

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|-------------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | \$429.70 | \$429.70 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | \$364.98 | \$364.98 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$1,347.66 | \$4,250.61 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$26,400.00/yr max) | \$23,160.00 | \$9,879.10 | \$23,389.10 |
| Travel Accommodations Allowance | | | \$690.20 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | 5.0 |
| Other | | | |
| Hosting - \$ | | \$5,447.07 | \$6,152.26 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.0 | 3,949.0 | 13,975.0 |
| Constituency Travel Staff (KM) - NF | | 586.0 | 586.0 |
| Total Constituency Travel (KM) - NF | 80,000.0 | 4,535.0 | 14,561.0 |
| Adverse Driving Conditions | | 59.0 | 59.0 |
| Special Trips (5 trips per year) - NF | 5.0 | | 1.0 |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | | | |
| Use of a Private Automobile (52 trips per year) - NF | 52.0 | 9.0 | 22.0 |
| Other Travel | | | |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF | 5.0 | | |

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure

**Legislative Assembly of Alberta****ME50406 - Members' Other Expenses Claim Form**

| | |
|---------------------|--------------------|
| Receipt Description | Event Parking |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Member Parking |

8:34

35%

**Transaction details****\$35.00****HYATTREGENCYCALGARYEFT**

Calgary Ab

DETAILS

Transaction date

Jun 06, 2024

Posted: Jun 06, 2024

Card number

Note

**Add a note****MERCHANT****HYATTREGENCYCALGARYEFT**

Calgary, AB, 00000



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME50406 - Members' Other Expenses Claim Form

| | |
|---------------------|--------------------|
| Receipt Description | Event Parking |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Member Parking |

TRANSACTION RECORD
CALGARY STAMPEDE - PARKING
PO BOX 1060 STN M
CALGARY AB

Purchase
Apr 03, 2024
VISA
Entry Tap EMV (H) 17:50:38
Ref# 594 0SBE4VU7XG1EMRM
Auth# [REDACTED]
Order: [REDACTED] Response 01-027
Username MGO1712188215096
kkrukoff

Amount
\$ 18.00

A0000000031010 SCOTIABANK VISA
TVR 0000000000

Approved
Signature Not Required

Important Retain this copy for your record

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME50406 - Members' Other Expenses Claim Form

| | |
|---------------------|--------------------|
| Receipt Description | Event Parking |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Member Parking |

RECEIPT

License Plate Number
[REDACTED]

#*Expiration Date/Time*#
08:00 AM
JUL 12, 2024

Purchase Date/Time: 09:22pm Jul 11, 2024
Total Parking: \$25.00
Total Service Fee: \$0.25
Total FEDREAL: \$1.26
Total Due: \$26.51 Rate: \$25 - 8am Event Rate
Total Paid: \$26.51 Pmt Type: CC (Swipe)
Ticket #: 87059012
S/N #: 520116251090
Setting: [REDACTED]
Mach Name: [REDACTED]

[REDACTED] sa Aut [REDACTED]

GST REG #887315638

IONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME50406 - Members' Other Expenses Claim Form

| | |
|---------------------|--------------------|
| Receipt Description | July Parking |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Member Parking |



Account Activity Report

As of: Dec 22, 2024, 8:27 PM

2024-Jul-1 to 2024-Jul-31

Requested by: Chantelle de Jonge

| Date | Description | Nickname | Location | Debits | Credits | Parking C | Balance |
|------------|---|----------|----------|---------|---------|-----------|---------|
| | Opening balance | | | | | | \$11.01 |
| yyyy-07-08 | Customer deposit = Receipt No.4842691 | | | | \$25.00 | | \$36.01 |
| yyyy-07-08 | Parking from 2024-07-08 06:43 am to 2024-07-09 05:00 am | default | 9028 | \$25.00 | | \$25.00 | \$11.01 |
| yyyy-07-08 | Refund unused minutes from 2024-07-08 01:12 pm to 2024-07-08 03:12 pm | default | 9028 | | \$0.00 | | \$11.01 |
| yyyy-07-08 | Parking from 2024-07-08 01:12 pm to 2024-07-08 03:12 pm | default | 4946 | \$1.08 | | \$0.53 | \$9.93 |
| yyyy-07-08 | Refund unused minutes from 2024-07-08 02:06 pm to 2024-07-08 04:06 pm | default | 4946 | | \$0.55 | | \$10.48 |
| yyyy-07-08 | Parking from 2024-07-08 02:06 pm to 2024-07-08 04:06 pm | default | 3420 | \$2.20 | | \$2.20 | \$8.28 |
| yyyy-07-09 | Customer deposit = Receipt No.4846638 | | | | \$50.00 | | \$58.28 |
| yyyy-07-09 | Parking from 2024-07-09 12:45 pm to 2024-07-09 02:45 pm | default | 1501 | \$7.50 | | \$0.00 | \$50.78 |
| yyyy-07-09 | Refund unused minutes from 2024-07-09 12:45 pm to 2024-07-09 02:45 pm | default | 1501 | | \$7.50 | | \$58.28 |
| yyyy-07-09 | Parking from 2024-07-09 12:45 pm to 2024-07-09 02:45 pm | default | 1501 | \$7.50 | | \$7.50 | \$50.78 |
| yyyy-07-10 | Parking from 2024-07-10 02:07 pm to 2024-07-10 04:07 pm | default | 9262 | \$10.00 | | \$10.00 | \$40.78 |
| yyyy-07-10 | Parking from 2024-07-10 04:17 pm to 2024-07-10 06:01 pm | default | 2927 | \$2.58 | | \$2.58 | \$38.20 |
| yyyy-07-11 | Parking from 2024-07-11 01:00 pm to 2024-07-11 03:00 pm | default | 1501 | \$7.50 | | \$7.50 | \$30.70 |
| | | | | | | | |
| Total: | | | | \$68.36 | \$86.01 | \$57.35 | \$28.66 |

GST Number: 119457869

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME50406 - Members' Other Expenses Claim Form

| | |
|---------------------|--------------------|
| Receipt Description | September Parking |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Member Parking |



Account Activity Report

2024-Sep-1 to 2024-Sep-30

As of: Dec 22, 2024, 8:27 PM
Requested by: Chantelle de Jonge

| Date | Description | Nickname | Location | Debits | Credits | Parking Cost | Balance |
|------------|---|----------|----------|---------|---------|--------------|---------|
| | Opening balance | | | | | | \$28.08 |
| yyyy-09-10 | Parking from 2024-09-10 05:12 pm to 2024-09-10 06:00 pm | default | 4484 | \$0.60 | | \$0.60 | \$27.48 |
| yyyy-09-24 | Parking from 2024-09-24 12:05 pm to 2024-09-24 12:55 pm | default | 3412 | \$7.46 | | \$7.46 | \$20.02 |
| yyyy-09-24 | Parking from 2024-09-24 05:15 pm to 2024-09-24 06:00 pm | default | 3065 | \$0.57 | | \$0.57 | \$19.45 |
| yyyy-09-26 | Customer deposit = Receipt No.4995386 | | | | \$50.00 | | \$69.45 |
| yyyy-09-26 | Parking from 2024-09-26 06:55 pm to 2024-09-26 07:45 pm | default | 8505 | \$18.00 | | \$18.00 | \$51.45 |
| yyyy-09-30 | Parking from 2024-09-30 08:40 am to 2024-10-01 09:30 am | default | 9028 | \$4.00 | | \$4.00 | \$47.45 |
| | | | Total: | \$30.63 | \$50.00 | \$30.63 | \$47.45 |

GST Number: 119457869

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME50406 - Members' Other Expenses Claim Form

| | |
|---------------------|--------------------|
| Receipt Description | October Parking |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Member Parking |



Account Activity Report

2024-Oct-1 to 2024-Oct-31

As of: Dec 22, 2024, 8:27 PM
Requested by: Chantelle de Jonge

| Date | Description | Nickname | Location | Debits | Credits | Parking Cost | Balance |
|------------|--|----------|----------|----------|---------|--------------|---------|
| | Opening balance | | | | | | \$47.45 |
| yyyy-10-03 | Parking from 2024-10-03 05:54 pm to 2024-10-04 06:00 | default | 9028 | \$27.00 | | \$0.50 | \$20.45 |
| yyyy-10-03 | Refund unused minutes from 2024-10-03 05:58 pm to 2024-10-04 06:00 | default | 9028 | | \$26.50 | | \$46.95 |
| yyyy-10-08 | Parking from 2024-10-08 08:50 am to 2024-10-08 11:00 | default | 2392 | \$4.00 | | \$4.00 | \$42.95 |
| yyyy-10-08 | Parking from 2024-10-08 12:30 pm to 2024-10-08 02:30 | default | 2392 | \$4.25 | | \$0.88 | \$38.70 |
| yyyy-10-08 | Refund unused minutes from 2024-10-08 12:53 pm to 2024-10-08 02:30 | default | 2392 | | \$3.37 | | \$42.07 |
| yyyy-10-08 | Parking from 2024-10-08 12:58 pm to 2024-10-08 02:58 | default | 1505 | \$7.50 | | \$7.50 | \$34.57 |
| yyyy-10-08 | Parking from 2024-10-08 03:41 pm to 2024-10-08 05:41 | default | 1505 | \$4.00 | | \$4.00 | \$30.57 |
| yyyy-10-09 | Parking from 2024-10-09 10:15 am to 2024-10-10 05:00 | default | 9028 | \$25.00 | | \$25.00 | \$5.57 |
| yyyy-10-16 | Customer deposit = Receipt No.5032489 | | | | \$50.00 | | \$55.57 |
| yyyy-10-16 | Parking from 2024-10-16 09:17 am to 2024-10-17 01:59 | default | 8510 | \$18.00 | | \$18.00 | \$37.57 |
| yyyy-10-17 | Parking from 2024-10-17 07:12 am to 2024-10-18 01:59 | default | 8510 | \$18.00 | | \$18.00 | \$19.57 |
| yyyy-10-17 | Refund unused minutes from 2024-10-17 09:26 am to 2024-10-18 01:59 | default | 8510 | | \$0.00 | | \$19.57 |
| | | | | | | | |
| | | | Total: | \$111.44 | \$83.18 | \$78.26 | \$19.19 |

GST Number: 119457869

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME50406 - Members' Other Expenses Claim Form

| | |
|---------------------|--------------------|
| Receipt Description | December Parking |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Member Parking |



Account Activity Report

2024-Dec-1 to 2024-Dec-22

As of: Dec 22, 2024, 8:27 PM
Requested by: Chantelle de Jonge

| Date | Description | Nickname | Location | Debits | Credits | Parking C | Balance |
|------------|---|----------|----------|---------|---------|-----------|---------|
| | Opening balance | | | | | | \$19.19 |
| yyyy-12-11 | Parking from 2024-12-11 10:50 am to 2024-12-11 12:01 pm | default | 1501 | \$7.44 | | \$4.38 | \$11.75 |
| yyyy-12-11 | Refund unused minutes from 2024-12-11 12:01 pm to 2024-12-11 12:01 pm | default | 1501 | | \$3.06 | | \$14.81 |
| | | | | | | | |
| yyyy-12-11 | Customer deposit = Receipt No.5194951 | | | | \$50.00 | | \$63.32 |
| | | | | | | | |
| yyyy-12-11 | Parking from 2024-12-11 04:32 pm to 2024-12-12 04:05 pm | default | 9028 | \$27.00 | | \$27.00 | \$32.30 |
| yyyy-12-12 | Refund unused minutes from 2024-12-12 04:05 pm to 2024-12-12 04:05 pm | default | 9028 | | \$0.00 | | \$32.30 |
| | | | | | | | |
| | | | Total: | \$67.08 | \$68.60 | \$48.48 | \$20.71 |

GST Number: 119457869

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME50465 - Members' Other Expenses Claim Form

| | |
|---------------------|--------------------|
| Receipt Description | Event Parking |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Member Parking |



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME50465 - Members' Other Expenses Claim Form

| | |
|---------------------|--------------------|
| Receipt Description | Event Parking |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Member Parking |

DDD MARKETING INC.
2410 ERLTON RD SW T2S2X2
CALGARY, AB
24253849
TM2425384904

SALE

Batch #: 008 RRN: 0010080600
07/12/24 13:46:17

APPR CODE: [REDACTED] REF#: 00000060
VISA TCD 0124
Proximity

Misc. Device
SCOTIABANK VISA
AID: A000000 [REDACTED]
TTQ 32 A0 40 00

AMOUNT \$25.00

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this card for your records

MERCHANT COPY

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME50465 - Members' Other Expenses Claim Form

| | |
|---------------------|--------------------|
| Receipt Description | April-June Parking |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Member Parking |



Account Activity Report

2024-Mar-1 to 2024-Jun-30

As of: Dec 23, 2024 9:21 AM
Requested by: Parkplus Administrator

| Date | Description | Cell # | Nickname | Location | Debits | Credits | Parking Cost | Balance |
|--------------|---|--------|----------|----------|---------|---------|--------------|---------|
| | Opening balance | | | | | | | \$14.04 |
| | | | | | | | | |
| Apr 29, 2024 | Parking from 2024-04-29 11:50 am to 2024-04-29 01:50 pm 4 Av - 6 St to 7 St SW - S side | | default | 1501 | \$7.50 | | \$7.32 | \$3.16 |
| Apr 29, 2024 | Refund unused minutes from 2024-04-29 01:47 pm to 2024-04-29 01:50 pm | | default | 1501 | | \$0.18 | | \$3.34 |
| | | | | | | | | |
| Apr 30, 2024 | Parking from 2024-04-30 03:49 pm to 2024-04-30 05:49 pm 6 St - 4 Av to 5 Av SW - W side | | default | 1505 | \$4.00 | | \$0.24 | \$46.00 |
| Apr 30, 2024 | Refund unused minutes from 2024-04-30 03:56 pm to 2024-04-30 05:49 pm | | default | 1505 | | \$3.76 | | \$49.76 |
| Apr 30, 2024 | Parking from 2024-04-30 03:57 pm to 2024-05-01 05:00 am CPA Lot 28: 455 6th St SW | | default | 9028 | \$16.35 | | \$16.35 | \$33.41 |

GST Number: 119457869

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME50465 - Members' Other Expenses Claim Form

| | |
|---------------------|--------------------|
| Receipt Description | April-June Parking |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Member Parking |

| Date | Description | Cell # | Nickname | Location | Debits | Credits | Parking Cost | Balance |
|--------------|---|--------|----------|----------|--------|---------|--------------|---------|
| | Opening balance | | | | | | | \$14.04 |
| May 1, 2024 | Parking from 2024-05-01 12:53 pm to 2024-05-01 02:53 pm 4 Av - 6 St to 7 St SW - S side | | default | 1501 | \$7.50 | | \$4.19 | \$25.91 |
| May 1, 2024 | Refund unused minutes from 2024-05-01 02:00 pm to 2024-05-01 02:53 pm | | default | 1501 | | \$3.31 | | \$29.22 |
| May 24, 2024 | Parking from 2024-05-24 09:57 am to 2024-05-24 11:57 am 1 St - 4 Av to 5 Av SW - W side | | default | 1575 | \$7.98 | | \$7.98 | \$16.92 |
| Jun 6, 2024 | Parking from 2024-06-06 09:48 am to 2024-06-06 11:48 am 4 Av - 6 St to 7 St SW - S side | | default | 1501 | \$7.20 | | \$7.20 | \$9.72 |
| Jun 13, 2024 | Parking from 2024-06-13 11:41 am to 2024-06-13 01:41 pm 4 Av - 6 St to 7 St SW - S side | | default | 1501 | \$7.50 | | \$6.88 | \$0.27 |
| Jun 13, 2024 | Refund unused minutes from 2024-06-13 01:31 pm to 2024-06-13 01:41 pm | | default | 1501 | | \$0.62 | | \$0.89 |
| Jun 13, 2024 | Parking from 2024-06-13 01:32 pm to 2024-06-13 03:30 pm 4 Av - 6 St to 7 St SW - S side | | default | 1501 | \$7.38 | | \$7.38 | \$18.51 |

GST Number: 119457869

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME50465 - Members' Other Expenses Claim Form

| | |
|---------------------|--------------------|
| Receipt Description | April-June Parking |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Member Parking |

| Date | Description | Cell # | Nickname | Location | Debits | Credits | Parking Cost | Balance |
|--------------|--|--------|----------|----------|----------|----------|--------------|---------|
| | Opening balance | | | | | | | \$14.04 |
| Jun 24, 2024 | Parking from 2024-06-24 11:14 am to 2024-06-24 01:14 pm 9 Av - Centre St S to 1 St SW - N side | | default | 2511 | \$9.38 | | \$9.38 | \$34.13 |
| Jun 27, 2024 | Parking from 2024-06-27 02:59 pm to 2024-06-28 05:00 am CPA Lot 28: 455 6th St SW | | default | 9028 | \$23.12 | | \$23.12 | \$11.01 |
| | | | | Total: | \$122.21 | \$119.18 | \$103.03 | \$11.01 |

GST Number: 119457869

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME52129 - Members' Other Expenses Claim Form

MLA Parking Cap: \$8.46 + GST

| | |
|---------------------|--------------------|
| Receipt Description | Event Parking |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Member Parking |

DETAILS OF YOUR PURCHASE

PARKING: C157 - STEPHEN AVENUE PLACE, [700 2 STREET SW](#), [CALGARY, ALBERTA T2R 0B6](#)

YOUR PURCHASE
MADE ON: 07/11/2024 03:41 PM

TRANSACTION #: 171945944

PAYMENT: **\$8.88**

07/11/2024 03:41 PM TO 07/11/2024 04:41 PM

| Time | Rate | Amount |
|---|---------|--------|
| Jul 11, 2024 3:41 PM - Jul 11, 2024 4:41 PM | 1 Hour | \$8.40 |
| Convenience Fee | | \$0.40 |
| Transaction Fee | | \$0.08 |
| Inclusive of HST@ 5.000% | | \$0.42 |
| Promo Code: | Amount: | |
| CARD GOOGLE PAY-VISA | | |
| INDIGO PARK CANADA INC. VAT# 120996095 | | |
| INDIGO PARK CANADA INC. VAT2# | | |

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME52129 - Members' Other Expenses Claim Form

MLA Parking Cap: \$9.52 + GST

| | |
|---------------------|--------------------|
| Receipt Description | Event Parking |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Member Parking |

Chantelle de Jonge

From: Chantelle [REDACTED]
Sent: Saturday, March 29, 2025 9:43 AM
To: Chantelle de Jonge
Subject: Fwd: Your Parkedin Receipt

----- Forwarded message -----

From: **Precise Parklink** <noreply@parkedin.com>
Date: Tue, Oct 1, 2024, 6:07 p.m.
Subject: Your Parkedin Receipt
[REDACTED]



Parking Receipt

ZONE ID: 1382
ZONE NAME: Lot 62
TARIFF: Standard Rate
License plate: [REDACTED]
START: Tue, 01 Oct 2024 06:06:00 PM
END: Tue, 01 Oct 2024 08:06:00 PM
DURATION: 2 hour(s)
University of Calgary
[2500 UNIVERSITY DRIVE NW](#)
[CALGARY, AB T2N 1N4, CANADA](#)
(403) 220-8300
GST#CA 108102864
PURCHASE
Card type: VISA
Card number: XXXXXXXXXX [REDACTED]
PAYMENT TIME: Tue, 01 Oct 2024 06:07:14 PM

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME52129 - Members' Other Expenses Claim Form

| | |
|---------------------|--------------------|
| Receipt Description | Event Parking |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Member Parking |

TTID: 427500434926457
AUTH: XXXXXXXXXX
STAN: 665860930014917110
REFNUM: 665860930014917110
TOTAL (including taxes): \$10.00
01 APPROVED - THANK YOU 027
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
CUSTOMER COPY

Thank you,
Precise ParkLink Inc.

www.preciseparklink.com
[Contact Us](#)





Legislative Assembly of Alberta
ME52129 - Members' Other Expenses Claim Form

MLA Parking Cap: \$9.87 + GST

| | |
|---------------------|--------------------|
| Receipt Description | Event Parking |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Member Parking |

Chantelle de Jonge

From: Chantelle [REDACTED]
Sent: Saturday, March 29, 2025 8:43 AM
To: Chantelle de Jonge
Subject: Fwd: Your Parkedin Receipt

----- Forwarded message -----

From: **Precise Parklink** <noreply@parkedin.com>
Date: Wed, Mar 5, 2025, 8:12 a.m.
Subject: Your Parkedin Receipt
To: [REDACTED]



Parking Receipt

| | |
|-----------------|---|
| ZONE ID: | 1602 |
| ZONE NAME: | Community Centre / Centre in the Park Parkade |
| TARIFF: | Standard Rate |
| License plate: | [REDACTED] |
| START: | Wed, 05 Mar 2025 08:11:00 AM |
| END: | Wed, 05 Mar 2025 06:00:00 PM |
| DURATION: | 9 hour(s) 49 minute(s) |
| PURCHASE | |
| Card type: | VISA |
| Card number: | XXXXXXXXXX [REDACTED] |
| PAYMENT TIME: | Wed, 05 Mar 2025 08:12:36 AM |
| TTID: | 506354756422007 |
| AUTH: | [REDACTED] |
| STAN: | 666448660013435160 |
| REFNUM: | 666448660013435160 |

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME52129 - Members' Other Expenses Claim Form

| | |
|---------------------|--------------------|
| Receipt Description | Event Parking |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Member Parking |

PARKING CHARGE: \$10.00
CONVENIENCE FEE: \$0.35

TOTAL (including taxes): \$10.35
01 APPROVED - THANK YOU 027
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
CUSTOMER COPY

Thank you,
Precise ParkLink Inc.

www.preciseparklink.com
[Contact Us](#)



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME52167 - Members' Other Expenses Claim Form

MLA Parking Cap: \$20.17 + GST

| | |
|---------------------|--------------------|
| Receipt Description | March Parking |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Member Parking |



History

[EXPORT](#)

Press **EXPORT** to access a report of your account's activity for the past six months.

March 2025

March 23 12:58 p.m. to March 24 06:00 a.m. **\$12.00**

Zone #: 9236

CPA Lot [REDACTED]
[REDACTED]

March 07 11:51 a.m. to March 07 01:51 p.m. **\$7.38**

Zone #: 1501

[REDACTED]
[REDACTED]

March 03 05:17 p.m. to March 03 06:01 p.m. **\$1.80**

Zone #: 1583

[REDACTED]
[REDACTED]

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.




Legislative Assembly of Alberta Taxi. Bus Travel -\$ 263.70+GST
ME50466 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Uber for Meetings and Events (Feb - Nov 2024) |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Taxi, Bus Travel |

9:00 Uber


62%

Activity

- 


Nov 4 • 10:12 p.m.

\$8.37

Rebook
- 


Oct 10 • 2:14 p.m.

\$8.35

Rebook
- 


Oct 10 • 7:30 a.m.

\$9.02

Rebook
- 

Oct 9 • 9:30 p.m.

\$8.12

Rebook
- 

Oct 9 • 4:41 p.m.

\$9.31

Rebook



Home



Services



Activity



Account

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME50466 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Uber for Meetings and Events (Feb - Nov 2024) |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Taxi, Bus Travel |

9:01 61%

Activity



Nov 25 • 9:31 p.m.
\$11.94

Rebook



Nov 21 • 8:35 a.m.
\$12.09 • 1 stop

Rebook



Nov 20 • 7:21 p.m.
\$7.41

Rebook



Nov 19 • 8:39 p.m.
\$7.09

Rebook



Home

Services

Activity

Account

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.




Legislative Assembly of Alberta
ME50466 - Members' Other Expenses Claim Form


| | |
|---------------------|---|
| Receipt Description | Uber for Meetings and Events (Feb - Nov 2024) |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Taxi, Bus Travel |

9:05 M Uber 61%


Activity

- 


Jul 8 • 6:58 p.m.
\$21.72

Rebook
- 

Jul 5 • 4:53 p.m.
\$22.48

Rebook
- 

Jul 4 • 5:23 p.m.
\$9.68

Rebook
- 

Jul 4 • 4:27 p.m.
\$23.81

Rebook



- 
Home
- 
Services
- 
Activity
- 
Account

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME50466 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Uber for Meetings and Events (Feb - Nov 2024) |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Taxi, Bus Travel |

9:18 Uber

60%

Activity



[Redacted]

Jun 13 • 1:20 p.m.
\$8.16

Rebook



[Redacted]

Jun 13 • 11:41 a.m.
\$8.45

Rebook



[Redacted]

May 22 • 6:56 p.m.
\$7.49

Rebook



[Redacted]

May 14 • 11:14 p.m.
\$8.57

Rebook



Home



Services



Activity



Account



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME50466 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Uber for Meetings and Events (Feb - Nov 2024) |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Taxi, Bus Travel |

9:21

📶 59%

Activity



[Redacted]

May 7 • 9:25 p.m.
\$8.03

🔄 Rebook



[Redacted]

May 7 • 6:41 p.m.
\$8.54

🔄 Rebook



[Redacted]

Apr 16 • 9:33 p.m.
\$8.37

🔄 Rebook



Home



Services



Activity



Account



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME50466 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Uber for Meetings and Events (Feb - Nov 2024) |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Taxi, Bus Travel |

9:22 Uber

59%

Activity



Apr 11 • 8:50 a.m.
\$20.75 • 2 stops

Rebook



Apr 11 • 6:48 a.m.
\$16.13

Rebook



Mar 28 • 12:11 a.m.
\$7.47

Rebook



Mar 18 • 11:47 p.m.
\$7.72

Rebook



Home



Services



Activity



Account



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME50466 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Uber for Meetings and Events (Feb - Nov 2024) |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Taxi, Bus Travel |

9:30 Uber

58%

Activity



Feb 28 • 8:22 p.m.
\$7.78

Rebook



Home Services Activity Account



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME52165 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$101.28 + GST

| | |
|---------------------|---|
| Receipt Description | Uber for Meetings and Events (Feb - March 2025) |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Taxi, Bus Travel |

Activity

Past



Mar 26 • 7:25 p.m.
\$9.68

★ Rate ↺ Rebook



Mar 21 • 6:13 p.m.
\$9.35

↺ Rebook




Home


Services


Activity


Account

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.




Legislative Assembly of Alberta

ME52165 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Uber for Meetings and Events (Feb - March 2025) |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Taxi, Bus Travel |


Activity






Mar 19 • 5:24 p.m.


\$11.79


 Rebook



Mar 18 • 12:00 a.m.


\$9.94

 Rebook



Mar 17 • 10:09 p.m.

\$9.61

 Rebook





Mar 13 • 9:41 p.m.

\$7.77

 Rebook


Home


Services


Activity


Account

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME52165 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Uber for Meetings and Events (Feb - March 2025) |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Taxi, Bus Travel |

Activity



Mar 11 • 7:25 p.m.
\$8.77

Rebook



Feb 28 • 8:35 a.m.
\$9.44

Rebook



Feb 26 • 9:27 p.m.
\$10.97

Rebook



Feb 26 • 7:12 p.m.
\$9.64

Rebook



Feb 26 • 5:48 p.m.
\$9.38

Rebook

Home

Services

Activity

Account

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MP50414 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP50414 |
| Description | December 2024 - Per-Diems |
| Claimant | Chantelle de Jonge |
| Employee Number | |
| Constituency | Chestermere-Strathmore 56 (Chantelle de Jonge) |
| Date Submitted | December 22, 2024 |
| Date Received | December 23, 2024 |
| Mailing Address | |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|-------|-------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 12631 | Dec 1, 2024 | Travel to/from Capital | Edmonton | | X | X | 41.90 | 2.10 | 44.00 |
| 12632 | Dec 2, 2024 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 12633 | Dec 3, 2024 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 12634 | Dec 4, 2024 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 12635 | Dec 5, 2024 | Travel to/from Capital | Edmonton | X | | | 12.38 | 0.62 | 13.00 |
| | | | | | | | 217.15 | 10.85 | 228.00 |

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP51999 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP51999 |
| Description | February 2025 - Per-Diems |
| Claimant | Chantelle de Jonge |
| Employee Number | |
| Constituency | Chestermere-Strathmore 56 (Chantelle de Jonge) |
| Date Submitted | March 26, 2025 |
| Date Received | March 27, 2025 |
| Mailing Address | |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 13954 | Feb 23, 2025 | Travel to/from Capital | Edmonton | | X | X | 41.90 | 2.10 | 44.00 |
| 13955 | Feb 24, 2025 | Travel to/from Capital | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 13956 | Feb 25, 2025 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 13957 | Feb 26, 2025 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 13958 | Feb 27, 2025 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 13959 | Feb 28, 2025 | Travel to/from Capital | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| | | | | | | | 261.91 | 13.09 | 275.00 |

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP52001 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP52001 |
| Description | March 2025 - Per-Diems |
| Claimant | Chantelle de Jonge |
| Employee Number | |
| Constituency | Chestermere-Strathmore 56 (Chantelle de Jonge) |
| Date Submitted | March 29, 2025 |
| Date Received | March 30, 2025 |
| Mailing Address | |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 13960 | Mar 4, 2025 | Travel to/from Capital | Edmonton | | X | X | 41.90 | 2.10 | 44.00 |
| 13961 | Mar 5, 2025 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 13962 | Mar 9, 2025 | Travel to/from Capital | Edmonton | | | X | 25.71 | 1.29 | 27.00 |
| 13963 | Mar 10, 2025 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 13964 | Mar 11, 2025 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 13965 | Mar 12, 2025 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 13966 | Mar 13, 2025 | Travel to/from Capital | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 13967 | Mar 14, 2025 | Travel to/from Capital | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 13968 | Mar 16, 2025 | Travel to/from Capital | Edmonton | | | X | 25.71 | 1.29 | 27.00 |
| 13969 | Mar 17, 2025 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 13970 | Mar 18, 2025 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 13971 | Mar 19, 2025 | Travel to/from Capital | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 13972 | Mar 20, 2025 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 13973 | Mar 21, 2025 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 13974 | Mar 22, 2025 | Travel to/from Capital | Edmonton | X | | | 12.38 | 0.62 | 13.00 |
| 13975 | Mar 23, 2025 | Travel to/from Capital | Edmonton | | | X | 25.71 | 1.29 | 27.00 |
| 13976 | Mar 24, 2025 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 13977 | Mar 25, 2025 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 13978 | Mar 26, 2025 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 13979 | Mar 27, 2025 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| | | | | | | | 868.60 | 43.40 | 912.00 |

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR49993 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR49993 |
| Description | Temporary Accommodation (November 2024) |
| Claimant | Chantelle de Jonge |
| Employee Number | |
| Constituency | Chestermere-Strathmore 56 (Chantelle de Jonge) |
| Date Submitted | December 25, 2024 |
| Date Received | January 2, 2025 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| November | 2024 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR50467 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR50467 |
| Description | Temporary Accommodation (December 2024) |
| Claimant | Chantelle de Jonge |
| Employee Number | |
| Constituency | Chestermere-Strathmore 56 (Chantelle de Jonge) |
| Date Submitted | December 25, 2024 |
| Date Received | January 2, 2025 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| December | 2024 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR50468 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR50468 |
| Description | Temporary Accommodation (Reconcile April-Aug 2024) |
| Claimant | Chantelle de Jonge |
| Employee Number | |
| Constituency | Chestermere-Strathmore 56 (Chantelle de Jonge) |
| Date Submitted | December 25, 2024 |
| Date Received | January 2, 2025 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|--------|-------------|----------------------|
| August | 2024 | 20.06 |
| July | 2024 | 22.31 |
| June | 2024 | 20.53 |
| May | 2024 | 9.94 |
| April | 2024 | 3.15 |
| | Grand Total | 75.99 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR51204 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR51204 |
| Description | Temporary Accommodation (January 2025) |
| Claimant | Chantelle de Jonge |
| Employee Number | |
| Constituency | Chestermere-Strathmore 56 (Chantelle de Jonge) |
| Date Submitted | February 18, 2025 |
| Date Received | February 24, 2025 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| January | 2025 | 1950.00 |
| | Grand Total | 1950.00 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR51206 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR51206 |
| Description | Temporary Accommodation (February 2025) |
| Claimant | Chantelle de Jonge |
| Employee Number | |
| Constituency | Chestermere-Strathmore 56 (Chantelle de Jonge) |
| Date Submitted | February 18, 2025 |
| Date Received | February 24, 2025 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| February | 2025 | 1950.00 |
| | Grand Total | 1950.00 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR51205 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR51205 |
| Description | Temporary Accommodation (Reconcile Sept-Dec 2024) |
| Claimant | Chantelle de Jonge |
| Employee Number | |
| Constituency | Chestermere-Strathmore 56 (Chantelle de Jonge) |
| Date Submitted | February 18, 2025 |
| Date Received | February 24, 2025 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-----------|-------------|----------------------|
| December | 2024 | 18.83 |
| November | 2024 | 18.25 |
| October | 2024 | 26.59 |
| September | 2024 | 23.64 |
| | Grand Total | 87.31 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR52005 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR52005 |
| Description | Temporary Accommodation (March 2025) |
| Claimant | Chantelle de Jonge |
| Employee Number | |
| Constituency | Chestermere-Strathmore 56 (Chantelle de Jonge) |
| Date Submitted | March 26, 2025 |
| Date Received | March 27, 2025 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| March | 2025 | 1950.00 |
| | Grand Total | 1950.00 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR52124 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR52124 |
| Description | Temporary Accommodation (Reconcile Feb 2025) |
| Claimant | Chantelle de Jonge |
| Employee Number | |
| Constituency | Chestermere-Strathmore 56 (Chantelle de Jonge) |
| Date Submitted | March 29, 2025 |
| Date Received | March 29, 2025 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| February | 2025 | 5.80 |
| | Grand Total | 5.80 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
SE50411 - Staff Other Expenses Claim Form

Hosting: \$27.78 + GST

| | |
|---------------------|---|
| Receipt Description | Coffee & Donuts for meeting |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - End of year meeting with Catholic School Board |

Tim Hortons

Tim Hortons # 103571
310 Ridge Road, Suite B, Strathmore, AB, T1P 1S3
(403) 934-6657

Take Out
Order #: 388

| | |
|--------------------------|----------------|
| 1 Take 12 Original Blend | \$19.99 |
| 1 Dnt - Asrt 1/2 Dozen | \$7.79 |
| Subtotal: | \$27.78 |
| Grand Total: | \$27.78 |
| Debit Card: | \$27.78 |
| Change Due: | \$0.00 |
| Cashier: SHIFT 2 | |

GST/HST#: 84991 0468
12-20-2024 09:06:49 AM
Receipt #: 343188403
Order ID: 345186103

~~Enjoy any French Vanilla Hot Chocolate,~~
~~or Iced Coffee for \$1*~~
~~Visit telltims.ca and let us know how we did.~~
~~Survey Code:~~

9763-2610-3000-5271-40110

Upon survey completion enter validation code
here:

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

DEBIT
Account:
Card Entry:TAP_ICC
Trans Type:Purchase
Merchant #:
Term #:
Ref #:
Trace #:
Application Label:
AID #:
TUR #:
TSI #:
Auth #:

CHEQUING
Sequence:000125
\$27.78
030000041303
203
00000125
00352744
Interac
A00000027710100100000001
8000008000
2000
Approved

Guest Copy
RECEIPT REPRINT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE50427 - Staff Other Expenses Claim Form

Hosting: \$25.98

| | |
|---------------------|---------------------------|
| Receipt Description | Potluck Gathering of CMWG |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Other |

SAFeway

Safeway Co. Ltd.
33 Eastridge Boulevard NE Calgary AB
Phone: 403.293.0255
GST# R95588788RT001

Served by: Gurdeep W.

Member card number: ***

PRODUCE
Fruit Carouse! \$1.99
Fruit Carouse! \$1.99

Produce Dept Offer 10 PTS

NUMBER OF ITEMS 3

SCENE+ POINTS
Member number: ****
Total Points Earned
Your SCENE+ POINTS Balance
Scene+ Balance

Earn 2 Scene+ points for every \$1
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 22256719
TERM 502225671901

RF
RCPT 2190000

** Purchase

DEBIT #*****

ACCOUNT

DATE 10/06/2024

AUTH #

REF# 001298012

APPL Interac

ATD A0000002771010

RESP 001

TIME 09:54:32

00 APPROVED - THANK YOU

Retain this copy for your record

| | | | | |
|------|------|-------|------|----------------------|
| Term | Tran | Store | Oper | |
| 1 | 2190 | 8831 | 136 | 10/06/24 09:54:32 |

Thank you for shopping at Our Store
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SAFeway GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
residents over the age of majority of
Alberta; Western Ontario; Manitoba;
and Saskatchewan.
Contest ends Nov 2 2024.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE50419 - Staff Other Expenses Claim Form

Hosting: \$75.46 + GST

| | |
|---------------------|--|
| Receipt Description | Coffee & Donuts from Tim Hortons |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Hosting - Group (Constituents) Hosting Purpose - Coffee with MLA in Indus |

Tim Hortons

Tim Hortons # 102855
120 Chesternere Station Way, #300, Chesternere AB
(403) 248-0000

Take Out
Order #: 322

| | |
|--------------------------|---------|
| 1 Take 12 Original Blend | \$19.99 |
| 1 Take 12 Original Blend | \$19.99 |
| 1 Take 12 Orng Steep Tea | \$21.49 |
| 1 Dnt - Asrt Dozen | \$13.99 |
| 12 Dnt - Assorted | |

| | |
|---------------------|----------------|
| Subtotal: | \$75.46 |
| GST: | \$3.07 |
| Total Tax: | \$3.07 |
| Grand Total: | \$78.53 |
| Visa: | \$78.53 |
| Change Due: | \$0.00 |
| Cashier: | SHIFT 3 |

GST/HST #: R827702945

11-16-2024 12:32:24 PM

Receipt #: 380211903

Order ID: 385117803

For my friend Atiya, the Asst. Dir.
of Indus. & Econ. Dev.
Visit indus.gov.ab.ca for more info.
Survey Log

2572-1280-3436-8191-40502

Upon survey completion enter validation code
here:

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

| | |
|-----------------------|------------------|
| UISA | Sequence: 000207 |
| Card Entry: FAP-ICC | \$78.53 |
| Trans Type: Purchase | 203 |
| Term #: 203 | 00000207 |
| REF #: 00000207 | Visa Credit |
| Application Label: | A0000000031010 |
| ATD #: A0000000031010 | 0000000000 |
| TUR #: 0000000000 | 0000 |
| TSI #: 0000 | Approved |
| Auth #: [Redacted] | |

Guest Form

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE50413 - Staff Other Expenses Claim Form

Hosting: \$116.27 + GST

| | |
|---------------------|--|
| Receipt Description | Coffee for Meeting with Constituents |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Hosting - Group (Constituents) Hosting Purpose - Coffee meeting w/Constituents in Langdon |

Chestermere-Strathmore

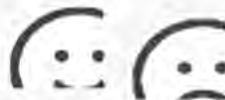
From: Prairie Grounds Coffee House <messenger@messaging.squareup.com>
Sent: Friday, November 22, 2024 1:34 PM
To: Chestermere-Strathmore
Subject: Receipt from Prairie Grounds Coffee House

Follow Up Flag: Follow up
Flag Status: Flagged



RAIRIE RR

Prairie Grounds Coffee House



Let Prairie Grounds Coffee House
know how your experience was

\$121.29

| | |
|--|--------|
| Hot Chocolate | \$4.80 |
| Rich chocolate sauce with steamed milk. Topped with house made whip cream and chocolate drizzle. | |
| Lrg | |
| Latte | \$5.50 |
| Devil's Head "The Ghost" Espresso with steamed milk. | |
| Reg | |
| Sugar Free Vanilla (\$0.75) | |
| Coffee | \$2.50 |

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE50413 - Staff Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Coffee for Meeting with Constituents |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Hosting - Group (Constituents) Hosting Purpose - Coffee meeting w/Constituents in Langdon |

Choose from one of our fresh brewed Devil's
Head drip coffees!
Reg
Coffee \$3.00
Choose from one of our fresh brewed Devil's
Head drip coffees!
Lrg
Guatemala (Medium Roast)
Coffee \$2.50
Choose from one of our fresh brewed Devil's
Head drip coffees!
Reg
Guatemala (Medium Roast)
Coffee \$3.00
Choose from one of our fresh brewed Devil's
Head drip coffees!
Lrg
Guatemala (Medium Roast)
Pumpkin Spice Latte \$6.35
Lrg
London Fog \$5.30
Every tea drinker's favourite! Earl grey tea,
vanilla syrup and steamed milk.
Reg
London Fog \$5.50
Every tea drinker's favourite! Earl grey tea,
vanilla syrup and steamed milk.
Lrg
Latte \$5.05
Devil's Head "The Ghost" Espresso with
steamed milk.
Lrg
Iced Coffee \$4.25
Devil's Head Coffee, served over ice with a
touch of vanilla syrup and cream.
Lrg
Coffee \$2.50
Choose from one of our fresh brewed Devil's
Head drip coffees!
Reg
Coffee \$2.50
Choose from one of our fresh brewed Devil's
Head drip coffees!
Reg
Morning Blues Latte \$5.75

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta **SE50413 - Staff Other Expenses Claim Form**

| | |
|---------------------|--|
| Receipt Description | Coffee for Meeting with Constituents |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Hosting - Group (Constituents) Hosting Purpose - Coffee meeting w/Constituents in Langdon |

A Prairie Grounds Signature Latte! Vanilla and Irish cream syrup, Devil's Head "The Ghost" espresso, topped with loads of cinnamon and...

Lrg Latte \$5.05

Devil's Head "The Ghost" Espresso with steamed milk.

Lrg Decaf Shot \$2.50

Coffee

Choose from one of our fresh brewed Devil's Head drip coffees!

Reg Chai Latte \$5.30

Sweet and spicy Oregon Chai concentrate with steamed milk. Topped with cinnamon and nutmeg.

Reg Hot Chocolate \$5.30

Rich chocolate sauce with steamed milk. Topped with house made whip cream and chocolate drizzle.

Reg Lactose Free Milk (\$0.80)

No Whip

Mochaccino \$5.30

Is there any better pair than coffee and chocolate? Devil's Head "The Ghost" espresso with milk chocolate sauce and steamed milk. Topped...

Reg Hot Chocolate \$2.50

Rich chocolate sauce with steamed milk. Topped with house made whip cream and chocolate drizzle.

Kids Caramel Macchiato \$5.70

Caramel syrup, Devil's Head "The Ghost" espresso, steamed milk. Topped with house made whip cream and caramel drizzle!

Lrg Hot Chocolate x 2 \$5.00

(\$2.50 ea.)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE50413 - Staff Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Coffee for Meeting with Constituents |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Hosting - Group (Constituents) Hosting Purpose - Coffee meeting w/Constituents in Langdon |

Rich chocolate sauce with steamed milk.
Topped with house made whip cream and
chocolate drizzle.
Kids
Chai Latte \$5.30
Sweet and spicy Oregon Chai concentrate with
steamed milk. Topped with cinnamon and
nutmeg.
Reg

Purchase Subtotal \$100.45
GST (5%) \$5.02
Tip \$15.82

Total \$121.29



Prairie Grounds Coffee House
115 355 Centre Street NE
Langdon, AB T0J 1X2
(403) 861-7272

Interac (Contactless) 2024-11-09-
15:05
#rZmy
Auth code: [REDACTED]

AID: A0000002771010 Ref No.:
No CVM 275193092600
Terminal ID:
SQ0275YX
Purchase

© 2024 Square Canada, Inc.

4

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE50425 - Staff Other Expenses Claim Form

Hosting: \$39.94 + GST

| | |
|---------------------|--|
| Receipt Description | Potluck for Seniors Group in Langdon -Older Kids |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Other |



STORE 1049
200 RANCH MARKET
STRATHMORE, AB
T1P 0A8
403-934-9776
ST# 01049 OP# 009049 TER 49 TR# 01193
VEG TRAY 311149004840 \$19.97 J
FRUIT TRAY 811149004830 \$19.97 J
SUBTOTAL \$39.94
TAX \$2.00
TOTAL \$41.94
DEBIT TEND \$41.94
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE
\$41.94
ACCOUNT # **** * [REDACTED] RF 1
RRN # 001001386
AUTH # [REDACTED]
TERMINAL ID WMTUP016725
OO APPROVED THANK YOU

06/20/24 11:55:37
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 2
TC# 3153 1480 0054 5554 4002
06/20/24 11:55:42

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE50450 - Staff Other Expenses Claim Form

| | |
|---------------------|------------------------------------|
| Receipt Description | Donuts for visit to Lakeside Manor |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Other |

Hosting: \$36.00

ROCKY'S BAKERY
126 2ND AVE
STRATHMORE, AB T1P 1K3
4039344498
WWW.NONE.COM

Cashier: Employee
Transaction 000073305871

Total CA\$36.00
DEBIT CARD SALE CA\$36.00
INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default
23-Dec-2024 7:28:25a.m.
CA\$36.00 | Method:
CONTACTLESS
Interac XXXXXXXX [REDACTED]
Reference ID: 000073305871
Auth ID: [REDACTED]
MID: *****6037
AID:
A00000027710100100000001
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/CDKSSXD0ZEHMA>

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
ME50464 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$5.55 + GST

Starbucks Coffee Canada #19164
100 Marina Dr Chestermere Station 101
Chestermere, AB T1X 0A9

CHK 781683
12/11/2024 03:02 PM
XXX2698 Drawer: 1 Reg: 1

Cafe To Go
Order

T1 Chai Latte 5.55

Subtotal 5.55
Discounts 0.00
GST 5% 0.28
Total 5.83

Change Due 0.00

Payments

Visa 5.83
XXXXXXXXXX
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth:
AID: A0000000031010
TVR: 0000000000
TSI: 0000

Check Closed
12/11/2024 03:02 PM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Plan on for next time! #smlle

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME50464 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$9.20

Starbucks Coffee Canada #19164
100 Marina Dr Chestermere Station 101
Chestermere, AB T1X 0A9

CHK-728460
12/16/2024 01:49 PM
XXX2166 Drawer: 1 Reg: 3

Drive Thru
Order

| | |
|---------------|------|
| Vt Pike Place | 3.45 |
| Gr Chai Latte | 5.75 |

| | |
|-----------|------|
| Subtotal | 9.20 |
| Discounts | 0.00 |
| Tax | 0.00 |
| Total | 9.20 |

Change Due 0.00

Payments

Visa 9.20
XXXXXXXXXX [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth: [REDACTED]
ATD: A0000000031010
TVR: 0000000000
TSI: 0000

----- Check Closed -----
12/16/2024 01:49 PM

GST: 86585 3535

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME50464 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$3.25

Starbucks Coffee Canada #19164
100 Marina Dr Chestermere Station 101
Chestermere, AB T1X 0A9

CHK 668362
12/19/2024 01:32 PM
XXX2980 Drawer: 1 Reg: 1

Cafe To Go
Order
Vt Emperors Cloud 3.25

Subtotal 3.25
Discounts 0.00
Tax 0.00
Total 3.25
Change Due 0.00

Payments

Visa 3.25
XXXXXXXXXX [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth: [REDACTED]
AID: A0000000031010
TVR: 0000000000
TSI: 0000

Check Closed
12/19/2024 01:32 PM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
@ Starbucks

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME50464 - Members' Other Expenses Claim Form

Hosting: \$8.97

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME50464 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$7.00

Starbucks Coffee Canada #19164
100 Marina Dr Chestermere Station 101
Chestermere, AB T1X 0A9

CHK 668340
12/19/2024 01:31 PM
XXX2960 Drawer: 1 Reg: 1

Cafe To Go
Order

| | |
|---------------|------|
| Gr Chai Latte | 5.75 |
| Single | 1.25 |

| | |
|-------------------|-------------|
| Subtotal | 7.00 |
| Discounts | 0.00 |
| Tax | 0.00 |
| Total | 7.00 |
| Change Due | 0.00 |

Payments

Visa [REDACTED] 7.00
XXXXXXXXXX
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth: [REDACTED]
AID: A0000000031010
TVR: 0000000000
TSI: 0000

----- Check Closed -----
12/19/2024 01:31 PM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME50464 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$72.75 + GST

#2

PJ's Diner
410 Lakeside Blvd.
Strathmore, AB T1P 1K3
Phone (403)361-1372

*** Reprint (1) ***
Date: Dec 23, 2024 Time: 12:52PM
Server: Marlene
Bill: 0032 Table : 2

3 Patty Melt 51.00
1 Side Of Gravy 3.00
3 Coffee 8.85

Subtotal 62.85
GST 3.14

Total 65.99

per Time : Dec 23, 2024 11:21AM

PJ'S DINER
410 LAKESIDE BLVD
STRATHMORE, AB T1P 1K3
4033611589
WWW.NONE.COM

Cashier: Marlene
Transaction 209584

Total CA\$65.99
Tip CA\$9.90
CREDIT CARD SALE CA\$75.89
AMEX [REDACTED]

Retain this copy for statement validation

23-Dec-2024 12:53:32p.m.
CA\$75.89 | Method:
CONTACTLESS
SCOTIABANK AMEX
XXXXXXXXXX [REDACTED]
Reference ID: 435800689307
Auth ID [REDACTED]
MID: *****5389
AID: A000000025010402
AthNtwkNm: AMEX
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/TKJAJX5SGY3TP>

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME50464 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$5.40

ROCKY'S BAKERY
126 2ND AVE
STRATHMORE, AB T1P 1K3
4039344498
WWW.NONE.COM

Cashier: Employee

Transaction 101549

Total CA\$5.40

CREDIT CARD SALE CA\$5.40

VIS. [REDACTED]

Retain this copy for statement
validation

20-Dec.-2024 9:07:16a.m.
CA\$5.40 | Method: CONTACTLESS
SCOTIABANK VISA
XXXXXXXXXX [REDACTED]
Reference ID: 435500533599
Auth ID: [REDACTED]
MID: *****6037
AID: A0000000031010
AthNtwNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/XFD84SNVQB0FA>



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME50464 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$84.08

JOEY
BARLOW
3026 23rd St NE
Calgary, AB
403.219.8465

Tbl 241/1 Chk 3881 Gst 2
Dec24'24 12:00PM Nim B

| | | |
|----------------|------------------|-------|
| 1 | JJ COFFEE JRFG | 4.75 |
| | sidecar none | |
| 1 | 0% STRAWB COOL | 7.50 |
| 1 | TOFU BOWL | 28.00 |
| | Add Avocado | |
| 1 | BLACKEND CHICKEN | 31.00 |
| SUBTOTAL | | 71.25 |
| TOTAL @ 1:23PM | | 71.25 |

Scan here for web pay
THANK YOU FOR DINING WITH US
Please share how we did:
GOOGLE | YELP | TRIPADVISOR

.....
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM
GST# R893415992

| | |
|----------------|----------|
| Transaction ID | 19052267 |
| Total | 71.25 |
| Tip | 12.83 |
| AMEX | 84.08 |

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

SE50418 - Staff Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Condiments and Water Bottles |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Hosting - Group (Constituents) Hosting Purpose - Coffee with MLA in Conrich |

Hosting: \$8.86

SAFeway

Safeway Castleridge
33 Castleridge Boulevard NE Calgary AB
Phone: 403.293.0255
GST# 895588788RT001

Served by: SC0 22

Member card number: ****

GROCERY

| | | |
|-------------------|--------|---|
| Comp Spring Water | \$2.99 | C |
| +EHC | \$0.24 | R |
| +Deposit | \$1.20 | R |
| Comp Spring Water | \$2.99 | C |
| +EHC | \$0.24 | R |
| +Deposit | \$1.20 | R |

*****YOUR SAVINGS*****
Discounts & Specials
Your Total Savings
Percentage Savings

SCENE+ POINTS
Member number: ****
Your SCENE+ POINTS Balance
Scene+ Balance

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 22256719 RF
TERMINAL ID 502225671922
** Purchase ** \$
CARD VI RCPT 590000
NO. ***** RESP 001
DATE 11/10/2024 TIME 11:52:51
AUTH #
REF# 001990045
APPL Visa Credit
AID A0000000031010

00 APPROVED - THANK YOU

| | | | | |
|------|------|-------|------|----------|
| Term | Tran | Store | Open | 11/10/24 |
| 22 | 590 | 8831 | 122 | 11:52:44 |

Thank you for shopping at Our Store.
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SAFeway GIFT CARDS!

Hold on to this receipt and complete our
the new 5 minute online
Customer Survey by visiting:
www.Safeway.ca/MySafeway
NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
residents over the age of majority of
Alberta, Western Ontario ; Manitoba;
and Saskatchewan.
Contest ends Feb 1 2025.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
ME49994 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$40.11 + GST

PIZZA 240
#1 202 SECOND AVE
STRATHMORE AB T1P 1K1
403-4998849

Tue 08/13/2024 2:55 PM

Txn ID: #4d8602ce

Type: CREDIT

PURCHASE *****

Number: [REDACTED]

Card Type: VISA

Entry Mode: Contactless

Mode: Issuer

AID: A000000000031010

TVR: 000000000000

IAD: 06021103A00000

ATC: 016B

TC: 1242BFFFB0958B88C

UN: EAS1274E

Response: APPROVED

Approval Code: [REDACTED]

Sub Total: \$33.15

TAX 1 \$1.66

Tip: \$6.96

- - - - -

Total \$41.77

THANK YOU

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49994 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$8.70 + GST

Starbucks Coffee Canada #19164
100 Marina Dr Chestermere Station 101
Chestermere, AB T1X 0A9

CHK 687690
09/15/2024 10:41 AM
XXX9266 Drawer: 1 Reg: 1

Cafe To Go
Order

Gr Chai Latte 5.75
Gr Pike Place 2.95
2 Cream 1/2"
2 Sugar

Subtotal 8.70
Discounts 0.00
GST 5% 0.44
Total 9.14
Change Due 0.00

Payments

Visa 9.14
XXXXXXXXXXXX [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth: [REDACTED]
AID: A00000000031010
TVR: 0000000000
TSI: 0000

----- Check Closed -----
09/15/2024 10:41 AM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49994 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$11.50 + GST

Starbucks Coffee Canada #19164
100 Marina Dr Chestermere Station 101
Chestermere, AB T1X 0A9

CHK 692796
09/16/2024 09:08 AM
XXX4548 Drawer: 1 Reg: 1

Cafe To Go
Order

| | |
|---------------|------|
| Gr Latte | 4.95 |
| Vanilla Syrup | 0.80 |
| Gr Chai Latte | 5.75 |

| | |
|-------------------|-------------|
| Subtotal | 11.50 |
| Discounts | 0.00 |
| GST 5% | 0.58 |
| Total | 12.08 |
| Change Due | 0.00 |

Payments

| | |
|------|-------|
| Visa | 12.08 |
|------|-------|

XXXXXXXXXX [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth: [REDACTED]
AID: A00000000031010
TVR: 0000000000
TSI: 0000

----- Check Closed -----
09/16/2024 09:08 AM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49994 - Members' Other Expenses Claim Form

Hosting: \$67.14 + GST

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

CHECK # 1490743 DATE 10/1/24
TABLE # 70 TIME 1:20P

RESTAURANT : AMANDA

ITEMS ORDERED AMT

| | |
|---------------------|-------|
| 1 PHILLY CHZ STEAK | 23.50 |
| 1 MEDITERRANEAN SL | 18.00 |
| 1 ADD 4 JUMBO PRAWN | 8.00 |
| 2 COFFEE | 8.50 |

| | |
|----------|-------|
| SUBTOTAL | 58.00 |
| GST PLUS | 2.90 |

TOTAL DUE 60.90

OF GUESTS 1

*****Please Pay Server*****
Gift Cards available Anytime
for a great idea!!

Thank You for your Patronage!
The Strathmore Station Restaurant & Pub
380 Ridge Road Strathmore AB T1P 1B5
*****GST # 873232623RT0001*****

TRANSACTION RECORD
STRATHMORE STATION REST & PUB
380 RIDGE ROAD
STRATHMORE AB

STRATHMORE STATION
380 Ridge Road
T1P1B5
GST 873232623RT001

Purchase

Oct 11, 2024
AMEX
TID: V4674148
Sequence: 125 019
Auth#: [REDACTED]
Batch: 125

13:23:00

Entry: Chip (C)
Response: 00-025

| | |
|--------------|-----------------|
| Amount | \$ 60.90 |
| Tip | \$ 9.14 |
| Total | \$ 70.04 |

A000000025010402 SCOTIABANK AMEX
TVR 0000008000 TSI F800

Approved

(Important: Retain this copy for your record
Cardholder copy

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49994 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$10.50 + GST

Starbucks Coffee Canada #19164
100 Marina Dr Chestermere Station 101
Chestermere, AB T1X 0A9

CHK 681603
10/11/2024 04:03 PM
xxx0751 Drawer: 1 Reg: 1

Cafe To Go
Order

| | |
|-----------------|------|
| T1 Americano | 4.15 |
| Decaf | |
| Sf Vanilla Syrp | 0.80 |
| Heavy Crm 1/2" | |
| T1 Lndn Fog L | 5.55 |

Subtotal 10.50
Discounts 0.00
GST 5% 0.53
Total 11.03
Change Due 0.00

Payments

Visa 11.03
XXXXXXXXXX [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth: [REDACTED]
AID: A00000000031010
TVR: 0000000000
TSI: 0000

----- Check Closed -----
10/11/2024 04:03 PM

GST: 86585 3535

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Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49994 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$10.50 + GST

Starbucks Coffee Canada #19164
100 Marina Dr Chestermere Station 101
Chestermere, AB T1X 0A9

CHK 718402
10/17/2024 02:05 PM
XXX9928 Drawer: 1 Reg: 1

Cafe To Go
Order 6.25
Gr Pecan O Lat 4.25
2 pumps Pecan syrup
Gr Icd Coffee
Cream 1/2"

Subtotal 10.50
Discounts 0.00
GST 5% 0.53
Total 11.03
Change Due 0.00

Payments
Visa 11.03
XXXXXXXXXX: [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth: [REDACTED]
AID: A00000000031010
TVR: 0000000000
TSI: 0000

Check Closed
10/17/2024 02:05 PM

GST: 86585 3535

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Or download our app
At participating stores
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Legislative Assembly of Alberta
ME49994 - Members' Other Expenses Claim Form

Hosting: \$4.18 + GST

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

TRANSACTION RECORD

AGW™
1501 - Mohawk Strathmore
510 Highway 1
Strathmore AB T1P 1M6

PURCHASE

Drive Thru Drive Thru Order Taker
employee: margaret h
2024-10-24 3:39 PM

Order # 36496

| ITEM | QTY | PRICE |
|--------------|-----|---------------|
| tray 1 | | |
| Coffee | 1 | \$2.09 |
| Cream | 2 | |
| Coffee | 1 | \$2.09 |
| Cream | 3 | |
| Subtotal | | \$4.18 |
| Tax | | \$0.21 |
| Total | | \$4.39 |
| CREDIT | | \$4.39 |
| Rounded Adj. | | \$0.00 |

01 APPROVED - THANK YOU 027

Card Type: VISA
App Name: SCOTIABANK VISA
CARD NUMBER: *****
Date/Time: 2024-10-24 3:39:32 PM
AID: A00000000031010
AUTHORIZATION #:
Terminal ID: 4
REFERENCE #: 664030600010026390 H
Amount: \$4.39

-- IMPORTANT --
Retain this copy for your records
Customer Copy

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49994 - Members' Other Expenses Claim Form

Hosting: \$5.90 + GST

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49994 - Members' Other Expenses Claim Form

Hosting: \$27.72 + GST

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Group (Public Coffee with MLA) Hosting Purpose - Public Coffee with MLA |



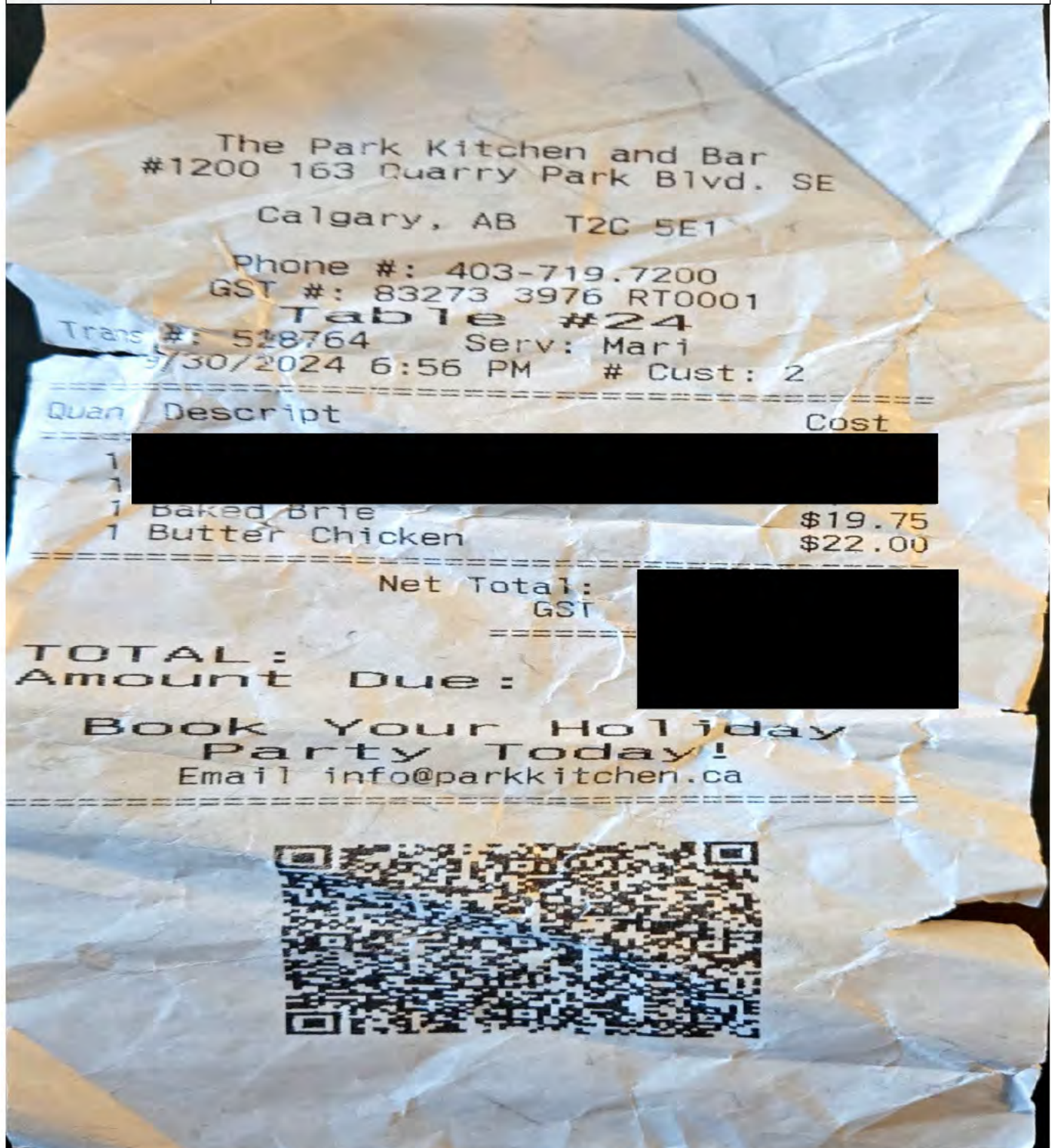
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49994 - Members' Other Expenses Claim Form

Hosting: \$41.75

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49994 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$10.49

A&W # 1501
510 Hwy # 1
Strathmore, Alberta
T1P 1M6
403-934-3724

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 10.49

CARD NUMBER: *****
DATE/TIME: 24/08/21 15:10:37
REFERENCE #: 66276300 0013740630 H
AUTHOR. #:
INVOICE NUMBER: 219

SCOTIABANK VISA
A00000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
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*** CUSTOMER COPY ***

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49994 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$11.20 + GST

Starbucks Store #26826
409 East Hills Blvd
Calgary, AB T2A 4X7

CHK 665234
08/14/2024 11:35 AM
XXX7981 Drawer: 1 Reg: 1

Cafe To Go
Order

| | |
|---------------|------|
| Gr Latte | 4.95 |
| Vanilla Syrp | 0.80 |
| Gr Chai Latte | 5.45 |

Subtotal 11.20
Discounts 0.00
GST 5% 0.56
Total 11.76
Change Due 0.00

Payments

Visa 11.76
XXXXXXXXXX [REDACTED]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth: [REDACTED]
AID: A00000000031010
TVR: 0000000000
TSI: 0000

----- Check Closed -----
08/14/2024 11:35 AM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49994 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$6.58 + GST

Tim Hortons

Tim Hortons # 102855
120 Chesternere Station Way, #300, Chesternere AB
(403) 248-0000

Take Out
Order #: 373

| | |
|----------------------------|---------------|
| 1 M WildbrryHib Spark Qnch | \$3.29 |
| 1 M WildbrryHib Spark Qnch | \$3.29 |
| Subtotal: | \$6.58 |
| GST: | \$0.33 |
| Total Tax: | \$0.33 |
| Grand Total: | \$6.91 |
| Visa: | \$6.91 |
| Change Due: | \$0.00 |
| Cashier: SHIFT 1 | |

GST/HST #: R827702945
08-14-2024 02:57:18 PM
Receipt #: 376664003
Order ID: 381417303

~~STANDARD BUSINESS UNIT & RE-LOCATED HERE~~
~~ONE KEY NOT FOR NOTE 3 EXCHANGED~~
~~UNIT 10115-03 AND 11-15-2000 HAVE CHG~~
~~SURVEY NOTE~~

4572-8730-3154-8170-40504

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA
Card Entry: TAP_ICC
Trans Type: Purchase
Term #:
REF #:
Application Label:
AID #:
TVR #:
TSI #:
Auth #:

Sequence: 000039
\$6.91
203
00000039
SCOTIABANK VISA
A0000000031010
0000000000
0000
Approved

Guest Copy
RECEIPT REPRINT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49994 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$7.47 + GST

Tim Hortons

Tim Hortons # 102855
120 Chesternere Station Way, #300, Chesternere AB
(403) 248-0000

Drive-Thru
Order #: 532

| | | |
|---|---------------------------|--------|
| 1 | NO Orng Steep Tea | \$1.99 |
| 2 | Milk | |
| 1 | M Wildbrry-Hib Spark Qnch | \$3.29 |
| 1 | Muf - Blueberry | \$2.19 |

Subtotal: \$7.47
GST: \$0.37
Total Tax: \$0.37
Grand Total: \$7.84
Visa: \$7.84
Change Due: \$0.00
Cashier: SHIFT 3

GST/HST #: R827702945
09-01-2024 10:07:52 AM
Receipt #: 487788102
Order ID: 624671205

0512-9720-2101-8000-40505
Upon survey completion enter validation code
here: _____
And return this receipt to a participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

VISA
Card Entry: TAP_ICC
Trans Type: Purchase
Term #:
REF #:
Application Label:
AID #:
TUR #:
TSI #:
Auth #:

Sequence: 000557
\$7.84
102
00000559
SCOTIABANK VISA
A0000000031010
0000000000
0000
Approved

Guest Copy
RECEIPT REPRINT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49994 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$5.21 + GST

Tim Hortons

Tim Hortons # 102855
120 Chesternere Station Way, #300, Chesternere AB
(403) 248-0000

Take Out
Order #: 313

| | |
|---------------------|--------|
| 1 MD Original Blend | \$1.83 |
| 1 Black | |
| 1 SM Original Blend | \$1.59 |
| 1 Cream | |
| 1 SM Orng Steep Tea | \$1.79 |
| 1 Milk | |

Subtotal: \$5.21
GST: \$0.26
Total Tax: \$0.26
Grand Total: \$5.47
Visa: \$5.47
Change Due: \$0.00
Cashier: SHIFT 3

GST/HST #: R827702945
08-27-2024 10:03:41 AM
Receipt #: 377198303
Order ID: 381957103

SURVEY CODE
0572-8310-3107-8230-40525
Upon survey completion enter validation code
here: _____
And return this receipt to a participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

VISA
Card Entry: TAP_ICC
Trans Type: Purchase
Term #: _____
REF #: _____
Application Label: _____
AID #: _____
TUR #: _____
TSI #: _____
Auth #: _____

Sequence: 000192
\$5.47
203
00000192
SCOTIABANK VISA
A0000000031010
0000000000
0000
Approved

Guest Copy
RECEIPT REPRINT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
SE50290 - Staff Other Expenses Claim Form

| | |
|---------------------|-------------------------------------|
| Receipt Description | Coffee and refreshments |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Hosting - Individual Constituent(s) |

Hosting: \$175.30 + GST

Smiley's Family Restaurant
330 Ridge Road Strathmore, Alberta
(403) 934-5915

RECEIPT: 296240
DATE: 11/23/2024 TIME: 11:30 AM
WAITER: Monica G TABLE: 3
ROOM: room a

| QTY | DESCRIPTION | AMOUNT |
|-----|----------------|--------|
| 44 | coffee / tea | 132.00 |
| 5 | pop | 12.50 |
| 1 | glass of juice | 3.95 |
| 1 | tst | 3.00 |

SUBTOTAL: 151.45
GST: 7.57

TOTAL: 159.02

*** THANK YOU ***

GST # 131519407

TRANSACTION RECORD
SMILEY'S RESTAURANT
330 RIDGE RD
STRATHMORE AB
T1P1B6

Purchase

Nov 23, 2024 11:31:10
INTERAC *****
FLASH DEFAULT
Entry: Tap EMV (H)
Ref# 616 0SNI23Y77N21 XEG
Auth# Response 00-001
Order: MGO1732386667878
Username monique

Amount \$159.02
Tip \$23.85

Total \$182.87

A0000002771010 Interac
TVR 0080008000

Approved

FF/DT 00



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE50290 - Staff Other Expenses Claim Form

Hosting: \$26.62 + GST

| | |
|---------------------|-------------------------------------|
| Receipt Description | Lunch |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Hosting - Individual Constituent(s) |



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE50416 - Staff Other Expenses Claim Form

| | |
|---------------------|--------------------|
| Receipt Description | Diwali Sweets |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Other |

Hosting: \$181.73 + GST

Rasoi East Indian and Ha
141- 7171 80 AVENUE N.E
CALGARY, AB T3J 0P6
4034527765
[HTTPS://APNERASOI.CA/](https://apnerasoi.ca/)

Cashier: Employee
Transaction 000022302008

Total CA\$190.82
DEBIT CARD SALE CA\$190.82
INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default
23 Oct 2024 3:09:28P
CA\$190.82 | Method:
CONTACTLESS
Interac XXXXXXXX [REDACTED]
Reference ID: 000022302008
Auth ID: [REDACTED]
MID: *****1192
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE34593 - Staff Other Expenses Claim Form

Hosting: \$143.87 + GST

| | |
|---------------------|---|
| Receipt Description | Lunch for Stakeholders |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Hosting - Group (Several stakeholders (list attached)) Hosting Purpose - Stakeholder meetings with Minister Joseph Schow |

DOCKSIDE BAR AND GRILL
109 EAST CHESTERMERE DR
CHESTERMERE, AB T1X 1A1
4039731340

Cashier: Employee
Transaction 000037308174

Subtotal CA\$121.00
Total CA\$127.05
Tip CA\$22.87
DEBIT CARD SALE CA\$149.92
INILLRA

Retain this copy for statement

ACCOUNT: CHEQUE
12-Jan-2024 11:13:35AM
CA\$149.92 | Method: EMV
Interac XXXXXXXXXX
Reference ID: 000037308174
Auth: [REDACTED]
MID: 443244-0-0-4
AID: AUC3002271010
Attn: [REDACTED]
PIN: [REDACTED]

*** REPRINT ***

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
ME52006 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$50.74



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME52006 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

TRANSACTION RECORD
ROADHOUSE RESTAURANT LTD
510K HWY 1
STRATHMORE AB

Purchase
Feb 13, 2025 12:47:06
AMEX

Entry: Chip (C)
Ref# 032-0SRN0A1/K63S1WM
Auth# Response: 00 025
Order: MGO1739468825275
Custom ID: Rachel
Username: T2

Amount \$ 43.00
Tip \$ 7.74
Total \$ 50.74

A000000025010402 SCOTIABANK
AMEX
TVR 0000038000 TSI FB00

Approved
VERIFIED BY PIN

Important Retain this copy for your record

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME52006 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$14.00 + GST

Starbucks Store #26826
409 East Hills Blvd
Calgary, AB T2A 4X7

CHK 659722
02/21/2025 01:57 PM
XXX7981 Drawer: 1 Reg: 1

Cafe To Go
Order

| | |
|---------------|------|
| Gr Chai Latte | 5.75 |
| Single | 1.25 |
| Gr Chai Latte | 5.75 |
| Single | 1.25 |

| | |
|-----------|-------|
| Subtotal | 14.00 |
| Discounts | 0.00 |
| GST 5% | 0.70 |
| Total | 14.70 |

Change Due 0.00

Payments

Visa 14.70
XXXXXXXXXX
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth:
AID: A0000000031010
TVR: 0000000000
TSI: 0000

----- Check Closed -----
02/21/2025 01:57 PM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME52006 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$11.70

----- DUPLICATE RECEIPT -----

Starbucks Coffee Canada #19164
100 Marina Dr Chestermere Station 101
Chestermere, AB T1X 0A9

CHK 715004
12/27/2024 10:09 AM
XXX1385 Drawer: 2 Reg: 3

Cafe To Go
Order

| | |
|---------------|------|
| Vt Dark Roast | 3.45 |
| Gr Chai Latte | 5.75 |
| Double | 2.50 |

| | |
|-----------|-------|
| Subtotal | 11.70 |
| Discounts | 0.00 |
| Tax | 0.00 |
| Total | 11.70 |

Change Due 0.00

Payments

Visa 11.70
XXXXXXXXXX
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth:
AID: A0000000031010
TVR: 0000000000
TSI: 0000

----- Check Closed -----
12/27/2024 10:09 AM

GST: 86585 3535

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME52006 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$6.80 + GST

Starbucks Coffee Canada #19164
0 Marina Dr Chestermere Station 101
Chestermere, AB T1X 0A9

CHK 660407
03/03/2025 11:02 AM
XXX2166 Drawer: 2 Reg: 1

Cafe To Go
Order

| | |
|---------------|------|
| T1 Chai Latte | 5.55 |
| Single | 1.25 |

| | |
|------------------|-------------|
| Subtotal | 6.80 |
| Discounts | 0.00 |
| GST 5% | 0.34 |
| Total | 7.14 |
| Range Due | 0.00 |

Payments

Visa 7.14
XXXXXXXXXX
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth:
AID: A0000000031010
TVR: 0000000000
TSI: 0000

----- Check Closed -----
03/03/2025 11:02 AM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME52006 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$8.20 + GST

Starbucks Coffee Canada #19164
100 Marina Dr Chestermere Station 101
Chestermere, AB T1X 0A9

CHK 673402
02/19/2025 05:03 PM
XXX9266 Drawer: 1 Reg: 1

Cafe To Go
Order

T1 Chai Latte 5.55
Extra Hot
T1 Mint Majesty 2.65
Add Ice

Subtotal 8.20
Discounts 0.00
GST 5% 0.41
Total 8.61
Change Due 0.00

Payments

Amex 8.61
XXXXXXXXXX
Card Entry: CHIP
Trans Type: SALE
App Label: SCOTIABANK AMEX
Auth:
AID: A00000002501
TVR: 0000008000
TSI: F800

----- Check Closed -----
02/19/2025 05:03 PM

GST: 86585 3535

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Visit Starbucks.ca/rewards
Or download our app

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME52006 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$8.90



Euphoria Cafe

8 Varsity Estates February 13, 2025
Circle NW #110 2:40 p.m.
Calgary, AB Euphoria
T3A 2Z3
(403) 313-0503
www.euphoriacafe.ca

Receipt: pwcF
Authorization: [REDACTED]

SCOTIABANK VISA
AID A0 00 00 00 03 10 10

FOR HERE

| | |
|--|---------------|
| Grizzly Chai Latte 12oz, Whole | \$5.40 |
| Batch Brew Coffee 12oz, Shadow Peak | \$3.50 |
| Total | \$8.90 |
| Visa [REDACTED] Contactless) | \$8.90 |

FINAL SALE on perishable items, and
apparel (hats, toques, t-shirts).
15 days full refund on coffee gear that is
unopened / not damaged. 15 days
exchange or store credit on opened
items. Receipt must be present.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME52006 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$59.45 + GST

752155309RT0001
Dunn & Company Kitchen + Mercantile
117 Main St
Chestermere, AB
Canada, T1X 1V2
Tel: +1 4034543886
Printed February 18, 2025 at 1:11 PM

| | |
|---------------------------|----------------|
| Seared Tuna Salad | \$23.50 |
| Chicken Parmesan Sandwich | \$23.00 |
| Coffee | \$3.50 |
| Sub Total | \$50.00 |
| GST(5%) | \$2.50 |
| Total | \$52.50 |

Thank You
Please Come Again!

Tip Guide:
15%=\$7.88 18%=\$9.45 20%=\$10.50

TRANSACTION RECORD
DUNN & COMPANY KITCHEN + MERC
117 CHESTERMERE STATION W
CHESTERMERE AB

Purchase

Feb 18, 2025 13:14:25
AMEX *****
TID: *****580 Entry Chip (C)
Sequence: 001 784
Auth# [REDACTED] Response: 00-025
Batch: 001

Amount \$ 62.50
Tip \$ 6.45
Total \$ 61.95

A000000025010402 SCOTIABANK AMEX
TVR 0000008000 TSI F800

Approved

Important Retain this copy for your rec-
Cardholder

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

VF32571 - Vendor Payment Submission Form

Hosting: \$1687.40 + GST

| | |
|------------------|-------------------------------------|
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) |

Dunn & Company Kitchen + Mercantile
101, 117 Main St.
Chestermere AB T1X 1V2
laurie@dunnandcompany.ca
GST/HST Registration No.:
752155309RT0001

Invoice 1125

BILL TO

Chantelle de Jonge
Chantelle de Jonge

DATE
16/03/2025

PLEASE PAY
\$1,758.90

DUE DATE
16/03/2025

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|--------------------------|---------------------------------|-----|--------|-------------------|
| | Catering Services | International Women's Day Event | 65 | 22.00 | 1,430.00 |
| | Gratuity | 18% Gratuity | 1 | 257.40 | 257.40 |
| | | SUBTOTAL | | | 1,687.40 |
| | | GST @ 5% | | | 71.50 |
| | | GST @ 0% | | | 0.00 |
| | | TOTAL | | | 1,758.90 |
| | | TOTAL DUE | | | \$1,758.90 |

THANK YOU.

TAX SUMMARY

| | RATE | TAX | NET |
|--|----------|-------|----------|
| | GST @ 5% | 71.50 | 1,430.00 |
| | GST @ 0% | 0.00 | 257.40 |

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF32572 - Vendor Payment Submission Form

Hosting: \$630.00 + GST

| | |
|------------------|-------------------------------------|
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Stakeholder(s) |

Dunn & Company Kitchen + Mercantile

101, 117 Main St.
Chestermere AB T1X 1V2
laurie@dunnandcompany.ca
GST/HST Registration No.:
752155309RT0001

Invoice 1126

BILL TO

Chantelle de Jonge
Chantelle de Jonge

DATE
25/03/2025

PLEASE PAY
\$661.50

DUE DATE
25/03/2025

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------------|------------------|-----|-------|--------|
| | Catering Services | Charcuterie Cups | 35 | 16.00 | 560.00 |
| | Catering Services | Mini Scones | 35 | 2.00 | 70.00 |
| | | SUBTOTAL | | | 630.00 |
| | | GST @ 5% | | | 31.50 |
| | | TOTAL | | | 661.50 |

TOTAL DUE **\$661.50**

THANK YOU.

TAX SUMMARY

| RATE | TAX | NET |
|----------|-------|--------|
| GST @ 5% | 31.50 | 630.00 |

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
SE52135 - Staff Other Expenses Claim Form

Hosting: \$160.47 + GST

| | |
|---------------------|--|
| Receipt Description | Lunch Meeting with Seniors |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting |

Not a Subway® MVP Rewards member? Scan
the code below to enroll today!



***** DUPLICATE *****

Subway#12100-0 Phone 4039342388
616B westridge Road
Strathmore, Alberta, T1P1H8
Served by: 16 3/29/2025 4:21:00 pm
Term ID-Trans# 1/A-520044

Customer Receipt
GST# 886324326

| Qty | Size | Item | Price |
|----------------|------|----------------------|----------|
| --- | ---- | ---- | ----- |
| 3 | | Standard Base SndPlt | \$160.47 |
| Sub Total | | | \$160.47 |
| GST (5%) | | | \$8.03 |
| Total (Eat In) | | | \$168.50 |
| Credit Card | | | \$168.50 |
| Change | | | \$0.00 |

Approval No: [REDACTED]
Reference No: 5GD9001743286846086
Card Issuer: Interac
Account No: ***** [REDACTED]
Account Type: Default
Acquired: Contactless chip
Amount: \$168.50
Application: Interac
AID: A000000277101001000000
01
MID: 1000100000502500
TID: 75135639
Date/Time: 2025-03-29 16:20:46
APPROVED

CUSTOMER COPY

Host Order ID: H3GW8M8MBFQT4F69

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE52144 - Staff Other Expenses Claim Form

| | |
|---------------------|------------------------------|
| Receipt Description | Goodie bags for school visit |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Other |

Hosting: \$13.75

DOLLARAMA

100 Ranch Market Unit 105-E
Stratford AB T1P 0A8
GST #R5521432

CANDY 667888249947 2.75
CANDY 667888249947 2.75
CANDY 667888249947 2.75
CANDY 667888249947 2.75
CANDY 667888249947 2.75

TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH DEFAULT
AMOUNT: \$ [REDACTED]
Card Type: Interac
CARD NUMBER: [REDACTED]
DATE/TIME: 25/02/11 12:16:07
REFERENCE #: 66352721 0010016200 H
AUTHOR #: [REDACTED]
INVOICE NUMBER: 1429
Interac
A00000027710100100000001
8080008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***
PRICES MAY INCLUDE ECO FEES,
CHF AND DEPOSIT (WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2025-02-11 12:16:11 1429
000491 03
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE52146 - Staff Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Potluck |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Community Potluck |

Hosting: \$49.98

Basha International Foods
2717 Sunridge Way NE
(403) 280-6797
GST#: 847603297

3ASHA BAKLAWA HALF TRAY \$24.99
3ASHA BAKLAWA HALF TRAY \$24.99
Subtotal \$49.98

Purchase
Mar 15, 2025 09:05:08
INTERAC *****
FLASH DEFAULT
FID: *****499 Entry: Tap EMV (H)
Sequence: 001 144
Auth#: Response: 00-001
Batch: 001

Amount \$ 49.98
Total \$ 49.98
A00010027710100100000001
Interac
TVR 8080008000

Approved
Cardholder copy

Pre-Tax Subtotal: \$49.98
Amount Due: \$49.98
Debit Card \$49.98
Change: \$0.00

Item Count 2

2025-03-15 9:05:14 AM
101 #1153725 6 Sha

Your cashier today: Shamim

All Sales Final - No Refunds
Thank You For Shopping with Us!

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE52147 - Staff Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Stakeholder Meeting |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting |

Hosting: \$33.98 + GST

Tim Hortons

Tim Hortons # 100320
1211 12th Ave SW, Calgary, AB
(403) 245-0990

Take Out
Order #: 165

| | |
|--------------------------|----------------|
| 1 Ont - Asrt Dozen | \$13.99 |
| 1 Take 12 Original Blend | \$19.99 |
| Subtotal: | \$33.98 |
| GST: | \$1.00 |
| Total Tax: | \$1.00 |
| Grand Total: | \$34.98 |
| Debit Card: | \$34.98 |
| Change Due: | \$0.00 |
| Cashier: | SHIFT 2 |

GST#: 131221459
03-24-2025 10:12:14 AM
Receipt #: 304593801
Order ID: 312592401

DEBIT *****
Account: CHEQUING
Card Entry:TAP_ICC Sequence:000177
Trans Type:Purchase \$34.98
Merchant #: 030000023066
Term #: 201
Ref #: 00000177
Trace #: 00053570
Application Label: Interac
RID #: A00000027710:00100000001
TVR #: 0000000000
TSI #: 2000
Auth: [REDACTED] Approved

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE52149 - Staff Other Expenses Claim Form

| | |
|---------------------|-------------------------------------|
| Receipt Description | Coffee for event |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Hosting - Individual Constituent(s) |

Hosting: \$39.90 + GST

Starbucks Coffee Canada #18873
500 Ranch Market
Strathmore, AB T1P 0A8

CHK 670858
03/27/2025 10:50 AM
XXX3342 Drawer: 2 Reg: 1

Cafe To Go
Order

Coffee Traveler 19.95
Coffee Traveler 19.95

Subtotal 39.90
Discounts 0.00
GST 5% 2.00
Total 41.90
Change Due 0.00

Payments

Debit 41.90
XXXXXXXXXX
Card Entry: CONTACTLESS
Trans Type: SALE
Account Type: CHECKING
App Label: Interac
Auth:
AID: A0000002771010
TVR: 0000008000
TSI: A000

Check Closed
03/27/2025 10:50 AM

GST: 86585 3535

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Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE52149 - Staff Other Expenses Claim Form

| | |
|---------------------|-------------------------------------|
| Receipt Description | Workshop in Chestermere |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Hosting - Individual Constituent(s) |

Hosting: \$27.98

Tim Hortons

Tim Hortons # 102855
111 Chestermere Station Way, #300, Chestermere AB
(403) 248-0000

Take Out
Order #: 346

| | |
|--------------------|---------|
| 1 Dnt - Asrt Dozen | \$13.99 |
| 1 Dnt - Asrt Dozen | \$13.99 |

Subtotal: \$27.98

Grand Total: \$27.98

Debit Card: \$27.98

Change Due: \$0.00

Cashier: SHIFT 1

GST/HST #: R627702945

02-11-2025 09:15:38 PM

Receipt #: 382844603

Order ID: 387883103

Enjoy any French Vanilla, Hot Chocolate,

or Caramel for \$1*

Visit tillins.ca and let us know how we did.

Survey Code:

5532-2410-3111-8180-50559

Upon survey completion enter validation code

here:

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

DEBIT

Account:

Card Entry:TAP_ICC

Trans Type:Purchase

Merchant #:

Term #:

CHEQUING

Sequence:000028

\$27.98

030000022718

203

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE52149 - Staff Other Expenses Claim Form

| | |
|---------------------|-------------------------------------|
| Receipt Description | Cake and condiments |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Hosting - Individual Constituent(s) |

Hosting: \$53.57 + GST

SAFeway

Safeway Chestermere Station
100-125 Chestermere Stn Way Chestermere
Phone: 403.410.9700
GST# 895588788RT0001

Served by: Sheri

GROCERY
Spoon Birch Wood Cap \$16.79 GC
Paper Plates Deco 7IN \$7.79 GC

BAKERY
Cake Party 1/4 Slab \$28.99 C

SUBTOTAL \$53.57
5% GST \$1.23
TOTAL \$54.80

Debit TENDER \$54.80
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

MERCHANT 22265223 RF
TERM S0226522304 RCPI 8599000

** Purchase ** \$ 54.80
DEBIT #***** [REDACTED]
ACCOUNT RESP D01
DATE 02/15/2025 TIME 08:50:19
AUTH # [REDACTED]
REF# 001048003
APPL Interac
AID A00000027711100100000001

00 70% OFF - THANK YOU

Please keep this copy for your record

Trans 1ran Store Oper 02/15/25
8599 8991 151 08:50:19

Thank you for shopping at Our Store
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SAFeway GIFT CARDS!

Join to this new...
new...
member Survey by 2/15/25
Safeway.ca/my/safeway

NO PURCHASE NECESSARY.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE52152 - Staff Other Expenses Claim Form

| | |
|---------------------|-------------------------------------|
| Receipt Description | Refreshments |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Hosting - Individual Constituent(s) |

Rasoi East Indian & Hakka Chinese Cuisine
#141-7171 80 Ave. NE Calgary AB T3J 0P6
GST # :777 005299 RC0001
Phone #:403-452-7765
GST #777005299RC0001

Check#:554415

Table:

Server:Takeout

03/30/25

09:22pm

1 Mix sweets \$95.13

6.80 lb @ \$13.99 / lb

1 Mix sweets \$118.78

8.49 lb @ \$13.99 / lb

Subtotal: \$213.91

Tax:: \$10.69

Sub w/Tax: \$224.60

Total: **\$224.60**

Debit

\$224.60

Thank you & Visit again at
Rasoi

Hosting: \$213.91 + GST

Rasoi East Indian and Ha
141-7171 80 AVENUE N.E
CALGARY, AB T3J 0P6
4034527765
HTTPS://APNERASOI.CA/

Cashier: Employee

Transaction 000022302450

Total **CA\$224.60**

DEBIT CARD SALE CA\$224.60

INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default

30-Mar-2025 9:21:53P

CA\$224.60 | Method:

CONTACTLESS

Interac XXXXXXXXXX [REDACTED]

Reference ID: 000022302450

Auth ID [REDACTED]

MID: *****1192

AID:

A00000027710100100000001

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

REPRINT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
ME52163 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Hosting: \$56.99

----- TRANSACTION RECORD -----
DUNN & COMPANY KITCHEN + MERC
117 CHESTERMERE STATION W
CHESTERMERE AB

Purchase

Mar 15, 2025 15:01:09
AMEX *****
TID: *****580 Entry: Chip (C)
Sequence: 001 094
Auth#: Response: 00-025
Batch: 001

Amount \$ 48.30
Tip \$ 8.69

Total \$ 56.99

A000000025010402 SCOTIABANK AMEX
TVR 0000008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME52163 - Members' Other Expenses Claim Form

Hosting: \$6.18 + GST

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Tim Hortons
TIM HORTONS # 102855
120 Chesternere Station Way, #300, Chesternere AB
(403) 248-0000

Take Out
Order #: 335

| | |
|---------------------|--------|
| 1 L Cappuccino | \$4.19 |
| 1 Milk | |
| 1 MD Orng Steep Tea | \$1.99 |
| 2 Milk | |

Subtotal: \$6.18
GST: \$0.31
Total Tax: \$0.31
Grand Total: \$6.49
Visa: \$6.49
Change Due: \$0.00
Cashier: SHIFT 1

GST/HST #: R827702945
03-08-2025 02:03:14 PM
Receipt #: 383625703
Order ID: 388713903

~~Enjoy any French Vanille Hot Chocolate~~
~~or Get 10 free for \$10~~
~~Visit @tims.ca and let us know how we did~~
~~Survey Code:~~
4532-3290-3108-8070-50554
Upon survey completion enter validation code here:
And return this receipt to a participating Tim Hortons in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

VISA
Card Entry: TAP_ICC
Trans Type: Purchase
Term #:
REF #:
Application Label:
RID #:
TUR #:
TSI #:
Auth #:

Sequence: 000024
\$6.49
203
00000024
SCOTIABANK VISA
R00000000031010
0000000000
0000
Approved

Guest Copy
RECEIPT REPRINT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME52163 - Members' Other Expenses Claim Form

Hosting: \$19.99

| | |
|---------------------|--------------------|
| Receipt Description | Sweets for Eid |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Other |

Basha International Foods
2717 Sunridge Way NE
(403) 280-6797
GST#: 847603297

**** AGHATI MANOUL DATES/SAMOLINA/\$19.99**
Subtotal \$19.99

Purchase

Mar 30, 2025 13:52:29
VISA *****
TID: *****499 Entry: Tap EMV (H)
Sequence: 001 355 Response: 01-027
Auth#:
Batch: 001

Amount \$ 19.99
Total \$ 19.99
A0000000031010
SCOTIABANK VISA

Approved
Signature Not Required
Important: Retain this copy for your record
Cardholder copy

Pre-Tax Subtotal: \$19.99
Amount Due: \$19.99
Visa \$19.99
Change: \$0.00

Item Count 1

2025-03-30 1:52:33 PM
101 #1159862 6 Sha

Your cashier today: **Shamim**

All Sales Final - No Refunds
Thank You For Shopping with Us!

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME52163 - Members' Other Expenses Claim Form

Hosting: \$12.65 + GST

| | |
|---------------------|--|
| Receipt Description | Hosting Expense |
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - Meeting |

Starbucks Coffee Canada #19164
00 Marina Dr Chestermere Station 101
Chestermere, AB T1X 0A9

CHK 724544
03/14/2025 03:01 PM
XXX9928 Drawer: 1 Reg: 1

Cafe To Go
Order

| | |
|---------------|------|
| Gr Chai Latte | 5.75 |
| Single | 1.25 |
| Gr Mocha | 5.65 |
| No Whip | |

| | |
|------------|-------|
| Subtotal | 12.65 |
| Discounts | 0.00 |
| GST 5% | 0.63 |
| Total | 13.28 |
| Change Due | 0.00 |

Payments

| | |
|----------------------------|-------|
| Visa | 13.28 |
| XXXXXXXXXXXX | |
| Card Entry: CONTACTLESS | |
| Trans Type: SALE | |
| App Label: SCOTIABANK VISA | |
| Auth: | |
| AID: A00000000031010 | |
| TVR: 0000000000 | |
| TSI: 0000 | |

----- Check Closed -----
03/14/2025 03:01 PM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

VF32749 - Vendor Payment Submission Form

Hosting: \$722.50 + GST

| | |
|------------------|-------------------------------------|
| Member Name | Chantelle de Jonge |
| Claimant | Chantelle de Jonge |
| Expense Category | Hosting - Individual Stakeholder(s) |



Baldwin BBQ Inc.
211 Strathford Bay
Strathmore, AB T1P 1P2
www.baldwinbbq.ca
baldwinbbqteam@gmail.com
GST/HST Registration No.715737409RT0001

INVOICE

*Thank you for choosing
Baldwin BBQ!*

To: Atiya Ashna

Date of Invoice: 31/03/2025

Invoice PO#45357

Due on receipt

Re: Supper With Firefighters

Date of services: March 31, 2025 7:00

Location of services: Carseland Fire Station

Discount: **-127.50**

Invoice Total: 758.64

Due Date: 31/03/2025

Methods of Payment

For your convenience, we accept payment via cheque, credit card, or Interac e-Transfer. Cash payments can be arranged. We appreciate your prompt payment.

- > For Interac e-Transfer payments, please quote your Invoice # in the message.
- > For online payments, if you wish to add a tip or gratuity, please click "Edit amount" next to the payment total on the invoice, and you will be able to adjust the amount accordingly.

Thank you for your business & support!

If you have enjoyed our products or services, we would greatly appreciate it if you could take a moment to leave us a positive Google review. Your positive feedback significantly boosts our team's morale and helps us enhance our services. If, however, we have not met your expectations, please reach out to us directly.

We value your feedback and would welcome the opportunity to address any concerns and improve our services.

| Service/Product | Description/Notes | QTY | Tax | Rate | Amount |
|---------------------------------|--|-----|-----|-------|--------|
| Smoked Baldwin Brisket | Served with: -Buns -Fixings (pickled onions, dill pickles, hot peppers) -Sauces (Baldwin BBQ, White Lightning, Bonfire Scotch Bonnet) | 20 | GST | 29.90 | 598.00 |
| Mac n' Cheese | Home-Style | 20 | GST | 6.90 | 138.00 |
| Smoked Bacon Caesar Salad | | 20 | GST | 5.20 | 104.00 |
| Serving Inclusions - disposable | -Compostable dinnerware -Flatware (forks, knives, spoons) -Serviettes | 20 | GST | 0.50 | 10.00 |
| Loyalty Discount | Discount (15%) please see discount section below subtotal for discounted amount. | 1 | GST | 0.00 | 0.00 |

SUBTOTAL 850.00

DISCOUNT **-127.50**

TAX 36.14

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
SE34593 - Staff Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Water Bottles for stakeholders |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Hosting - Group (Several stakeholders (list attached)) Hosting Purpose - Stakeholder meetings with Minister Joseph Schow |

Hosting: 5.97

SAFeway

Safeway Castleridge
33 Castleridge Boulevard NE Calgary AB
Phone: 403.293.0255
GST# 395536788R1001

Served by: Diane S

Member card number: *** [REDACTED]

GROCERY

| | |
|--------------|----------|
| Spring Water | \$4.29 D |
| +EHC | \$0.48 |
| +Deposit | \$1.20 |

| | |
|--------------|---------------|
| SUBTOTAL | \$5.97 |
| TOTAL TAX | \$0.00 |
| TOTAL | \$5.97 |
| Debit | TENDER \$5.97 |
| Cash | CHANGE \$0.00 |

NUMBER OF ITEMS 1

SCENE+ POINTS

Member number: ***** [REDACTED]

Your SCENE+ POINTS Balance

Scene+ Balance

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22256719 RF
TERM S02225671904 RCPT 6328000

** Purchase ** \$ 5.97

DEBIT #***** [REDACTED]

ACCOUNT RESP 001

DATE 01/12/2024 TIME 10:44:10

AUTH # [REDACTED]

REF# 001475028

APPL Interac

ATD A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

| | | | | |
|------|------|-------|------|----------|
| Term | Tran | Store | Open | 01/12/24 |
| 1 | 6799 | 8321 | 110 | 10:44:10 |

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE50418 - Staff Other Expenses Claim Form

| | |
|---------------------|--------------------|
| Receipt Description | Chai & delivery |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Other |

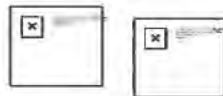
Hosting: \$313.00 + GST

Chestermere-Strathmore

From: Chaiwala of London <messenger@messaging.squareup.com>
Sent: Sunday, November 10, 2024 1:26 PM
To: Chestermere-Strathmore
Subject: Receipt from Chaiwala of London
Follow Up Flag: Follow up
Flag Status: Flagged



Chaiwala of London



Let Chaiwala of London know how
your experience was

\$328.65

| | |
|-------------------|-----------------|
| Custom Amount | \$313.00 |
| Purchase Subtotal | \$313.00 |
| GST (5%) | \$15.65 |
| Total | \$328.65 |

Chaiwala of London

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE50418 - Staff Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Snacks |
| Member Name | Chantelle de Jonge |
| Claimant | Atiya Ashna |
| Expense Category | Hosting - Group (Constituents) Hosting Purpose - Coffee with MLA in Conrich |

Hosting: \$52.00 + GST



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.