



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**056 - Chestermere-Strathmore - MLA Chantelle De Jonge**  
**For Expenses Processed Apr 1 - Jun 30, 2025**

|  | Budget    | Reimbursed This<br>Quarter | Reimbursed to<br>Date |
|--|-----------|----------------------------|-----------------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |           |                            |                       |
| <b>Transportation</b>                                      |           |                            |                       |
| Fuel and Minor Maintenance - \$                            |           |                            |                       |
| MLA Parking Cap - \$                                       | \$900     |                            |                       |
| Other Travel - Parking - \$                                |           |                            |                       |
| Member Travel (overnight stay in constituency) - \$        |           |                            |                       |
| Taxi, Bus Travel - \$                                      |           | \$38.57                    | \$38.57               |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |           |                            |                       |
| Member Travel (Meal Per Diems) - \$                        |           | \$1091.44                  | \$1091.44             |
| <b>Accommodation</b>                                       |           |                            |                       |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      | \$26400   | \$5830                     | \$5830                |
| Travel Accommodations Allowance                            |           | \$523.77                   | \$523.77              |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.00     | 3.0                        | 3.0                   |
| <b>Other</b>   |           |                            |                       |
| Hosting - \$   |           | \$29.95                    | \$29.95               |
| Event Tickets Disclosable - \$                             |           |                            |                       |
| <b>Non-Financial Reporting</b>                             |           |                            |                       |
| <b>Use of Private Automobile (50.5 cents per km)</b>       |           |                            |                       |
| Constituency Travel MLA (KM) - NF                          | 80,000.00 | 1,871.0                    | 1,871.0               |
| Constituency Travel Staff (KM) - NF                        |           |                            |                       |
| Total Constituency Travel (KM) - NF                        | 80,000.0  | 1,871.0                    | 1,871.0               |
| <b>Adverse Driving Conditions</b>                          |           |                            |                       |
|  | -         | 8.0                        | 8.0                   |
| <b>Special Trips (5 trips per year) - NF</b>               |           |                            |                       |
|  | 5.00      | 0.0                        | 0.0                   |
| <b>Travel To and From the Capital</b>                      |           |                            |                       |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         | -         |                            |                       |
| Use of a Private Automobile (52 trips per year) - NF       | 52.00     | 5.0                        | 5.0                   |
| <b>Other Travel</b>  |           |                            |                       |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF   | 5.00      |                            |                       |

\$ - 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**  
**ME53745 - Members' Other Expenses Claim Form**

Taxi, Bus - \$38.57 + GST

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

QuadReal Property  
JAMIESON PLACE  
CALGARY  
RECEIPT C3

ENTRY TIME:  
06.07.23 17:51  
EXIT TIME:  
06.07.23 18:49  
PARK-DUR.: HRS:MIN  
0:00:58  
AMOUNT:  
\$ 10.50

KIND OF PAYMENT:  
VISA  
XXXXXXXXXX  
XXXXX  
REF. 68  
THANK YOU FOR YOUR  
VISIT

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

**Purchase**  
Jul 06, 2023 22:35:18  
VISA \*\*\*\*\*  
Entry: Tap EMV (H)  
Ref#: 431-ORXESQU019PF002  
Auth# Response: 01-027  
Order: MG01688691916534  
Username: lsadleirstyner

**Amount \$ 30.00**  
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

## MP54717 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim       |
| Form ID         | MP54717  |
| Description     | April 2025 - Per-Diems                         |
| Claimant        | Chantelle de Jonge                             |
| Employee Number |  |
| Constituency    | Chestermere-Strathmore 56 (Chantelle de Jonge) |
| Date Submitted  | June 13, 2025                                  |
| Date Received   | June 13, 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 17509 | Apr 6, 2025  | Travel to/from Capital | Edmonton                  |   |   | X | 25.71    | 1.29   | 27.00  |
| 17510 | Apr 7, 2025  | Travel to/from Capital | Edmonton                  | X |   | X | 38.10    | 1.90   | 40.00  |
| 17511 | Apr 8, 2025  | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 17512 | Apr 9, 2025  | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 17513 | Apr 10, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 17514 | Apr 13, 2025 | Travel to/from Capital | Edmonton                  |   |   | X | 25.71    | 1.29   | 27.00  |
| 17515 | Apr 14, 2025 | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 17516 | Apr 15, 2025 | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 17517 | Apr 16, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 17518 | Apr 17, 2025 | Travel to/from Capital | Edmonton                  |   | X | X | 41.90    | 2.10   | 44.00  |
| 17519 | Apr 18, 2025 | Travel to/from Capital | Edmonton                  | X |   |   | 12.38    | 0.62   | 13.00  |
| 17520 | Apr 27, 2025 | Travel to/from Capital | Edmonton                  |   |   | X | 25.71    | 1.29   | 27.00  |
| 17521 | Apr 28, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 17522 | Apr 29, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 17523 | Apr 30, 2025 | Travel to/from Capital | Edmonton                  | X |   | X | 38.10    | 1.90   | 40.00  |
|       |              |                        |                           |   |   |   | 564.77   | 28.23  | 593.00 |

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

## MP54719 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim       |
| Form ID         | MP54719  |
| Description     | May 2025 - Per-Diems                           |
| Claimant        | Chantelle de Jonge                             |
| Employee Number |  |
| Constituency    | Chestermere-Strathmore 56 (Chantelle de Jonge) |
| Date Submitted  | June 13, 2025                                  |
| Date Received   | June 13, 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 17524 | May 1, 2025  | Travel to/from Capital | Edmonton                  | X | X |   | 28.57    | 1.43   | 30.00  |
| 17525 | May 2, 2025  | 60 km from Perm. Res.  | Red Deer                  | X |   |   | 12.38    | 0.62   | 13.00  |
| 17526 | May 4, 2025  | Travel to/from Capital | Edmonton                  |   |   | X | 25.71    | 1.29   | 27.00  |
| 17527 | May 5, 2025  | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 17528 | May 6, 2025  | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 17529 | May 7, 2025  | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 17530 | May 8, 2025  | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 17531 | May 11, 2025 | Travel to/from Capital | Edmonton                  |   |   | X | 25.71    | 1.29   | 27.00  |
| 17532 | May 12, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 17533 | May 13, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 17534 | May 14, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
| 17535 | May 15, 2025 | Travel to/from Capital | Edmonton                  | X | X | X | 54.29    | 2.71   | 57.00  |
|       |              |                        |                           |   |   |   | 526.69   | 26.31  | 553.00 |

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

## MR52160 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR52160  |
| Description     | Temporary Accommodation (April 2025)             |
| Claimant        | Chantelle de Jonge                               |
| Employee Number |  |
| Constituency    | Chestermere-Strathmore 56 (Chantelle de Jonge)   |
| Date Submitted  | March 31, 2025                                   |
| Date Received   | March 31, 2025                                   |
| Mailing Address |  |

| Month | Year        | Monthly Claim Amount |
|-------|-------------|----------------------|
| April | 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

## MR54712 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR54712  |
| Description     | Temporary Accommodation (May 2025)               |
| Claimant        | Chantelle de Jonge                               |
| Employee Number |  |
| Constituency    | Chestermere-Strathmore 56 (Chantelle de Jonge)   |
| Date Submitted  | June 13, 2025                                    |
| Date Received   | June 13, 2025                                    |
| Mailing Address |  |

| Month | Year        | Monthly Claim Amount |
|-------|-------------|----------------------|
| May   | 2025        | 1940.00              |
|       | Grand Total | 1940.00              |

|                 |  |
|-----------------|--|
| 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

## MR54713 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR54713  |
| Description     | Temporary Accommodation (June 2025)              |
| Claimant        | Chantelle de Jonge                               |
| Employee Number |  |
| Constituency    | Chestermere-Strathmore 56 (Chantelle de Jonge)   |
| Date Submitted  | June 13, 2025                                    |
| Date Received   | June 13, 2025                                    |
| Mailing Address |  |

| Month | Year        | Monthly Claim Amount |
|-------|-------------|----------------------|
| June  | 2025        | 1940.00              |
|       | Grand Total | 1940.00              |

|                 |  |
|-----------------|--|
| 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

## MR54721 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance - \$165.21 + GST

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



Hampton Inn and Suites by Hilton - Red Deer, Alberta,  
Canada  
Leva Ave, Red Deer T4E 1B9 CA  
4033466688  
YQFRD\_Hampton\_Suites@Hilton.com

Date Range: 2025-05-01 - 2025-05-02  
Tax#/ID# : 830776498RT0001

### Guest Folio

Confirmation Number - 82936846

#### Primary Guest

Guest Name  
Address  
City, State, Zip Code  
Country

de Jonge, Chantelle

#### ADDN GUESTS

#### Hilton Honors

Member

#### Stay Details

Check In Date  
Check Out Date  
Room  
Source  
Guests

May 01, 2025  
May 02, 2025  
SXQL - 416  
OTHER  
1/0

#### Company Details

Name  
Tax#/ID#  
PO Number  
Account Name

#### Other Details

Bill Number  
Tax/Fee  
Exemption  
Tax/Fee  
Exempt Date  
**Travel Agent**  
IATA  
Name

| Date         | Type     | Description       | Amount     |
|--------------|----------|-------------------|------------|
| May 01, 2025 | Charge   | GUEST ROOM        | \$158.86   |
| May 01, 2025 | Tax      | RM - GST          | \$7.94     |
| May 01, 2025 | Tax      | RM - TOURISM LEVY | \$6.35     |
| May 02, 2025 | Payments | AMEX              | (\$173.15) |

#### Summary

| Type                 | Amount        |
|----------------------|---------------|
| GUEST ROOM           | \$158.86      |
| RM - GST             | \$7.94        |
| RM - TOURISM LEVY    | \$6.35        |
| CREDIT CARD          | \$173.15      |
| <b>Folio Balance</b> | <b>\$0.00</b> |

Check In Time 10:23 PM Reservations hiltonhotels.com or +1-800-HILTONS  
Check Out Time 07:30 AM  
Page1 / 1

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

## MR54720 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance - \$358.56 + GST

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

Delta Hotel Grande Prairie Airport  
11700 99 Ave.  
Grande Prairie, AB T8W 0C7  
Canada  
Tel: 780-533-6000



CHANTELLE DEJONGE

Page Number : 1 Invoice Nbr : 1000090855  
Guest Number : 137157  
Folio ID :   
Arrive Date : 26-MAY-25 17:24  
Depart Date : 28-MAY-25 09:59  
No. Of Guest : 1  
Room Number : 244  
Marriott Bonvoy Number :

Tax ID : GST # 759317738

Delta Grande YQUDE MAY-28-2025 10:10 RKAUR325

| Date      | Reference | Description                   | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-------------------------------|---------------|---------------|
| 26-MAY-25 | RT244     | Room Chrg - Grp - Association | 169.00        |               |
| 26-MAY-25 | RT244     | GST 5%                        | 8.62          |               |
| 26-MAY-25 | RT244     | Tourism Levy 4%               | 6.90          |               |
| 26-MAY-25 | RT244     | DMF 2%                        | 3.38          |               |
| 27-MAY-25 | RT244     | Room Chrg - Grp - Association | 169.00        |               |
| 27-MAY-25 | RT244     | GST 5%                        | 8.62          |               |
| 27-MAY-25 | RT244     | Tourism Levy 4%               | 6.90          |               |
| 27-MAY-25 | RT244     | DMF 2%                        | 3.38          |               |
| 28-MAY-25 | AX        | American Express              |               | -375.80       |

Approve EMV Receipt for AX : PIN Verified

Application Label: SCOTIABANK AMEX AID: A000000025010402

ARC: 00 IAD: 06020103642002 TSI: F800 TVR: 0000008000

\*\* Total 375.80 -375.80  
\*\*\* Balance -0.00

Continued on the next page

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

## MR54720 - Members' Temporary Accommodation Allowance Claim Form

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

Delta Hotel Grande Prairie Airport  
11700 99 Ave.  
Grande Prairie, AB T8W 0C7  
Canada  
Tel: 780-533-6000



CHANTELLE DEJONGE

[REDACTED]  
[REDACTED]  
[REDACTED]

Page Number : 2 Invoice Nbr : 1000090855  
Guest Number : 137157  
Folio ID : [REDACTED]  
Arrive Date : 26-MAY-25 17:24  
Depart Date : 28-MAY-25 09:59  
No. Of Guest : 1  
Room Number : 244  
Marriott Bonvoy Number :

See our "Privacy & Cookie Statement" on Marriott.com

### EXPENSE SUMMARY REPORT

Currency: CAD

| Date       | Other  | Total  | Payment |
|------------|--------|--------|---------|
| 05-26-2025 | 187.90 | 187.90 | 0.00    |
| 05-27-2025 | 187.90 | 187.90 | 0.00    |
| 05-28-2025 | 0.00   | 0.00   | -375.80 |
| <hr/>      |        |        |         |
| Total      | 375.80 | 375.80 | -375.80 |

GST # 759317738

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**  
**ME53745 - Members' Other Expenses Claim Form**

Hosting - \$29.95 + GST

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

Sorelle Italian Bakery & Cafe  
1088 East Chestermere  
Drive  
CHESTERMERE, AB  
T1X1A9  
(825) 540-1286  
Apr 13, 2024  
2:43 PM

---

Receipt: bBCo  
Authorization: [REDACTED]

---

SCOTIABANK VISA  
AID A0 00 00 00 03 10 10

---

|  |         |
|--|---------|
| Cupcakes x 6<br>(\$3.95 each)<br>Regular | \$23.70 |
| Cannoli x 1                              | \$6.25  |
| Subtotal                                 | \$29.95 |
| GST                                      | \$1.50  |
| Total                                    | \$31.45 |
| Visa [REDACTED] (Contactless)            | \$31.45 |

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.