LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
056 - Chestermere-Strathmore - Chantelle De Jonge
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$180.18	$218.75
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$615.16	$1706.6
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$26400	$4157.69	$9987.69
Travel Accommodations Allowance			$523.77
Travel Accommodations Allowance (days; 10 max) - NF	10.00		3.0
Other			
Hosting - $		$683.11	$713.06
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	4,106.0	5,977.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	4,106.0	5,977.0
Adverse Driving Conditions	-	17.0	25.0
Special Trips (5 trips per year) - NF	5.00	1.0	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	52.00	5.0	10.0
Other Travel			
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

ME56197 - Members' Other Expenses Claim Form

Taxi,Bus - $ 180.18 + GST

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

Activity

[redacted]

[redacted]

Apr 17 • 9:17 a.m.

$13.05

Rebook

[redacted]

Apr 17 • 6:36 a.m.

$8.30 • 2 drivers

Rebook

[redacted]

Apr 16 • 9:32 p.m.

$8.76

Rebook

[redacted]

Apr 16 • 6:31 p.m.

$9.80

Rebook

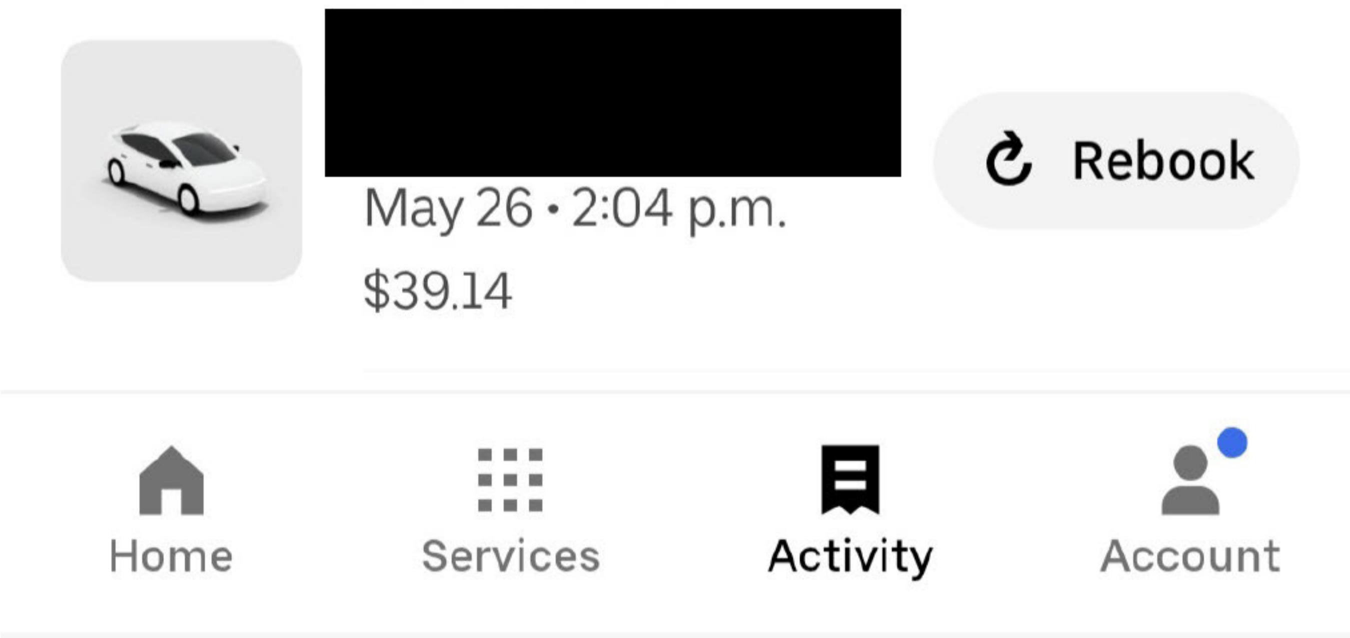
Home Services Activity Account

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

ME56197 - Members' Other Expenses Claim Form

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



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
ME56197 - Members' Other Expenses Claim Form

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

Activity

[redacted]
Jul 4 • 6:55 p.m.
$8.51
Rebook

[redacted]
Jul 4 • 2:19 p.m.
$28.51
Rebook

[redacted]
Jul 3 • 7:17 p.m.
$13.46 • 1 stop
Rebook

[redacted]
Jul 3 • 6:54 p.m.
$8.39
Rebook

[redacted]
Jul 3 • 5:22 p.m.
$11.16
Rebook

[redacted]
Jul 3 • 4:14 p.m.
$8.40
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

ME56197 - Members' Other Expenses Claim Form

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

[redacted]

Jul 4 • 11:48 p.m.

$12.58

Rebook

[redacted]

Jul 4 • 10:39 p.m.

$10.56 • 2 drivers

Rebook

[redacted]

Jul 4 • 8:02 p.m.

$8.58

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

MP56188 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56188
Description	June 2025 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	[redacted]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	September 19, 2025
Date Received	September 22, 2025
Mailing Address	[redacted]

B = Breakfast \| L = Lunch \| D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18498	Jun 1, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
18499	Jun 2, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
18500	Jun 18, 2025	60 km from Perm. Res.	Lloydminster	X	X	X	56.19	2.81	59.00
18501	Jun 19, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18502	Jun 26, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
18503	Jun 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							224.76	11.24	236.00

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

MP56189 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56189
Description	July 2025 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	[redacted]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	September 19, 2025
Date Received	September 22, 2025
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18504	Jul 25, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
18505	Jul 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18506	Jul 27, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							112.38	5.62	118.00

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

MP56190 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56190
Description	August 2025 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	[redacted]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	September 19, 2025
Date Received	September 22, 2025
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18507	Aug 4, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
18508	Aug 5, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
18509	Aug 18, 2025	60 km from Perm. Res.	Lethbridge			X	26.67	1.33	28.00
18510	Aug 19, 2025	60 km from Perm. Res.	Lethbridge	X	X	X	56.19	2.81	59.00
18511	Aug 22, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
18512	Aug 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18513	Aug 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							278.10	13.90	292.00

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

MR55445 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55445
Description	Temporary Accommodation (Reconcile May 2025)
Claimant	Chantelle de Jonge
Employee Number	[redacted]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	July 29, 2025
Date Received	July 30, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2025	17.69
	Grand Total	17.69

Office Use Only	[redacted]

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

MR55444 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55444
Description	Temporary Accommodation (July 2025)
Claimant	Chantelle de Jonge
Employee Number	[redacted]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	July 29, 2025
Date Received	July 30, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2025	1940.00
	Grand Total	1940.00

Office Use Only	[redacted]

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

MR56182 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56182
Description	Temporary Accommodation (August 2025)
Claimant	Chantelle de Jonge
Employee Number	[redacted]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	September 19, 2025
Date Received	September 22, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

SE54785 - Staff Other Expenses Claim Form

Receipt Description	Coffee for meeting
Member Name	Chantelle de Jonge
Claimant	Alyssa Dewit
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Local Stakeholder Meeting

Hosting - $21.95 + GST

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

CHK 690120
06/17/2025 04:24 PM
XXX[redacted] Drawer: 1 Reg: 1

Cafe To Go
Order

Coffee Traveler	19.95
Subtotal	19.95
Discounts	0.00
GST 5%	1.00
Gratuity	2.00
Total	22.95
Change Due	0.00

Payments

Visa 22.95
XXXXXXXXXX[redacted]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: Visa CREDIT
Auth: [redacted]
AID: A0000000031010
TVR: 0000000000
TSI: 0000

----------- Check Closed ---------------
06/17/2025 04:24 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 my staff or on their behalf.

Legislative Assembly of Alberta
SE54785 - Staff Other Expenses Claim Form

Hosting - $138.90 + GST

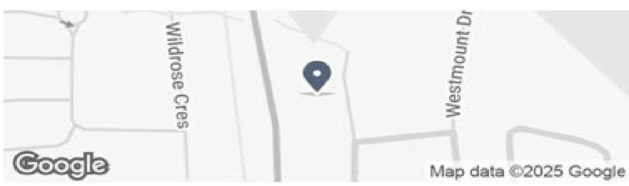
Receipt Description	Stakeholder
Member Name	Chantelle de Jonge
Claimant	Alyssa Dewit
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder meeting

Sips & Slices

Let Sips & Slices know how your experience was

$ 144.90

Catering Charge	$120.00
Purchase Subtotal	$120.00
GST (5%)	$6.00
Tip	$18.90
Total	**$144.90**



Sips & Slices
211 Strathmore Lakes Bend

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

SE54785 - Staff Other Expenses Claim Form

Hosting = $115.00

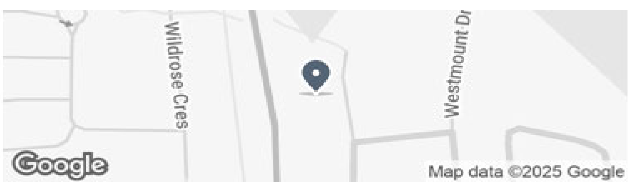
Receipt Description	Food for Stakeholders
Member Name	Chantelle de Jonge
Claimant	Alyssa Dewit
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder meeting

Sips & Slices

Let Sips & Slices know how your experience was

$ 115.00

Catering Charge	$100.00
Purchase Subtotal	$100.00
Tip	$15.00
Total	**$115.00**



Sips & Slices
211 Strathmore Lakes Bend
Strathmore, AB T1P 1Y9

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

SE55450 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Chantelle de Jonge
Claimant	Alyssa Dewit
Expense Category	Other

Hosting - $44.77 + GST

Walmart
How did we do today?
Complete our short customer survey at
SURVEY.WALMART.CA
WIN!
1 of 3 $1000 gift cards
Rules and regulations apply.
See contest rules for details.

STORE 1136
255 EAST HILLS BLVD SE
CALGARY, AB
T2A 4X7
403-387-0850
ST# 01136 OP# 009088 TE# 88 TR# 04551

MGCHOCCHIPVP	687456216110	$10.97	J
CHE CF 40CT	055577120230	$12.44	J
PL 12X330	068274096330	$3.78	D
AB CRF	400306352280	$0.36	H
AB DEPOSIT	681131710750	$1.20	H
PL 12X330	068274096330	$3.78	D
AB CRF	400306352280	$0.36	H
AB DEPOSIT	681131710750	$1.20	H
PL 12X330	068274096330	$3.78	D
AB CRF	400306352280	$0.36	H
AB DEPOSIT	681131710750	$1.20	H
PL 12X330	068274096330	$3.78	D
AB CRF	400306352280	$0.36	H
AB DEPOSIT	681131710750	$1.20	H

SUBTOTAL $44.77
GST 5.0000 % $1.17
TOTAL $45.94
VISA TEND $45.94
CHANGE DUE $0.00

VISA CREDIT **** **** ****[redacted] RF
$45.94 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # 001001524
TRANS ID - 385211110343027

AID A0000000031010
TC BECB6CEB23B589E7

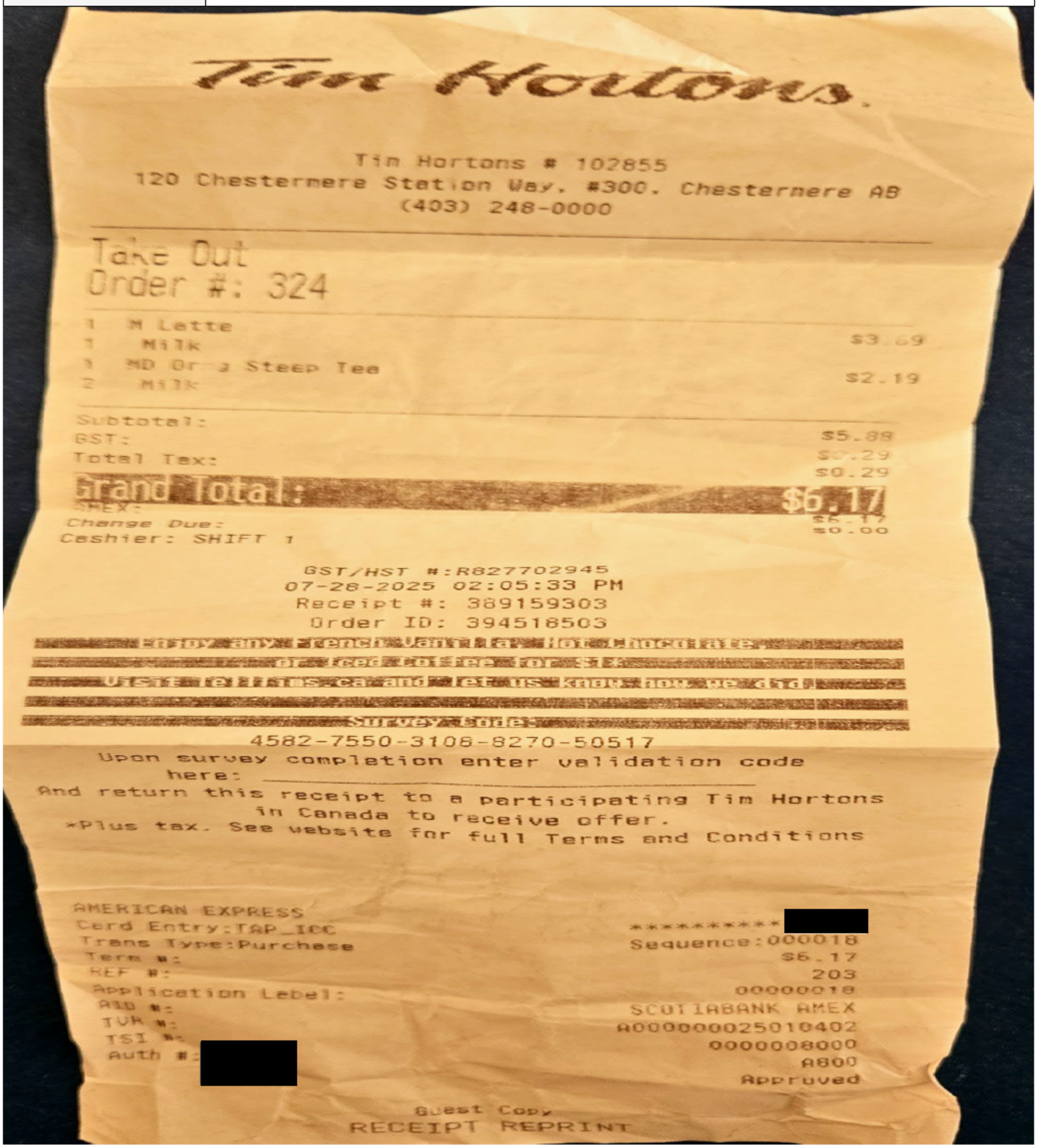
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

ME56192 - Members' Other Expenses Claim Form

Hosting - $5.88 + 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 Chestermere Station Way, #300, Chestermere AB
(403) 248-0000

Take Out
Order #: 324

1	M Latte	
1	Milk	$3.69
1	MD Or[illegible] Steep Tea	
2	Milk	$2.19

Subtotal:	$5.88
GST:	$0.29
Total Tax:	$0.29
Grand Total:	$6.17
AMEX:	$6.17
Change Due:	$0.00

Cashier: SHIFT 1

GST/HST #:R827702945
07-28-2025 02:05:33 PM
Receipt #: 389159303
Order ID: 394518503

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for $1*
Visit telltims.ca and let us know how we did
Survey Code:
4582-7550-3108-8270-50517

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

AMERICAN EXPRESS	**********[redacted]
Card Entry:TAP_ICC	Sequence:000018
Trans Type:Purchase	$6.17
Term #:	203
REF #:	00000018
Application Label:	SCOTIABANK AMEX
AID #:	A000000025010402
TVR #:	0000008000
TSI #:	A800
Auth #: [redacted]	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
ME56192 - Members' Other Expenses Claim Form

Hosting - $12.73 + 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 #50324
7218 Macleod Trail SW
Calgary, AB T2H 0L9

CHK 707591
08/19/2025 05:08 PM
XXX[redacted] Drawer: 1 Reg: 1

Cafe For Here
Order

Be Well Juice	6.95
Bottle Dep .10	0.10
Crf 0.03	0.03
Gr Mocha	5.65
No Whip	
Subtotal	12.73
Discounts	0.00
GST 5%	0.63
Total	13.36
Change Due	**0.00**

Payments

Visa 13.36
XXXXXXXXXXXX[redacted]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth: [redacted]
AID: A0000000031010
TVR: 0000000000
TSI: 0000

Check Closed
08/19/2025 05:08 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
ME56192 - Members' Other Expenses Claim Form

Hosting - $18.23 + GST

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

XIN CHAO COFFEE LTD.
2255 32 ST NE
CALGARY, AB T1Y 6E8
4035607976
WWW.NONE.COM

ORDER: 82
Take out

Cashier: Hao
18-Aug.-2025 3:18:28p.m.
Transaction **128734**

2	16oz Xin Chao Morning Coffee	$16.50
		Hot $0.00
Subtotal		**$16.50**
GST	5%	$0.83
Total		**$17.33**
Tip		**$1.73**
CREDIT CARD SALE		$19.06

VISA [redacted]

Retain this copy for statement validation
18-Aug.-2025 3:19:00p.m.
$19.06 | Method: CONTACTLESS
SCOTIABANK VISA XXXXXXXXXXXX[redacted]
Reference ID: 523000968466
Auth ID: [redacted]
MID: *******8113
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Clover ID: CTCYD6P9DN5MJ

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
ME56192 - Members' Other Expenses Claim Form

Hosting - $58.85 + GST

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

Jerusalem Shawarma

Jerusalem Shawarma South
2213 101 St NW
Edmonton, AB T6N 1K1
Ph: (780) 450-0660

2025-07-26, 12:11 PM Ticket: De 34
Server: Jerusalem S
Floor Table 10

Invoice: 250726-03-34

Debit Delivery
Status: Approved

1 Meat Lovers Plate	24.95
1 Mixed Shawarma Plate	23.95
1 Water	2.00
1 Hummus Large	7.95
Subtotal	58.85
GST	2.94
Total	61.79
Debit Delivery	61.79
Amount	61.79

Thank you for visiting us!

© 2025 Global Payments Inc.

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

ME56192 - Members' Other Expenses Claim Form

Hosting - $15.28 + GST

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

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

CHK 690052
08/21/2025 12:06 PM
XXX[redacted] Drawer: 1 Reg: 1

Cafe To Go
Order

Be Well Juice	6.95
Bottle Dep .10	0.10
Crf 0.03	0.03
Gr Pink Drink	5.95
Add Peach Juice	0.80
Van Sc Cld Fm	1.45
Subtotal	15.28
Discounts	0.00
GST 5%	0.76
Total	16.04
Change Due	**0.00**

Payments

Visa	16.04

XXXXXXXXXXXX[redacted]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth: [redacted]
AID: A0000000031010
TVR: 0000000000
TSI: 0000

Check Closed
08/21/2025 12:06 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

ME56192 - Members' Other Expenses Claim Form

Hosting - $40.39 + GST

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

Stacked Pancake House
80A ARCHIE KLAIBER TR
STRATHMORE, AB T1P 2J2
8259623378
WWW.STACKEDPANCAKEHOUSE.CA

Cashier: Miranda

Transaction 201840

Total	$35.67
Tip	$6.42
CREDIT CARD SALE	$42.09

AMEX [redacted]

Retain this copy for statement validation

01 Jul 2025 12:19:07p.m.
$42.09 | Method: EMV
SCOTIABANK AMEX
XXXXXXXXXXX[redacted]
CHANTELLE P JONGE
Reference ID: 518200586231
Auth ID [redacted]
MID: ********8935
AID: A000000025010402
AthNtwkNm: AMEX
PIN VERIFIED

Stacked
PANCAKE & BREAKFAST HOUSE

Stacked Strathmore
Stacked Pancake & Breakfast House
80A Archie Klaiber Trail #311,
Strathmore AB T1P 2J2
Ph. 4039620665
GST # 783009426 RC0001
Date: Jul 01, 2025 12:02:36
Table: 502
TableTransId: 5001742
TransId: 5001931
Server: MIRANDA M.

thank you!!

1	SPIN FLOR OML	15.99
1	GRT CAN OML	14.99
1	COFFEE	2.99

Subtotal	33.97
GST	1.70
Total	35.67
Balance	35.67

Feedback? Visit us at:
www.stackedpancakehouse.ca

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
ME56192 - Members' Other Expenses Claim Form

Hosting - $6.25 + GST

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

ROSSO

COFFEE ROASTERS

08/13/2025 04:45 PM
129250143

#	Item			Price
1	Chai Latte			
	- Chai - 16oz			6.25
Subtotal				6.25
Tax				0.31
Total				**$ 6.56**
Payment				Amount
Credit/ Debit				6.56
Total paid				6.56
		Net	Tax	Gross
5.00%:		6.25	0.31	6.56
Tax total:		6.25	0.31	6.56

Thank you for choosing Rosso!

Try Dave's Pick & Save $2.00 on his current favourite coffee.

17th Ave - Rosso Coffee Roasters
17th Ave SE 103
T2G 1H3 Calgary
587-356-0232
833244015RT0001
https://www.rossocoffeeroasters.com/

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

ME56192 - Members' Other Expenses Claim Form

Hosting - $33.09 + 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 ----
ROADHOUSE RESTAURANT LTD
510K HWY 1
STRATHMORE AB

Purchase

Apr 24,2025 18:45:38
AMEX ********[redacted]

Entry: Chip (C)
Ref#: 027-0SV90S2425NKKS0
Auth#: [redacted] Response: 00 025
Order: MGO1745534737733
Custom ID: Rachel
Username: T3

Amount [redacted]
Tip $ 7.09
Total [redacted]

A0000000250104O2 SCOTIABANK
AMEX
TVR 0000008000 TSI F800

Approved
VERIFIED BY PIN

Important Retain this copy for your record

Road House
Restaurant & Lounge
Fresh Country Cookin'
(403)934-6469
GST NO RT0001 139964183

55 RACHEL

Check: 1150 Guests: 2
Table: 33-2
04/24/2025 06:07PM

[redacted]

2 SPEC RANCH CHICKEN 26.00

Subtotal
G.S.T.
Total Due [redacted]

****PLEASE PAY SERVER****

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
ME56192 - Members' Other Expenses Claim Form

Hosting - $2.95 + 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
100 Marina Dr Chestermere Station 101
Chestermere, AB T1X 0A9

CHK 778792
04/23/2025 10:02 AM
XXX[redacted] Drawer: 2 Reg: 1

Cafe To Go
Order

Gr Mint Majesty	2.95
Honey	
Light Ice	
Subtotal	2.95
Discounts	0.00
GST 5%	0.15
Total	3.10
Change Due	0.00

Payments

Visa 3.10
XXXXXXXXXXXX[redacted]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth: [redacted]
AID: A0000000031010
TVR: 0000000000
TSI: 0000

Check Closed
04/23/2025 10:02 AM

GST: 86585 3535

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

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Legislative Assembly of Alberta

ME56192 - Members' Other Expenses Claim Form

Hosting - $5.75 + 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
100 Marina Dr Chestermere Station 101
Chestermere, AB T1X 0A9

CHK 688140
06/12/2025 11:04 AM
XX[redacted] Drawer: 1 Reg: 1

Cafe To Go
Order

Gr Chai Latte	5.75
Subtotal	5.75
Discounts	0.00
GST 5%	0.29
Total	6.04
Change Due	**0.00**

Payments

Visa 6.04
XXXXXXXXXXXX[redacted]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth:[redacted]
AID: A0000000031010
TVR: 0000000000
TSI: 0000

Check Closed
06/12/2025 11:04 AM

GST: 86585 3535

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Legislative Assembly of Alberta

ME56192 - Members' Other Expenses Claim Form

Hosting - $7.00 + 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
100 Marina Dr Chestermere Station 101
Chestermere, AB T1X 0A9

CHK 674414
04/04/2025 12:48 PM
XXX[redacted] Drawer: 1 Reg: 1

Cafe To Go
Order

Gr Chai Latte	5.75
Single	1.25
Subtotal	7.00
Discounts	0.00
GST 5%	0.35
Total	7.35
Change Due	**0.00**

Payments

Visa	7.35

XXXXXXXXXXX[redacted]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth: [redacted]
AID: A0000000031010
TVR: 0000000000
TSI: 0000

----------- Check Closed ---------------
04/04/2025 12:48 PM

GST: 86585 3535

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At participating stores
Some restrictions apply

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Legislative Assembly of Alberta

ME56192 - Members' Other Expenses Claim Form

Hosting - $8.30 + 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
100 Marina Dr Chestermere Station 101
Chestermere, AB T1X 0A9

CHK 675674
04/04/2025 04:02 PM
XXX[redacted] Drawer: 2 Reg: 1

Cafe To Go
Order

Gr Esp Amrcn Misto	5.35
Gr Mint Majesty	2.95

Subtotal	8.30
Discounts	0.00
GST 5%	0.42
Total	8.72
Change Due	0.00

Payments

Visa	8.72

XXXXXXXXXXXX[redacted]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth: [redacted]
AID: A0000000031010
TVR: 0000000000
TSI: 0000

---------- Check Closed ---------------
04/04/2025 04:02 PM

GST: 86585 3535

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Or download our app
At participating stores
Some restrictions apply

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Legislative Assembly of Alberta

ME56192 - Members' Other Expenses Claim Form

Hosting - $4.02 + 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 # 100646
444 58th Ave SE, Calgary, AB, T2H 0P4
403-253-5367

Take Out
Order #: 329

1	MD Original Blend	$1.83
1	Black	
1	MD Orng Steep Tea	$2.19
2	Milk	

Subtotal:	$4.02
GST:	$0.20
Total Tax:	$0.20
Grand Total:	$4.22
Visa:	$4.22
Change Due:	$0.00

Cashier: SHIFT 1

GST/HST#: 133025056 RT0001
05-22-2025 03:18:49 PM
Receipt #: 317027303
Order ID: 318162703
Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for $1*
Visit telltims.ca and let us know how we did.
Survey Code:
5420-5870-3112-6270-50632
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	************[redacted]
Card Entry:TAP_ICC	Sequence:000018
Trans Type:Purchase	$4.22
Term #:	203
REF #:	50000018
Application Label:	SCOTIABANK VISA
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth #: [redacted]	Approved

Guest Copy
RECEIPT REPRINT

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Legislative Assembly of Alberta

ME56192 - Members' Other Expenses Claim Form

Hosting - $63.02 + 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
DUNN & COMPANY KITCHEN + MERC
117 CHESTERMERE STATION W
CHESTERMERE AB

Purchase

May 23 2025 13:40:42
AMEX **********[redacted]
TID: *****580 Entry: Chip (C)
Sequence: 001 987
Auth#: [redacted] Response: 00-025
Batch: 001

Amount	$ 55.65
Tip	$ 10 02
Total	**$ 65.67**

A000000025010402 SCOTIABANK AMEX
TVR 0000008000 TSI F800

Approved

Important:Retain this copy for your record

Cardholder copy

752155309RT0001
Dunn & Company Kitchen + Mercantile
117 Main St
Chestermere, AB
Canada, T1X 1V2
Tel: +1 4034543866
Printed May 23, 2025 at 1:16 PM

Grilled Vegetable Sandwich + $2.00: Fruit Salad	$24.00
2 x Coffee	$7.00
Short Rib Breakfast Wrap	$22.00
Sub Total	$53.00
GST(5%)	$2.65
Total	**$55.65**

Thank You
Please Come Again!

Tip Guide:
15%=$8.35 18%=$10.02 20%=$11.13

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Legislative Assembly of Alberta
ME56192 - 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 - $19.40 + GST

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

CHK 681963
06/17/2025 10:53 AM
XX[redacted] Drawer: 2 Reg: 3

Drive Thru
Order

Gr Brn Sgr Oat Am	6.45
Gr Earl Grey	2.95
Cream 1/2"	
Sugar	
Gr Chai Latte	5.75
Banana Loaf	4.25
Subtotal	19.40
Discounts	0.00
GST 5%	0.97
Total	20.37
Change Due	0.00

Payments

Visa 20.37
XXXXXXXXXX[redacted]
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: SCOTIABANK VISA
Auth:[redacted]
AID: A0000000031010
TVR: 0000000000
TSI: 0000

----------- Check Closed -----------
06/17/2025 10:53 AM

GST: 86585 3535

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Legislative Assembly of Alberta

ME56194 - Members' Other Expenses Claim Form

Hosting - $61.35 + GST

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

Sips & Slices

Let Sips & Slices know how your experience was

$64.00

Piri Piri Bowl	**$16.75**
Piri chicken, cucumber, tomato, red onion, olives, arugula, garlic and balsamic sauce served over rice. All rice bowls are gluten free.	
Italian Soda	**$3.50**
Special	
Reuben Sandwich	**$12.75**
Fried pastrami and swiss, sauerkraut, mayo and spicy mustard on rye bread. Gluten free bread also available.	
Gluten Free	

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.

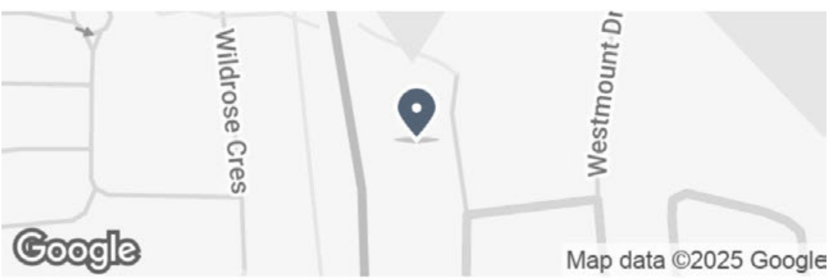
Legislative Assembly of Alberta

ME56194 - 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

Italian Soda	**$3.50**
Choice of flavour shot with club soda	
Raspberry	
Daily Lunch Special	**$13.00**
Tossed	
Italian Soda	**$3.50**
With puree	
Mango	

Purchase Subtotal	$53.00
GST (5%)	$2.65
Tip	$8.35
Total	**$64.00**



Sips & Slices

211 Strathmore Lakes Bend

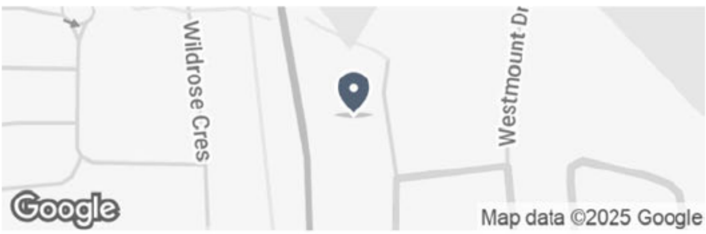
Strathmore, AB T1P 1Y9

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
ME56194 - 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

Tip	$8.35
Total	**$64.00**



Sips & Slices
211 Strathmore Lakes Bend
Strathmore, AB T1P 1Y9

Visa [redacted] (Contactless) 2025-06-17-14:18
VISA
#IKME
Auth code: [redacted]

AID: A0000000031010

No CVM

GST/HST: 816500417RT0001

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.