

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2025-26  
056 - Chestermere-Strathmore - Chantelle De Jonge  
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to 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 - \$			\$218.75
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$844.76	\$2551.36
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$2200	\$12187.69
Travel Accommodations Allowance		\$509.16	\$1032.93
Travel Accommodations Allowance (days; 10 max) - NF	10.00	3.0	6.0
<b>Other</b>			
Hosting - \$			\$713.06
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	420.0	6,397.0
Constituency Travel Staff (KM) - NF			0.0
Total Constituency Travel (KM) - NF	80,000.0	420.0	6,397.0
Adverse Driving Conditions	-		25.0
Special Trips (5 trips per year) - NF	5.00	1.0	3.0
<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	15.0
<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

## MP56949 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56949
Description	September 2025 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	November 8, 2025
Date Received	November 12, 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
19237	Sep 12, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19238	Sep 13, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19239	Sep 14, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19240	Sep 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19241	Sep 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19242	Sep 26, 2025	60 km from Perm. Res.	Red Deer			X	26.67	1.33	28.00
19243	Sep 27, 2025	60 km from Perm. Res.	Red Deer	X	X	X	56.19	2.81	59.00
19244	Sep 30, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
							378.10	18.90	397.00

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

## MP56950 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56950
Description	October 2025 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	November 8, 2025
Date Received	November 12, 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
19245	Oct 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19246	Oct 18, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19247	Oct 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19248	Oct 20, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19249	Oct 26, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19250	Oct 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19251	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19252	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19253	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19254	Oct 31, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							466.66	23.34	490.00

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

## MR56944 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56944
Description	Temporary Accommodation (September 2025)
Claimant	Chantelle de Jonge
Employee Number	
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	November 8, 2025
Date Received	November 12, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
September	2025	2200.00
	Grand Total	2200.00

Office Use Only	
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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

## MR56287 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance - 318.22 + GST

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

Lacombe Inn & Suites  
4751 63 Street  
Lacombe, AB T4L 1K7

Fax: (403)786-2270  
Email: [frontdesk@bestwesternlacombe.com](mailto:frontdesk@bestwesternlacombe.com)

Phone: (403)782-3535

Web:



### Guest Charges

Best Western Rewards # : [REDACTED]

Folio #: [REDACTED]      **Guest : De Jonge, Chantelle**      Conf #: 127802  
Room #: 418      BWR Tier : BASE      CRS #: BW 611663330-01  
Payment Method : Credit Card      Billing Reference :  
Rate :      Company : Group/ Family, Reunion, Church      Arrival: 9/22/2025  
9/22/2025      \$152.99      [REDACTED]      Departure: 9/24/2025

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/22/2025	ROOM	Auto Posted Rate: RACK		418	\$152.99		\$152.99
9/22/2025	GSTR	Auto Posted Rate: RACK		418	\$7.65		\$160.64
9/22/2025	TRL	Auto Posted Rate: RACK		418	\$6.12		\$166.76
9/23/2025	ROOM	Auto Posted Rate: RACK		418	\$152.99		\$319.75
9/23/2025	GSTR	Auto Posted Rate: RACK		418	\$7.65		\$327.40
9/23/2025	TRL	Auto Posted Rate: RACK		418	\$6.12		\$333.52
9/24/2025	AX	[REDACTED]		418		\$333.52	\$0.00
						<b>Balance</b>	<b>\$0.00</b>

### Credit Card Payment

Payment Type: Credit Card      Amount Paid: \$0.00  
Account: [REDACTED]      Approval Code:  
Account Holder: JONGE/CHANTELLE P      Approval Amount: (\$333.52)

I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

Guest Signature \_\_\_\_\_

Each BWH® Hotels property is independently owned and operated.

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

## MR56288 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance - \$190.94 + GST

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

**TOWNEPLACE**  
**SUITES**  
BY MARRIOTT

**TownePlace Suites® Red Deer**  
6822 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589  
**Marriott.com/YQFTS**

C. Dejonge

Room: 213  
Room Type: STKT  
Number of Guests: 1  
Rate: \$180.00  
Clerk:

Arrive: 26Sep25

Time: 06:36PM

Depart: 27Sep25

Time: 12:00PM

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
26Sep25	Room Charge	180.00	
26Sep25	Gst 81574 3216 Rt0002	9.18	
26Sep25	Alberta Tourism Levy	7.34	
26Sep25	Destination Marketing Fee	3.60	
27Sep25	American Express		200.12
CARD #: AXXXXXXXXXXXXX [REDACTED] XXX AMOUNT: 200.12 Auth: [REDACTED] This card was electronically swiped on 26Sep25			

**BALANCE: 0.00**

**Marriott Bonvoy Account # XXXXX [REDACTED]** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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To plan your next stay, visit [TownePlaceSuites.com](https://TownePlaceSuites.com).

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.