

| | 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 - \$ | | | \$218.75 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | \$844.76 | | \$2551.36 |
| Accommodation | | | |
| 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 |
| Other | | | |
| Hosting - \$ | | | \$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 | 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 |
| 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 | 15.0 |
| 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

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 | [REDACTED] |
| Constituency | Chestermere-Strathmore 56 (Chantelle de Jonge) |
| Date Submitted | November 8, 2025 |
| Date Received | November 12, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 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 | [REDACTED] |
| Constituency | Chestermere-Strathmore 56 (Chantelle de Jonge) |
| Date Submitted | November 8, 2025 |
| Date Received | November 12, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 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 | [REDACTED] |
| Constituency | Chestermere-Strathmore 56 (Chantelle de Jonge) |
| Date Submitted | November 8, 2025 |
| Date Received | November 12, 2025 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|-----------|-------------|----------------------|
| September | 2025 | 2200.00 |
| | Grand Total | 2200.00 |

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
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
Phone: (403)782-3535

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

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 : | | Arrival: | 9/22/2025 |
| Rate : | | Company : | Group/ Family, Reunion, Church | Departure: | 9/24/2025 |
| | 9/22/2025 | \$152.99 | [REDACTED] | | |

| 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 |
| | | | | | Balance | | \$0.00 |

Credit Card Payment

| | | | |
|-----------------|--|------------------|------------|
| Payment Type: | Credit Card | Amount Paid: | \$0.00 |
| Account: | [REDACTED] | Approval Code: | |
| Account Holder: | JONGE/CHANTELL 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 #: AXxxxxxxxxxxxxx [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.

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

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To plan your next stay, visit 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.