



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**056 - Chestermere-Strathmore - Chantelle De Jonge**  
**For Expenses Processed Jan 1 - Mar 31, 2026**

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$391.26	\$391.26
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$104.96	\$323.71
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1338.09	\$3889.45
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$13200	\$25387.69
Travel Accommodations Allowance		\$404.51	\$1437.44
Travel Accommodations Allowance (days; 10 max) - NF	10	2.0	8.0
<b>Other</b>			
Hosting - \$		\$2330.38	\$3043.44
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80000	3,119.0	9,516.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	3,119.0	9,516.0
Adverse Driving Conditions	0	7.0	32.0
Special Trips (5 trips per year) - NF	5	2.0	5.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	9.0	24.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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**  
**ME56196 - Members' Other Expenses Claim Form**

MLA Parking Cap -10.66

Receipt Description	August Parking
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Member Parking



**Account Activity Report**

2025-Aug-1 to 2025-Aug-31

As of: Sep 20, 2025, 2:25 PM  
 Requested by: Chantelle de Jonge

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							\$1.19
Aug 1, 2025	Customer deposit = Receipt No. 5724224					\$100.00		\$101.19
Aug 1, 2025	Parking from 2025-08-01 01:43 pm to 2025-08-01 03:30 pm [REDACTED]			1501	\$6.25		\$4.67	\$94.94
Aug 1, 2025	Parking from 2025-08-01 01:44 pm to 2025-08-01 03:30 pm [REDACTED]			1501	\$6.19		\$4.67	\$88.75
Aug 1, 2025	Refund unused minutes from 2025-08-01 03:03 pm to 2025-08-01 03:30 pm			1501		\$1.58		\$90.33
Aug 1, 2025	Refund unused minutes from 2025-08-01 03:04 pm to 2025-08-01 03:30 pm			1501		\$1.52		\$91.85
Aug 13, 2025	Parking from 2025-08-13 04:41 pm to 2025-08-13 06:01 pm [REDACTED]			4696	\$1.32		\$1.32	\$87.90
				<b>Total:</b>	<b>\$22.51</b>	<b>\$108.64</b>	<b>\$13.87</b>	<b>\$87.32</b>

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**  
**ME56196 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$106.25

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



**Account Activity Report**

2025-Jul-1 to 2025-Jul-31

As of: Sep 20, 2025, 2:25 PM  
 Requested by: Chantelle de Jonge

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							\$12.99
Jul 3, 2025	Parking from 2025-07-03 12:01 pm to 2025-07-03 02:01 pm   [REDACTED]	[REDACTED]	default	2403	\$4.38		\$3.48	\$8.61
Jul 3, 2025	Refund unused minutes from 2025-07-03 01:34 pm to 2025-07-03 02:01 pm	[REDACTED]	default	2403		\$0.90		\$9.51
Jul 3, 2025	Customer deposit = Receipt No. 5659027	[REDACTED]				\$100.00		\$109.51
Jul 3, 2025	Parking from 2025-07-03 01:50 pm to 2025-07-04 05:00 am   CPA Lot 28: [REDACTED]	[REDACTED]	default	9028	\$25.00		\$25.00	\$84.51
Jul 4, 2025	Parking from 2025-07-04 05:59 am to 2025-07-05 05:00 am   CPA Lot 28: [REDACTED]	[REDACTED]	default	9028	\$25.00		\$25.00	\$59.51
Jul 5, 2025	Refund unused minutes from 2025-07-05 12:11 am to 2025-07-05 05:00 am	[REDACTED]	default	9028		\$0.00		\$59.51
Jul 5, 2025	Parking from 2025-07-05 12:55 pm to 2025-07-05 02:55 pm   [REDACTED]	[REDACTED]	default	2539	\$2.00		\$2.00	\$57.51
Jul 7, 2025	Parking from 2025-07-07 06:47 am to 2025-07-08 05:00 am   CPA Lot 28: [REDACTED]	[REDACTED]	default	9028	\$25.00		\$25.00	\$32.51
Jul 7, 2025	Refund unused minutes from 2025-07-07 12:34 pm to 2025-07-08 05:00 am	[REDACTED]	default	9028		\$0.00		\$32.51

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

## ME56196 - Members' Other Expenses Claim Form

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

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
Jul 9, 2025	Parking from 2025-07-09 05:14 pm to 2025-07-09 06:01 pm   [REDACTED]		default	3092	\$0.77		\$0.07	\$30.20
Jul 9, 2025	Refund unused minutes from 2025-07-09 05:18 pm to 2025-07-09 06:01 pm		default	3092		\$0.70		\$30.90
Jul 9, 2025	Parking from 2025-07-09 05:18 pm to 2025-07-09 06:01 pm   [REDACTED]		default	2919	\$0.70		\$0.70	\$30.20
Jul 31, 2025	Parking from 2025-07-31 02:18 pm to 2025-08-01 05:00 am   CPA Lot 28: [REDACTED]		default	9028	\$25.00		\$25.00	\$1.19
				<b>Total:</b>	<b>\$124.52</b>	<b>\$112.72</b>	<b>\$111.80</b>	<b>\$1.19</b>

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**  
**ME58412 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$3.19 + GST

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



**Account Activity Report**

2025-Dec-1 to 2025-Dec-31

As of: Feb 23, 2026, 9:17 AM  
 Requested by: Chantelle de Jonge

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							\$86.18
Dec 19, 2025	Parking from 2025-12-19 04:24 pm to 2025-12-19 06:01 pm		default	4836	\$3.20		\$3.20	\$82.98
Dec 30, 2025	Parking from 2025-12-30 05:51 pm to 2025-12-30 06:01 pm		default	5299	\$0.15		\$0.15	\$82.83
				<b>Total:</b>	<b>\$3.35</b>	<b>\$0.00</b>	<b>\$3.35</b>	<b>\$82.83</b>

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**  
**ME58412 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$15.54 + GST

Receipt Description	January Parking
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Member Parking



**Account Activity Report**

2026-Jan-1 to 2026-Jan-31

As of: Feb 23, 2026, 9:17 AM  
 Requested by: Chantelle de Jonge

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							\$82.83
Jan 8, 2026	Parking from 2026-01-08 09:37 am to 2026-01-08 11:37 am  [REDACTED]	[REDACTED]	default	2031	\$7.82		\$7.82	\$75.01
Jan 9, 2026	Parking from 2026-01-09 11:30 am to 2026-01-09 01:30 pm  [REDACTED]	[REDACTED]	default	2031	\$8.50		\$8.50	\$66.51
				<b>Total:</b>	<b>\$34.32</b>	<b>\$0.00</b>	<b>\$34.32</b>	<b>\$48.51</b>

GST Number: 119457869

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**Legislative Assembly of Alberta**  
**ME58412 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$30.29 + GST

Receipt Description	February 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.

## February 2026

February 19 02:11 p.m. to February 19 03:19 p.m. **\$6.80**

Zone #: 9236

CPA Lot 36: [REDACTED]  
 [REDACTED] via cpamobileapp

February 12 01:56 p.m. to February 13 05:00 a.m. **\$25.00**

Zone #: 9028

CPA Lot 28: [REDACTED]  
 [REDACTED] via cpamobileapp

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**  
**ME56196 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$14.29 + GST

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

**DETAILS OF YOUR PURCHASE**

PARKING: C257 - WIGALO SURFACE, 301  
 10 AVE SW, CALGARY,  
 ALBERTA T2R 0A5

**YOUR PURCHASE**

MADE ON: TUE, JULY 8, 2025 17:56

TRANSACTION #: 581177316

PAYMENT: **\$15.00**

**TUE, JULY 8, 2025**  
**18:00**

**TO**

**WED, JULY 9, 2025**  
**08:00**

TIME	RATE	AMOUNT
JUL 8, 2025 18:00 - JUL 9, 2025 08:00	STAMPEDE RATE	\$14.36
ADDITIONAL ITEMS		AMOUNT
CONVENIENCE FEE		\$0.50
TRANSACTION FEE		\$0.14
	GST 5.000%	\$0.71
PROMO CODE: NONE	PROMO AMOUNT: NONE	
CARD XXXX-XXXX-XXXX- [REDACTED]		
INDIGO PARK CANADA INC. VAT# 120996095		
INDIGO PARK CANADA INC. VAT2# NONE		

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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**  
**ME56196 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$14.95 + 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, September 20, 2025 2:12 PM  
**To:** Chantelle de Jonge  
**Subject:** Fwd: hangTag Parking Receipt

----- Forwarded message -----  
 From: <[no-reply@hangtag.io](mailto:no-reply@hangtag.io)>  
 Date: Thu, May 29, 2025, 4:19 p.m.  
 Subject: hangTag Parking Receipt  
 To: [REDACTED] >



**hangTag™ parking receipt**

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on May 29, 2025:

Account	Receipt #
<b>Guest</b>	<b>RC4236161</b>

**Parking session details**

Start	End
<b>May 29, 2025 04:19 PM</b>	<b>May 30, 2025 05:00 AM</b>
Lot information	Vehicle
<b>Eau Claire Market Surface Lot 179</b>	[REDACTED]
<b><a href="#">342 2 Ave SW</a></b>	

**Payment details**

Subtotal  
**\$14.00**

Fees  
**\$0.95**

Taxes  
**\$0.75**

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**  
**ME56196 - Members' Other Expenses Claim Form**

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

**Total**  
**\$15.70**



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## hangTag™ reçu de stationnement

Veuillez cliquer [ici](#) pour accéder aux détails de votre session et prolonger votre stationnement.

Voici les détails de votre reçu pour votre séance sur May 29, 2025:

Compte

**Guest**

Reçu #

**RC4236161**

### Détails de la séance de stationnement

Commencer

**May 29, 2025 04:19 PM**

Informations sur le lot

**Eau Claire Market Surface Lot 179**

[342 2 Ave SW](#)

Fin

**May 30, 2025 05:00 AM**

Véhicule



### Détails de paiement

Sous-Total

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

## ME56196 - Members' Other Expenses Claim Form

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

**14.00 \$**

Frais

**0.95 \$**

Impôts

**0.75 \$**

**Total**

**15.70 \$**



•• [REDACTED]  
**15.70 \$**

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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**  
**ME56196 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$41.00

Receipt Description	May Parking
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Member Parking



**Account Activity Report**

2025-May-1 to 2025-May-31

As of: Jul 9, 2025, 7:17 AM  
 Requested by: Chantelle de Jonge

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							\$79.05
May 2, 2025	Parking from 2025-05-02 08:58 am to 2025-05-03 05:00 am CPA Lot 28: 455 6th St SW	[REDACTED]	default	9028	\$25.00		\$25.00	\$54.05
May 3, 2025	Parking from 2025-05-03 11:26 am to 2025-05-03 01:26 pm 4 St - 23 Av to 24 Av SW - W side	[REDACTED]	default	4847	\$2.00		\$2.00	\$52.05
May 22, 2025	Parking from 2025-05-22 05:04 pm to 2025-05-23 08:00 am CPA Lot 62B: 399 9 Ave SE	[REDACTED]	default	9262	\$14.00		\$14.00	\$38.05
				<b>Total:</b>	<b>\$41.00</b>	<b>\$0.00</b>	<b>\$41.00</b>	<b>\$38.05</b>

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**  
**ME56196 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$16.08

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



**Account Activity Report**

2025-Apr-1 to 2025-Apr-30

As of: Sep 20, 2025, 2:24 PM  
 Requested by: Chantelle de Jonge

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							\$95.13
Apr 3, 2025	Parking from 2025-04-03 11:17 am to 2025-04-03 01:17 pm Centre St S - 6 Av to 7 Av SE - W side	[REDACTED]	default	2034	\$8.50		\$8.50	\$86.63
Apr 3, 2025	Parking from 2025-04-03 01:22 pm to 2025-04-03 03:22 pm Centre St S - 6 Av to 7 Av SE - W side	[REDACTED]	default	2034	\$7.58		\$7.58	\$79.05
				<b>Total:</b>	<b>\$16.08</b>	<b>\$0.00</b>	<b>\$16.08</b>	<b>\$79.05</b>

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**  
**ME56196 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$25.06

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



**Account Activity Report**

2025-Jun-1 to 2025-Jun-30

As of: Sep 20, 2025, 2:25 PM  
 Requested by: Chantelle de Jonge

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							\$38.05
Jun 12, 2025	Parking from 2025-06-12 01:51 pm to 2025-06-13 05:00 am CPA Lot 28: 455 6th St SW	[REDACTED]	default	9028	\$25.00		\$24.97	\$13.05
Jun 12, 2025	Refund unused minutes from 2025-06-12 05:25 pm to 2025-06-13 05:00 am	[REDACTED]	default	9028		\$0.03		\$13.08
Jun 12, 2025	Parking from 2025-06-12 05:25 pm to 2025-06-12 06:01 pm 17 Av - 10 St to 10A St SW - S side	[REDACTED]	default	4585	\$0.59		\$0.09	\$12.49
Jun 12, 2025	Refund unused minutes from 2025-06-12 05:30 pm to 2025-06-12 06:01 pm	[REDACTED]	default	4585		\$0.50		\$12.99
				<b>Total:</b>	<b>\$25.59</b>	<b>\$0.53</b>	<b>\$25.06</b>	<b>\$12.99</b>

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**  
**ME58412 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$20.95 + GST

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**  
**ME58412 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$36.00 + GST

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



Your parking receipt #80-27-1163102 from ParkChamp

Parking fare for parking on Dec 15, 2025

Thank you for using ParkChamp!

Description	Amount
<b>Parking Fare</b>	<b>CA\$36.00</b>
GST#744858093RT0001	CA\$1.80
<b>Total</b>	<b>CA\$37.80</b>

ParkChamp © All rights reserved [support@parkchamp.ca](mailto:support@parkchamp.ca) | 18552450206

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**  
**ME57690 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$104.96 + GST

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

# Activity

## Canada Place

Dec 15 · 9:23 p.m.

\$7.23

☆ Rate

↻ Rebook



## Edmonton Expo Centre

Nov 29 · 9:49 a.m.

\$14.39

↻ Rebook



Nov 28 · 10:37 p.m.

\$18.96 · 1 stop

↻ Rebook



## Edmonton Expo Centre

Nov 28 · 1:10 p.m.

\$18.15

↻ Rebook

Home

Services

Activity

Account

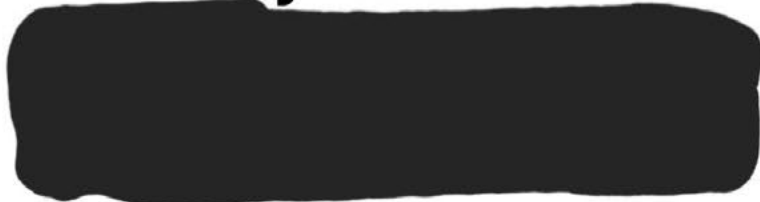
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.




**Legislative Assembly of Alberta**  
**ME57690 - Members' Other Expenses Claim Form**


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

# Activity




- 


Nov 19 • 10:01 p.m.  
\$10.65




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- 


**Faculty Club**  
Nov 19 • 8:37 p.m.  
\$11.73




---

- 


**Craft Beer Market**  
Nov 19 • 7:12 p.m.  
\$7.93




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- 


**Legislature Grounds**  
Nov 19 • 10:51 a.m.  
\$7.58



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- 

**Edmonton Convention Centre**  
Nov 19 • 8:48 a.m.  
\$13.59



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

## MP57685 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57685
Description	November 2025 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	December 25, 2025
Date Received	January 2, 2026
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
20719	Nov 2, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
20720	Nov 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20721	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20722	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20723	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20724	Nov 7, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20725	Nov 16, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20726	Nov 17, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
20727	Nov 18, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20728	Nov 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20729	Nov 20, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20730	Nov 23, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20731	Nov 24, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20732	Nov 25, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
20733	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20734	Nov 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20735	Nov 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20736	Nov 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20737	Nov 30, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
							857.14	42.86	900.00

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

## MP57686 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57686
Description	December 2025 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	December 25, 2025
Date Received	January 2, 2026
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
20738	Dec 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20739	Dec 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20740	Dec 3, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20741	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20742	Dec 7, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20743	Dec 8, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20744	Dec 9, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20745	Dec 10, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20746	Dec 11, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							480.95	24.05	505.00

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

## MR57683 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57683
Description	Temporary Accommodation (October 2025)
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	December 25, 2025
Date Received	January 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

## MR57684 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57684
Description	Temporary Accommodation (November 2025)
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	December 25, 2025
Date Received	January 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

## MR58077 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58077
Description	Temporary Accommodation (December 2025)
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	January 30, 2026
Date Received	February 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

## MR58408 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58408
Description	Temporary Accommodation (January 2026)
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	February 23, 2026
Date Received	February 23, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	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

## MR58911 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58911
Description	Temporary Accommodation (February 2026)
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	March 13, 2026
Date Received	March 16, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	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

## MR59692 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59692
Description	Temporary Accommodation (March 2026)
Claimant	Chantelle de Jonge
Employee Number	[REDACTED]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	April 6, 2026
Date Received	April 7, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	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

## MR58410 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - \$404.51 + GST

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

### Chantelle de Jonge

---

**From:** BCMInns Coleman <reservations@hotelsone.com>  
**Sent:** Saturday, December 13, 2025 5:58 PM  
**To:** Chantelle de Jonge  
**Subject:** Thanks! Your booking is confirmed at BCMInns Coleman



## Your reservation is confirmed.

The booking you recently made on the HotelsOne website is confirmed. Your reservation details are below.

**HotelsOne Itinerary Number:** 9083980635133  
**Check-in:** 2 Feb 2026 3:00 PM  
**Check-out:** 4 Feb 2026 11:00 AM  
**Total rooms:** 1  
**Nights:** 2  
**Guests:** 2 adults

Please include the itinerary number in the subject line for all correspondence with HotelsOne.

[Manage your booking online](#)

### Hotel

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

## MR58410 - Members' Temporary Accommodation Allowance Claim Form

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



### BCMIInns Coleman

8514 - 19 Avenue, Coleman, T0K 0M0 CA

Telephone: +1-403-563-5600

[Driving Directions](#)

### Additional benefits

- Free WiFi
- Free self parking

### Room Details

#### Room 1 - Confirmed

Room Type: Deluxe Single Room  
 Bed: 1 Queen Bed  
 Smoking: No  
 Reserved for: Chantelle de Jonge, 2 adults  
 Status: Confirmed, [REDACTED]  
 Refundable: Yes

### Charges

Cost per night per room

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

## MR58410 - Members' Temporary Accommodation Allowance Claim Form

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

(excluding tax recovery charges and service fees)

Date	Room 1	Total per night
2 Feb 2026	CAD180.25	CAD180.25
3 Feb 2026	CAD180.25	CAD180.25
<b>Total per room</b>	<b>CAD360.50</b>	<b>CAD360.50</b>

### Tax Recovery Charges and Service Fees

Tax Recovery Charges and Service Fees *	CAD0.24
Mandatory fee	CAD43.77
Sales tax	CAD36.14

\*) This charge includes estimated amounts the travel service provider (i.e. hotel, car rental company) pays for their taxes, and/or taxes that we pay, to taxing authorities on your booking (including but not limited to sales, occupancy, and value added tax). This amount may also include any amounts charged to us for resort fees, cleaning fees, and other fees and/or a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services, which varies based on factors such as location, the amount, and how you booked. For more details, please see the Terms and Conditions.

### Total cost for entire stay

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

## MR58410 - Members' Temporary Accommodation Allowance Claim Form

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

**CAD440.65 PAID**

All amounts are displayed in CAD.

### Payment Information

We have charged your credit card for the full payment of this reservation.

**Card Holder Name:** Chantelle de Jonge  
**Billing Address:** [REDACTED]  
**Telephone Number:** [REDACTED]  
**Email:** chantelle.dejonge@assembly.ab.ca

Your credit card statement will show your itinerary number and HotelsOne in the descriptor of this charge.

### Check-in instructions

The front desk is open daily from 7:00 AM - 11:00 PM. The front desk is staffed during limited hours. Information provided by the property may be translated using automated translation tools.

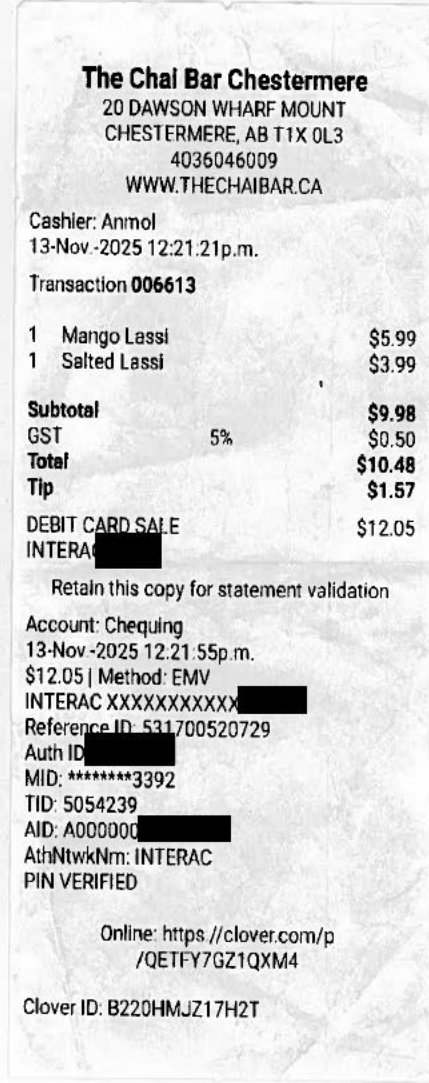
- Extra-person charges may apply and vary depending on property policy
- Government-issued photo identification and a credit card, debit card, or cash deposit may be required at check-in for incidental charges
- Special requests are subject to availability upon check-in and may incur additional charges; special requests cannot be guaranteed
- This property accepts credit cards and debit cards; cash is not accepted
- This property reserves the right to pre-authorize the guest's credit card prior to arrival.
- Cashless transactions are available
- Safety features at this property include a fire extinguisher, a smoke detector, a first aid kit, and outdoor lighting

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**  
**ME58411 - 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 - \$11.55 + GST

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**  
**ME58411 - Members' Other Expenses Claim Form**

Hosting - \$8.10 + 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**  
**ME58411 - Members' Other Expenses Claim Form**

Hosting - \$10.70 + 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**  
**ME58411 - Members' Other Expenses Claim Form**

Hosting - \$8.10 + 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**  
**ME58411 - Members' Other Expenses Claim Form**

Hosting - \$13.97 + 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**  
**ME58411 - Members' Other Expenses Claim Form**

Hosting - \$11.53 + 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 722068  
 01/06/2026 01:10 PM  
 XX: [REDACTED] Drawer: 1 Reg: 1

**Cafe To Go**

Order  
 Well Green Juice 6.95  
 Bottle Dep .10 0.10  
 Crf 0.03 0.03  
 Gingerbread Loaf 4.45

Subtotal 11.53  
 Discounts 0.00  
 GST 5% 0.57  
 Total 12.10  
**Change Due 0.00**

Payments

Visa 12.10  
 XXXXXXXXXXXX [REDACTED]  
 Card Entry: CONTACTLESS  
 Trans Type: SALE  
 App Label: SCOTIABANK VISA  
 Auth [REDACTED]  
 AID: A0000000 [REDACTED]  
 TVR: 0000000000  
 TSI: 0000

Check Closed -----  
 01/06/2026 01:10 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**  
**ME58411 - Members' Other Expenses Claim Form**

Hosting - \$7.08 + 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 #19154  
 100 Marina Dr Chestermere Station 101  
 Chestermere, AB T1X 0A9

CHK 728818  
 01/08/2026 12:06 PM  
 XXX [redacted] Drawer: 1 Reg: 1

**Cafe To Go**

Order  
 Well Green Juice 6.95  
 Bottle Dep .10 0.10  
 Crf 0.03 0.03

Subtotal 7.08  
 Discounts 0.00  
 GST 5% 0.35  
 Total 7.43  
**Change Due 0.00**

Payments

Visa 7.43  
 XXXXXXXXXXXX [redacted]  
 Card Entry: CONTACTLESS  
 Trans Type: SALE  
 App Label: SCOTIABANK VISA  
 Auth: [redacted]  
 AID: A000000000 [redacted]  
 TVR: 0000000000  
 TSI: 0000

----- Check Closed -----  
 01/08/2026 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**  
**ME58411 - Members' Other Expenses Claim Form**

Hosting - \$7.25 + 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 #18873  
 500 Ranch Market  
 Strathmore, AB T1P 0A8

CHK 707624  
 11/22/2025 03:37 PM  
 XX [redacted] Drawer: 2 Reg: 1

**Cafe To Go**  
Order

Gr Chai Latte 5.75  
 Single 1.50

Subtotal 7.25  
 Discounts 0.00  
 GST 5% 0.36  
 Total 7.61  
**Change Due 0.00**

Payments

Visa [redacted] 7.61  
 XXXXXXXXXXXX  
 Card Entry: CONTACTLESS  
 Trans Type: SALE  
 App Label: SCOTIABANK VISA  
 Auth: [redacted]  
 AID: A000000000 [redacted]  
 TVR: 0000000000  
 TSI: 0000

----- Check Closed -----  
 11/22/2025 03:37 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**  
**ME58411 - Members' Other Expenses Claim Form**

Hosting - \$3.25 + GST

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

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

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

CHK 722755  
 12/22/2025 01:34 PM  
 XX [REDACTED] Drawer: 1 Reg: 1

**Cafe To Go**  
 Order

Vt Mint Majesty 3.25  
 2 Honey  
 2 Ice Cubes

Subtotal 3.25  
 Discounts 0.00  
 GST 5% 0.16  
 Total 3.41  
**Change Due 0.00**

Payments

Visa [REDACTED] 3.41  
 XXXXXXXXXXXX [REDACTED]  
 Card Entry: CONTACTLESS  
 Trans Type: SALE  
 App Label: SCOTIABANK VISA  
 Auth: [REDACTED]  
 AID: A000000000 [REDACTED]  
 TVR: 0000000000  
 TSI: 0000

----- Check Closed -----  
 12/22/2025 01:34 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**  
**ME58411 - Members' Other Expenses Claim Form**

Hosting - \$3.00 + GST

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

Strathmore  
 122 800 Pine Rd  
 Strathmore AB T1P 1C1  
 Tel#: 403-901-1152  
**Store#: 40174**  
**TRANS#: 1LN7B8VK5J**  
 Thank you for Choosing McDonalds  
 Call, text or email.  
 Guest Feedback: (368) 995-4872  
 Feedback@chirpfoods.ca

**195**

KS# 1 10/16/2025 12:59:28 PM  
 QTY ITEM TOTAL  
 1 L Coffee 1.50  
 Db1 Db1  
 1 L Coffee 1.50  
 ADD 3 Cream  
 Subtotal 3.00  
 GST 0.15  
 Take-Out Total 3.15  
 CREDIT CARD 3.15  
 Change 0.00

GST: 817085244RT0001  
 Apply Now or at McDonalds.ca/careers

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: VISA \$ 3.15

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 16-Oct-2025 12:59:39  
 REFERENCE #: 0015591980 H  
 AUTHOR. #: \*\*\*\*\*  
 TRANS #: 1LN7B8VK5J

APP: SCOTIABANK VISA  
 AID: A000000000  
 ARQC: 95E8107462CA1646

01 APPROVED - THANK YOU 027  
 NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for  
 your records

\*\*\*\*\* CARDHOLDER COPY \*\*\*\*\*



We value your feedback!  
<https://www.mcdonalds-survey.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**  
**ME58411 - Members' Other Expenses Claim Form**

Hosting - \$12.70 + 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 661948  
 11/11/2025 02:35 PM  
 XX [REDACTED] Drawer: 2 Reg: 1

**Cafe To Go**  
Order

Tl Chai Latte	5.25
Gr Chai Latte	5.95
Single Extra Foam	1.50

Subtotal	12.70
Discounts	0.00
GST 5%	0.64
Total	13.34
<b>Change Due</b>	<b>0.00</b>

Payments

Visa [REDACTED] 13.34  
 XXXXXXXXX [REDACTED]  
 Card Entry: CONTACTLESS  
 Trans Type: SALE  
 App Label: SCOTIABANK VISA  
 Auth: [REDACTED]  
 AID: A000000000 [REDACTED]  
 TVR: 0000000000  
 TSI: 0000

----- Check Closed -----  
 11/11/2025 02:35 PM

GST: 86585 3535

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 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**  
**SE58926 - Staff Other Expenses Claim Form**

Receipt Description	Dunn & Company Kitchen + Mercantile
Member Name	Chantelle de Jonge
Claimant	Alyssa Dewit
Expense Category	Hosting - Group (International Womens Day) Hosting Purpose - International Womens Day



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**  
**SE59448 - Staff Other Expenses Claim Form**

Hosting - \$210.75 + GST

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



Order No: 606212  
**Date: Saturday, March 28, 2026**  
 Store Code: 12100  
 Store: 616 B Westridge Rd

**Catering - CONFIRMATION**

<p><b>Billing/Client Information</b></p> <p>Credit Card: VISA(.. [REDACTED])        Pre-Auth #: [REDACTED]</p> <p>Client: Atiya Ashna        Client Phone: [REDACTED]</p>	<p><b>Pick Up Information</b></p> <p>Pick Up Date: 03/28/2026 ( 11:30 - 11:45 AM )</p> <p>Atiya Ashna        Phone: [REDACTED]</p> <p>Number of Guests: 45</p>
---	--

Order entered by: Online Printed: 03/26/2026 02:58 PM EDT

	Price	Amount
<b>Platters - Platters</b>		
<b>3 Easy Order Platter</b> <i>Note: Need one Gluten Free.</i> All served on Italian bread with processed cheddar, lettuce, and tomato	57.59	172.77
1 EACH Black Forest Ham 1 EACH Cold Cut Combo 1 EACH Italian B.M.T.® 1 EACH Tuna 1 EACH Turkey Breast		
<b>2 Toppings Platter</b>	18.99	37.98
		<b>Subtotal:</b> 210.75 <b>Estimated Tax :</b> 0.00 <b>GST (5%):</b> 10.54 <b>Estimated Total:</b> 221.29

GST/TPS #886324326

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**Legislative Assembly of Alberta**  
**SE59567 - Staff Other Expenses Claim Form**

Hosting - \$24.49 + GST

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

**The Chai Bar Chestermere**

20 DAWSON WHARF MOUNT  
 CHESTERMERE, AB T1X 0L3  
 4036046009  
 WWW.THECHAIBAR.CA

Cashier: Raman  
 22-Dec.-2025 2:21:44p.m.

Transaction **011415**

6 Special Kadak Chai \$0.00  
 R \$19.50  
 no sugar rest 3 less suagr

1 Kashmiri Chai \$0.00  
 R \$4.99

**Subtotal \$24.49**

GST 5% \$1.22

**Total \$25.71**

DEBIT CARD SALE \$25.71

INTERAC

Retain this copy for statement validation

Account: Default  
 22-Dec.-2025 2:22:57p.m.  
 \$25.71 | Method: CONTACTLESS  
 Interac XXXXXXXXXXXX  
 Reference ID: 535600601105  
 Auth ID:   
 MID: \*\*\*\*\*3392  
 TID: 5054239  
 AID: A000002771010010000001  
 AthNtwkNm: INTERAC  
 NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/B9PPGYCXBFC4>

Clover ID: K7RJPC9MV25TP

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**  
**SE59567 - Staff Other Expenses Claim Form**

Hosting - \$32.39 + GST

Receipt Description	Meeting with Seniors group
Member Name	Chantelle de Jonge
Claimant	Atiya Ashna
Expense Category	Hosting - Individual Constituent(s)

**The Chai Bar Chestermere**

20 DAWSON WHARF MOUNT  
 CHESTERMERE, AB T1X 0L3  
 4036046009  
 WWW.THECHAIBAR.CA

Cashier: Anmol  
 22-Dec.-2025 2:42:31p.m.  
 Transaction **011416**

2 Mix Pakora Platter \$27.98  
**Subtotal \$27.98**  
 GST 5% \$1.40  
**Total \$29.38**  
 Tip \$4.41

DEBIT CARD SALE \$33.79  
 INTERAC [REDACTED]

Retain this copy for statement validation

Account: Default  
 22-Dec.-2025 2:42:56p.m.  
 \$33.79 | Method: CONTACTLESS  
 Interac XXXXXXXXXXXX [REDACTED]  
 Reference ID: 535600601122  
 Auth ID: [REDACTED]  
 MID: \*\*\*\*\*3392  
 TID: 5054239  
 AID: A000000 [REDACTED]  
 AthNtwkNm: INTERAC  
 NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/98SSYG12EWPA0>

Clover ID: W8TA94EH2QVJ6

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**  
**SE59567 - Staff Other Expenses Claim Form**

Hosting - \$83.52

Receipt Description	Cookies
Member Name	Chantelle de Jonge
Claimant	Atiya Ashna
Expense Category	Other

**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 1050  
 2881 MAIN ST SE  
 AIRDRIE, AB  
 T4B 3G5  
 403-945-1295  
 ST# 01050 OP# 000931 TE# 04 TR# 01377

CHEWBERT BTT 890603342018  
 24 AT 1 FOR \$3.48 \$83.52 D

SUBTOTAL \$83.52  
 TOTAL \$83.52

DEBIT TEND \$83.52  
 CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE  
 \$83.52  
 ACCOUNT # \*\*\*\* \* RF 1  
 RRN # 001001864  
 AUTH [REDACTED]  
 TERMINAL ID WMTUP022810  
 00 APPROVED-THANK YOU

Interac  
 AID A000000 [REDACTED]  
 TC OF30AF69ABEA0030  
 \*No Signature Required

03/17/26 18:35:12

GST/HST 137466199 RT 0001  
 GST 1016551356 TQ 0001

# ITEMS SOLD 24  
 TC# 6844 3665 0100 8377 9150



03/17/26 18:35:15

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**Legislative Assembly of Alberta**  
**SE59567 - Staff Other Expenses Claim Form**

Hosting - \$9.96 + GST

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



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

Take Out  
 Order #: 355

1 Dnt-Holiday Bear	\$2.49
1 Dnt-Holiday Bear	\$2.49
1 Dnt-Holiday Bear	\$2.49
1 Dnt-Holiday Bear	\$2.49

Subtotal: \$9.96  
 GST: \$0.50  
 Total Tax: \$0.50

**Grand Total: \$10.46**

Debit Card: \$10.46  
 Change Due: \$0.00  
 Cashier: SHIFT 1

6ST/RST#: 84991 0468  
 11-10-2025 03:03:36 PM  
 Receipt #: 350788603  
 Order ID: 353066803

DEBIT \*\*\*\*\*  
 Account: CHEQUING  
 Card Entry:TAP\_ICC Sequence:000032  
 Trans Type:Purchase \$10.46  
 Merchant #: 030000041303  
 Term #: 203  
 Ref #: 00000032  
 Trace #: 00236402  
 Application Label: Interac  
 AID #: 80000000000000000000000000000000  
 TUR #: 8000008000  
 TSI #: 2000  
 Auth #: Approved

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**Legislative Assembly of Alberta**  
**SE59567 - Staff Other Expenses Claim Form**

Hosting - \$34.48 + GST

Receipt Description	Meeting Strathmore Musical Asst.
Member Name	Chantelle de Jonge
Claimant	Atiya Ashna
Expense Category	Hosting - Individual Constituent(s)

*Tim Hortons*

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

Take Out  
 Order #: 453

1 Take 12 Original Blend	\$19.99
1 Dnt - Asst Dozen	\$14.49
Subtotal:	\$34.48
GST:	\$1.00
Total Tax:	\$1.00
<b>Grand Total:</b>	<b>\$35.48</b>
Debit Card:	\$35.48
Change Due:	\$0.00

Cashier: SHIFT 2

GST/HST#: 84991 0468  
 08-13-2025 09:50:48 AM  
 Receipt #: 412936604  
 Order ID: 413687204

TERIT \*\*\*\*\*  
 Account: CREDITING  
 Card Entry:TAP\_ICC Sequence:000031  
 Trans Type:Purchase \$35.48  
 Merchant #: 030000041303  
 Term #: 204  
 Ref #: 00000031  
 Trace #: 00274144 -  
 Application Label: Interac  
 AID #: A0000000000000000000000000000000  
 TVR #: 8000008000  
 TSI #: 2000  
 Auth # Approved

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