LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
056 - Chestermere-Strathmore - Chantelle De Jonge
For Expenses Processed Apr 1 - Jun 30, 2026

	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 - $		$359.86	$359.86
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1685.69	$1685.69
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$4400	$4400
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$634.64	$634.64
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	2,397.0	2,397.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,397.0	2,397.0
Adverse Driving Conditions	-	10.0	10.0
Special Trips (5 trips per year) - NF	5.00		
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	5.0
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

ME60555 - Members' Other Expenses Claim Form

Taxi - $359.86 + GST

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

Activity

[redacted]

Jan 22 • 5:44 p.m.

$11.23

Rebook

[redacted]

Jan 19 • 10:37 a.m.

$10.34

Rebook

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
ME60555 - Members' Other Expenses Claim Form

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

Activity

[redacted]
Mar 11 • 9:01 p.m.
$8.94
Rebook

[redacted]
Mar 11 • 6:43 a.m.
$7.95
Rebook

[redacted]
Mar 11 • 6:21 a.m.
$8.68
Rebook

[redacted]
Feb 17 • 8:18 a.m.
$11.67
Rebook

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
ME60555 - Members' Other Expenses Claim Form

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

Activity

[redacted]
Mar 18 • 10:03 p.m.
$17.10
Rebook

[redacted]
Mar 18 • 6:47 p.m.
$12.34
Rebook

[redacted]
Mar 18 • 5:05 p.m.
$10.27
Rebook

[redacted]
Mar 18 • 10:21 a.m.
$32.10 • 1 stop
Rebook

[redacted]
Mar 18 • 7:37 a.m.
$16.94
Rebook

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.

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

Activity

[redacted]
May 1 • 10:10 p.m.
$9.84
Rebook

[redacted]
May 1 • 6:52 p.m.
$5.91
Rebook

[redacted]
May 1 • 5:38 p.m.
$7.86
Rebook

[redacted]
May 1 • 1:24 p.m.
$8.92
Rebook

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
ME60555 - Members' Other Expenses Claim Form

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

Activity

[redacted]
May 5 • 8:34 a.m.
$11.20
Rebook

[redacted]

[redacted]
May 4 • 8:40 p.m.
$7.93
Rebook

[redacted]
May 4 • 9:06 a.m.
$12.03
Rebook

[redacted]
May 2 • 9:41 p.m.
$12.67 • 1 stop
Rebook

[redacted]
May 2 • 8:01 a.m.
$9.38
Rebook

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
ME60555 - Members' Other Expenses Claim Form

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

Activity

[redacted]
May 6 • 10:43 p.m.
$16.66
Rebook

[redacted]
May 6 • 9:35 a.m.
$10.67
Rebook

[redacted]
May 5 • 10:24 p.m.
$9.93
Rebook

[redacted]
May 5 • 8:49 p.m.
$13.22
Rebook

[redacted]
May 5 • 8:19 p.m.
$10.33
Rebook

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

ME60555 - Members' Other Expenses Claim Form

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

Activity

[redacted]
May 13 • 10:54 p.m.
$10.26
Rebook

[redacted]
May 13 • 9:54 p.m.
$11.11
Rebook

[redacted]
May 7 • 5:15 p.m.
$48.17
Rebook

[redacted]
May 7 • 7:50 a.m.
$14.20
Rebook

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

MP60550 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60550
Description	January 2026 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	[redacted]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	May 22, 2026
Date Received	May 25, 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
24414	Jan 5, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24415	Jan 6, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24416	Jan 19, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24417	Jan 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							141.90	7.10	149.00

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

MP60551 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60551
Description	February 2026 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	[redacted]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	May 22, 2026
Date Received	May 25, 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
24418	Feb 2, 2026	60 km from Perm. Res.	Crowsnest Pass	X	X		29.52	1.48	31.00
24419	Feb 4, 2026	60 km from Perm. Res.	Crowsnest Pass		X	X	43.81	2.19	46.00
24420	Feb 16, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24421	Feb 17, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24422	Feb 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24423	Feb 23, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24424	Feb 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24425	Feb 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24426	Feb 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							441.90	22.10	464.00

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

MP60552 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60552
Description	March 2026 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	[redacted]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	May 22, 2026
Date Received	May 25, 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
24427	Mar 8, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24428	Mar 9, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24429	Mar 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24430	Mar 11, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
24431	Mar 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24432	Mar 15, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24433	Mar 16, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24434	Mar 17, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24435	Mar 18, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24436	Mar 19, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24437	Mar 22, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24438	Mar 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24439	Mar 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24440	Mar 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24441	Mar 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24442	Mar 29, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24443	Mar 30, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24444	Mar 31, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							781.89	39.11	821.00

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

MP60553 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60553
Description	April 2026 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	[redacted]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	May 22, 2026
Date Received	May 25, 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
24445	Apr 1, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24446	Apr 2, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24447	Apr 12, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24448	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24449	Apr 14, 2026	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
24450	Apr 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24451	Apr 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							320.00	16.00	336.00

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

MR60546 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60546
Description	Temporary Accommodation (April 2026)
Claimant	Chantelle de Jonge
Employee Number	[redacted]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	May 22, 2026
Date Received	May 25, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	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

MR60656 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60656
Description	Temporary Accommodation (May 2026)
Claimant	Chantelle de Jonge
Employee Number	[redacted]
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	June 1, 2026
Date Received	June 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	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.

Basha International Foods
2717 Sunridge Way NE
(403) 280-6797
GST#: 847603297

LEBANESE SHAABIYAT DESSERT	$19.99	G
1.000 KG @ $24.99 / KG		
BASHA BAKLAVA REGULAR	$24.99	G
Subtotal	$47.23	

Hosting Total = $44.98 + GST

Purchase

Feb 28,2026 11:35:32
INTERAC [redacted]
FLASH DEFAULT
TID: ****499 Entry: Tap EMV (H)
Sequence: 001 552
Auth#: [redacted] Response: 00-001
Batch: 001

Amount	$ 47.23
Total	$ 47.23

A0000002771010
Interac
TVR 8080008000

Approved
Cardholder copy

Pre-Tax Subtotal:	$44.98
GST	$2.25
Amount Due:	$47.23
Debit Card	$47.23
Change:	$0.00

Item Count 2

2026-02-28 11:35:39 AM
101 #1292397 / 331

Your cashier today: MALAK

All Sales Final - No Refunds
Thank You For Shopping with Us!

Legislative Assembly of Alberta

SE59903 - Staff Other Expenses Claim Form

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

Tim Hortons

Tim Hortons # 102855
120 Chesternere Station Way, #300, Chesternere AB
(403) 248-0000

Take Out
Order #: 464

1	SM Orng Steep Tea	$1.99
2	Cream	
1	MD Dark Roast	$1.83
1	Regular	
1	MD Decaf	$1.83
1	Black	
1	SM Original Blend	$1.59
1	Cream	
1	Sweetener	
1	MD Orng Steep Tea	$2.19
1	Double Double	
1	MD Original Blend	$1.83
2	Cream	
1	L Rasp Protn Qnch	$4.49
1	Lactose-Free Protein Dairy Beverage	
1	MD Decaf	$1.83
1	SM Original Blend	$1.59
2	Milk	
1	Bgl - 12 Grain	$2.29
1	Toasted	
1	H/G Crm Chs	$1.00
1	MD Original Blend	$1.83
1	XL Original Blend	$2.40
2	Cream	
1	LG Chocolate Milk	$3.99
1	Deposit	$0.10
1	Recycling	$0.05
1	SM Original Blend	$1.59
1	Double Double	
1	SM Orng Steep Tea	$1.99
1	Double Double	
1	XL Original Blend	$2.40
2	Cream	
1	Sugar	
1	SM Original Blend	$1.59
2	Cream	
1	M Iced Capp	$3.99
1	Cream	

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

SE59903 - Staff Other Expenses Claim Form

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

1	2 for $7 Craveables	$7.00
2	Chipotle Crave	
2	Wrap	
1	Wrap/Bowl Combo	$10.79
1	Veggie Habanero	
1	Wrap	
1	Tart-Custard	$0.90
1	M Diet Coke - Fount	
1	Wrap/Bowl Combo	$12.99
1	Crsp Habanero Bowl	
1	Choc Croissant	$1.00
1	Btl Water	
1	Deposit	$0.10
1	Recycling	$0.04
1	M Iced Orig Blend	$2.79
1	Cream	
1	No Cane Sugar Syrup	
2	M Specialty Tea	$4.38
2	Peppermint	
1	Black	

Subtotal:	$82.38
GST:	$4.11
Total Tax:	$4.11
Grand Total:	$86.49
Debit Card:	$86.49
Change Due:	$0.00
Cashier: SHIFT 3	

GST/HST #:R827702945
04-10-2026 11:37:06 AM
Receipt #: 414106304
Order ID: 415424104

[redacted]

DEBIT	
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000036
Trans Type:Purchase	$86.49
Merchant #:	030000022718
Term #:	204
Ref #:	00000039
Trace #:	00226547
Application Label:	Interac
AID #:	A0000002771010010000001
TVR #:	8000008000
TSI #:	2000
[redacted]	Approved

Guest Copy
RECEIPT REPRINT

Hosting Total $82.38 + GST

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

SE59903 - Staff Other Expenses Claim Form

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

Chestermere-Strathmore

From: Prairie Grounds Coffee House <messenger@messaging.squareup.com>
Sent: Friday, April 10, 2026 3:05 PM
To: Chestermere-Strathmore
Subject: Receipt from Prairie Grounds Coffee House #TxSd

Categories: Atiya Ashna

Prairie Grounds Coffee House

Let Prairie Grounds Coffee House
know how your experience was

$34.13

Coffee	$3.25
Large	
Iced Coffee	$4.50
Large	
San Pellegrino Assorted Flavours	$3.00
Limonata	
Rollo Latte	$6.00
Large	
Soup & Sandwiches	$7.25
Sandwich No Chips	
Coconut Oat Bars	$2.80
Coffee	$2.75

1

Hosting Total = $32.65 + GST

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

SE59903 - Staff Other Expenses Claim Form

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

Purchase Subtotal	$29.55
Canada (5%)	$1.48
Tip	$3.10
Total	**$34.13**

Prairie Grounds Coffee House
115-355 Centre St NW
Langdon, AB T0J 1X2
(403) 954-2140

[redacted]

2026-04-10-
15:04
#TxSd
Auth code:
[redacted]

AID: A00000027710100100000001
No CVM

Ref No.:
137778985657
Terminal ID:
SQ03ELUH
Purchase

2

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

SE59903 - Staff Other Expenses Claim Form

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

smileys restaurant
330 RIDGE ROAD
STRATHMORE, AB T1P 1B6
403 889 6804
WWW.NONE.COM

Cashier: Monica
Transaction 108993

Total	**CA$114.45**
Tip	**CA$17.17**
DEBIT CARD SALE	CA$131.62

INTERAC [redacted]

Retain this copy for statement validation

Account: Default
11-Apr-2026 11:15:57a.m.
CA$131.62 | Method:
CONTACTLESS
Interac XXXXXXXXXXX[redacted]
Reference ID: 610100817982
Auth ID: [redacted]
MID: *********0819
TID: 2994935
AID:
A00000027710100100000001
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/3S77TQE8Q7SCT
3S77TQE8Q7SCT

Clover ID: THH0WGNB1QF4A

smileys restaurant
330 RIDGE ROAD
STRATHMORE, AB T1P 1B6
403 889 6804
WWW.NONE.COM

Cashier: Monica
Transaction 108992

Total	**CA$114.45**
Tip	**CA$17.17**
DEBIT CARD SALE	CA$131.62

INTERAC [redacted]

Retain this copy for statement validation

Account: Default
11-Apr-2026 11:15:32a.m.
CA$131.62 | Method:
CONTACTLESS
Interac XXXXXXXXXXX[redacted]
Reference ID: 610100817965
Auth ID: [redacted]
MID: *********0819
TID: 2994935
AID:
A00000027710100100000001
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/3V6F1Q4K04JN0
3V6F1Q4K04JN0

Clover ID: 38WGTF6AA6QPM

Smiley's Family Restaurant
330 Ridge Road Strathmore, Alberta
(403) 934-59'5

RECEIPT:334508
DATE: 04/11/2026 TIME: 11:14 AM
WAITER: Monica G   TABLE: 10
ROOM: room a

QTY	DESCRIPTION	AMOUNT
58	coffee / tea	203.00
1	hot chocolate	4.50
3	pop	10.50
	SUBTOTAL:	218.00
	GST:	10.90
	TOTAL:	**228.90**

* * * THANK YOU * * *

GST # 131519407

Hosting Total = $ 252.34 + GST

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

SE59903 - Staff Other Expenses Claim Form

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

Carseland Restaurant
104 MAIN ST
CARSELAND, AB T0J 0E4
403 934 5575
HTTPS://
CARSELANDRESTAURANT.COM/

Cashier: Employee

Transaction **100504**

Total	**$37.37**
Tip	**$5.61**
DEBIT CARD SALE	$42.98

INTERAC [redacted]

Retain this copy for statement validation

Account: Default
11-Apr-2026 4:34:39p.m.
$42.98 | Method: CONTACTLESS
Interac XXXXXXXXXXXX[redacted]
Reference ID: 610100543152
Auth ID: [redacted]
MID: ********1495
TID: 6494556
AID:
A0000002771010010000001
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p
/N068JS6FXPKS4

Clover ID: JJWXTMMK63WQW

Hosting Total = $41.11 + GST

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
SE60011 - Staff Other Expenses Claim Form

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

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

CHK 714227
04/08/2026 08:18 AM
XX).342 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

Debit 22.95
XXXXXXXXXX[redacted]
Card Entry: CONTACTLESS
Trans Type: SALE
Account Type: CHECKING
App Label: Interac
Auth:[redacted]
AID: A0000002771010
TVR: 0000008000
TSI: A000

----------- Check Closed -----------
04/08/2026 08:18 AM

GST: 86585 3535

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

Hosting Total = $ 21.95 + GST

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.

Hosting - $144.00

Legislative Assembly of Alberta

SE60252 - Staff Other Expenses Claim Form

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

Tim Hortons

Tim Hortons # 102855
120 Chestermere Station Way, #300, Chestermere AB
(403) 248-0000

Take Out
Order #: 356

6	Smile Cook - Dozen	$144.00
1	Tims Rewards Scan	

Subtotal:	$144.00
Grand Total:	**$144.00**
Scan and Pay Tims Gift Card:	$35.81
Visa:	$50.00
Visa:	$58.19
Change Due:	$0.00

Cashier: SHIFT 3

GST/HST #:R827702945
04-30-2026 10:36:00 AM
Receipt #: 398318803
Order ID: 404213703

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.

Hosting - $15.23+GST

Legislative Assembly of Alberta

SE60564 - Staff Other Expenses Claim Form

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

May **Amount**

Wednesday May 20, 2026

TIM HORTONS #2597 $15.99

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.