



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
056 - Chestermere-Strathmore - Chantelle De Jonge
For Expenses Processed Jul 1 - Sep 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
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1030.47	\$2716.16
Accommodation			
Edmonton Accommodation Allowance (\$26,822.00/yr max)	\$26822	\$8940	\$13340
Travel Accommodations Allowance		\$616.86	\$616.86
Travel Accommodations Allowance (days; 10 max) - NF	10	1.0	1.0
Other			
Hosting - \$		\$1157.31	\$1791.95
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000	3,142.0	5,539.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	3,142.0	5,539.0
Adverse Driving Conditions	0	20.0	30.0
Special Trips (5 trips per year) - NF	5	2.0	2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	5.0	10.0
Other Travel			
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

MP61845 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61845
Description	May 2026 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	August 7, 2026
Date Received	August 7, 2026
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
25501	May 1, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25502	May 2, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25503	May 3, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25504	May 4, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25505	May 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25506	May 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25507	May 7, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25508	May 10, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25509	May 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25510	May 12, 2026	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
25511	May 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25512	May 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25513	May 25, 2026	60 km from Perm. Res.	Western Premiers' Conference	X	X	X	56.19	2.81	59.00
25514	May 26, 2026	60 km from Perm. Res.	Western Premiers' Conference	X			12.38	0.62	13.00
							700.95	35.05	736.00

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

MP61847 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61847
Description	June 2026 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	August 7, 2026
Date Received	August 7, 2026
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
25515	Jun 9, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25516	Jun 10, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
25517	Jun 27, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25518	Jun 28, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							156.19	7.81	164.00

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

MP61848 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61848
Description	July 2026 - Per-Diems
Claimant	Chantelle de Jonge
Employee Number	
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	August 7, 2026
Date Received	August 7, 2026
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
25519	Jul 19, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25520	Jul 20, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25521	Jul 28, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25522	Jul 29, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							173.33	8.67	182.00

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

MR61738 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61738
Description	Temporary Accommodation (June 2026)
Claimant	Chantelle de Jonge
Employee Number	
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	August 2, 2026
Date Received	August 4, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
June	2026	2235.00
	Grand Total	2235.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR61739 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61739
Description	Temporary Accommodation (July 2026)
Claimant	Chantelle de Jonge
Employee Number	
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	August 2, 2026
Date Received	August 4, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR62324 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62324
Description	Temporary Accommodation (August 2026)
Claimant	Chantelle de Jonge
Employee Number	
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	September 14, 2026
Date Received	September 14, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR62389 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62389
Description	Temporary Accommodation (September 2026)
Claimant	Chantelle de Jonge
Employee Number	
Constituency	Chestermere-Strathmore 56 (Chantelle de Jonge)
Date Submitted	September 21, 2026
Date Received	September 21, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
September	2026	2235.00
	Grand Total	2235.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR61824 - Members' Temporary Accommodation Allowance Claim Form

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



610 4th Avenue SW
Calgary AB T2P 0K1 GST# 101035467 RT002

de Jonge, Chantelle



Confirmation Number: 81861688-1

3rd Party Confirmation: 1039265627

Rate Plan:GG

Arrival: 07/05/2026

Departure: 07/06/2026

Room Number: [REDACTED]

United Conservative Caucus Stampede Room Block July2026

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
07/05/2026	GRPGV	Room Charge - GRPGV	549.00
07/05/2026	TAXGRM	GST Room	29.10
07/05/2026	TAXROM	Alberta Tourism Levy	34.92
07/05/2026	TAXDMF	Destination Marketing Fee	32.94
07/06/2026	AMEX	American Express *****[REDACTED]	(645.96)
			(CAD)
Sub-Total:			549.00
Total Tax(broken out below):			96.96
TAXDMF - Other Taxes:			32.94
TAXGRM - GST:			29.10
TAXROM - PST (Room):			34.92
Total Due:			0.00
Total Payments:			(645.96)

Coast Calgary Downtown Hotel & Suites by APA

GST# 101035467 RT002

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
VF37395 - Vendor Payment Submission Form

Hosting - \$455.00+GST

Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Hosting - Individual Stakeholder(s)



Travelodge by Wyndham Strathmore
350 Ridge Road
Strathmore, AB T1P 1B5
Tel: (403) 901-0000
GST#892205907RT0001

Chestermere Strathmore Assembly
,
CA

Room No. : 9019
Arrival : 05/29/26
Departure : 07/28/26
Page No. : 1 of 1
Cashier No. : 4773
Folio No. :
Conf. No. : 424714813
PO / Invoice No. : 1260743

INFORMATION INVOICE

Membership No :
Group Code :
Company Name :

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
06/03/26	Miscellaneous 35ppl @\$4 each Gourmet breakfast Tray	140.00	
06/03/26	GST 5%	7.00	
06/03/26	Miscellaneous 35ppl@\$5 each Fruit Tray	175.00	
06/03/26	GST 5%	8.75	
06/03/26	Miscellaneous 35ppl@ \$4each Coffee/Tea	140.00	
06/03/26	GST 5%	7.00	
Total / Balance		0.00 /	

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF37601 - Vendor Payment Submission Form

Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Other

Hosting - \$10.70+GST

The Chaibar Chestermere
20 DAWSON WHARF MOUNT
CHESTERMERE, AB T1X 0L3
403 604 6009
WWW.THECHAIBAR.CA

Cashier: Prabhnoor
23-May-2026 1:02:44p.m

Transaction 031702

I Special Kadak Chai	\$0.00
L	\$4.25

I Salted Lassi	\$4.99
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Subtotal	\$9.24
----------	--------

3ST	5%	\$0.46
-----	----	--------

Total	\$9.70
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Tip	\$1.46
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CREDIT CARD SALE	\$11.16
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MASTERCARD [REDACTED]

Retain this copy for statement validation

23-May-2026 1:03:19p.m

\$11.16 | Method: EMV

Mastercard XXXXXXXXXXXX [REDACTED]

CHANTELLE DE JONGE

Reference ID: 614300946103

Auth ID: [REDACTED]

VID: *****3392

AID: A0000000041010

AuthNtwkNm: MASTERCARD

PIN VERIFIED

Online: <https://clover.com/p/MC849JYRJWCJ8>

Clover ID: Z76ZEVD432KR6

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

VF37601



Legislative Assembly of Alberta
VF37630 - Vendor Payment Submission Form

Hosting - \$9.78+GST

Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Other

The Chai Bar Chestermere
20 DAWSON WHARF MOUNT
CHESTERMERE, AB T1X 0L3
403 604 6009
WWW.THECHAIBAR.CA

Cashier: Anmol
15-Jun.-2026 4:48:25p.m.

Transaction **035736**

2	Special Kadak Chai	\$0.00
		L \$8.50

Subtotal \$8.50
GST 5% \$0.43
Total \$8.93
Tip \$1.34
CREDIT CARD SALE \$10.27
MASTERCARD [REDACTED]

Retain this copy for statement validation

15-Jun.-2026 4:49:02p.m.
\$10.27 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
CHANTELLE DE JONGE
Reference ID: 616600645738
Auth ID: [REDACTED]
MID: *****3392
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: <https://clover.com/p/650MFKAF73EWC>

Clover ID: 2WM8089JR02ZW

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
ME61831 - Members' Other Expenses Claim Form

Hosting - \$11.61 + GST

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

Dunn & Company Kitchen + Mercantile
117 Main St
Chestermere, AB T1X 1V3

Server: Kayla H

Table 43

Check #37

Guest Count: 2

2026-03-20 4:31 p.m.

Ordered:

2 London Fog

\$11.00

Subtotal

\$11.00

GST 5%

\$0.56

Tip

\$1.73

Total

\$13.29

Input Type

C (EMV Chip Read)

MASTERCARD

xxxxxxxxxx

Transaction Type

Sale

Authorization

Approved

Approval Code

Payment ID

yzyX7Jjw7znb

Application Label

MASTERCARD

Device ID

1235b0d70209d4d5

Card Reader

VERIFONE

Powered by Toast

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
ME61831 - Members' Other Expenses Claim Form

Hosting - \$8.06+GST

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

Dunn & Company Kitchen + Mercantile
117 Main St
Chestermere, AB T1X 1V3

Server: Kayla H
Check #44 Table 42
Guest Count: 2
Ordered: 2026-03-27 4:48 p.m.

2 Freshly Brewed Locally Roasted Coffee
\$7.00

Subtotal \$7.00
GST 5% \$0.36
Tip \$1.10
Total \$8.46

Input Type C (EMV Chip Read)
MASTERCARD xxxxxxxx [REDACTED]
Time 6:08 p.m.
Transaction Type Sale
Authorization Approved
Approval Code [REDACTED]
Payment ID LTnhsnyxNxjJ
Application Label MASTERCARD
Device ID 27f6fba298fb38c1
Card Reader CASTLES

Powered by Toast

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
VF37603 - Vendor Payment Submission Form

Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Other

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

CHK 728245
04/17/2026 02:11 PM
X [REDACTED] Drawer: 2 Reg: 1

Cafe To Go
Order

Be Well 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

Mastercard 7.43
XXXXXXXXXX [REDACTED]
Card Entry: CHIP
Trans Type: SALE
App Label: Mastercard
Auth: [REDACTED]
AID: A0000000041010
TVR: 0000008000
TSI: E800

Check Closed
04/17/2026 02:11 PM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards

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

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

CHK 729167
04/17/2026 04:20 PM
XX [REDACTED] Drawer: 2 Reg: 1

Cafe To Go
Order

Well Orange Juice	6.95
Bottle Dep .10	0.10
Crf .04	0.04
Vt Chai Latte	6.25

Subtotal	13.34
Discounts	0.00
GST 5%	0.66
Total	14.00
Change Due	0.00

Payments

Mastercard 14.00
XXXXXXXXXX [REDACTED]
Card Entry: CHIP
Trans Type: SALE
App Label: Mastercard
Auth: [REDACTED]
AID: A0000000041010
TVR: 0000008000
TSI: E800

Check Closed
04/17/2026 04:20 PM

GST: 86585 3535

Hosting - \$20.42+GST

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF37603 - Vendor Payment Submission Form

Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Other

BROWNS SH CHES
501 175 CHESTERMERE
STATION WAY
CHESTERMERE AB T1X0V4
(403) 273-0157

** TRANSACTION RECORD **
Tran. #: 1504
Lookup #: 1050001796
RVC: BAR Table #: 64
Check #: 195469
Group #: 1
Employee #: 82
Employee: Paige

MasterCard Purchase
XXXXXXXXXX C
ATD: A0000000001010
App Name: Mastercard

Amount [REDACTED]
Tip \$11.6/
TOTAL CASH [REDACTED]

APPROVED [REDACTED]
00-001 (007)
BSCHES14
04/17/2026 12:18:03 PM

TVR: 0000000000
TSI: E000

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

BROWNS SOCIALHOUSE[®]
restaurant bar socialize

CHECK # 195469 DATE 4/17/26
NAME 64 TIME 12:17PM

BAR : Paige
ITEMS ORDERED AMOUNT
1 GYOZA 16.50
1 CLASSIC CHICKEN TENDERS 24.50
1 \$add garlic aioli 2.25
[REDACTED] [REDACTED]

SUBTOTAL [REDACTED]
GST [REDACTED]

TOTAL DUE [REDACTED]

ROUNDED TOTAL [REDACTED] 0.01

OF GUESTS 2

Browns Socialhouse Chestermere
501-175 Chestermere Station Way
403-273-0157
www.brownsocialhouse.com
Social Hour Everyday 2-5pm & 9-Close

GST#84334-2775 RT0001

We would love to hear your feedback!
Scan the code below

Hosting - \$54.92+GST

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

ME61831 - Members' Other Expenses Claim Form

Receipt Description	Hosting Expense
Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Local School Trustees Meeting

Dunn & Company Kitchen + Mercantile
117 Main St
Chestermere, AB T1X 1V3

View check and pay now

Scan with phone camera to pay



Server: Angie R
Check #25 Table 33
Guest Count: 3
Ordered: 2026-06-25 12:28 p.m.

1 Chicken Katsu Bowl	\$25.00
Extra Tag Mayo	
1 Chicken Parmesan Sandwich	\$23.00
House Salad (Gluten-free)	
1 Bacon, Brie and Apricot Grilled Cheese	\$20.00
House Salad (Gluten-free)	
1 Canned Pop	\$2.50
Subtotal	\$70.50
GST 5%	\$3.52
Total	\$74.02

Powered by Toast

Dunn & Company Kitchen + Mercantile
117 Main St
Chestermere, AB T1X 1V3

Server: Angie R
Check #25 Table 33
Guest Count: 3
Ordered: 2026-06-25 12:28 p.m.

1 Chicken Katsu Bowl	\$25.00
Extra Tag Mayo	
1 Chicken Parmesan Sandwich	\$23.00
House Salad (Gluten-free)	
1 Bacon, Brie and Apricot Grilled Cheese	\$20.00
House Salad (Gluten-free)	
1 Canned Pop	\$2.50
Subtotal	\$70.50
GST 5%	\$3.52
Tip	\$11.10
Total	\$85.12

Credit Card	Contactless
Amex	XXXXXXXXXX
Time	1:32 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	
Payment ID	tYthwP9RcyT
Application Label	AMEX
Card Reader	CASTLES

Powered by Toast

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

ME61831 - 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

DEVILLE COFFEE KENSINGTON

1122 Kensington Road NW May 24, 2026
Calgary, AB T2N 3P3 9:08 AM
(403) 764-2669 Cecile
@devillecoffee

Ticket: \$16.75 Payment
Receipt: HPvK
GST/HST # 721067734RT0001

Hot Drinks x 1	\$5.25
10oz Chai	
Pastry x 1	\$3.75
Banana Bread	
Nutella Latte x 1	\$6.95
10oz Nutella Latte, Lactose Free (\$1.00)	
Subtotal	\$15.95
GST	\$0.80
Total	\$16.75
Cash	\$16.75
Change	\$0.00

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.



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The Chai Bar Chestermere

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

Cashier: Navneet
06-Feb.-2026 4:33:08p.m.

Transaction **016871**

1	Paneer Paratha	\$5.99
1	Special Kadak Chai	\$0.00
		L \$4.25
1	Salted Lassi	\$3.99
Subtotal		\$14.23
GST	5%	\$0.71
Total		\$14.94
Tip		\$2.24
CREDIT CARD SALE		\$17.18
VISA		

Retain this copy for statement validation

06-Feb.-2026 4:34:24p.m.
\$17.18 | Method: CONTACTLESS
SCOTIABANK VISA XXXXXXXXXXXX
Reference ID: 603700693891
Auth ID:
MID: *****3392
AID: A0000000031010
AtlnNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/DH5FQWECCPVC2>

Clover ID: 1NFFC97B88B3Y

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Dunn & Company Kitchen + Mercantile
117 Main St
Chestermere, AB T1X 1V3

Server: Angie R
Check #28
Guest Count: 2
Ordered: 2026-03-27 12:01 p.m. Table 22

1 Turkish Eggs with Whipped Feta and
Chili Butter \$22.00
Sunnyside
1 Bacon and Eggs Benny \$23.50
Poached Medium
1 Freshly Brewed Locally Roasted Coffee \$3.50
\$5.50
1 London Fog

Subtotal \$54.50
GST 5% \$2.74
Tip \$10.30
Total \$67.54

Credit Card Contactless
Amex xxxxxxxxxx
Time 12:57 p.m.
Transaction Type Sale
Authorization Approved
Approval Code
Payment ID yfXKfRWXLJwP
Application Label AMEX
Card Reader CASTLES

Powered by Toast

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Legislative Assembly of Alberta

Hosting - \$7.25+GST

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

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

CHK 688746

02/27/2026 04:05 PM

Drawer: 1 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 7.61

XXXXXXXXXXXX

Card Entry: CONTACTLESS

Trans Type: SALE

App Label: SCOTIABANK VISA

Auth:

AID: A0000000031010

TVR: 000000000000

ISI: 0000

----- Check Closed -----
02/27/2026 04:05 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

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Hosting - \$14.49+GST

Legislative Assembly of Alberta

ME61831 - 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

Tim Hortons

TH102597
800 Pine RD Unit 118 Strathmore, AB, T1P 1C1
403-934-3141 - Always There. Since 1964

Drive-Thru
Order #: 156

1 Ont - Asst Dozen \$14.49
12 Ont - Assorted

Subtotal: \$14.49
Grand Total: \$14.49
Visa: \$14.49
Change Due: \$0.00
Cashier: SHIFT 2

GST #018007643
04-09-2026 10:57:25 AM
Receipt #: 384777502
Order ID: 484392801

0922-4690-2159-5070-60756
Upon survey completion enter validation code
here:

And return this receipt to a participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

VISA *****
Card Entry: TAP_ICC Sequence: 000429
Trans Type: Purchase \$14.49
Term #: 102
REF #: 00000427
Application Label: SCOTIABANK VISA
AID #: 8000000031010
TUR #: 0000000000
TSI #: 0000
Auth: Approved

Guest Copy
RECEIPT REPRINT

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



Legislative Assembly of Alberta
ME61831 - Members' Other Expenses Claim Form

Hosting - \$55.54 +GST

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



KINTON RAMEN

* DRAFT RECEIPT #1 *

EDMONTON: TERRA LOSA
iPad202/813537-Server A1000048.10173
Statement N1000048.8595 2025-10-18, 8:59 PM

Dine-In, Table B6
2 covers

Combo - Meal for Two	44.99
Ramen - Pork Shoyu	
Noodles - Thin	
Noodles - Thin	
Tapas - Age Gyoza (Pork)	
Bev - Ginger Ale	
Bev - Housemade Lemonade	2.00
Ramen - Pork Spicy Garlic	1.00

SUB-TOTAL 47.99
AB-GST5 (on 47.99) 2.40

Amount due CA\$ 50.39

No payment received

Division hint
50.39 / 2 = 25.20

Thank you for your patronage!
TST 5R5 Edmonton



Lightspeed (K) 25.40.1.35005



KINTON RAMEN

CARDHOLDER COPY

Date 2025-10-18
Time 20:59:46

Card ***
PAN seq. 02
Pref. name
Card type amex
Payment method amex
Payment variant amex
Token payment variant amex
Entry mode ICC
CVM res. PIN VERIFIED

AID A000000025010402
MID 3091446996
TID 51F2-000158240801754
PTID A0801754

Auth. code
Tender TCO0001760842780049
Reference SJTJRVSRK1MB

Type GOODS SERVICES
Purchase amount CAD 50.39
Gratuity CAD 7.55
TOTAL CAD 57.94

APPROVED

Retain for your records
Thank you

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
SE61763 - Staff Other Expenses Claim Form

Receipt Description	Gatorade
Member Name	Chantelle de Jonge
Claimant	[REDACTED]
Expense Category	Other

COSTCO WHOLESALE
E [REDACTED] # 217
30 East Hills Blvd SE
Calgary, AB T2A 0J8

[REDACTED]

START OF PRE-SCANNED ITEMS**

30665 GATORADE	23.99 G
ENVIRO FEE C	1.12 G
DEPOSIT CL	2.80

END OF PRE-SCANNED ITEMS**

TOTAL NUMBER OF PRE-SCANNED ITEMS= 1

SUBTOTAL 27.91
TAX 1.26
**** TOTAL 29.17

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010013970 H
AUTH #: [REDACTED] 2026/07/23 12:08:20
Invoice Number: 002397

Hosting - \$27.91+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
SE61763 - Staff Other Expenses Claim Form

Receipt Description	Granola Bars
Member Name	Chantelle de Jonge
Claimant	
Expense Category	Other

REAL CANADIAN SUPERSTORE

RCSS - 3575 20TH AVE NE
CALGARY AB T1Y 6R3
Welcome #

21-GROCERY
06563314701 NAT VLY BAR GMRJ
\$2.99 1nt 2, \$3.99 ea 2.99
1 @ \$2.99 ea
06563316387 FIBRE ONE OAT GMRJ
\$3.99 ea or 3/\$9.00 3.99
1 @ \$3.99 ea

25-NATURAL FOODS
58745621301 MADE GOOD GRAN GMRJ 3.99

SUBTOTAL 10.97
GST 5% 0.55
TOTAL 11.52

Trans. Type: PURCHASE
Account: VISA CAD\$ 11.52
Card Type: CREDIT
Card Number: *****
DateTime: 26/07/28 16:00:48
Ref. #: 153866
Auth #:
VISA CREDIT
A00000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT IN 11.52

00157607153020250728150051

Hosting - \$10.97+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.



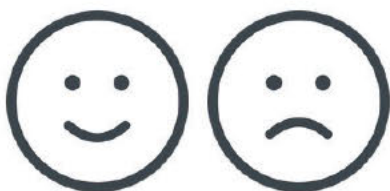
Legislative Assembly of Alberta
SE61763 - Staff Other Expenses Claim Form

Receipt Description	Sips & Slices
Member Name	Chantelle de Jonge
Claimant	
Expense Category	Other



Sips & Slices

Let Sips & Slices know how your
experience was



\$100.18

#pCLU

2026-08-05-12:00

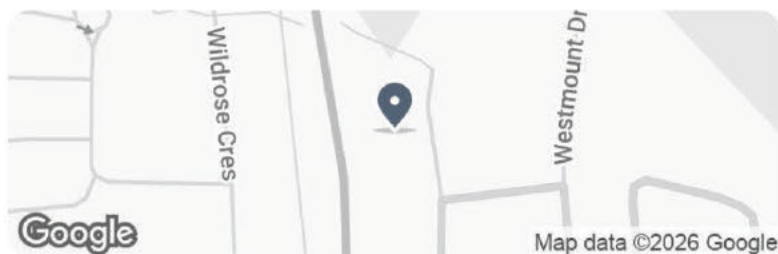
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE61763 - Staff Other Expenses Claim Form

Receipt Description	Sips & Slices
Member Name	Chantelle de Jonge
Claimant	[REDACTED]
Expense Category	Other

Purchase Subtotal	\$79.50
GST (5%)	\$3.98
Tip	\$16.70
Total	\$100.18



Sips & Slices



Visa [REDACTED] (Contactless)

2026-08-05-12:00

Auth code: [REDACTED]

AID: A0000000031010

Offline Plaintext Pin

GST/HST: 816500417RT0001

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.

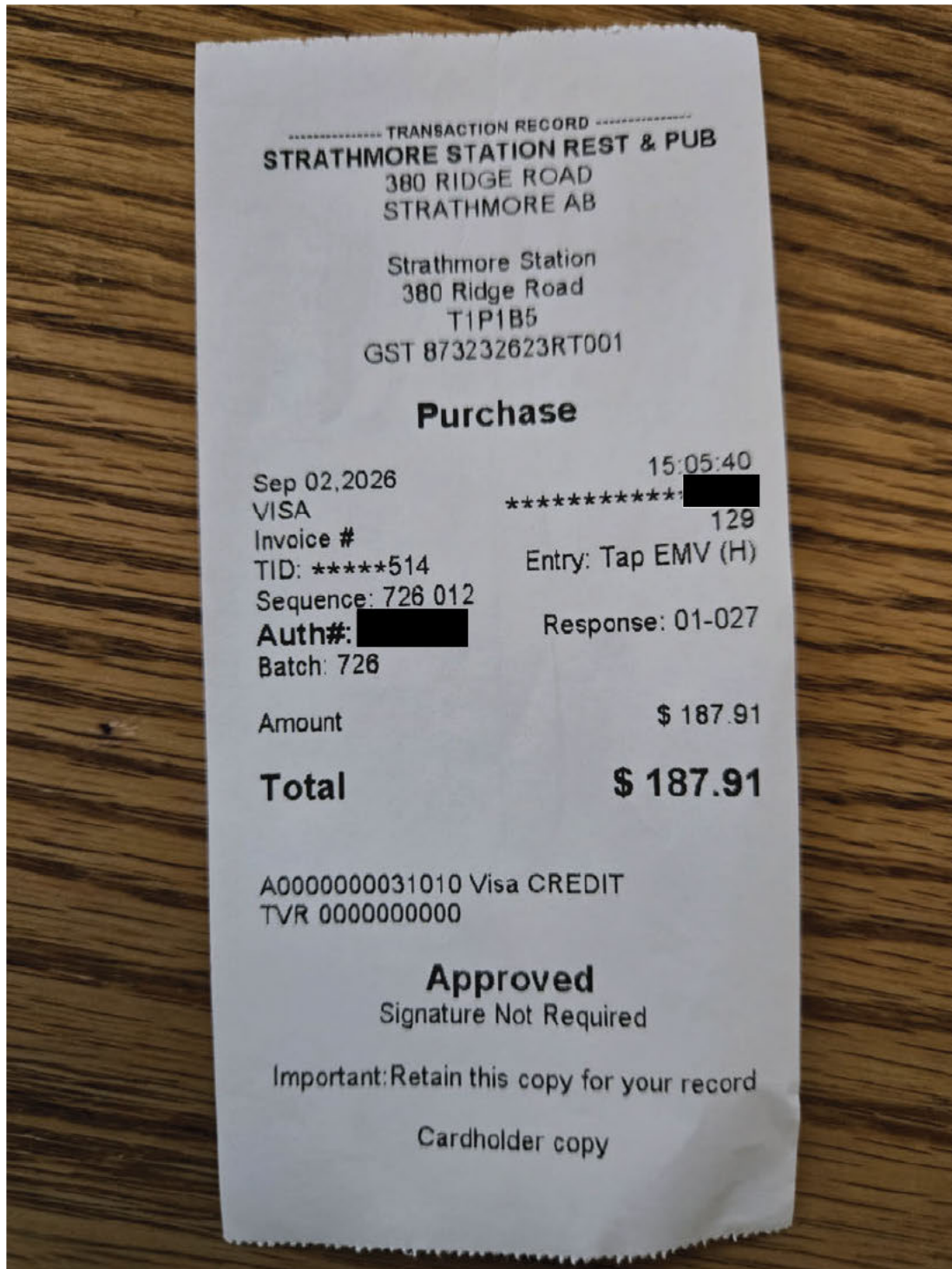


Hosting - \$178.96 + GST

Legislative Assembly of Alberta

SE62204 - Staff Other Expenses Claim Form

Receipt Description	Stakeholder Luncheon
Member Name	Chantelle de Jonge
Claimant	[REDACTED]
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Individual Stakeholder Lunch



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
VF37832 - Vendor Payment Submission Form

Hosting - \$16.68 + GST

Member Name	Chantelle de Jonge
Claimant	Chantelle de Jonge
Expense Category	Other

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

CHK 664042
08/14/2026 03:22 PM
Drawer: 2 Reg: 1

Cafe To Go
Order

Gr Chai Latte	5.75
Single	1.50
Well Green Juice	6.95
Bottle Dep .10	0.10
Crf 0.03	0.03
T1 Md Roast Pike	2.35
Roo M For Cream	

Subtotal	16.68
Discounts	0.00
GST 5%	0.83
Gratuity	0.00
Total	17.51
Change Due	0.00

Payments

Mastercard	17.51
------------	-------

XXXXXXXXXXXX
Card Entry: CHIP
Trans Type: SALE
App Label: Mastercard
Auth:
AID: A0000000041010
TVR: 0000008000
TSI: E800

Check Closed
08/14/2026 03:22 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 certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.