# LEGISLATIVE ASSEMBLY OF ALBERTA 31st Leg. New and Returning Members EDR 2023-24 002 - Calgary-Beddington - MLA Amanda Chapman For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00		
Accommodation  Edmonton Accommodation Allowance (\$23,160.00/yr max)  Travel Accommodations Allowance  Travel Accommodations Allowance (days; 10 max) - NF  Other	\$23,160.00 10.0	\$349.32	\$349.32
Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting			
[NOT-FINALIZATI NEPOLING			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital Travel by Air, Bus or Train (Unlimited Trips) - NF Use of a Private Automobile (52 trips per year) - NF	52.0	1.0	1.0
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

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

### MR26047 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR26047
Description	LAO Training - Accomodation
Claimant	Amanda Chapman
Employee Number	
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	June 26, 2023
Date Received	June 26, 2023
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 6, 2023	176.75	8.50	185.25
Jun 5, 2023	172.57	8.30	180.87
Grand To	otal 349.32	16.80	366.12

Office Use Only		349.32	Subtotal
		16.80	G.S.T
	*	366.12	Grand Total

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.

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