

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 002 - Calgary-Beddington - MLA Amanda Chapman
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$67.04	\$67.04
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$59.33	\$59.33
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,200.64	\$4,549.96
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	692.0	692.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>692.0</u>	<u>692.0</u>
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	2.0	3.0
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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

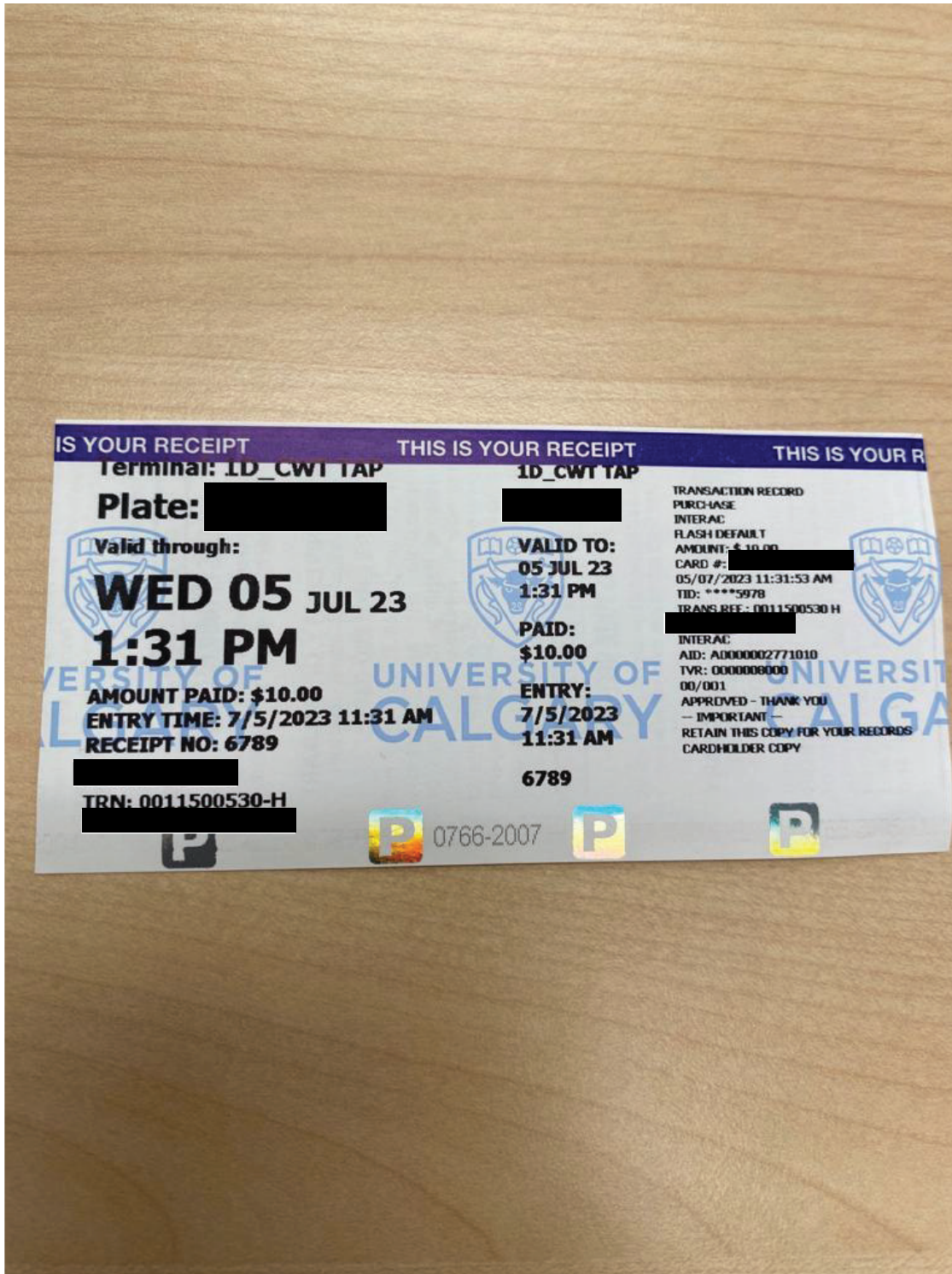
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME27747 - Members' Other Expenses Claim Form

MLA Parking Cap - \$9.52 + GST

Receipt Description	UofC Event Parking
Member Name	Amanda Chapman
Claimant	Amanda Chapman
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 ME27747 - Members' Other Expenses Claim Form

Receipt Description	First Flip Parking
Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Member Parking

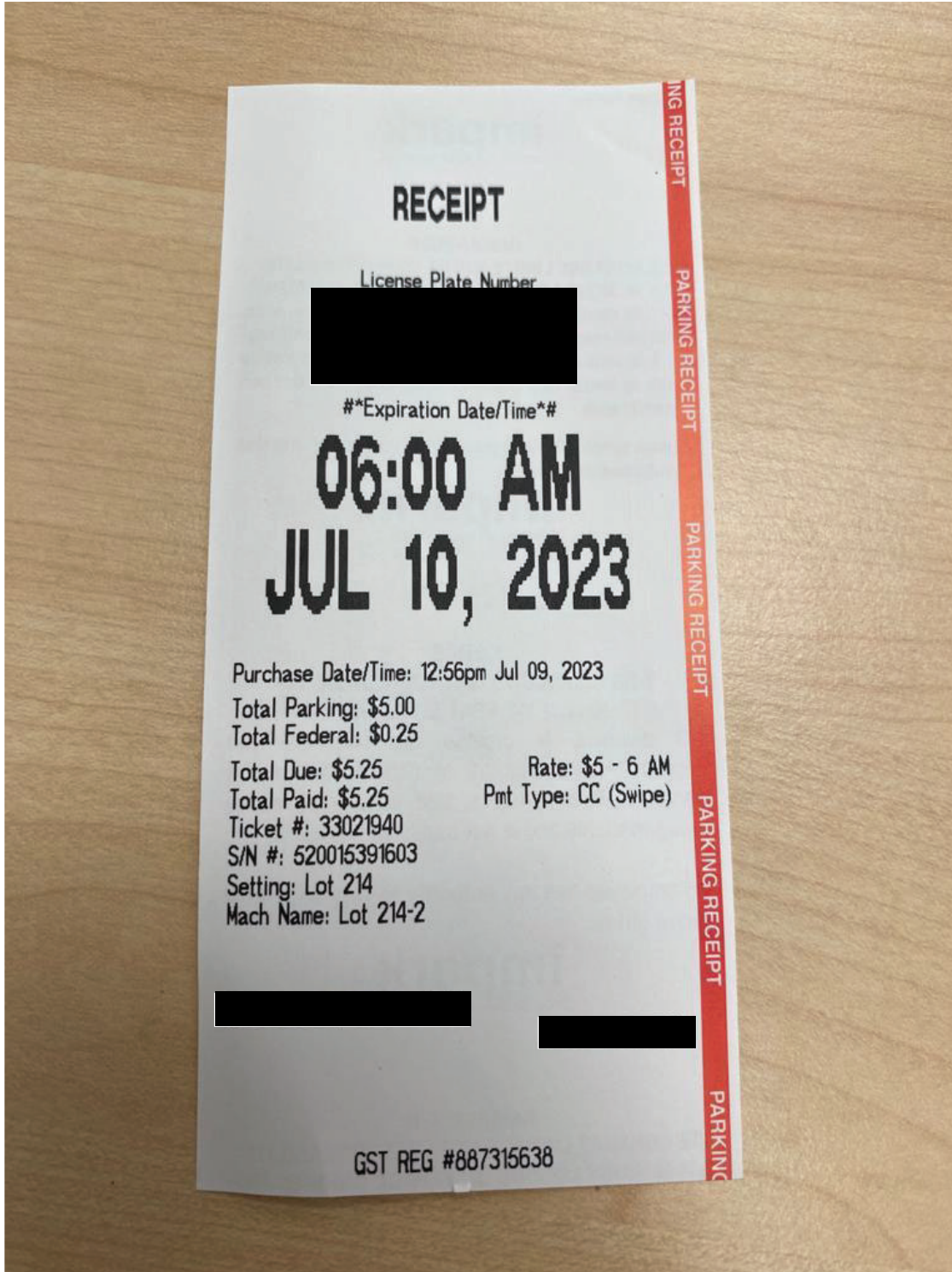


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME27747 - Members' Other Expenses Claim Form

Receipt Description	CCVO Event Parking
Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Member Parking



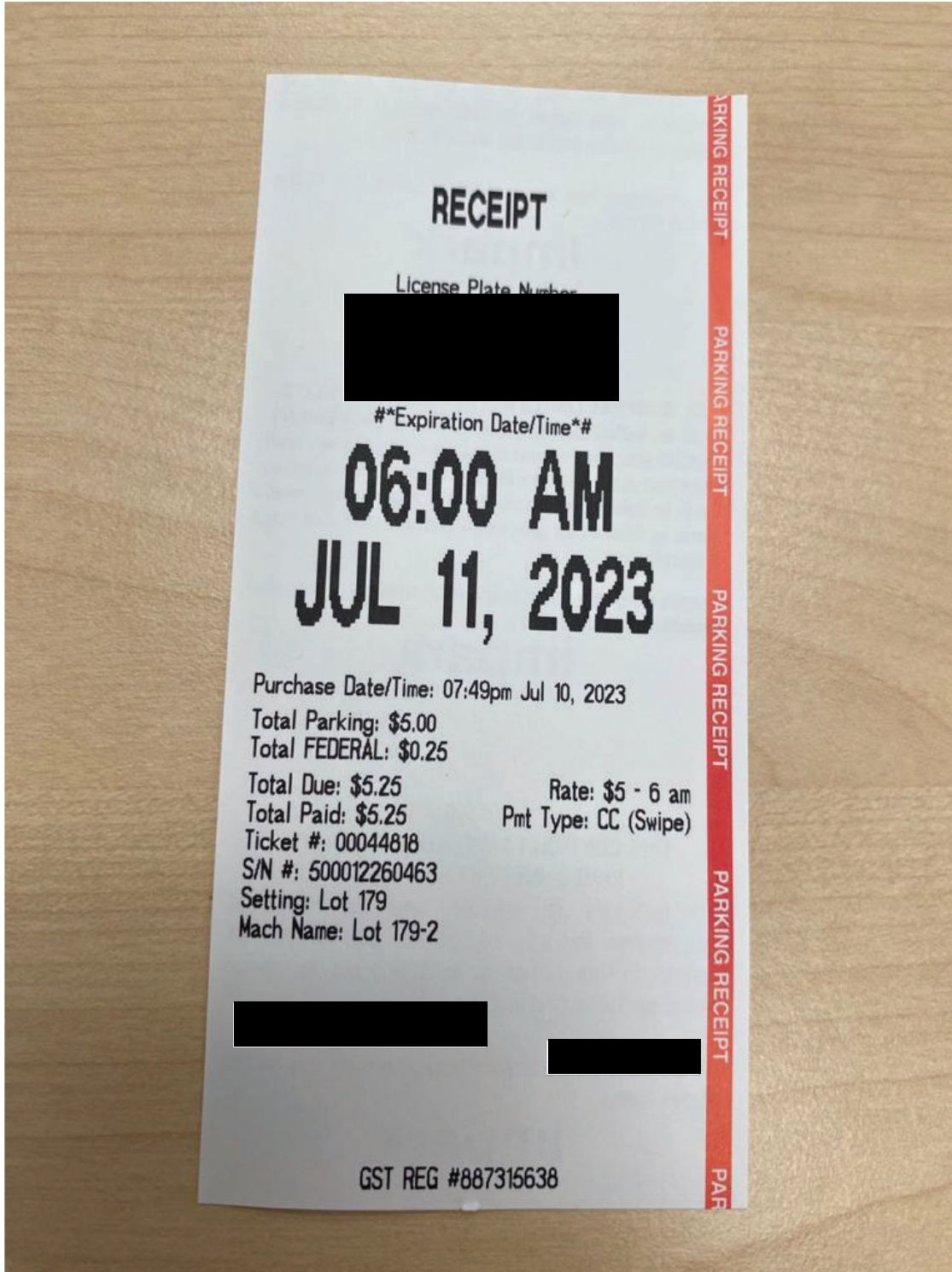
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME27747 - Members' Other Expenses Claim Form

MLA Parking Cap - \$5.00 + GST

Receipt Description	Event Parking
Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Member Parking

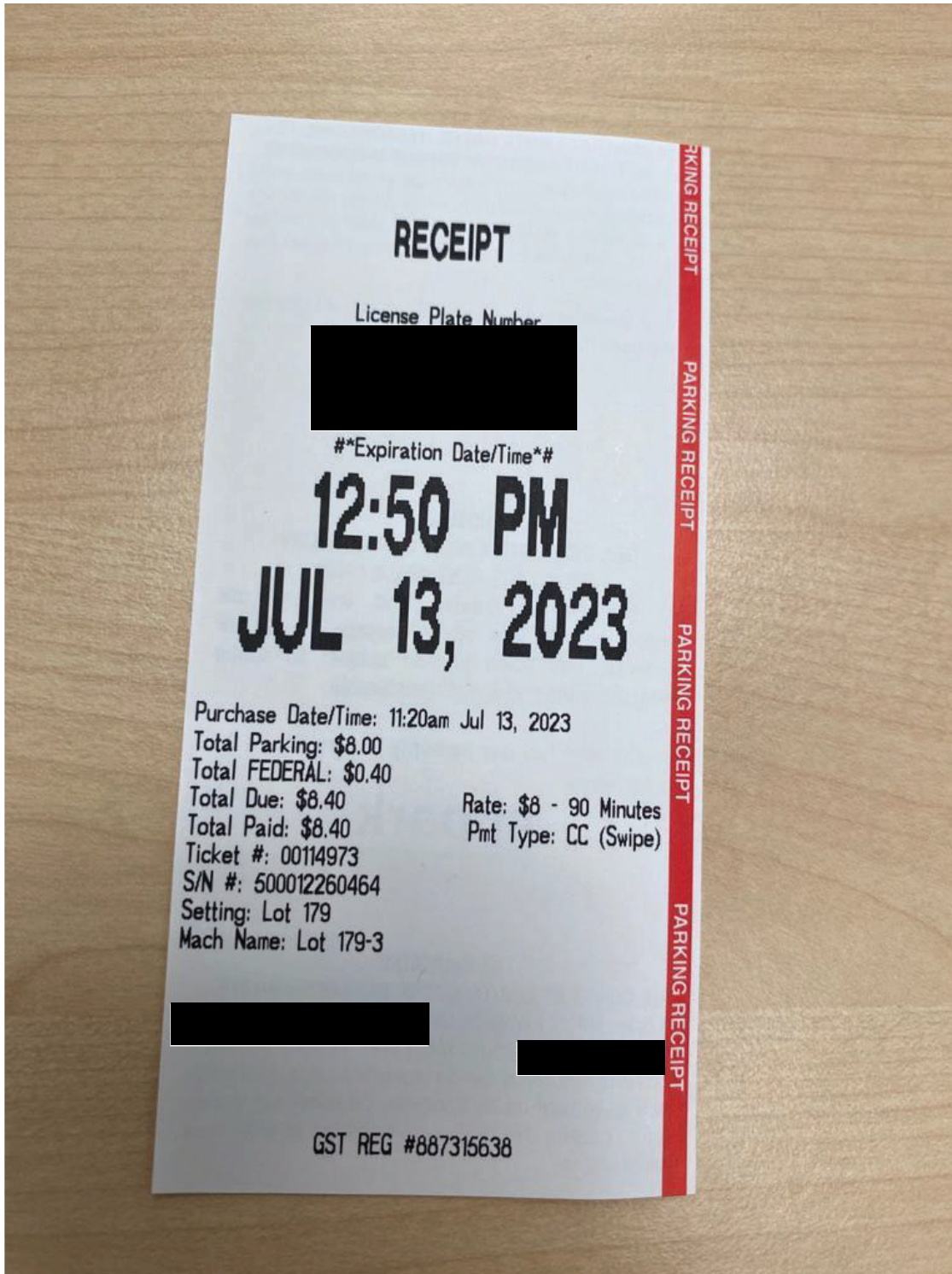


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta ME27747 - Members' Other Expenses Claim Form

Receipt Description	Presser Parking
Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Member Parking

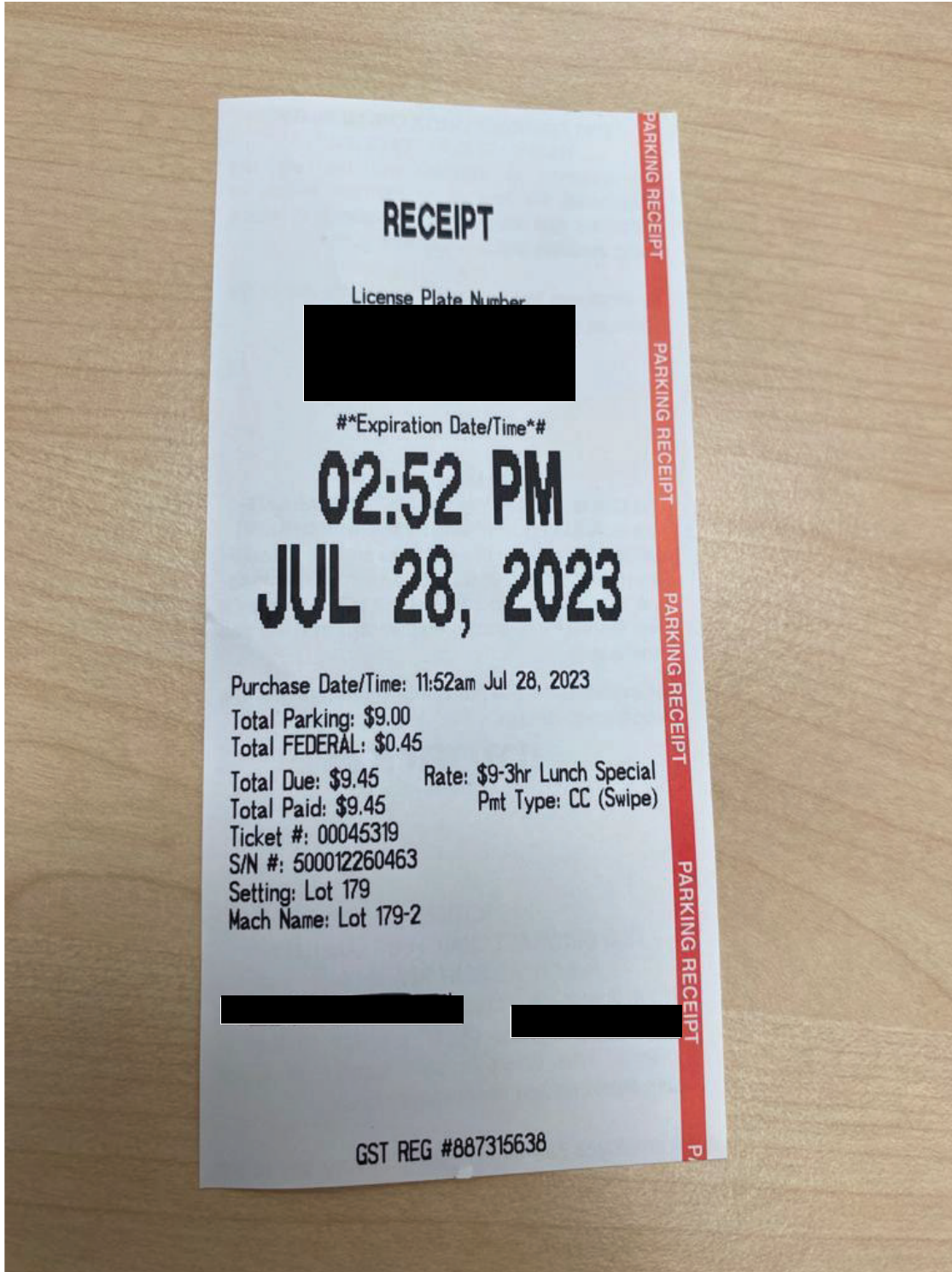


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME27747 - Members' Other Expenses Claim Form

Receipt Description	Event Parking
Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Member Parking

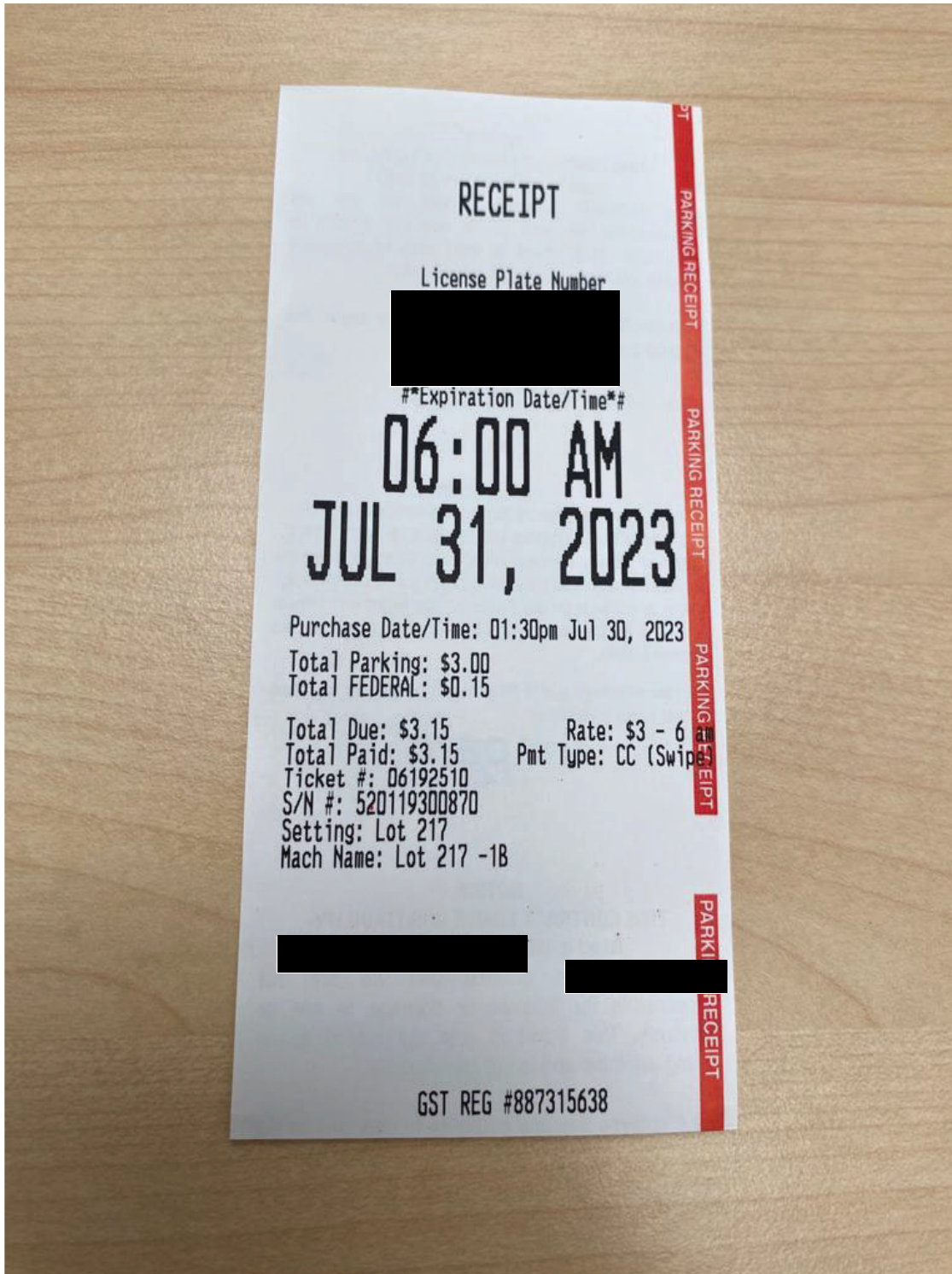


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME27747 - Members' Other Expenses Claim Form

Receipt Description	Event Parking
Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Member Parking



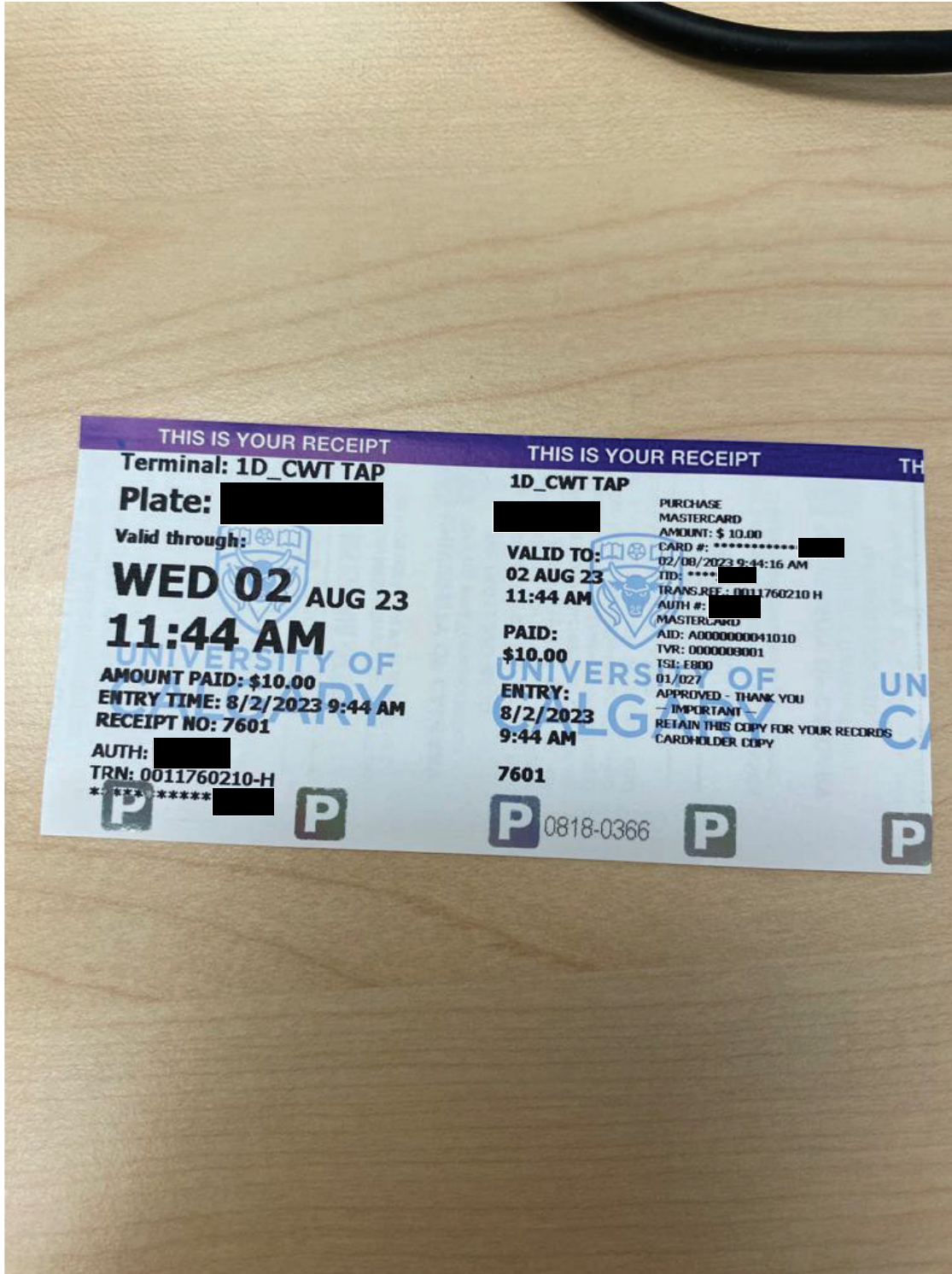
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME29376 - Members' Other Expenses Claim Form

MLA Parking Cap - \$9.52 + GST

Receipt Description	Meeting Parking
Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Member Parking



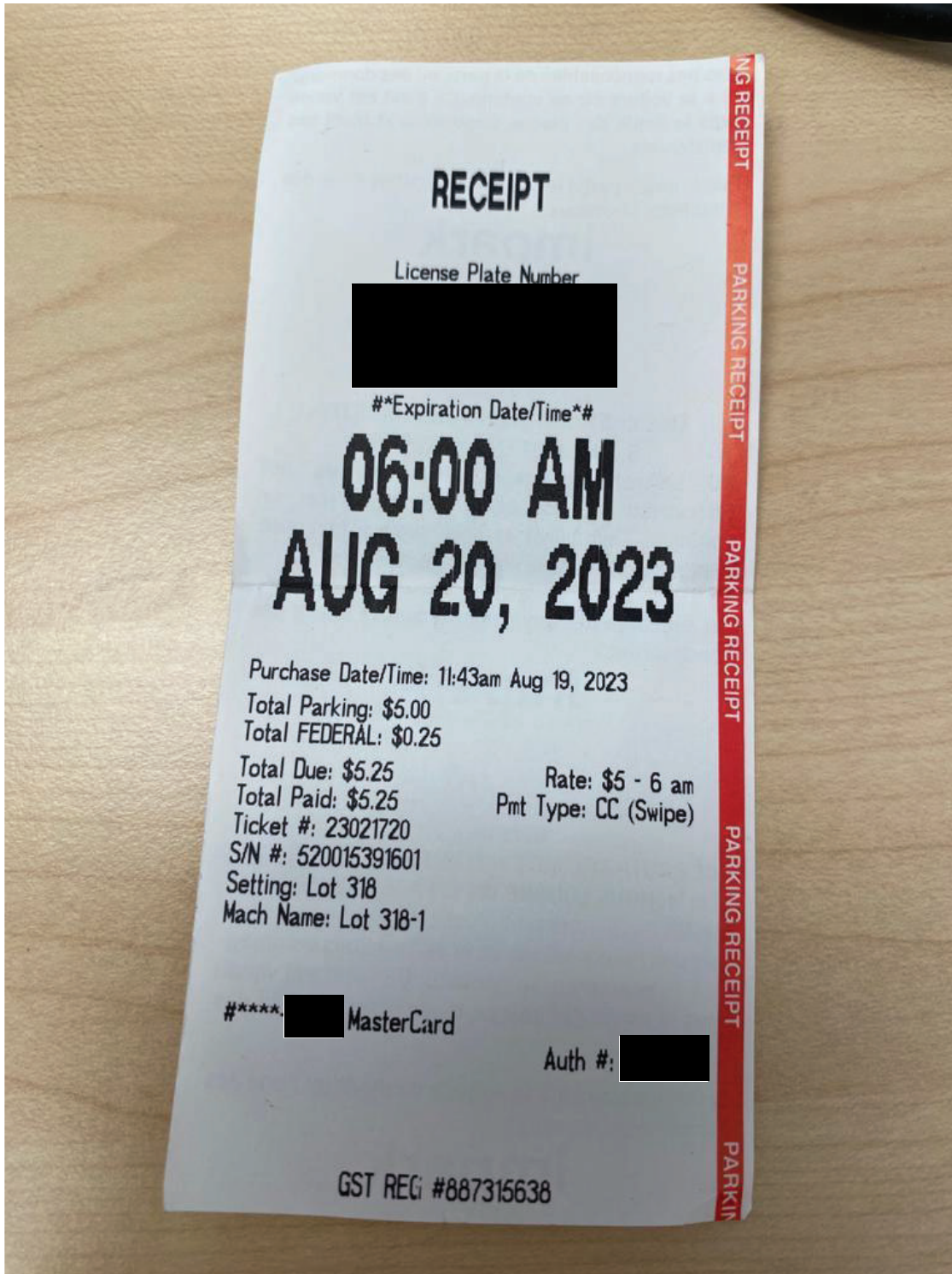
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME29376 - Members' Other Expenses Claim Form

Receipt Description	Event Parking
Member Name	Amanda Chapman
Claimant	Amanda Chapman
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

MP27753 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27753
Description	July 2023 - Per-Diems
Claimant	Amanda Chapman
Employee Number	██████████
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	July 31, 2023
Date Received	July 31, 2023
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
542	Jul 18, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							19.76	0.99	20.75

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

MP29375 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29375
Description	August 2023 - Per-Diems
Claimant	Amanda Chapman
Employee Number	██████████
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	September 7, 2023
Date Received	September 7, 2023
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
888	Aug 1, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
889	Aug 2, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							39.57	1.98	41.55

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

MR27750 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27750
Description	Jul17-19 Accomodation
Claimant	Amanda Chapman
Employee Number	██████████
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	July 31, 2023
Date Received	July 31, 2023
Mailing Address	████████████████████ ████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 18, 2023	170.32 ██████████	8.19 ██████████	178.51
Jul 17, 2023	170.32 ██████████	8.19 ██████████	178.51
Grand Total	340.64 ██████████	16.38 ██████████	357.02

Office Use Only	████████████████████	340.64 ██████████	Subtotal
	████████████████████	16.38 ██████████	G.S.T
		357.02	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.



Legislative Assembly of Alberta

MR27821 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	██████████
Description	August Accomodation
Claimant	Amanda Chapman
Employee Number	██████████
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	September 7, 2023
Date Received	September 7, 2023
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
August	2023	1930.00
	Grand Total	1930.00

Office Use Only	████████████████████
-----------------	----------------------

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

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

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

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



Legislative Assembly of Alberta

MR29378 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29378
Description	September Accommodation
Claimant	Amanda Chapman
Employee Number	██████████
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	September 7, 2023
Date Received	September 7, 2023
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
September	2023	1930.00
	Grand Total	1930.00

Office Use Only	████████████████████
-----------------	----------------------

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

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

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

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