

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 002 - Calgary-Beddington - MLA Amanda Chapman
 For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$46.78	\$113.82
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$629.04	\$688.37
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$10,339.96
Travel Accommodations Allowance		\$806.20	\$806.20
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$29.99	\$29.99
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	394.0	1,086.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>394.0</u>	<u>1,086.0</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	6.0	9.0
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.

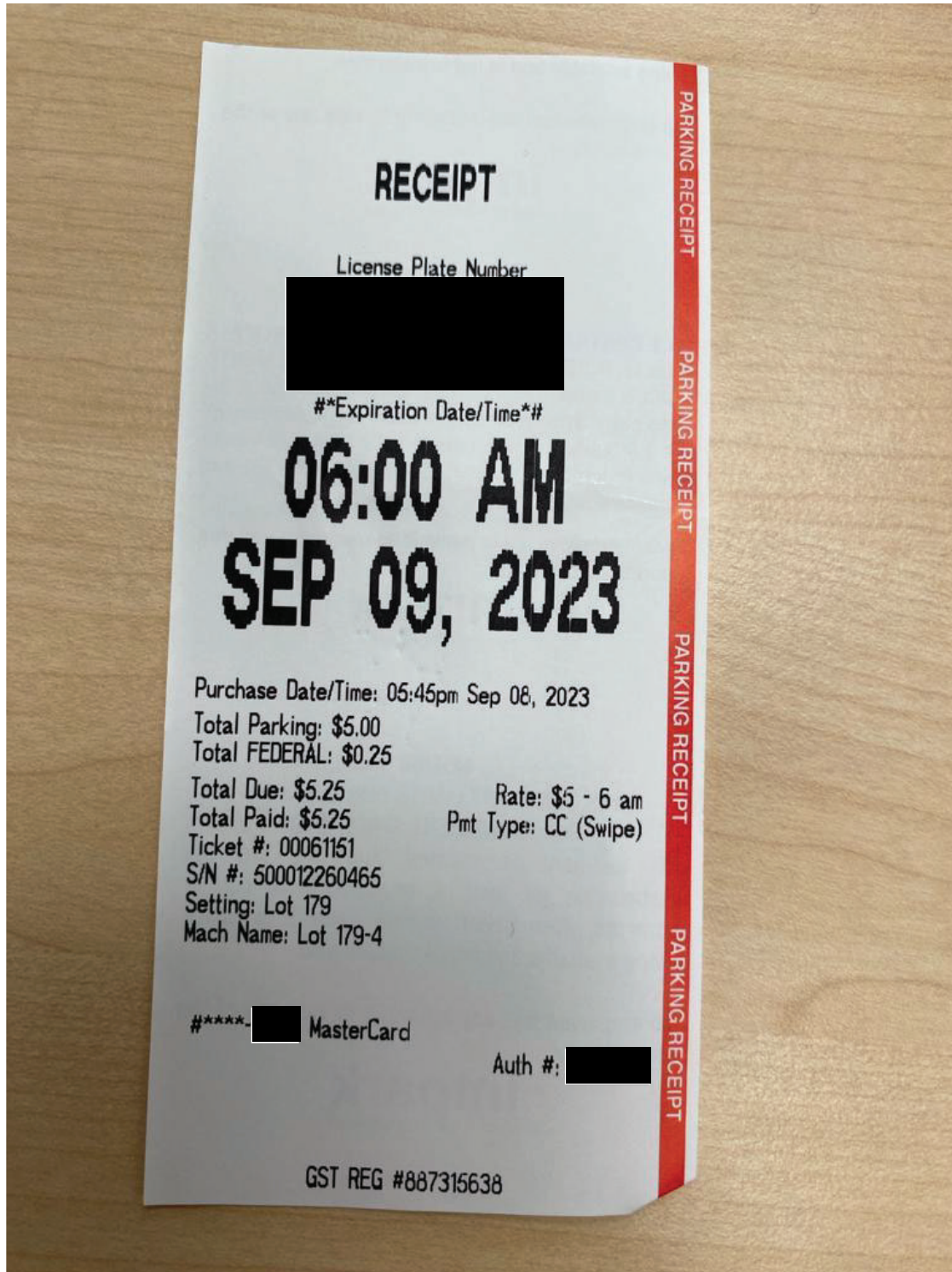
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME29749 - 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



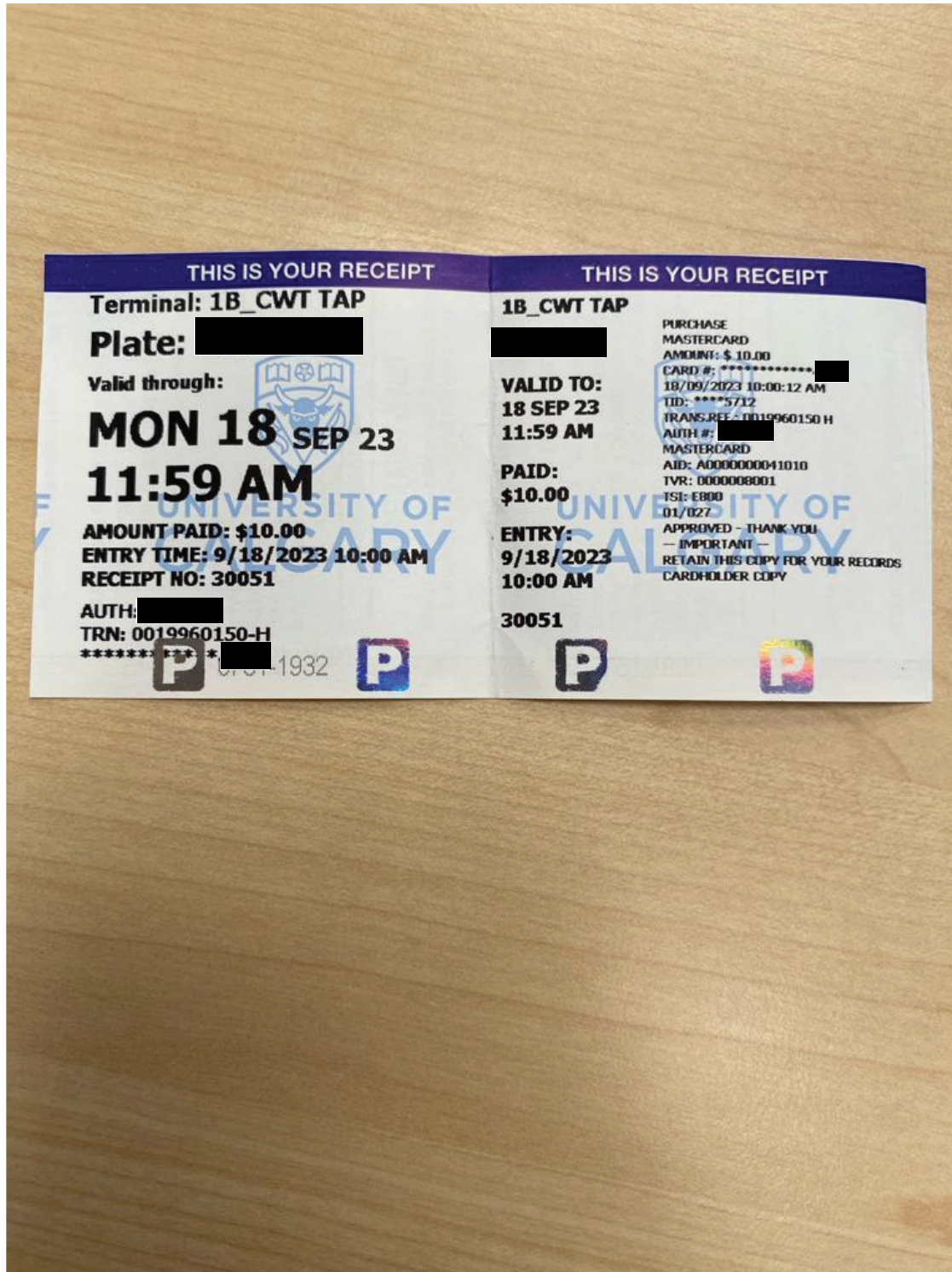
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME29749 - Members' Other Expenses Claim Form

MLA Parking Cap - \$9.52 + 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
ME29749 - Members' Other Expenses Claim Form

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

 Account Activity By Phone Report							
2023-Sep-1 to 2023-Sep-30					As of: Oct 3, 2023, 11:01 AM Requested by: Robert Chapman		
Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
2023-Sep-14	Parking from 2023-09-14 11:52 am to 2023-09-15 06:00 am CPA Lot 36: 322 9 Av SE	██████████ via CELL	Amanda	9036	\$22.00		\$9.80
2023-Sep-14	Refund unused minutes from 2023-09-14 01:30 pm to 2023-09-15 06:00 am	██████████ via CELL	Amanda	9036		\$12.20	
2023-Sep-23	Parking from 2023-09-23 08:56 am to 2023-09-24 08:56 am Zoo North Lot: 84 St Georges Dr NE	██████████ via CELL	Amanda	8301	\$13.00		\$13.00
2023-Sep-25	Parking from 2023-09-25 07:27 pm to 2023-09-26 06:00 pm CPA Lot 77: 415 7 Av SE	██████████ via CELL	Amanda	9077	\$17.50		\$2.60
2023-Sep-25	Refund unused minutes from 2023-09-25 08:45 pm to 2023-09-26 06:00 pm	██████████ via CELL	Amanda	9077		\$14.90	
2023-Sep-30	Parking from 2023-09-30 09:12 am to 2023-10-01 06:00 am CPA Lot 77: 415 7 Av SE	██████████ via CELL	Amanda	9077	\$8.00		\$2.87
2023-Sep-30	Refund unused minutes from 2023-09-30 10:38 am to 2023-10-01 06:00 am	██████████ via CELL	Amanda	9077		\$5.13	
2023-Sep-30	Parking from 2023-09-30 10:39 am to 2023-10-01 06:00 am CPA Lot 36: 322 9 Av SE	██████████ via CELL	Amanda	9036	\$12.00		\$5.60
2023-Sep-30	Refund unused minutes from 2023-09-30 12:31 pm to 2023-10-01 06:00 am	██████████ via CELL	Amanda	9036		\$6.40	
Totals:					\$72.50	\$38.63	\$33.87

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

MP31264 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31264
Description	October 2023 - Per-Diems
Claimant	Amanda Chapman
Employee Number	██████████
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	November 3, 2023
Date Received	November 6, 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
2377	Oct 30, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2378	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							70.38	3.52	73.90

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

MP31816 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31816
Description	November 2023 - Per-Diems
Claimant	Amanda Chapman
Employee Number	██████████
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	December 1, 2023
Date Received	December 1, 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
2942	Nov 1, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2943	Nov 2, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2944	Nov 6, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2945	Nov 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2946	Nov 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2947	Nov 9, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2948	Nov 20, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2949	Nov 21, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2950	Nov 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2951	Nov 23, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2952	Nov 27, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2953	Nov 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2954	Nov 29, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2955	Nov 30, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							428.90	21.45	450.35

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

MP32181 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP32181
Description	December 2023 - Per-Diems
Claimant	Amanda Chapman
Employee Number	██████████
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	December 18, 2023
Date Received	December 18, 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
3495	Dec 4, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3496	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3497	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3498	Dec 7, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							129.76	6.49	136.25

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

MR31263 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31263
Description	October Accomodation
Claimant	Amanda Chapman
Employee Number	██████████
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	November 3, 2023
Date Received	November 6, 2023
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
October	2023	1930.00
	Grand Total	1930.00

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

MR31813 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31813
Description	November Accomodation
Claimant	Amanda Chapman
Employee Number	██████████
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	December 1, 2023
Date Received	December 1, 2023
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
November	2023	1930.00
	Grand Total	1930.00

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

MR32182 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR32182
Description	December Accommodation
Claimant	Amanda Chapman
Employee Number	██████████
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	December 18, 2023
Date Received	December 18, 2023
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
December	2023	1930.00
	Grand Total	1930.00

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

MR31263 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Member Travel



Reservation Number 4007885

Send to **Amanda Chapman**
[REDACTED]

Guest Name Amanda Chapman **Arrival Date** 23-10-10 **Departure Date** 23-10-12

Group #Legislative Assembly Office **Room Information** m247 - Superior 1 Bdrm Suite, 1 King

Trans Date	Description	Voucher	Amount
Charges			
23-10-10	Group Special for Call-In	m -m247	380.00
23-10-10	Taxes - PTL	m -m247	15.50
23-10-10	Taxes - TIF	m -m247	7.60
23-10-11	Group Special for Call-In	m -m247	380.00
23-10-11	Taxes - PTL	m -m247	15.50
23-10-11	Taxes - TIF	m -m247	7.60
	Total Charges		806.20
Payments			
23-10-12	Mastercard Payment	##### [REDACTED]	-806.20
	Total Payments		-806.20
		Balance Due:	0.00

Thank you for staying with us at the Moose Hotel & Suites
 P.O. Box 1070, 345 Banff Avenue, Banff, Alberta, Canada T1L 1H8 · Business No. 893621011 · Tel: (403) 760-8570 · Fax: (403) 760-8571
 Toll Free: 1(800) 379-0021 (Canada/USA) · Email: reservations@banfflodgingco.com · www.moosehotelandssuites.com

Operated by Caribou Properties - A 100% Locally Owned Canadian Company

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.

SAFeway

Hosting - \$29.99

Safeway Beddington Square
8120 Beddington Blvd Calgary AB
Phone: 403.295.6895
GST# 895588788RT0001

Served by: SC0 23

GROCERY

Cffee KCup House Bld \$29.99 C
YOU SAVED \$5.00

SUBTOTAL \$29.99
TOTAL TAX \$0.00
TOTAL \$29.99
Master Card TENDER \$29.99
Cash CHANGE \$0.00

NUMBER OF ITEMS 1
*****YOUR SAVINGS*****
Discounts & Specials \$5.00
Your Total Savings \$5.00
Percentage Savings 14%

MERCHANT 22256891 C
TERMINAL ID S02225689123
** Purchase ** \$ 29.99
CARD MC RCPT 3833000
NO. ***** [REDACTED] RESP 001
DATE 07/18/2023 TIME 12:39:46
AUTH # [REDACTED]
REF# 001490034
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 07/18/23
23 3833 8849 123 12:41:43

Thank you for shopping at Our Store
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SAFeway GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
residents over the age of majority of
Alberta;Western Ontario ; Manitoba;
and Saskatchewan.
Contest ends Aug 5 2023.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

You could WIN a VIP concert experience
for you and a guest at Shania Twain!
to learn more and view full rules visit:

[www.safeway.ca/
we-know-fresh-contest-rules](http://www.safeway.ca/we-know-fresh-contest-rules)
