

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 002 - Calgary-Beddington - MLA Amanda Chapman  
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$55.36	\$169.18
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$172.37	\$172.37
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$772.68	\$1,461.05
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$14,199.96
Travel Accommodations Allowance			\$806.20
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
<b>Other</b>			
Hosting - \$		\$1,023.08	\$1,053.07
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	374.0	1,460.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>374.0</u>	<u>1,460.0</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	4.0	13.0
<b>Other Travel</b>			
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**  
**ME37255 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$38.22 + GST

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



**Account Activity Report**

2024-Feb-1 to 2024-Feb-29

As of: Mar 1, 2024, 10:36 AM  
 Requested by: Robert Chapman

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
Feb 3, 2024	Parking from 2024-02-03 05:46 pm to 2024-02-04 06:00 pm CPA Lot 36: 322 9 Av SE	[REDACTED]	Amanda	9036			\$1.50	[REDACTED]
Feb 6, 2024	Parking from 2024-02-06 05:51 pm to 2024-02-07 06:00 pm CPA Lot 61: 701 - 11 St SW	[REDACTED]	Amanda	9061			\$13.00	[REDACTED]
Feb 13, 2024	Parking from 2024-02-13 08:59 am to 2024-02-13 11:00 am 11 Av - 8 St. to 9 St SW - S side	[REDACTED]	Amanda	3323			\$0.84	[REDACTED]
Feb 23, 2024	Parking from 2024-02-23 05:49 pm to 2024-02-24 06:00 pm CPA Lot 26: 301 1 St SE	[REDACTED]	Amanda	9026			\$22.00	[REDACTED]
				<b>Total:</b>				[REDACTED]

GST Number: 119457869

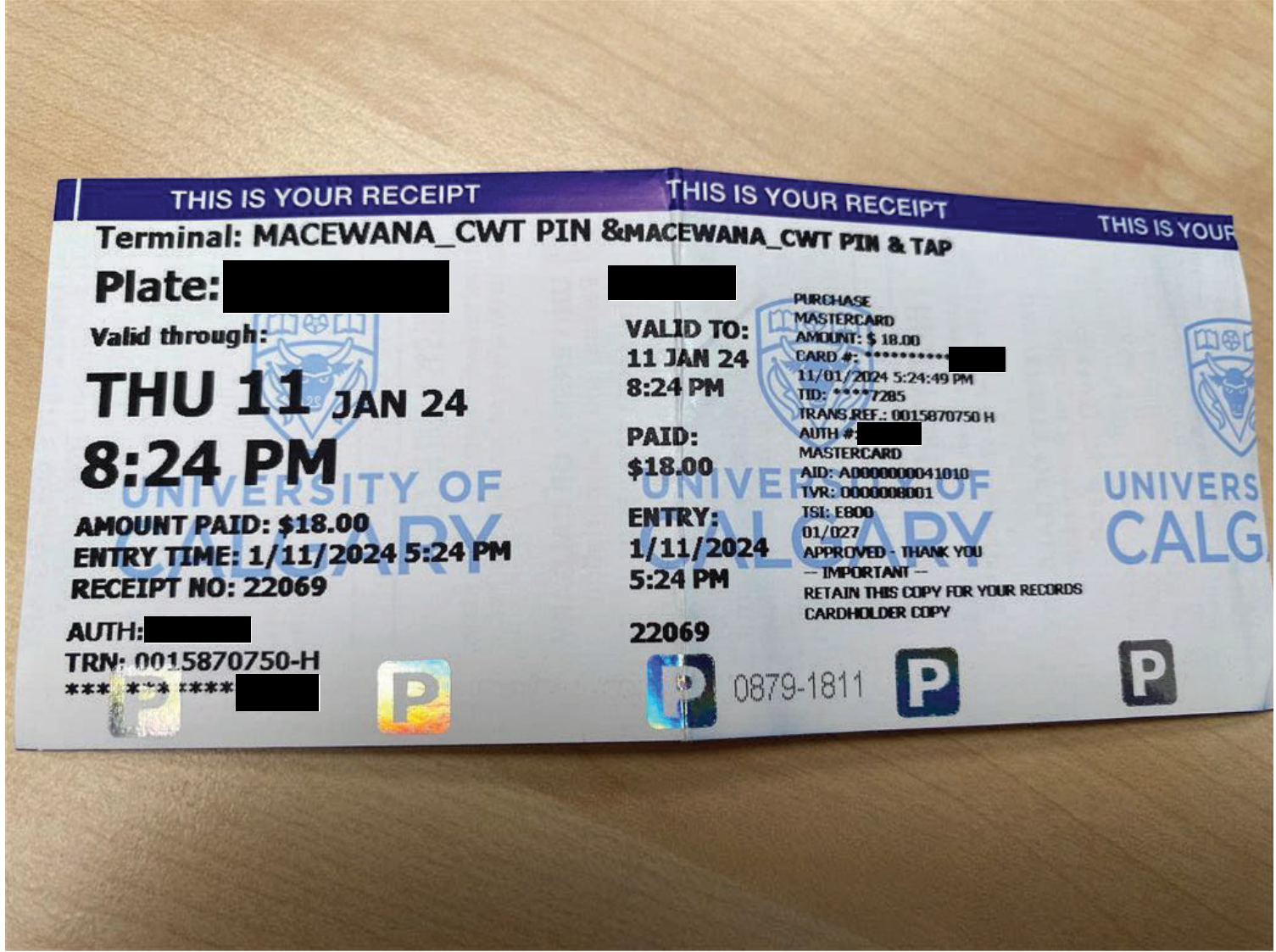
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta  
ME37255 - Members' Other Expenses Claim Form**

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

MLA Parking Cap - \$17.14 + GST




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

## ME39196 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow Bus Ticket
Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Member Travel



Passenger  
**Amanda Chapman**

From  
**EDMONTON - 10014 104 ST**

To  
**CALGARY - 304 35 AVE NE**

Arrival date/time : Thu 21 Mar, 2024 19:35  
Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

**ADULT - STANDARD - ONE WAY**  
Ages 18

Fare:	\$ 80.27	CAD	<b>Section: Double 5B</b> <b>Row: 5    Seat: B</b>
Fees:	\$ 3.60	CAD	
Other fees:	\$ 0.00	CAD	
Taxes:	\$ 4.19	CAD	
<b>Total:</b>	<b>\$ 88.06</b>	<b>CAD</b>	

Payments: creditCard  
SSR Codes: BAGS-1

Travel Date / Time  
**Thu 21 Mar, 2024 16:30**  
RED ARROW AB

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details: Red Arrow [www.redarrow.ca](http://www.redarrow.ca) || Ebus [www.myebus.ca](http://www.myebus.ca) || Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75. || If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference. || If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone: Red Arrow: 1-800-232-1958 || Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare. We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard Red Arrow/Ebus/PWT


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 ME39196 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow Bus Ticket
Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Member Travel



Passenger  
Amanda Chapman

Travel Date / Time  
Mon 25 Mar, 2024 08:20

From  
**CALGARY - 304 35 AVE NE**

To  
**EDMONTON - 10014 104 ST**

Arrival date/time: : Mon 25 Mar, 2024 11:45  
Journey: Calgary - 304 35 Ave NE / Edmonton - 10014 104 St

**ADULT - STANDARD - ONE WAY**  
Ages 18

Fare:	\$ 77.18	CAD	<b>Section: Single 3A</b> <b>Row: 3    Seat: A</b>
Fees:	\$ 11.32	CAD	
Taxes:	\$ 4.43	CAD	
<b>Total:</b>	<b>\$ 92.93</b>	<b>CAD</b>	

Payments: creditCard

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details: Red Arrow [www.redarrow.ca](http://www.redarrow.ca) || Ebus [www.myebus.ca](http://www.myebus.ca) || Thompson Valley Charters <https://tvcbus.ca/>

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NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare. We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

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Standard Red Arrow/Ebus/PWT

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

## MP35664 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35664
Description	January 2024 - Per-Diems
Claimant	Amanda Chapman
Employee Number	██████████
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	January 30, 2024
Date Received	January 31, 2024
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
3900	Jan 23, 2024	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3901	Jan 24, 2024	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							59.33	2.97	62.30

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

## MP37254 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37254
Description	February 2024 - Per-Diems
Claimant	Amanda Chapman
Employee Number	██████████
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	March 1, 2024
Date Received	March 1, 2024
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
5554	Feb 27, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
5555	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5556	Feb 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							150.48	7.52	158.00

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

## MP39189 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39189
Description	March 2024 - Per-Diems
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	April 2, 2024
Date Received	April 2, 2024
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
6579	Mar 11, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6580	Mar 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6581	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6582	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6583	Mar 18, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6584	Mar 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6585	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6586	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6587	Mar 25, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6588	Mar 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6589	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6590	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							562.87	28.13	591.00

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

## MR35662 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35662
Description	January Accommodation Allowance
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	January 30, 2024
Date Received	January 31, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	1930.00
	Grand Total	1930.00

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

## MR37251 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37251
Description	March Rent
Claimant	Amanda Chapman
Employee Number	██████████
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	March 1, 2024
Date Received	March 1, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
March	2024	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.

Hosting - \$16.99

REAL CANADIAN  
**Superstore**

RCSS 1545 7020 4TH ST NW  
(403) 516-8519 STORE MANAGER CARMEN BURLEY  
Big on Fresh, Low on Price

21-GROCERY

62807860006 PRIMO DEM WATER MRJ 16.99

**SUBTOTAL 16.99**

**TOTAL 16.99**

Trans. Type: PURCHASE

Account: MASTERCARD CAD\$ 16.99

Card Type: CREDIT

Card Number: \*\*\*\*\* [REDACTED]

Expiry: 23/08/02 11:19:05

Ref. #: 103498

Auth #:

Mastercard

0000000041010 0000008000 E800

00 APPROVED - THANK YOU

VERIFIED BY PIN

Retain this copy for statement

validation

\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 16.99

You could have earned at least 160

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

2023/08/02 Rose GST # 12223-5922 RT0001

410 30 2200 11:19

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT

[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) FOR FULL

CONTACT OUR CS STAGE - A1545



# Legislative Assembly of Alberta

## VF18538 - Vendor Payment Submission Form Hosting - \$20.99

Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Office supplies

Page 1 of 3



### Statement

<b>Account Name:</b>	IMBER, TRAVIS	<b>Card Number:</b>	xxxx-xxxx-xxx [REDACTED]
<b>Company Name:</b>	LEGISLATIVE ASSEMBLY OFFICE	<b>Account Limit:</b>	[REDACTED]
<b>Employee ID:</b>	[REDACTED]	<b>Currency:</b>	CANADIAN DOLLAR
<b>Statement Date (MM/DD/YYYY):</b>	10/28/2023		

#### Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

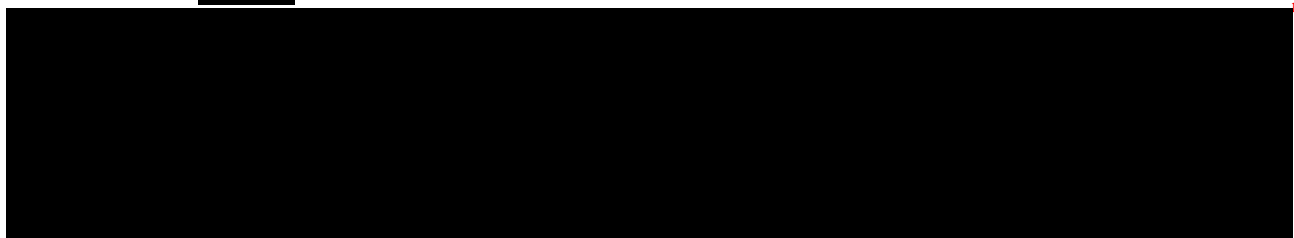
<b>Payments:</b>	\$ 0.00
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	[REDACTED]
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	[REDACTED]

For your records only. No payment required.

#### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
09/28	09/29 [REDACTED]	TIM HORTONS #5027 CALGARY AB	\$ 19.99 034148	\$ 1.00 (e)	\$ 20.99

\*Missing receipt.  
Coffee for hosting  
constituents



<b>TOTAL CREDITS</b>	xxxx-xxxx-xxx [REDACTED]	[REDACTED]
<b>TOTAL DEBITS</b>	xxxx-xxxx-xxx [REDACTED]	[REDACTED]

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.



An Office DEPOT®, Inc. Company  
une société d'Office DEPOT®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

<b>SOLD TO ACCOUNT NO.</b>	[REDACTED]	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW [REDACTED] [REDACTED] EDMONTON, AB T5K 1E7	<b>Q.S.T.</b>	1001640701TQ0009
		<b>PERIOD ENDING</b>	03/31/2024
		<b>ACCT MGR NO.</b>	[REDACTED]

<b>INVOICE NO.</b>	<b>U696867</b>	<b>SHIP TO ACCOUNT NO.</b>	[REDACTED]	<b>AB LEGISLATIVE ASSEMBLY</b>
<b>COST CENTRE</b>	[REDACTED]			<b>CALGARY-BEDDINGTON</b>
				<b>8220 CENTRE STREET NE</b>
				<b>UNIT 106</b>
				<b>CALGARY, AB T3K 1J7</b>

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G435673	DATE	03/05/2024	ATTENTION	calgary beddington	P.O.#	435673	G&T ORDER NO	696471-00	
2	2	0	BX	61-01306	TIM HORTONS ORIG ROAST KCUP 24 Tim Hortons Single-Serve Coffe al Blend, Box of 24	15.49	SALE	15.49	30.98	
2	2	0	BX	61-01307	TIM HORTONS DARK ROAST KCUP 24 Tim Hortons Single-Serve Coffe oast, Box of 24	15.49	SALE	15.49	30.98	
1	1	0	BX	61-12573	TIM HORTONS HOT CHOC KCUP 20CT Tim Hortons Single-Serve Hot C ods, Box of 20	21.98	NET	21.98	21.98	
1	1	0	EA	11001016	COFFEEMATE ORIGINAL WHITENER Nestlé Coffee-Mate Powdered Co Pour Container, Original, 311	6.32	NET	6.32	6.32	
1	1	0	BX	122515-0	7" COFFEE STIR STICK WOOD Fresh Impression Wood Coffee S 0/BX	9.49	NET	9.49	9.49	
1	1	0	EA	18GT106	SUGAR CUBES 500 GR Redpath Granulated Sugar Cubes	3.95	NET	3.95	3.95	
1	1	0	PK	BPPR1205	CAFE EXPRESS 12OZ RIPPLE CUP Café Express Insulated Rippled 0/PK >Due to product integrity, Gra will not accept returns on foo For item 11001016 Acknowledged by: calgary beddi	32.19	NET	32.19	32.19	

REQ TOTAL	135.89
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	135.89
GST TOTAL	0.00
TOTAL THIS ORDER	135.89

COST CENTRE DEPT.

NET TOTAL COST CENTRE	135.89
PST TOTAL	0.00
SUB-TOTAL	135.89
GST TOTAL	0.00
HST TOTAL	0.00

TOTAL 135.89

YEAR-TO-DATE TOTAL [REDACTED]



**Legislative Assembly of Alberta**  
**VF23826 - Vendor Payment Submission Form**

Hosting - \$21.97

Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Office supplies



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**  
**VF18536 - Vendor Payment Submission Form**

Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Office supplies



N Calgary #56  
 2853 32 ST NE  
 Calgary, AB T1Y 6T7

Q5 Member [REDACTED]

500666 KS WATR500**	4.69
ENVIRO FEE C	1.60
DEPOSIT CL	4.00
*****Bottom of Basket*****	
1241043 BUBLY 24PK	9.99 G
ENVIRO FEE C	0.48 G
DEPOSIT CL	2.40
1241043 BUBLY 24PK	9.99 G
ENVIRO FEE C	0.48 G
DEPOSIT CL	2.40
*****BOB Count 2*****	
297676 STARBUCKS	39.99
324547 ANGIES POPCN	6.79 G
1774249 TPD/324547	2.00-G
1422193 MAUI ONION	7.49 G
324547 ANGIES POPCN	6.79 G
1774249 TPD/324547	2.00-G
130462 DADS OATMEAL	14.99
1779061 TPD/130462	3.20-
1731556 PIERRE 540G	13.99
663344 SPKLG CIDER	14.99 G
ENVIRO FEE C	0.36 G
DEPOSIT CL	0.40
9 @ 13.99	
1731556 PIERRE 540G	125.91
9 @ 13.99	
1731556 PIERRE 540G	125.91
SUBTOTAL	386.44
TAX	2.67

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**  
**VF18536 - Vendor Payment Submission Form**

Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Office supplies

save-on-Toods #6629  
 Hunterhorn  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T #R121453583

Almond Crisps Rsmry	6.99
LesleyStowe Crackers	6.99
RnOst Crnbrry HzInt	6.99
RnOst Crsp Fig Olive	6.99

Sub Total \$27.96

BALANCE DUE \$27.96  
 Credit \$27.96

XXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 27.96

CARD NUMBER: XXXXXXXXXXXX [REDACTED]  
 DATE/TIME: 09/26/2023 14:06:40  
 REFERENCE #: 0010011390 C  
 TERM: 66349341  
 AUTHOR.# : [REDACTED]  
 AID: A000000041010  
 TVR: 000008000  
 TSI F800  
 Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:  
 retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

Hosting - \$27.96

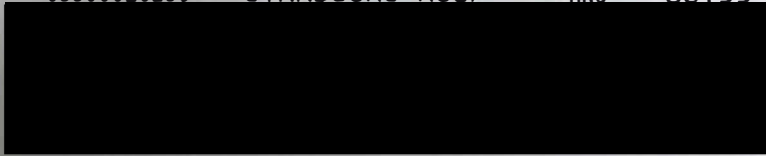
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



RCSS 1545 7020 4TH ST NW  
(403)516-8519 STORE MANAGER CARMEN BURLEY  
Big on Fresh, Low on Price

21-GROCERY

05500020258 STARBUCKS KCUP MRJ 33.99



Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ [REDACTED]  
Card Type: CREDIT [REDACTED]  
Card Number: \*\*\*\*\* [REDACTED]  
DateTime: 23/11/29 09:07:21  
Ref. #: 118736  
Auth #: [REDACTED]

Mastercard  
A0000000041010 0000008000 E800  
00 APPROVED - THANK YOU  
VERIFIED BY PIN

Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN

You could have earned at least 400  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfincancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
2023/11/29 ELIZABETH 9809 30 9090 09:07  
\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 01545  
CODE: 112923 090730 9090 01545

\*\*\*\*\*



Legislative Assembly of Alberta  
VF20919 - Vendor Payment Submission Form

Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Office supplies

Hosting - \$8.50

# DOLLARAMA

588 64 Ave NE  
Calgary AB T2K 6H9  
(825)222-2183  
GST 863624433

SWEET SHOPPE	667888004447	1.00	F
ARCOR CANDIES	667888193257	1.00	F
ARCOR CANDIES	667888193257	1.00	F
BUBBLE GUM	059642003511	1.25	F
BUBBLE GUM	059642003511	1.25	F
CANDY ROLLS	662572231024	1.50	F
CANDY ROLLS	662572231024	1.50	F

SUBTOTAL  
GST 5%  
**TOTAL**  
MASTERCARD

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 23/12/01 11:03:17  
REFERENCE #: 66355803 0010011580 C  
AUTHOR. #:   
INVOICE NUMBER: 9489

Mastercard  
A0000000041010  
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-12-01 11:03:20  
001470 03 9489

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

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

## VF23548 - Vendor Payment Submission Form

Hosting - \$76.85 + GST

Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Hosting - Group (constituents)

**SAFeway**

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

Served by: SC0 24

---

**GROCERY**

KCup French Roast	\$39.99	C
Variety Pack 30CT	\$13.99	GC
<b>YOU SAVED \$2.00</b>		
KCup Decaf Hse Blend	\$9.99	C
<b>YOU SAVED \$2.80</b>		
Crisps Stackers Orig	\$7.99	GC
MinMaid Fruit Punch	\$3.49	C
<b>YOU SAVED \$0.80</b>		
+EHC	\$0.40	R
+Deposit	\$1.00	R

---

SUBTOTAL	\$76.85
5% GST	\$1.10
<b>TOTAL</b>	<b>\$77.95</b>
Master Card	TENDER \$77.95
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$5.60  
Your Total Savings \$5.60  
Percentage Savings 7%  
\*\*\*\*\*

**SCENE+ POINTS**

TURN YOUR PURCHASES INTO REWARDS

Scene+ Points you could have earned this visit: 250

Sign up for Scene+ at sceneplus.ca  
1000pts = \$10 off your purchases.  
Or redeem for movies, travel, shopping, and more with Scene+

MERCHANT 22256891 C  
TERMINAL ID S02225689124  
\*\* Purchase \*\* \$ 77.95  
CARD MC RCPT 5139000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 01/19/2024 TIME 10:42:02  
AUTH # [REDACTED]  
REF# 001706018  
APPL. Mastercard  
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 01/19/24  
24 5139 8849 124 10:42:07

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**  
**VF23552 - Vendor Payment Submission Form**

Hosting - \$59.40 + GST

Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Office supplies



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

## VF23552 - Vendor Payment Submission Form

Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Office supplies

Hosting - \$75.86 + GST

Hosting - \$118.61

Hosting - \$19.38



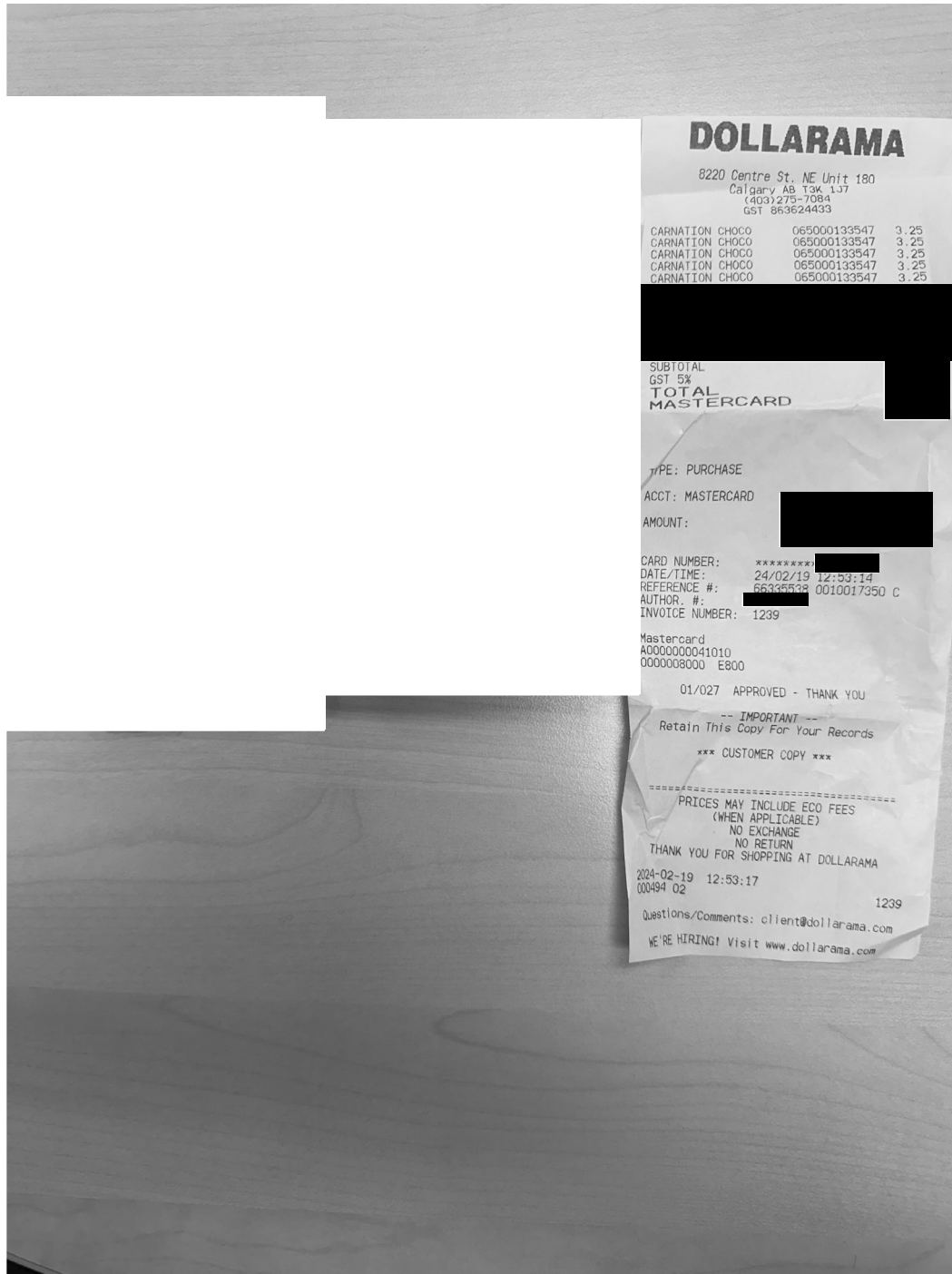
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF23552 - Vendor Payment Submission Form**

Hosting - \$16.25

Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Office supplies



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.