

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
002 - Calgary-Beddington - MLA Amanda Chapman
For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,221.93	\$1,221.93
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$20.97	\$20.97
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	592.0	592.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>592.0</u>	<u>592.0</u>
Adverse Driving Conditions			
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	7.0	7.0
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

MP39599 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39599
Description	April 2024 - Per-Diems
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	April 30, 2024
Date Received	April 30, 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
7228	Apr 8, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
7229	Apr 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7230	Apr 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7231	Apr 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7232	Apr 15, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
7233	Apr 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7234	Apr 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7235	Apr 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7236	Apr 22, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
7237	Apr 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7238	Apr 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7239	Apr 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							614.31	30.69	645.00

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

MP41210 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41210
Description	May 2024 - Per-Diems
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	May 31, 2024
Date Received	May 31, 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
8183	May 6, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8184	May 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8185	May 8, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8186	May 9, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8187	May 13, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8188	May 14, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8189	May 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8190	May 16, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8191	May 21, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8192	May 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8193	May 23, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8194	May 27, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8195	May 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8196	May 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							607.62	30.38	638.00

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

MR39188 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39188
Description	April Rent
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]

Month	Year	Monthly Claim Amount
April	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR39598 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39598
Description	May Rent
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	April 30, 2024
Date Received	April 30, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR41209 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41209
Description	June Rent
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	May 31, 2024
Date Received	May 31, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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.

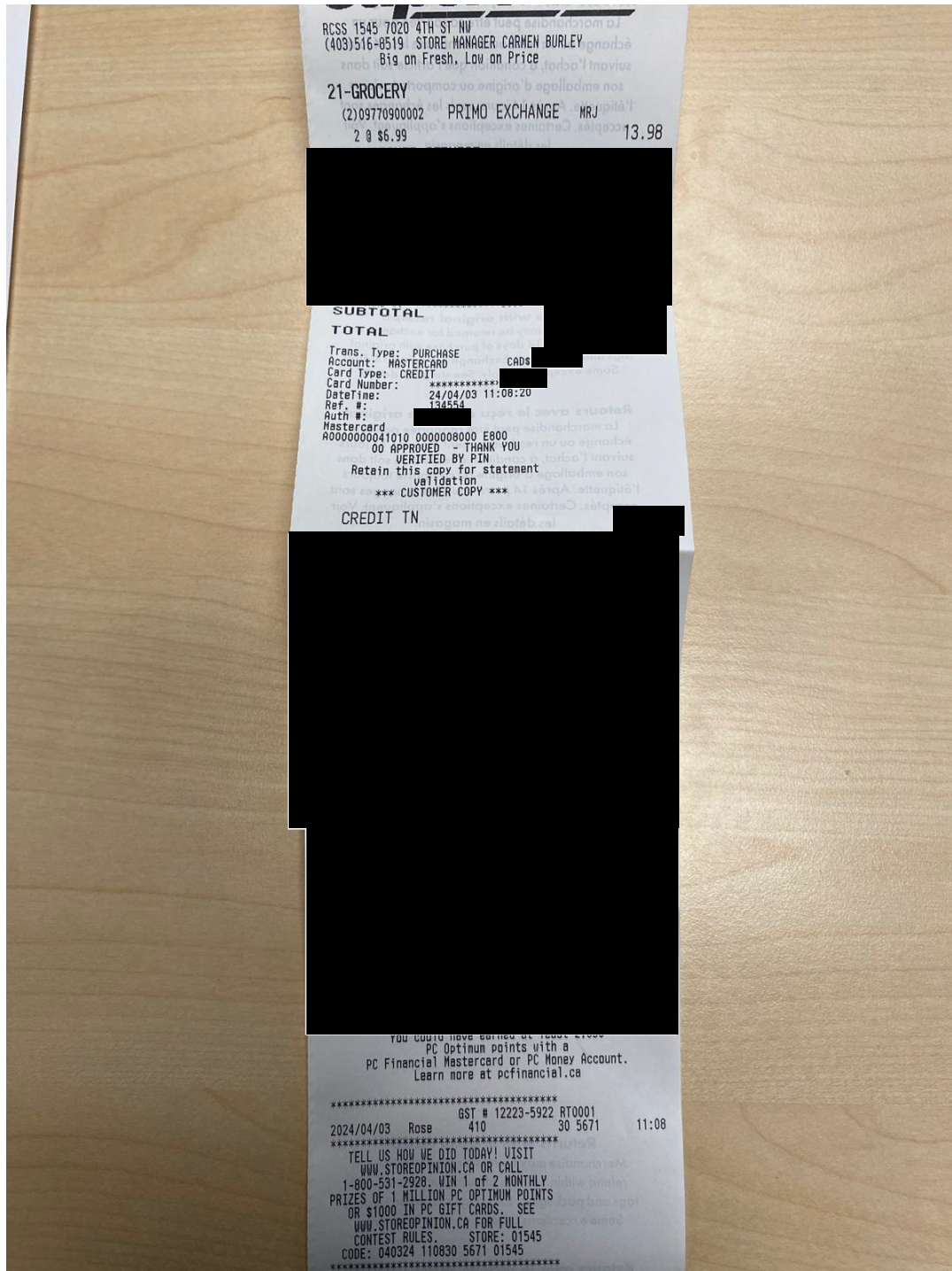
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
VF25052 - Vendor Payment Submission Form

Hosting - \$13.98

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
VF26365 - Vendor Payment Submission Form

Hosting - \$6.99

Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Other



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.