

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$51.32	\$51.32
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
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,500.00	\$10,290.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$300.68	\$321.65
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	941.2	1,533.2
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	941.2	1,533.2
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
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

ME45299 - 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							
2024-Jul-1 to 2024-Jul-31						As of: Aug 7, 2024 10:29 AM	
Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
2024-Jul-05	Parking from 2024-07-05 04:03 pm to 2024-07-06 06:00 pm CPA Lot 77: 415 7	via CELL	Amanda	9077			\$4.00
2024-Jul-07	Parking from 2024-07-07 03:44 pm to 2024-07-08 06:00 am CPA Lot 25: 340 - 10 Ave SW	via CELL	Amanda	9025			\$3.80
2024-Jul-08	Parking from 2024-07-08 11:20 am to 2024-07-08 01:20 pm 2 St - 11 Av to 12 Av SW - W side	via CELL	Amanda	3396			\$3.63
Totals:							

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
ME45299 - Members' Other Expenses Claim Form

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

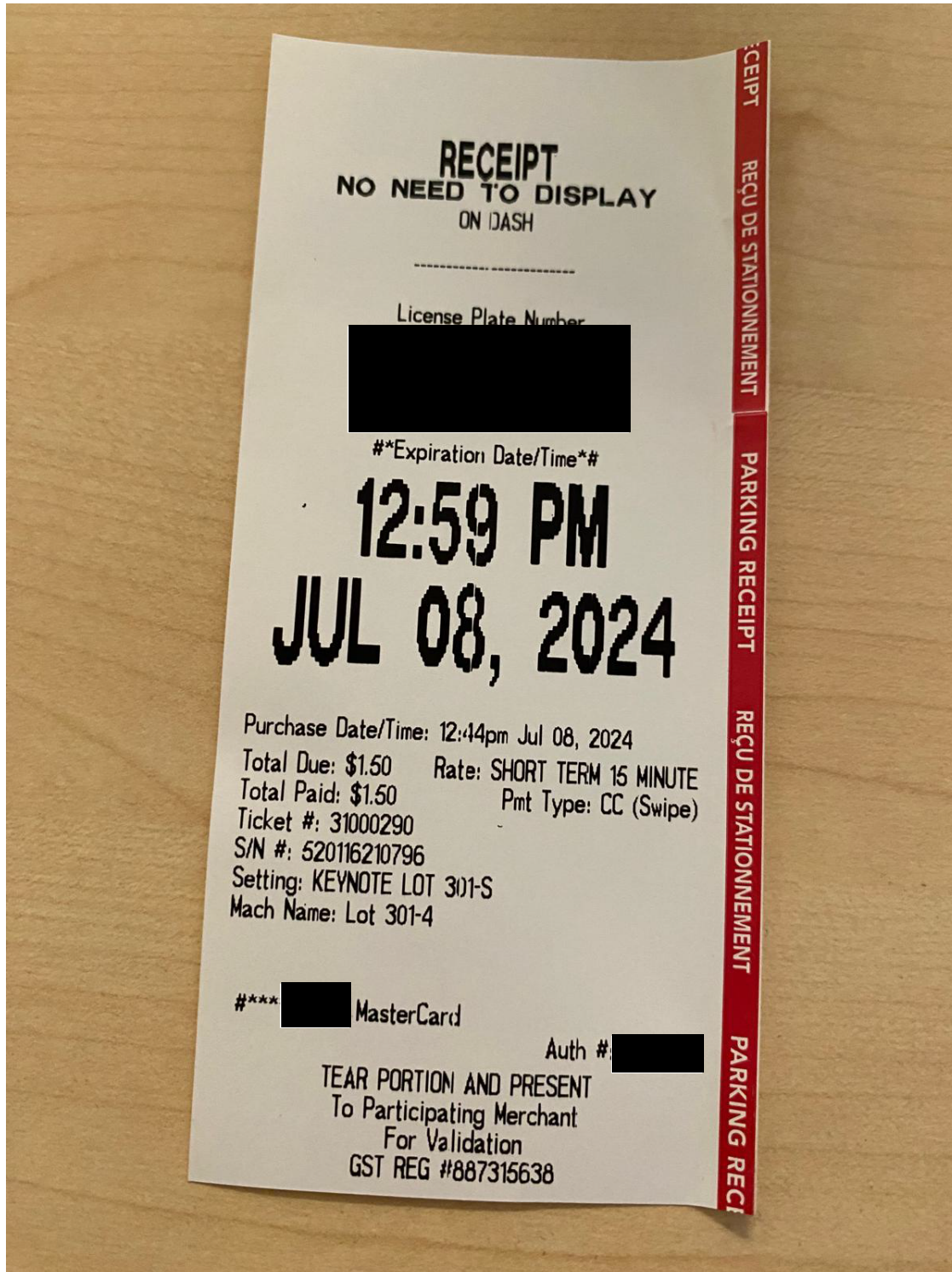


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta ME45299 - 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 ME45299 - Members' Other Expenses Claim Form

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

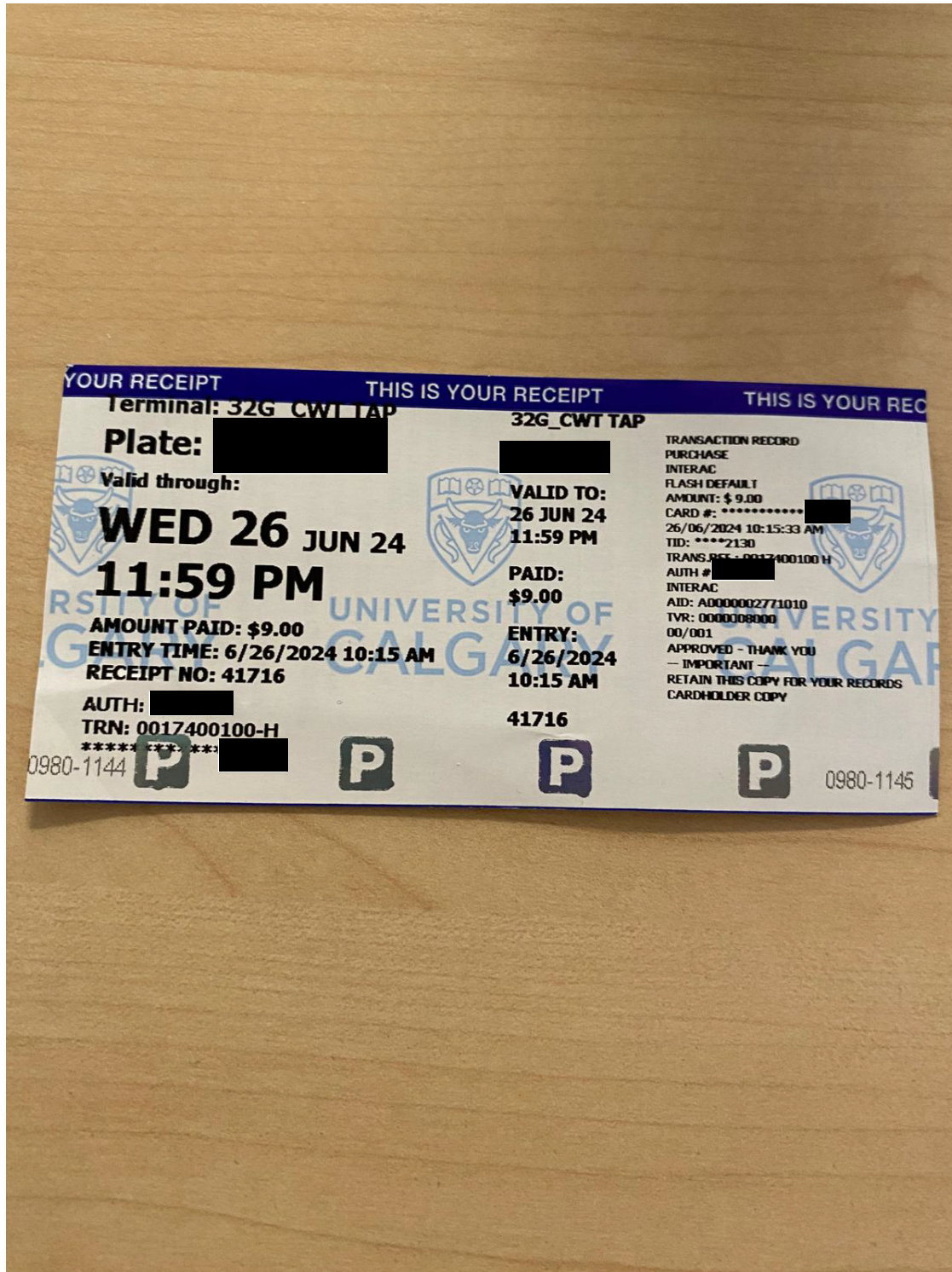


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta ME45299 - Members' Other Expenses Claim Form

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

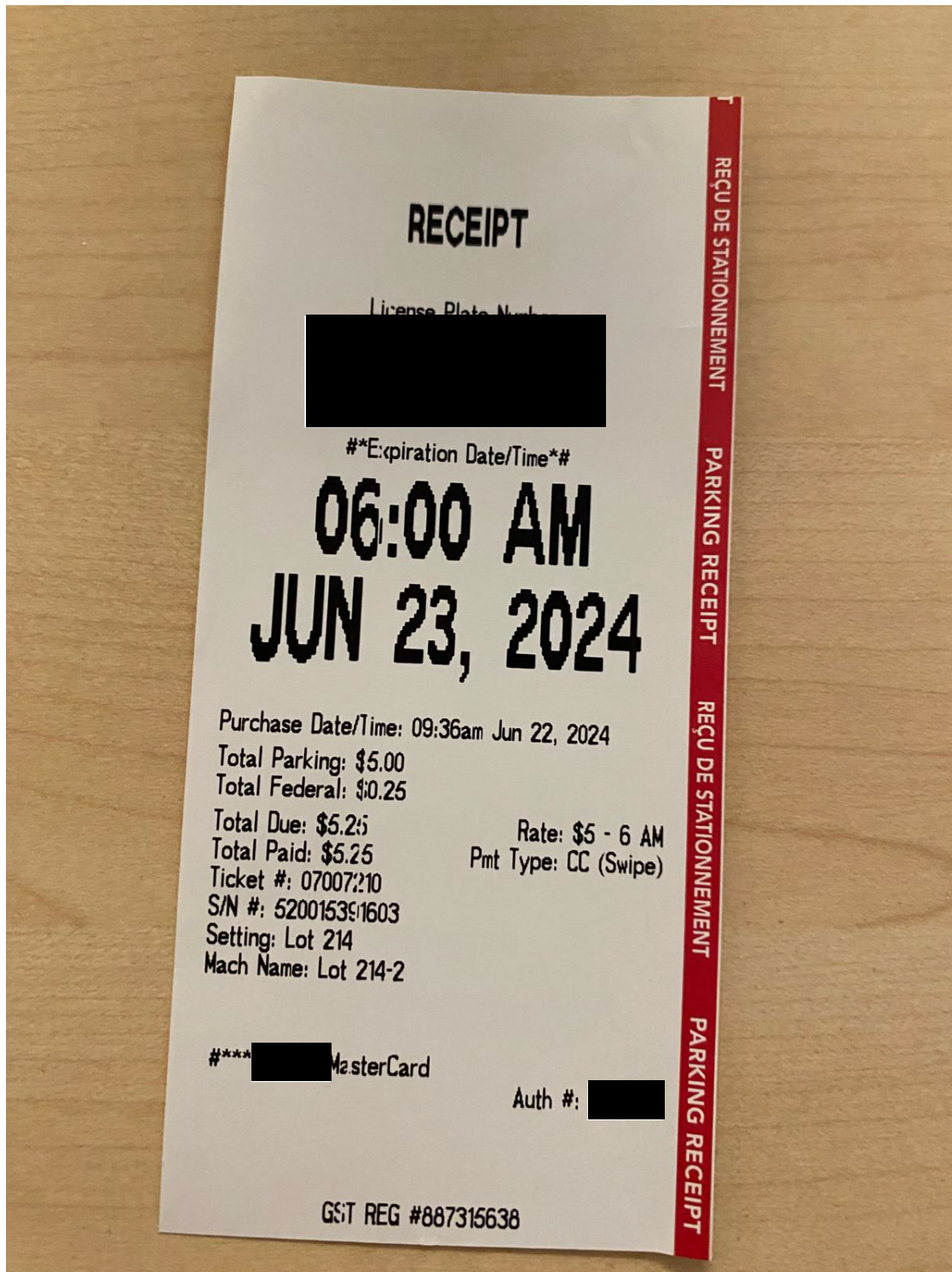


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta ME45299 - 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
ME46643 - 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

MR42678 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42678
Description	July Rent
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	June 28, 2024
Date Received	June 28, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2024	1500.00
	Grand Total	1500.00

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

MR45300 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45300
Description	August Rent
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	August 7, 2024
Date Received	August 8, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2024	1500.00
	Grand Total	1500.00

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

MR46641 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46641
Description	September Rent
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	September 4, 2024
Date Received	September 4, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2024	1500.00
	Grand Total	1500.00

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 VF26605 - Vendor Payment Submission Form

Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Office supplies

SAFeway

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

Served by: SC0 24

GROCERY
Chips Classic Mix \$21.49 GC

SUBTOTAL \$21.49
5% GST \$1.07
TOTAL \$22.56
Master Card TENDER \$22.56
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22256891 C
TERMINAL ID S02225689124
** Purchase ** \$ 22.56
CARD MC RCPT 4070000
NO. ***** [REDACTED] RESP 001
DATE 06/08/2024 TIME 14:21:45
AUTH # [REDACTED]
REF# 001850118
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	06/08/24
24	4070	8849	124	14:21:49

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 3 2024.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

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
VF26605 - Vendor Payment Submission Form

Hosting - \$61.39

Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Office supplies

save-on-foods #6629
 Hunterhorn
 Visit www.saveonfoods.com
 G.S.T #R121453583

[REDACTED]

WF Spring Water	2.99
*DEPOSIT	1.20
*RECYCLE FEE	0.24
Card Pts Earned	200
WF Spring Water	2.99
*DEPOSIT	1.20
*RECYCLE FEE	0.24
Card Pts Earned	200
WF Spring Water	2.99
*DEPOSIT	1.20
*RECYCLE FEE	0.24
Card Pts Earned	200
WF Spring Water	2.99
*DEPOSIT	1.20
*RECYCLE FEE	0.24
Card Pts Earned	200
WF Spring Water	15.16
4 @ 3.79	
*deposit	9.60
4 @ 2.40	
*Recycle Fee No Tax	1.92
4 @ 0.48	

Sub Total [REDACTED]

Card \$\$ pts- AB [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]

BALANCE DUE
 Credit
 [] XXXXXXXXXXXX [REDACTED]

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

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 CASH 16.99
 Card Type: CREDIT
 Card Number: [REDACTED]
 Date/Time: 24/06/25 09:09:50
 Ref. #: [REDACTED]
 Auth #: [REDACTED]
 Mastercard
 A0000000041010 000008000 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

 GST # 12223-5922 RT0001
 2024/06/25 RATTYYA 15 30 3291 09:09

 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: 062524 090930 3291 01545

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 VF26605 - Vendor Payment Submission Form

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.

Hosting - \$113.88



Rocky View #1076
300-293020 Crossiron Common
Rocky View, AB T4A 0J6

KZ Member [REDACTED]
12 @ 4.69
500666 KS WATR500** 56.28
12 @ 0.80
ENVIRO FEE C 9.60
12 @ 4.00
DEPOSIT CL 48.00
SUBTOTAL 113.88
TAX 0.00
**** TOTAL [REDACTED] 113.88

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010013290 C
AUTH #: [REDACTED] 2024/06/13 15:03:45
Invoice Number: 014329
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$113.88

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 113.88
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 12
~~2024/06/13~~ 15:03:47 1076 14 333 632



22107601403332406131503

OP#: 632 Name: TAYYABA B

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1076 Trm:14 Trn:333 OP:632

Items Sold: 12
KZ 2024/06/13 15:03



Legislative Assembly of Alberta
VF26605 - Vendor Payment Submission Form

Hosting - \$56.95

Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Office supplies

SAFEWAY

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

Served by: SC0 21

GROCERY

Ice Cream Vanilla \$11.99 C
 Ice Cream Vanilla \$11.99 C

SUBTOTAL \$23.98
 TOTAL TAX \$0.00

TOTAL \$23.98

Master Card TENDER \$23.98
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 22256891 C
 TERMINAL ID S02225689121
 ** Purchase ** \$ 23.98
 CARD MC RCPT 3415000
 NO. ***** RESP 001
 DATE 06/13/2024 TIME 11:38:45
 AUTH #
 REF# 001819034
 APPL. Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 06/13/24
 21 3415 8849 121 11:38:50

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 3 2024.

Tim Hortons

Tim Hortons # 105027
 100 Beddington Blvd NE, Calgary, AB, T3K 2E2
 587-296-3242

Eat In
 Order #: 220

1 Muf - Asrt Dozen \$18.99
 1 Dnt - Asrt Dozen \$13.99

Subtotal: \$32.98

Grand Total: \$32.98

Mastercard: \$32.98

Change Due: \$0.00

Cashier: SHIFT 1

GST/HSI#:

06-23-2024 08:47:14 AM

Receipt #: 205257002

Order ID: 205691502

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit tims.ca and let us know how we did.

Survey Code:

8215-6650-2043-0230-40744

Upon survey completion enter validation code
 here:

And return this receipt to a participating Tim Hortons
 in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Mastercard *****
 Card Entry:CHIP Sequence:000014
 Trans Type:Purchase \$32.98
 Term #: 202
 REF #: 00000014
 Application Label: Mastercard
 A0000000041010

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.