

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 002 - Calgary-Beddington - MLA Amanda Chapman
 For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$51.32
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$91.05	\$91.05
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$339.05	\$1,560.98
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$4,500.00	\$14,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$724.31	\$1,045.96
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,041.0	2,574.2
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,041.0</u>	<u>2,574.2</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	3.0	10.0
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

ME49634 - Members' Other Expenses Claim Form

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



XM2RQ6

Passenger
Amanda Chapman

Travel Date / Time
Wed 23 Oct, 2024 16:30

From
EDMONTON - 10014 104 ST
To
CALGARY - 304 35 AVE NE

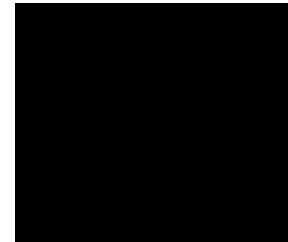
RED ARROW AB

Arrival date/time: : Wed 23 Oct, 2024 19:35
Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

ADULT - STANDARD - ONE WAY
Ages 18

Fare:	\$	79.50	CAD
Fees:	\$	11.55	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.55	CAD
Total:	\$	95.60	CAD
Payments:		creditCard	
SSR Codes:		BAGS-1	

Section: Single 7A
Row: 7 Seat: A



Issued: Tue 22 Oct, 2024 09:39

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 or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 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. We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow www.redarrow.ca || Ebus 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. || Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service 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.

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.

UNACCOMPANIED MINORS: Please note that passengers MUST be 16 years of age or older to travel on their own. They must be accompanied by a passenger 16 years of age or above.

For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

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

Standard

Red Arrow/Ebus

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

MP48043 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP48043
Description	September 2024 - Per-Diems
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	October 2, 2024
Date Received	October 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
10882	Sep 27, 2024	60 km from Perm. Res.	Medicine Hat (Stakeholder			X	25.71	1.29	27.00
10883	Sep 28, 2024	60 km from Perm. Res.	Medicine Hat (Stakeholder	X	X		28.57	1.43	30.00
							54.28	2.72	57.00

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

MP49633 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49633
Description	October 2024 - Per-Diems
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	November 8, 2024
Date Received	November 8, 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
11343	Oct 22, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11344	Oct 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11345	Oct 28, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
11346	Oct 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11347	Oct 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11348	Oct 31, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							284.77	14.23	299.00

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

MR48040 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR48040
Description	October Rent
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	October 2, 2024
Date Received	October 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR49632 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49632
Description	November Rent
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	November 8, 2024
Date Received	November 8, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

MR49944 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49944
Description	December Rent
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	November 29, 2024
Date Received	December 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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
VF30276 - Vendor Payment Submission Form

Hosting - \$40.98

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
VF30276 - Vendor Payment Submission Form

Hosting - \$92.19

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
VF30287 - Vendor Payment Submission Form

Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Office supplies

Hosting - \$213.70 + GST



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

21-GROCERY
(8)06041007406 FTLY VP CLSC MIX GMRJ
8 @ \$19.99 159.92
SUBTOTAL 159.92
G-GST 5% 159.92 @ 5.000% 8.00
TOTAL 167.92

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 167.92
Card Type: CREDIT
Card Number: *****
Datetime: 24/09/13 12:17:05
Ref. #: 223331
Auth #:
Mastercard

A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***
CREDIT TN 167.92
You could have earned at least 1,670

LAC VIET
115 100 BEDDINGTON BLVD NE
CALGARY, AB T3K 2E2
4035089353
HTTPS://LACVIETRESTAURANT.COM
Transaction 300212
Total CA\$25.00
CREDIT CARD SALE CA\$25.00
MASTERCARD

Retain this copy for statement validation



Safeway Beddington Square
3120 Beddington Blvd Calgary AB
Phone: 403.295.6895
GST# 895568768R10001

Served by: Arezo M

GROCERY
CocaCola Diet 355ML \$7.49 GC
+EHC \$0.12 GR
+Deposit \$1.20 R
Cookies Wafer Choc \$7.99 C
BAKERY
Ckies Oatmeal Raisin \$5.99 C
Cookies Chocolate Ch \$5.99 C

SUBTOTAL \$28.78
5% GST \$0.38
TOTAL \$29.16
MasterCard TENDER \$29.16
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

MERCHANT 22256891 C
TERMINAL ID S02225689101
** Purchase ** \$ 29.16
CARD MC RPT E3000
NO. ***** RESP 001
DATE 09/24/2013 TIME 09:47:21
AUTH #
REF# 001804005
APPL Mastercard
ATD A0000000041010

13-Sep-2024 12:07:07p.m.
CA\$25.00 Method: EMV
Mastercard XXXXXXXXXXXXX
AMANDA CHAPMAN
Reference ID: A25700518627
Auth ID:
MID: *****9068
AID: A0000000041010
AhNtwkNm: MASTERCARD
PIN VERIFIED

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
VF30287 - Vendor Payment Submission Form

Hosting - \$257.50 + GST

Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Office supplies

Invoice

SANDWICHES' N MORE
LUNCH & CATERING CO. LTD.

Mailing Address: 61 Royal Oak Cove NW Calgary AB T3G 4X7
 403-301-5220 sandwiches@shaw.ca
 www.sandwichesandmore.ca/ www.sandwichescatering.com

Date	Invoice #
9/24/2024	67119

Bill To: Legislative Assembly of Alberta Travis Imber [REDACTED]	Delivered to: 106-8220 Centre St NE
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Quantity	Description	Unit Cost	Cost
11	SANDWICHES AND WRAPS	9.50	104.50
2	**GLUTEN-FREE** SANDWICHES	10.00	20.00
1	SMALL VEGGIES with creamy dill dip	55.00	55.00
24	PINWHEEL TORTILLA ROLLS	2.00	48.00
12	LARGE PAPER PLATES & NAPKINS, 1 TEASPOON	0.50	6.00
2	DISPOSABLE SERVING TONG	2.00	4.00
	DELIVERY CHARGE	20.00	20.00
	GST On Sales	5.00%	12.88

****PAYMENT IS DUE UPON RECEIPT****

Delivery	Label	People	P.O. #
11:15 - 11:50	ALBERTA	12	

Subtotal	\$257.50
5% GST	\$12.88
Total	\$270.38

GST# 873746218

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 VF30287 - 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.