



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
002 - Calgary-Beddington - MLA Amanda Chapman
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$46.37	\$46.37
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$560.02	\$560.02
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$4500	\$4500
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	84.0	84.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	84.0	84.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00	3.0	3.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

ME54576 - Members' Other Expenses Claim Form

MLA Parking Cap - \$26.85 + GST

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



Account Activity By Phone Report

2025-Feb-1 to 2025-Feb-28

As of: Mar 31, 2025, 12:22 PM
Requested by: Robert Chapman

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
2025-Feb-08	Parking from 2025-02-08 06:05 pm to 2025-02-09 06:00 pm CPA Lot 26: 301 1 St SE	[REDACTED]	Amanda	9026	\$22.00		\$22.00
2025-Feb-14	Parking from 2025-02-14 01:27 pm to 2025-02-14 03:27 pm 4 St - 18 Av to 19 Av SW - east side	[REDACTED]	Amanda	4723	\$2.50		\$1.57
2025-Feb-14	Refund unused minutes from 2025-02-14 02:42 pm to 2025-02-14 03:27 pm	[REDACTED]	Amanda	4723		\$0.93	
2025-Feb-17	Parking from 2025-02-17 03:11 pm to 2025-02-17 04:35 pm The Confluence	[REDACTED]	Amanda	8345	\$2.10		\$2.10
2025-Feb-21	Parking from 2025-02-21 06:24 pm to 2025-02-22 06:00 pm CPA Lot 26: 301 1 St SE	[REDACTED]	Amanda	9026	\$22.00		\$2.52
2025-Feb-21	Refund unused minutes from 2025-02-21 08:55 pm to 2025-02-22 06:00 pm	[REDACTED]	Amanda	9026		\$19.48	
Totals:					\$48.60	\$20.41	\$28.19

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

ME54576 - Members' Other Expenses Claim Form

MLA Parking Cap - \$5.52 + GST

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

YOUR PURCHASE
MADE ON: THU, JANUARY 16, 2025 18:13
TRANSACTION #: 251289591
PAYMENT: \$5.80

THU, JANUARY 16,
2025 18:14

TO

FRI, JANUARY 17, 2025
08:00

TIME	RATE	AMOUNT
JAN 16, 2025 18:14 - JAN 17, 2025 08:00	EVENING	\$5.25

ADDITIONAL ITEMS	AMOUNT
CONVENIENCE FEE	\$0.50
TRANSACTION FEE	\$0.05

GST INCLUSIVE @ 5.000% \$0.28

PROMO CODE: NONE PROMO AMOUNT: NONE

CARD XXXX-XXXX-XXXX

INDIGO PARK CANADA INC. VAT# 120996095

INDIGO PARK CANADA INC. VAT2# NONE

© Indigo Park Canada Inc. 2025. All rights reserved.



dotted-divider.png
1K

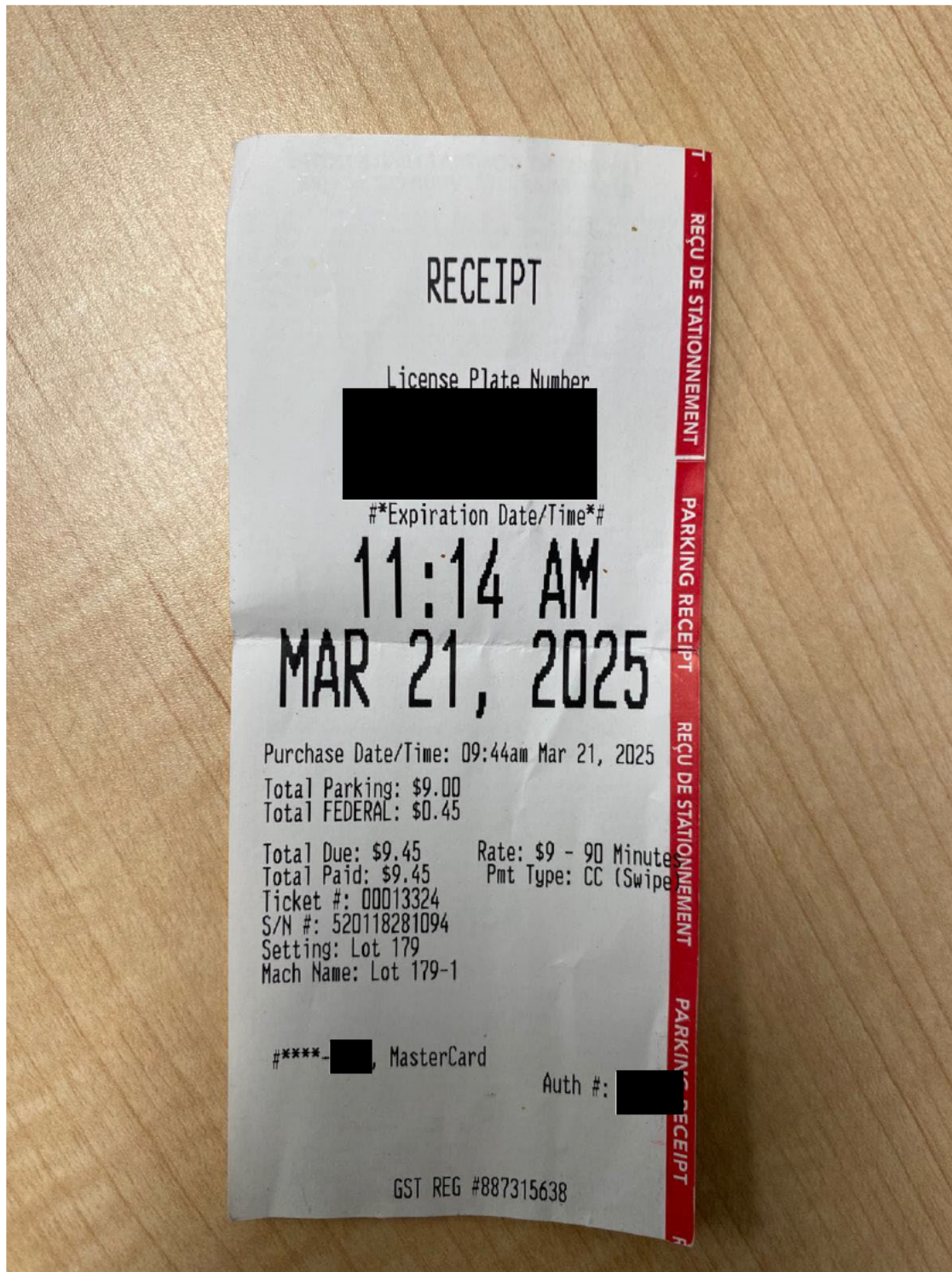
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME54576 - Members' Other Expenses Claim Form

MLA Parking Cap - \$9.00 + GST

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
ME54576 - 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

LOT 3096 - Livingston Surface

Location: 217 1st Street SW

Terminal: 24250001

Plate [REDACTED]

GST #: 89772 7657 RT0004

Valid Until:

SAT 17 MAY 2025
11:59 PM

Start Time: 5/17/2025 1:52 PM

Amount Paid: \$5.25 (24% TLT + 5% GST)

AUTH: [REDACTED]

TRN: 0012430170-H

Card #: ***** [REDACTED]

Receipt #: 7167

PURCHASE

MASTERCARD

Amount: \$ 5.25

Card #: ***** [REDACTED]

17/05/2025 1:52:54 PM

TID: **8697**

Trans.Ref.: 0012430170 H

Auth #: [REDACTED]

Mastercard

AID: A0000000041010

TVR: 0000008001

TSI: E800

01/027

APPROVED - THANK YOU

— IMPORTANT —

Retain this copy for your records

CARDHOLDER COPY

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

MP54187 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54187
Description	April 2025 - Per-Diems
Claimant	Amanda Chapman
Employee Number	
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	May 16, 2025
Date Received	May 20, 2025
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
16795	Apr 7, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
16796	Apr 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16797	Apr 9, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16798	Apr 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16799	Apr 14, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
16800	Apr 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16801	Apr 16, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16802	Apr 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16803	Apr 28, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
16804	Apr 29, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16805	Apr 30, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							560.02	27.98	588.00

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

MR54184 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54184
Description	April Rent
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	May 16, 2025
Date Received	May 16, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2025	1500.00
	Grand Total	1500.00

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

MR54185 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54185
Description	May Rent
Claimant	Amanda Chapman
Employee Number	
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	May 16, 2025
Date Received	May 16, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
May	2025	1500.00
	Grand Total	1500.00

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.



Legislative Assembly of Alberta

MR54577 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54577
Description	June Rent
Claimant	Amanda Chapman
Employee Number	
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	June 4, 2025
Date Received	June 4, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
June	2025	1500.00
	Grand Total	1500.00

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.