

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$128.74	\$217.66
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$166.53	\$166.53
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1973.31	\$3308.57
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$6000	\$18000
Travel Accommodations Allowance			\$213.1
Travel Accommodations Allowance (days; 10 max) - NF	10		1.0
Other			
Hosting - \$		\$355.14	\$382.11
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	548.0	2,387.5
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	548.0	2,387.5
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	7.5	13.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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.

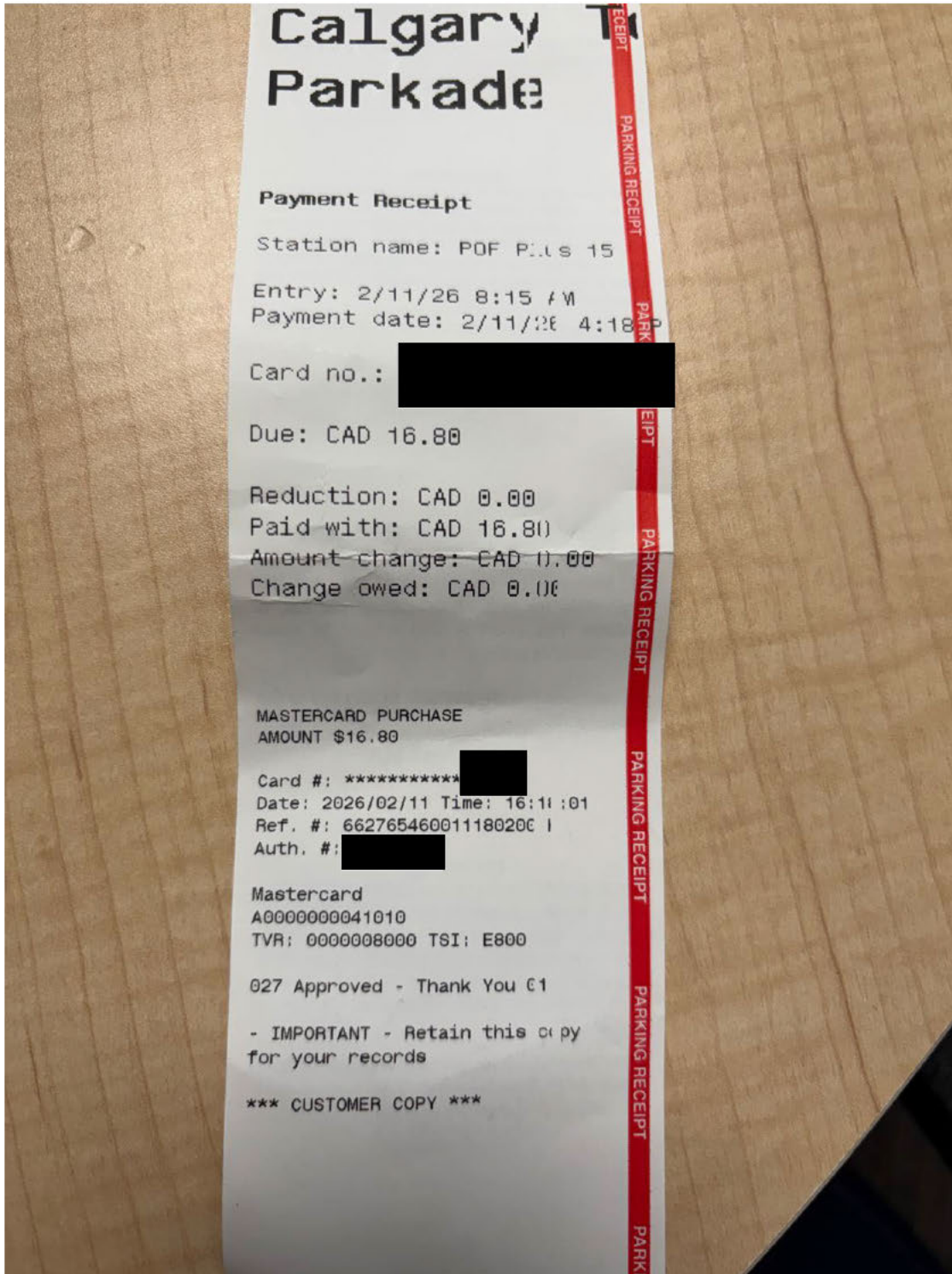
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME58495 - Members' Other Expenses Claim Form

MLA Parking Cap - \$16.00 + GST

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



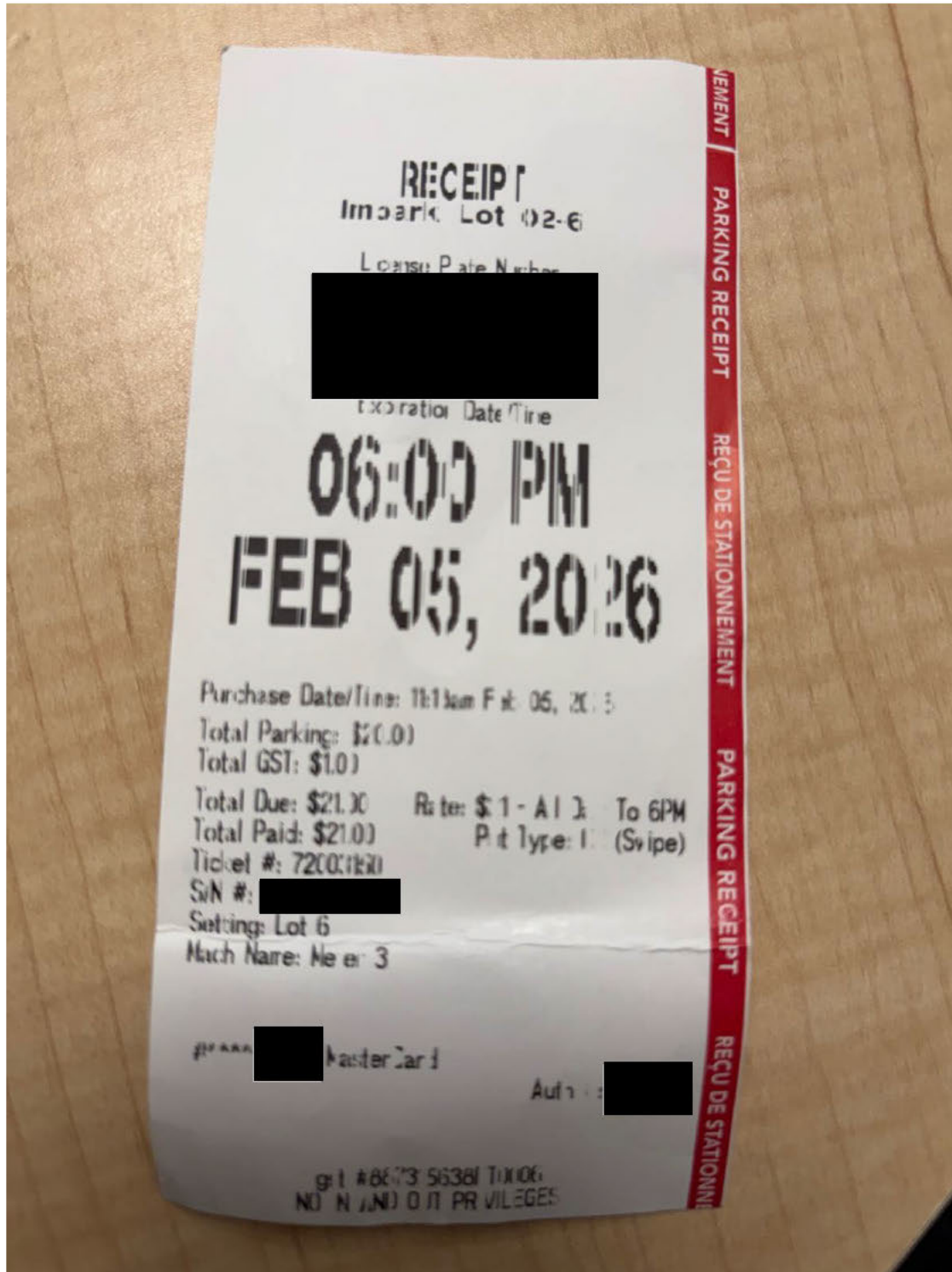
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME58495 - Members' Other Expenses Claim Form

MLA Parking Cap - \$20.00 + GST

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

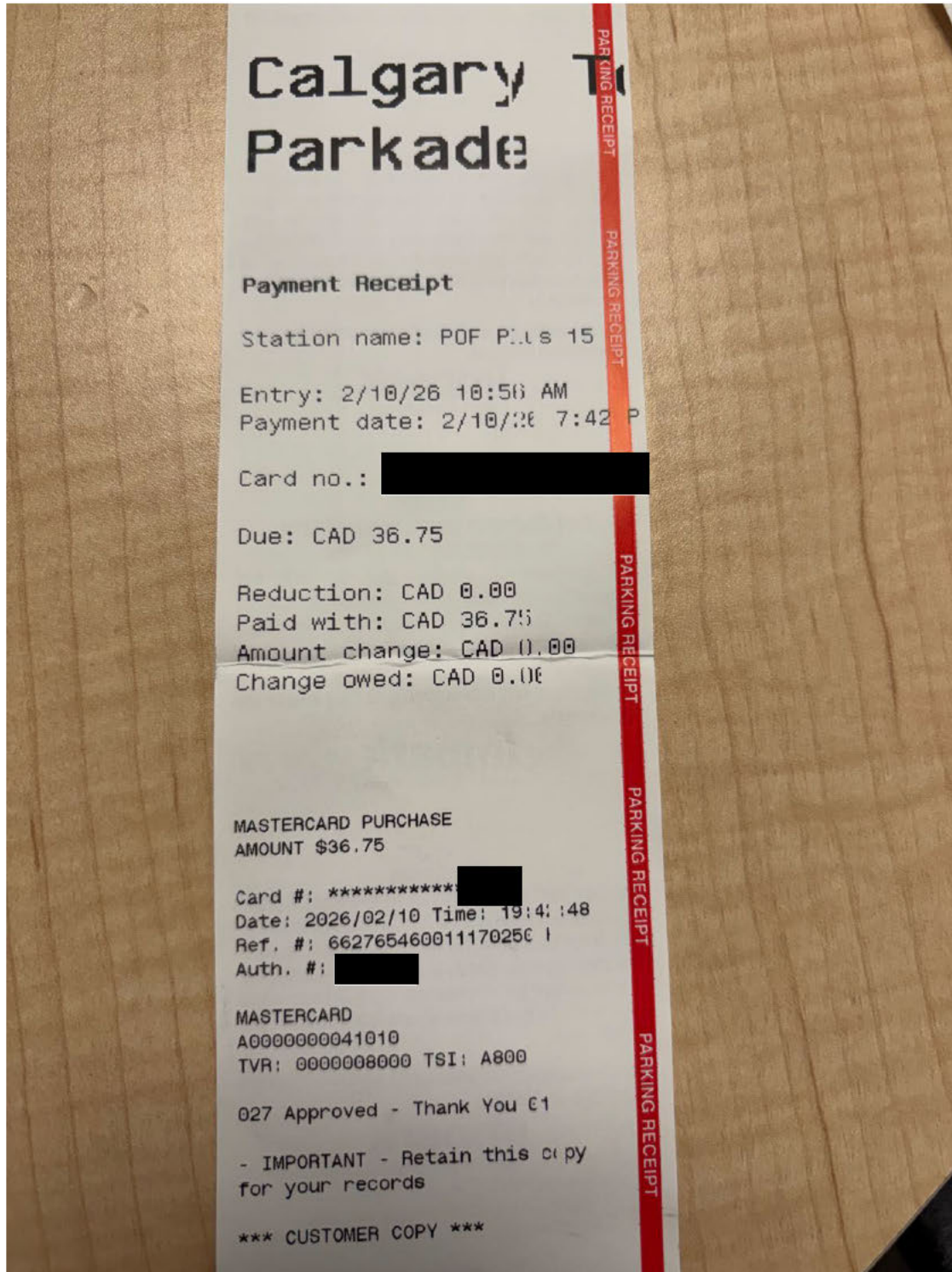


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME58495 - Members' Other Expenses Claim Form
 MLA Parking Cap - \$35.00 + GST

Receipt Description	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
ME58495 - Members' Other Expenses Claim Form

MLA Parking Cap - \$9.52 + GST

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

2/26/26, 6:20 PM

Gmail - Your Parkedin Receipt



Amanda Chapma [REDACTED]

Your Parkedin Receipt

1 message

Precise Parklink <noreply@parkedin.com>

Sat, Feb 21, 2026 at 2:56 PM



Parking Receipt

ZONE ID:
 ZONE NAME:
 TARIFF:
 License plate:
 START:
 END:

1379
 Lot 28
 Standard Rate
 [REDACTED]
 Sat, 21 Feb 02:53 PM
 Sat, 21 Feb 11:58 PM

University of Calgary
 2500 UNIVERSITY DRIVE NW
 CALGARY, AB T2N 1N4, CANADA
 (403) 220-8300
 GST#CA 108102864

PURCHASE

Card type:
 Card number:
 PAYMENT TIME:
 TTID:
 AUTH:
 STAN:
 REFNUM:
 TOTAL (including taxes):

MC [REDACTED]
 XXXXXXXXXXXX
 Sat, 21 Feb 02:54 PM
 605178879855192
 [REDACTED]
 665860930019996230
 665860930019996230
 \$10.00

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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Thank you,
 Precise ParkLink Inc.

www.preciseparklink.com
[Contact Us](#)



<https://mail.google.com/mail/u/0/?ik=94f60d8854&view=pt&search=all&permthid=thread-f:1857773620450789529&simpl=msg-f:1857773620450789529> 1/1

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
ME58495 - Members' Other Expenses Claim Form

MLA Parking Cap - \$5.48 + GST

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

2/26/26, 6:23 PM

Gmail - Parking Confirmed! | Get Your Parking Pass For 02/19/2026

PARKING PASS: #793564460
LOCATION: 124 3 Ave. SW.
 Calgary, AB T2P 0E7
ENTER AFTER: Thursday Feb 19th, 2026, 5:48 pm
EXIT BY: Friday Feb 20th, 2026, 5:00 am

PAYMENT INFO

PARKING TOTAL: \$4.20
SERVICE FEE: \$1.55

AMOUNT PAID

\$5.75

[VIEW MY RECEIPT](#)

Cancellation policies vary by booking. Check your parking pass if you think you might need to cancel.

FAQs

[Visit Our Help Center](#)

[App | Help](#)



2/3

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
ME58495 - Members' Other Expenses Claim Form

MLA Parking Cap - \$12.38 + GST

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

2/26/26, 6:24 PM

Gmail - Your Parkedin Receipt



Amanda Chapman [REDACTED]

Your Parkedin Receipt

1 message

Precise Parklink <noreply@parkedin.com>

Mon, Jan 26, 2026 at 6:01 PM



Parking Receipt

ZONE ID:
 ZONE NAME:
 TARIFF:
 License plate:
 START:
 END:

1383
 Lot MSC
 Standard Rate
 [REDACTED]
 Mon, 26 Jan 06:00 PM
 Mon, 26 Jan 08:00 PM

University of Calgary
 2500 UNIVERSITY DRIVE NW
 CALGARY, AB T2N 1N4, CANADA
 (403) 220-8300
 GST#CA 108102864

PURCHASE

Card type:
 PAYMENT TIME:
 Card number:
 AUTH:
 ORDER NUMBER:
 TOTAL (including taxes):

M
 Mon, 26 Jan 06:01 PM
 [REDACTED]
 dbdf4a564b9f4d13850d2e61fdc51eb8
 \$13.00

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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Thank you,
 Precise ParkLink Inc.

www.preciseparklink.com
[Contact Us](#)



<https://mail.google.com/mail/u/0/?ik=94f60d8854&view=pt&search=all&permthid=thread-f:1855429763049912559&simpl=msg-f:1855429763049912559> 1/1

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
ME58495 - Members' Other Expenses Claim Form

MLA Parking Cap - \$5.95 + GST

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

2/26/26, 6:25 PM

Gmail - hangTag Parking Receipt



Amanda Chapman [REDACTED]

hangTag Parking Receipt

1 message

no-reply@hangtag.io <no-reply@hangtag.io>

Sun, Oct 5, 2025 at 2:34 PM



hangTag™ parking receipt

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on Oct 05, 2025:

Account	Receipt #
Guest	RC5457397

Parking session details

Start	End
Oct 05, 2025 06:00 AM	Oct 06, 2025 06:00 AM

Lot information	Vehicle
Old Spaghetti Factory 326 3 Ave SW	[REDACTED]

Payment details

Subtotal	\$5.00
Fees	\$0.95
Taxes	\$0.30
Total	\$6.25

[REDACTED]	\$6.25
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<https://mail.google.com/mail/u/0/?ik=94f60d8854&view=pt&search=all&permthid=thread-f:1845175480068517071&simpl=msg-f:1845175480068517071> 1/3

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

ME58495 - Members' Other Expenses Claim Form

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

2/26/26, 6:25 PM

Gmail - hangTag Parking Receipt

Total **6.25 \$**

  **6.25 \$**

hangtag.io

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Si vous avez des questions, veuillez contacter notre service à la clientèle par courriel aide@hangtag.io.

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<https://mail.google.com/mail/u/0/?ik=94f60d8854&view=pt&search=all&permthid=thread-f:1845175480068517071&simpl=msg-f:1845175480068517071> 3/3


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
ME58495 - Members' Other Expenses Claim Form

MLA Parking Cap - \$14.93 + GST

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

 Account Activity By Phone Report							
2026-Jan-1 to 2026-Jan-31				As of: Mar 2, 2026, 11:28 AM Requested by: Robert Chapman			
Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
2026-Jan-17	Parking from 2026-01-17 06:15 pm to 2026-01-18 01:27 pm CPA Lot 26: 301 1 St SE	[REDACTED]	Amanda	9026	\$15.68		\$15.68
Totals:					\$15.68	\$0.00	\$15.68

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
ME58495 - Members' Other Expenses Claim Form

MLA Parking Cap - \$9.48 + GST

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

 Account Activity By Phone Report							
2026-Feb-1 to 2026-Feb-28				As of: Mar 2, 2026, 11:29 AM Requested by: Robert Chapman			
Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
2026-Feb-22	Parking from 2026-02-22 06:06 pm to 2026-02-23 05:59 am The Jubilee: 1415 14 Ave NW		Amanda	8370			\$8.00
2026-Feb-28	Parking from 2026-02-28 06:19 pm to 2026-03-01 06:00 pm CPA Lot 40: 115 4 Av SW		Amanda	9040			\$1.95
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
ME58495 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.24 + GST

Receipt Description	Taxi to Event
Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Taxi, Bus Travel

3/2/26, 1:23 PM

Gmail - Your February 27, 2026 at 11:00 trip



Thank you for your booking, Amanda Chapman
 February 27, 2026 at 11:00

Total **\$12.60**

Booking ID: 48512584
 Driver Name: Ghulam

Pickup
[9820 107 St Nw, Edmonton, Ab T5k 1e7, Canada](#)

Destination
[Citadel Theatre, 9828 101a Ave, Edmonton, Ab T5j 3c6, Canada](#)

Receipt Details

Fare	\$7.60
Tip	\$5.00



Payment method: Mastercard **** [redacted] Apple Pay **\$12.60**

Alberta Coop

[Privacy Policy](#)

<https://mail.google.com/mail/u/0/?ik=94f60d8854&view=pt&search=all&permthid=thread-f:1858302335876179360&simpl=msg-f:1858302335876179360> 3/4

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
ME58495 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$13.00 + GST

Receipt Description	Taxi to Event
Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Taxi, Bus Travel

3/2/26, 1:24 PM

Gmail - Your February 27, 2026 at 12:49 trip



Thank you for your booking, Amanda Chapman
 February 27, 2026 at 12:49

Total **\$13.40**

Booking ID: 48517514
 Driver Name: Futuwi

Pickup
[10025 102a Ave Nw, Edmonton, Ab T5j 2z2, Canada](#)

Destination
[Edmonton Downtown - Jasper Ave, Edmonton, Ab T5k 0m7, Canada](#)

Receipt Details

Fare	\$8.40
Tip	\$5.00



Payment method: Mastercard **** [redacted] Apple Pay **\$13.40**

Alberta Coop

[Privacy Policy](#)

<https://mail.google.com/mail/u/0/?ik=94f60d8854&view=pt&search=all&permthid=thread-f:1858309208957873936&simpl=msg-f:1858309208957873936> 3/4

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
ME58495 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$35.61 + GST

Receipt Description	Taxi from Bus Drop Off
Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Taxi, Bus Travel



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
ME58583 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$50.46 + GST

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

Invoices for your booking

Booking number: #3332526426

With your booking, 1 ticket has been generated. One ticket is generated per person and trip.

FLIXBUS	1 Adult	Invoice # flixus-3106734217	Amanda Chapman		
		02/27/2026 4:28 p.m.			
○ 02/27/2026, 1:00 p.m. Edmonton (Downtown - Jasper Ave)	COUNTRY CA-AB GST	NET \$47.61	TAX RATE 5 %	TAX AMOUNT \$2.38	GROSS \$49.99
○ 02/27/2026, 4:35 p.m. Calgary Int. Airport (Door 14, Bay 31)	Total				\$49.99
					Already paid by: Cards
Operated by Partner Carrier, sold by FlixBus Inc. GST/HST: 777015108 RT9999		FlixBus Inc P.O. Box 660362 Dallas TX 75266 0362			

FLIXBUS	1 Seat	Invoice # flixus-3106734218			
		02/27/2026 4:28 p.m.			
○ 02/27/2026, 1:00 p.m. Edmonton (Downtown - Jasper Ave)	COUNTRY CA-AB GST	NET \$2.85	TAX RATE 5 %	TAX AMOUNT \$0.14	GROSS \$2.99
○ 02/27/2026, 4:35 p.m. Calgary Int. Airport (Door 14, Bay 31)	Total				\$2.99
					Already paid by: Cards
Operated by Partner Carrier, sold by FlixBus Inc. GST/HST: 777015108 RT9999		FlixBus Inc P.O. Box 660362 Dallas TX 75266 0362			

The Terms and Conditions of Purchase of FlixBus Inc apply to the booking of tickets. You can find them at: <https://www.flixbus.ca/general-terms-business-and-booking-conditions>. The Terms and Conditions of Travel of the respective carrier apply to carriage. These can be found at: <https://www.flixbus.ca/terms-and-conditions-of-service>. Who is the carrier/concession holder ("carrier") of my connection? You will find the carrier in the invoice.

Travelling with our partners' buses is without regard to race, color, creed, religion, gender, national origin or physical ability.

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
ME58583 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$55.22 + GST

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

FLIXBUS **Extra Seat** **Invoice #flixus-3106734219**
 02/27/2026 4:28 p.m.

○ 02/27/2026, 1:00 p.m. Edmonton (Downtown - Jasper Ave)	COUNTRY CA-AB GST	NET \$51.42	TAX RATE 5 %	TAX AMOUNT \$2.57	GROSS \$53.99
○ 02/27/2026, 4:35 p.m. Calgary Int. Airport (Door 14, Bay 31)	Total				\$53.99 Already paid by: Cards

Operated by Partner Carrier, sold by FlixBus Inc. GST/HST: 777015108 RT9999 FlixBus Inc
P.O. Box 660362
Dallas
TX 75266 0362

FLIXBUS **Service Fee** **Invoice #flixus-3106734216**
 02/27/2026 4:28 p.m.

	COUNTRY CA-AB GST	NET \$3.80	TAX RATE 5 %	TAX AMOUNT \$0.19	GROSS \$3.99
	Total				\$3.99 Already paid by: Cards

Operated by Partner Carrier, sold by FlixBus Inc. GST/HST: 777015108 RT9999 FlixBus Inc
P.O. Box 660362
Dallas
TX 75266 0362

The Terms and Conditions of Purchase of FlixBus Inc apply to the booking of tickets. You can find them at: https://www.flixbus.ca/general_terms_business_and_booking_conditions. The Terms and Conditions of Travel of the respective carrier apply to carriage. These can be found at: https://www.flixbus.ca/terms_and_conditions_of_service. Who is the carrier/concession holder ("carrier") of my connection? You will find the carrier in the Invoice.

Travelling with our partners' buses is without regard to race, color, creed, religion, gender, national origin or physical ability.

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

MP57805 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57805
Description	November 2025 - Per-Diems
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	January 6, 2026
Date Received	January 7, 2026
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
20864	Nov 2, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
20865	Nov 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20866	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20867	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20868	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20869	Nov 17, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20870	Nov 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20871	Nov 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20872	Nov 20, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20873	Nov 24, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20874	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20875	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20876	Nov 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							676.19	33.81	710.00

Amount of \$80.01 will be posted in February

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

MP57805 - Members' Travel Expense Per-Diems Expense Claim Form

Member Travel (Meal Per Diems) - \$80.01 (Reclassified)

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57805
Description	November 2025 - Per-Diems
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	January 6, 2026
Date Received	January 7, 2026
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
20864	Nov 2, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
20865	Nov 3, 2025	Travel to/from Capital	Edmonton						
20866	Nov 4, 2025	Travel to/from Capital	Edmonton						
20867	Nov 5, 2025	Travel to/from Capital	Edmonton						
20868	Nov 6, 2025	Travel to/from Capital	Edmonton						
20869	Nov 17, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
20870	Nov 18, 2025	Travel to/from Capital	Edmonton						
20871	Nov 19, 2025	Travel to/from Capital	Edmonton						
20872	Nov 20, 2025	Travel to/from Capital	Edmonton						
20873	Nov 24, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
20874	Nov 25, 2025	Travel to/from Capital	Edmonton						
20875	Nov 26, 2025	Travel to/from Capital	Edmonton						
20876	Nov 27, 2025	Travel to/from Capital	Edmonton						
							80.01	3.99	84.00

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

MP57806 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57806
Description	December 2025 - Per-Diems
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	January 6, 2026
Date Received	January 7, 2026
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
20877	Dec 1, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20878	Dec 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20879	Dec 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20880	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20881	Dec 8, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20882	Dec 9, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20883	Dec 10, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20884	Dec 11, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							354.28	17.72	372.00

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

MP58493 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58493
Description	February 2026 - Per-Diems
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	March 2, 2026
Date Received	March 2, 2026
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
21351	Feb 4, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21352	Feb 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21353	Feb 24, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21354	Feb 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21355	Feb 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21356	Feb 27, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							285.71	14.29	300.00

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

MP59707 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59707
Description	March 2026 - Per-Diems
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	April 7, 2026
Date Received	April 7, 2026
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
23241	Mar 9, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23242	Mar 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23243	Mar 11, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23244	Mar 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23245	Mar 16, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
23246	Mar 17, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23247	Mar 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23248	Mar 19, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23249	Mar 23, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23250	Mar 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23251	Mar 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23252	Mar 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23253	Mar 30, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23254	Mar 31, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							657.13	32.87	690.00

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

MR57807 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57807
Description	December Rent
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	January 6, 2026
Date Received	January 7, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	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

MR57808 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57808
Description	January Rent
Claimant	Amanda Chapman
Employee Number	[REDACTED]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	January 6, 2026
Date Received	January 7, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	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

MR58492 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58492
Description	Feb/Mar Rent
Claimant	Amanda Chapman
Employee Number	6547063
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	March 2, 2026
Date Received	March 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	1500.00
February	2026	1500.00
	Grand Total	3000.00

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

ME59281 - Members' Other Expenses Claim Form

Hosting - \$355.14 + GST

Receipt Description	Office Supplies and Gift Cards for Constituents
Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Other



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.