



LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2026-27  
002 - Calgary-Beddington - Amanda Chapman  
For Expenses Processed Apr 1 - Jun 30, 2026

|                                                            | Budget    | Reimbursed This<br>Quarter | Reimburs<br>Date |
|------------------------------------------------------------|-----------|----------------------------|------------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |           |                            |                  |
| <b>Transportation</b>                                      |           |                            |                  |
| Fuel and Minor Maintenance - \$                            |           |                            |                  |
| MLA Parking Cap - \$                                       | \$900     | \$13.19                    |                  |
| Other Travel - Parking - \$                                |           |                            |                  |
| Member Travel (overnight stay in constituency) - \$        |           |                            |                  |
| Taxi, Bus Travel - \$                                      |           |                            |                  |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |           |                            |                  |
| Member Travel (Meal Per Diems) - \$                        |           | \$825.7                    |                  |
| <b>Accommodation</b>                                       |           |                            |                  |
| Edmonton Accommodation Allowance (\$26,822.00/yr max)      | \$26822   | \$4500                     |                  |
| Travel Accommodations Allowance                            |           |                            |                  |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.00     |                            |                  |
| <b>Other</b>                                               |           |                            |                  |
| Hosting - \$                                               |           | \$379.92                   | \$               |
| Event Tickets Disclosable - \$                             |           | \$200                      |                  |
| <b>Non-Financial Reporting</b>                             |           |                            |                  |
| <b>Use of Private Automobile (50.5 cents per km)</b>       |           |                            |                  |
| Constituency Travel MLA (KM) - NF                          | 35,000.00 | 130.0                      |                  |
| Constituency Travel Staff (KM) - NF                        |           |                            |                  |
| Total Constituency Travel (KM) - NF                        | 35,000.0  | 130.0                      |                  |
| Adverse Driving Conditions                                 | -         |                            |                  |
| Special Trips (5 trips per year) - NF                      | 5.00      |                            |                  |
| <b>Travel To and From the Capital</b>                      |           |                            |                  |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         | -         |                            |                  |
| Use of a Private Automobile (52 trips per year) - NF       | 52.00     | 4.0                        |                  |
| <b>Other Travel</b>                                        |           |                            |                  |
| 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**  
**ME60489 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$5.71 + GST

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

## Parking Receipt

ZONE ID: 1627  
ZONE NAME: 217 1st Street SW  
TARIFF: Standard Rate  
License plate: [REDACTED]  
START: Sat, 09 May 12:15 PM  
END: Sun, 10 May 05:59 AM

Precise Parklink Inc.  
[6993 Antrim Avenue](#)  
[Burnaby, BC V5J 4M5](#)  
1.888.783.PARK (7275)  
GST# 881490627

### PURCHASE

Card type: M  
PAYMENT TIME: Sat, 09 May 12:17 PM  
Card number: [REDACTED]  
AUTH: [REDACTED]  
ORDER NUMBER: 18586a56b1f94c9f8582d04ca2d56d  
36  
PARKING CHARGE: \$5.25  
TRANSACTION FEE: \$0.75  
-----  
TOTAL (including taxes): \$6.00

APPROVED - THANK YOU

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Vehicle is parked at driver's  
risk, Precise Parklink accepts  
no responsibility for loss or

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**  
**ME60489 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$7.48 + GST

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

## RESERVATION DETAILS

**PARKING PASS:** #801295344

**LOCATION:** [124 3 Ave. SW.](#)  
[Calgary, AB T2P 0E7](#)

**ENTER AFTER:** Saturday May 2nd,  
2026, 6:21 pm

**EXIT BY:** Sunday May 3rd,  
2026, 6:21 pm

## PAYMENT INFO

**PARKING TOTAL:**\$6.30

**SERVICE FEE:** \$1.55

## AMOUNT PAID

**\$7.85**

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

## MP60209 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |                                          |
|-----------------|------------------------------------------|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP60209                                  |
| Description     | April 2026 - Per-Diems                   |
| Claimant        | Amanda Chapman                           |
| Employee Number |                                          |
| Constituency    | Calgary-Beddington 02 (Amanda Chapman)   |
| Date Submitted  | May 1, 2026                              |
| Date Received   | May 5, 2026                              |
| 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 23953 | Apr 13, 2026 | Travel to/from Capital | Edmonton                  |   | X | X | 43.81    | 2.19   | 46.00  |
| 23954 | Apr 14, 2026 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 23955 | Apr 15, 2026 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 23956 | Apr 16, 2026 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 23957 | Apr 20, 2026 | Travel to/from Capital | Edmonton                  |   | X | X | 43.81    | 2.19   | 46.00  |
| 23958 | Apr 21, 2026 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 23959 | Apr 22, 2026 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 23960 | Apr 23, 2026 | Travel to/from Capital | Edmonton                  | X | X |   | 29.52    | 1.48   | 31.00  |
|       |              |                        |                           |   |   |   | 398.09   | 19.91  | 418.00 |

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

## MP60491 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |                                          |
|-----------------|------------------------------------------|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP60491                                  |
| Description     | May 2026 - Per-Diems                     |
| Claimant        | Amanda Chapman                           |
| Employee Number |                                          |
| Constituency    | Calgary-Beddington 02 (Amanda Chapman)   |
| Date Submitted  | June 1, 2026                             |
| Date Received   | June 1, 2026                             |
| 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 24334 | May 4, 2026  | Travel to/from Capital | Edmonton                  |   | X |   | 17.14    | 0.86   | 18.00  |
| 24335 | May 5, 2026  | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 24336 | May 6, 2026  | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 24337 | May 7, 2026  | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 24338 | May 11, 2026 | Travel to/from Capital | Edmonton                  |   | X | X | 43.81    | 2.19   | 46.00  |
| 24339 | May 12, 2026 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 24340 | May 13, 2026 | Travel to/from Capital | Edmonton                  | X | X | X | 56.19    | 2.81   | 59.00  |
| 24341 | May 14, 2026 | Travel to/from Capital | Edmonton                  | X | X |   | 29.52    | 1.48   | 31.00  |
| 24342 | May 25, 2026 | Travel to/from Capital | Edmonton                  |   | X | X | 43.81    | 2.19   | 46.00  |
| 24344 | May 27, 2026 | Travel to/from Capital | Edmonton                  | X |   |   | 12.38    | 0.62   | 13.00  |
|       |              |                        |                           |   |   |   | 427.61   | 21.39  | 449.00 |

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

### MR59705 - Members' Temporary Accommodation Allowance Claim Form

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR59705                                          |
| Description     | April Rent                                       |
| Claimant        | Amanda Chapman                                   |
| Employee Number |                                                  |
| Constituency    | Calgary-Beddington 02 (Amanda Chapman)           |
| Date Submitted  | April 7, 2026                                    |
| Date Received   | April 7, 2026                                    |
| Mailing Address |                                                  |

| Month | Year        | Monthly Claim Amount |
|-------|-------------|----------------------|
| April | 2026        | 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

## MR60207 - Members' Temporary Accommodation Allowance Claim Form

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR60207                                          |
| Description     | May Rent                                         |
| Claimant        | Amanda Chapman                                   |
| Employee Number |                                                  |
| Constituency    | Calgary-Beddington 02 (Amanda Chapman)           |
| Date Submitted  | May 1, 2026                                      |
| Date Received   | May 5, 2026                                      |
| Mailing Address |                                                  |

| Month | Year        | Monthly Claim Amount |
|-------|-------------|----------------------|
| May   | 2026        | 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

## MR60690 - Members' Temporary Accommodation Allowance Claim Form

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR60690                                          |
| Description     | June Rent                                        |
| Claimant        | Amanda Chapman                                   |
| Employee Number |                                                  |
| Constituency    | Calgary-Beddington 02 (Amanda Chapman)           |
| Date Submitted  | June 1, 2026                                     |
| Date Received   | June 1, 2026                                     |
| Mailing Address |                                                  |

| Month | Year        | Monthly Claim Amount |
|-------|-------------|----------------------|
| June  | 2026        | 1500.00              |
|       | Grand Total | 1500.00              |

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

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**  
**SE60907 - Staff Other Expenses Claim Form**

Hosting: \$379.92 + GST

|                     |                                                                                                  |
|---------------------|--------------------------------------------------------------------------------------------------|
| Receipt Description | Purchased pizza for seniors lunch sponsored by MLA                                               |
| Member Name         | Amanda Chapman                                                                                   |
| Claimant            | Travis Imber                                                                                     |
| Expense Category    | Hosting - Group (Huntington Hills Pioneers Association)<br>Hosting Purpose - Seniors association |



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



# Legislative Assembly of Alberta

## ME59718 - Members' Other Expenses Claim Form

Event Tickets Disclosable: \$200.00

|                     |                |
|---------------------|----------------|
| Receipt Description | Event Tickets  |
| Member Name         | Amanda Chapman |
| Claimant            | Amanda Chapman |
| Expense Category    | Other          |

### RECEIPT OF PAYMENT

**Date:** April 2, 2026

**Received From:**  
Amanda Chapman

**Received By:**  
Cantonese Friendship Association of Calgary

**Contact Person:**  
Ed Tam

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**Amount Received:**  
\$200.00 CAD

**Payment Method:**  
Interac e-Transfer

**Date of Payment:**  
April 2, 2026

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**Purpose of Payment:**  
Purchase ticket to support *Life is Transformed Because of You – Seminar & Gala Dinner* in support of the Alberta Children's Hospital Foundation.

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**Confirmation:**  
This receipt acknowledges that the above amount has been received in full by the Cantonese Friendship Association of Calgary.

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**Authorized Signature:**

*Ed Tam*

Ed Tam

**Date:** April 2, 2026

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.