LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$102.65	$115.84
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$139.05	$964.75
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$4500	$9000
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $			$379.92
Event Tickets Disclosable - $		$119	$319
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	679.0	809.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	679.0	809.0
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	1.0	5.0
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

ME61168 - 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



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

ME61168 - Members' Other Expenses Claim Form

MLA Parking Cap - $5.72 + GST

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

6/30/26, 10:09 AM Gmail - Your Parkedin Receipt

Gmail Amanda Chapman [redacted]

Your Parkedin Receipt
1 message

Precise Parklink <noreply@parkedin.com> Sat, Jun 20, 2026 at 9:39 AM
To: [redacted]

Parking Receipt

ZONE ID:	1627
ZONE NAME:	217 1st Street SW
TARIFF:	Standard Rate
License plate:	[redacted]
START:	Sat, 20 Jun 09:36 AM
END:	Sun, 21 Jun 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, 20 Jun 09:39 AM
Card number:	[redacted]
AUTH:	[redacted]
ORDER NUMBER:	d1b6985880704748beadd3fed870e6c7
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 damage to motor vehicles or their contents.

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:1868530929566565526&simpl=msg-f:1868530929566565526 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

ME61168 - Members' Other Expenses Claim Form

MLA Parking Cap - $10.48+ GST

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

Parking Receipt

ZONE ID:	1361
ZONE NAME:	Lot 9
TARIFF:	Standard Rate
License plate:	[redacted]
START:	Tue, 30 Jun 11:46 AM
END:	Tue, 30 Jun 01:46 PM

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

PURCHASE

Card type:	M
PAYMENT TIME:	Tue, 30 Jun 11:48 AM
Card number:	[redacted]
AUTH:	[redacted]
ORDER NUMBER:	67789b9c3ad94d1eba8c50f760ab90c0
TOTAL (including taxes):	$11.00

APPROVED - THANK YOU

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Legislative Assembly of Alberta

ME61168 - Members' Other Expenses Claim Form

MLA Parking Cap - $5.72 + GST

Receipt Description	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:	Sun, 05 Jul 11:00 AM
END:	Mon, 06 Jul 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:	Sun, 05 Jul 11:02 AM
Card number:	[redacted]
AUTH:	[redacted]
ORDER NUMBER:	62a8826a6fee4f11b41da0f28ada7024
PARKING CHARGE:	$5.25
TRANSACTION FEE:	$0.75
TOTAL (including taxes):	$6.00

APPROVED - THANK YOU

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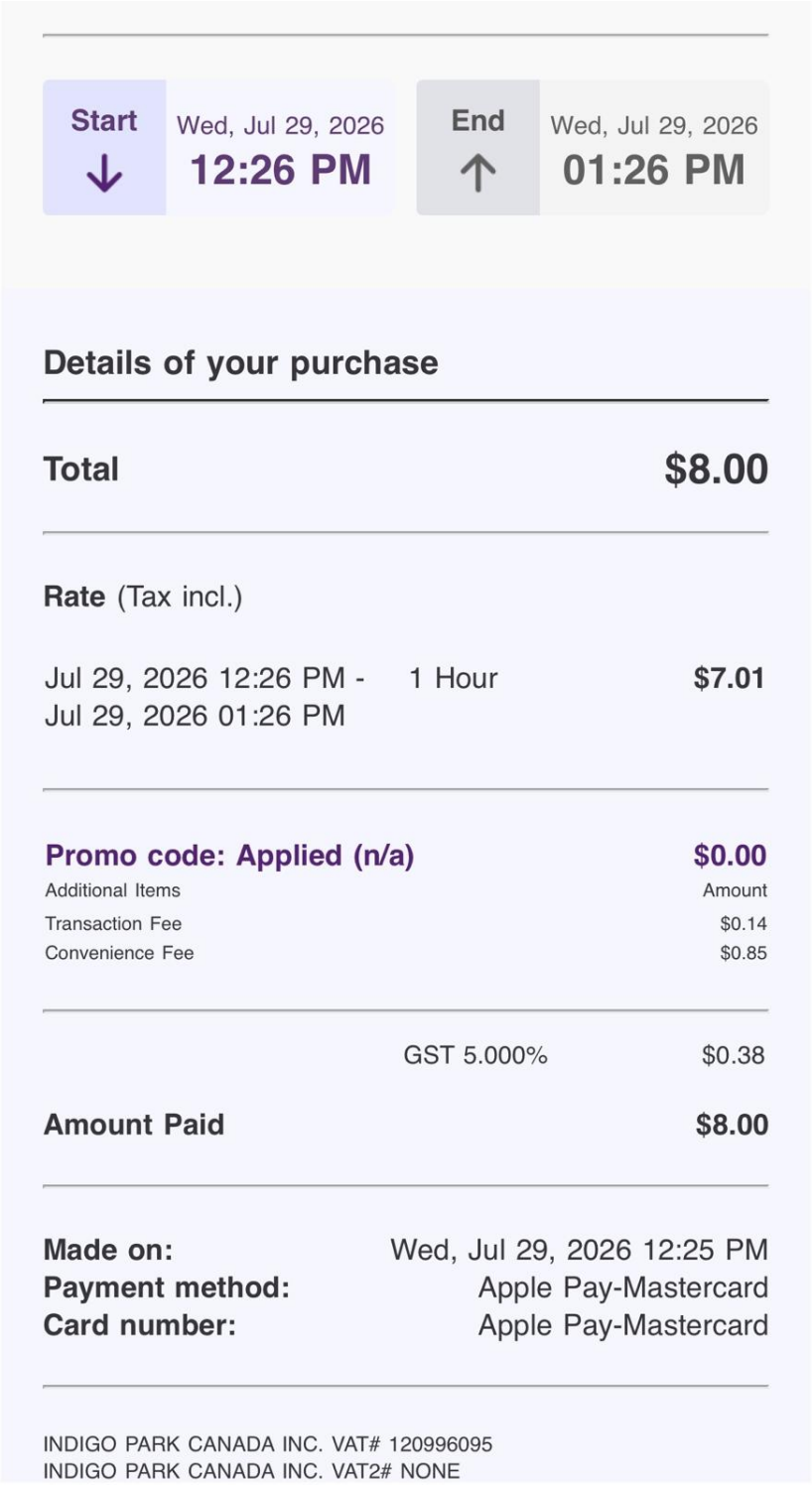
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61168 - Members' Other Expenses Claim Form

MLA Parking Cap - $7.62 + GST

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



Start Wed, Jul 29, 2026 12:26 PM

End Wed, Jul 29, 2026 01:26 PM

Details of your purchase

Total **$8.00**

Rate (Tax incl.)

Jul 29, 2026 12:26 PM - Jul 29, 2026 01:26 PM — 1 Hour — **$7.01**

Promo code: Applied (n/a) **$0.00**

Additional Items	Amount
Transaction Fee	$0.14
Convenience Fee	$0.85

GST 5.000% $0.38

Amount Paid **$8.00**

Made on: Wed, Jul 29, 2026 12:25 PM
Payment method: Apple Pay-Mastercard
Card number: Apple Pay-Mastercard

INDIGO PARK CANADA INC. VAT# 120996095
INDIGO PARK CANADA INC. VAT2# NONE

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

ME61168 - Members' Other Expenses Claim Form

MLA Parking Cap - $10.00 + GST

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

Parking Receipt

ZONE ID:	1369
ZONE NAME:	Lot 11
TARIFF:	Standard Rate
License plate:	[redacted]
START:	Fri, 31 Jul 03:16 PM
END:	Fri, 31 Jul 11:58 PM

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

PURCHASE

Card type:	M
PAYMENT TIME:	Fri, 31 Jul 03:18 PM
Card number:	[redacted]
AUTH:	[redacted]
ORDER NUMBER:	a8db3352838a4340856e4ae9fff31f f4
TOTAL (including taxes):	$10.50

APPROVED - THANK YOU

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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

ME62566 - 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

ME62566 - Members' Other Expenses Claim Form

MLA Parking Cap - $29.73 + GST

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

Account Activity By Phone Report

2026-Sep-1 to 2026-Sep-30

As of: Oct 1, 2026, 9:22 AM
Requested by: Robert Chapman

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
2026-Sep-10	Parking from 2026-09-10 12:13 pm to 2026-09-11 06:00 am | CPA Lot 26: 301 1 St SE	[redacted]	Amanda	9026	$29.50		$16.72
2026-Sep-10	Refund unused minutes from 2026-09-10 02:11 pm to 2026-09-11 06:00 am	[redacted]	Amanda	9026		$12.78	
2026-Sep-17	Parking from 2026-09-17 06:23 pm to 2026-09-18 08:33 am | CPA Lot 55: 724 4 St SE	[redacted]	Amanda	9055	$14.48		$3.00
2026-Sep-17	Refund unused minutes from 2026-09-17 10:44 pm to 2026-09-18 08:33 am	[redacted]	Amanda	9055		$11.48	
2026-Sep-18	Parking from 2026-09-18 08:23 am to 2026-09-18 06:36 pm | The Confluence	[redacted]	Amanda	8345	$11.50		$11.50
				Totals:	**$55.48**	**$24.26**	**$31.22**

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

ME62566 - Members' Other Expenses Claim Form

MLA Parking Cap - $6.67 + GST

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

10/1/26, 1:52 PM Gmail - Your Parkedin Receipt

Gmail

Amanda Chapman [redacted]

Your Parkedin Receipt
1 message

Precise Parklink <noreply@parkedin.com> Wed, Sep 30, 2026 at 9:57 AM
To: [redacted]

Parking Receipt

ZONE ID:	1384
ZONE NAME:	Lot McMahon / OVC
TARIFF:	Standard Rate
License plate:	[redacted]
START:	Wed, 30 Sep 09:56 AM
END:	Wed, 30 Sep 05:59 PM

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

PURCHASE

Card type:	M
PAYMENT TIME:	Wed, 30 Sep 09:57 AM
Card number:	[redacted]
AUTH:	[redacted]
ORDER NUMBER:	cab80686ba6c495491b2d3a9e7afaae2
TOTAL (including taxes):	$7.00

APPROVED - THANK YOU

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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:1877729784299453 90&simpl=msg-f:1877729784299453 90 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

ME62566 - Members' Other Expenses Claim Form

MLA Parking Cap - $5.71+ GST

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

10/1/26, 1:55 PM Gmail - Your Parkedin Receipt

Gmail

Amanda Chapman [redacted]

Your Parkedin Receipt
1 message

Precise Parklink <noreply@parkedin.com> Fri, Sep 11, 2026 at 6:07 PM
To [redacted]

Parking Receipt

ZONE ID:	1627
ZONE NAME:	217 1st Street SW
TARIFF:	Standard Rate
License plate:	[redacted]
START:	Fri, 11 Sep 06:05 PM
END:	Sat, 12 Sep 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:	Fri, 11 Sep 06:07 PM
Card number:	[redacted]
AUTH:	[redacted]
ORDER NUMBER:	dbcc41f3a3db4ca8a7814146560b4694
PARKING CHARGE:	$5.25
TRANSACTION FEE:	$0.75
TOTAL (including taxes):	$6.00

APPROVED - THANK YOU

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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:1876082450928889301&simpl=msg-f:1876082450928889301 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

MP62008 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62008
Description	August 2026 - Per-Diems
Claimant	Amanda Chapman
Employee Number	[redacted]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	August 20, 2026
Date Received	August 20, 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
25614	Aug 12, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25615	Aug 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25616	Aug 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							139.05	6.95	146.00

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

MR61165 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61165
Description	July Rent
Claimant	Amanda Chapman
Employee Number	[redacted]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	July 2, 2026
Date Received	July 2, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	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

MR62009 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62009
Description	August Rent
Claimant	Amanda Chapman
Employee Number	[redacted]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	August 20, 2026
Date Received	August 20, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	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

MR62188 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62188
Description	September Rent
Claimant	Amanda Chapman
Employee Number	[redacted]
Constituency	Calgary-Beddington 02 (Amanda Chapman)
Date Submitted	September 1, 2026
Date Received	September 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2026	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

ME62007 - Members' Other Expenses Claim Form

Event Tickets Disclosable - $119.00 + GST

Receipt Description	Event Ticket
Member Name	Amanda Chapman
Claimant	Amanda Chapman
Expense Category	Other

Calgary Chamber

Suite 410, 112 4 Ave SW, Calgary, AB T2P 0H3
403-750-0400
membership@calgarychamber.com
www.calgarychamber.com

INVOICE: INV-029783
DATE: 2026-06-10

INVOICE

AMANDA CHAPMAN
ALBERTA NDP
8220 CENTRE STREET NE
T3K1E7

Description	Qty	Unit Price	Amount
A conversation with Naheed Nenshi, Leader of the Official Opposition - Registration - NDP (Member price) - Non-member price	1	$119.00	$119.00

R106830250

Subtotal	$119.00
GST	$5.95
Total	$124.95
Paid	$124.95
Balance	**$0.00**
Paid on	2026-06-10
Payment method	Moneris-Mastercard

The Calgary Chamber Team

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.