

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 081 - Sherwood Park - MLA Kyle Kasawski
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$90.00	\$90.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$70.33	\$70.33
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,047.64	\$1,047.64
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	378.0	378.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>378.0</u>	<u>378.0</u>
Special Trips (5 trips per year) - NF	5.0	3.0	3.0
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		
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

MR27933 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: \$90.00

Receipt Description	
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Member Travel

Sheraton Suites Calgary Eau Claire
 255 Barclay Parde SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



Kyle Kasawski
 Albertas Ndp Caucus
 AL4042 - Alberta NDP Stampede 2023

Page Number 1 Invoice Nbr 1000115385
 Guest Number [REDACTED]
 Folio ID [REDACTED]
 Arrival Date 07-Jul-23 14:56
 Depart Date 09-Jul-23
 No. Of Guest 1
 Room Number [REDACTED]
 Marriott Bonvoy Number

Copy Tax Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-Jul-23	RT620	Parking	45.00	
08-Jul-23	RT620	Parking	45.00	

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

MP27417 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27417
Description	June 2023 - Per-Diems
Claimant	Kyle Kasawski
Employee Number	[REDACTED]
Constituency	Sherwood Park 81 (Kyle Kasawski)
Date Submitted	August 10, 2023
Date Received	August 11, 2023
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
262	Jun 14, 2023	60 km from Perm. Res.	Calgary Caucus meeting			X	19.76	0.99	20.75
263	Jun 15, 2023	60 km from Perm. Res.	Caucus meeting			X	19.76	0.99	20.75
264	Jun 30, 2023	60 km from Perm. Res.	Ponoka stampede		X		11.05	0.55	11.60
							50.57	2.53	53.10

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

MP27418 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27418
Description	July 2023 - Per-Diems
Claimant	Kyle Kasawski
Employee Number	[REDACTED]
Constituency	Sherwood Park 81 (Kyle Kasawski)
Date Submitted	August 10, 2023
Date Received	August 11, 2023
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
653	Jul 8, 2023	60 km from Perm. Res.	Calgary stampede			X	19.76	0.99	20.75
							19.76	0.99	20.75

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

MR27933 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$1,047.64

Receipt Description	
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Member Travel

Sheraton Suites Calgary Eau Claire
 255 Barclay Parde SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



Kyle Kasawski



Page Number 1 Invoice Nbr 1000115385
 Guest Number [Redacted]
 Folio ID [Redacted]
 Arrival Date 07-Jul-23 14:56
 Depart Date 09-Jul-23
 No. Of Guest 1
 Room Number [Redacted]
 Marriott Bonvoy Number [Redacted]

Copy Tax Invoice

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-Jul-23	RT620	Room Chrg - Grp - Government	489.00	
07-Jul-23	RT620	Tourism Levy (4%)	20.15	
07-Jul-23	RT620	DMF (3%)	14.67	
08-Jul-23	RT620	Room Chrg - Grp - Government	489.00	
08-Jul-23	RT620	Tourism Levy (4%)	20.15	
08-Jul-23	RT620	DMF (3%)	14.67	



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.