

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 081 - Sherwood Park - MLA Kyle Kasawski
 For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$636.48	\$1,684.12
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	5.0
Other			
Hosting - \$		\$233.66	\$233.66
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,129.0	1,507.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,129.0</u>	<u>1,507.0</u>
Special Trips (5 trips per year) - NF	5.0		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

MR31028 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$636.48

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



Reservation Number [REDACTED]

Send to Kyle Kasawski

Guest Name Kyle Kasawski

Arrival Date
10/10/23

Departure Date
10/13/23

Group #Legislative Assembly Office

Room Information

p322 - Superior Rm 1 King, Balcony

Folio Number	Trans Date	Description	Voucher	Amount
		Charges		
	9/20/23	Taxes - GST		-30.60
	10/10/23	Group special rate for call-in	D -p322	200.00
	10/10/23	Taxes - PTL	D -p322	8.16
	10/10/23	Taxes - TIF	D -p322	4.00
	10/10/23	Taxes - GST	D -p322	10.20
	10/11/23	Group special rate for call-in	D -p322	200.00
	10/11/23	Taxes - PTL	D -p322	8.16
	10/11/23	Taxes - TIF	D -p322	4.00
	10/11/23	Taxes - GST	D -p322	10.20
	10/12/23	Group special rate for call-in	D -p322	200.00
	10/12/23	Taxes - PTL	D -p322	8.16
	10/12/23	Taxes - TIF	D -p322	4.00
	10/12/23	Taxes - GST	D -p322	10.20
		Total Charges		636.48
		Payments		
	10/13/23	Mastercard Payment [REDACTED]		-636.48
		Total Payments		-636.48
			Balance Due:	0.00

Thank you for staying with us at the Banff Ptarmigan Inn
 P.O. Box 1070, 337 Banff Avenue, Banff, Alberta, Canada T1L 1H8 · Business No. 893621011 · Tel: (403) 762-2207 · Fax: (403) 762-3577
 Toll Free: 1(800) 661-8310 (Canada/USA) · Email: reservations@banfflodgingco.com · www.banffptarmiganinn.com

Operated by Caribou Properties A 100% Locally Owned Canadian Company

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
VF18263 - Vendor Payment Submission Form

Hosting: \$18.99

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF18267 - Vendor Payment Submission Form

Hosting: \$128.56 + GST

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
ME31995 - Members' Other Expenses Claim Form

Receipt Description	Hosting	
Member Name	Kyle Kasawski	
Claimant	Kyle Kasawski	
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Discuss Ban of Renewable Energy Projects	Hosting = \$55.25 + GST



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
SE31504 - Staff Other Expenses Claim Form

Receipt Description	Coffee and water and dishwasher soap
Member Name	Kyle Kasawski
Claimant	Laura Paquette
Expense Category	Other Hosting = \$30.86 + GST

*Laura - office supplies
breakroom*



Sherwood Park #544
 2201 Broadmoor Blvd
 Sherwood Park, AB T8H 0A1

UQ Member [REDACTED]
 *****Bottom of Basket*****
 1412771 BUBLY 24PK 9.99 G
 ENVIRO FEE C 0.48 G
 DEPOSIT CL 2.40
 *****BOB Count 1 *****
 [REDACTED] [REDACTED] [REDACTED]
 [REDACTED] [REDACTED] [REDACTED] 17.99
 [REDACTED] [REDACTED] [REDACTED]
 [REDACTED] [REDACTED] [REDACTED]
 ***** TOTAL *****

 XXXXXXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC FLASH DEFAULT
 REFERENCE #: 0010012360 H
 AUTH #: [REDACTED] 2023/10/30 09:51:08
 Invoice Number: 004236
 Purchase - INTERAC
 A0000002771010
 0000008000 2800
 00 APPROVED - THANK YOU 001
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

Interac
 CHANGE [REDACTED] 0.00

G GST 5%
 TOTAL NUMBER OF ITEMS SOLD - [REDACTED]
 2023/10/30 09:51:08 544 4 22 12



OP#: 12 Name: Debra T

Thank You!
 Please Come Again

G - GST P-PST
 GST #121476329RT
 Whse:544 Trm:4 Trn:22 OP:12

Total BOB Item Count - 1
Items Sold: [REDACTED]
UQ 2023/10/30 09:51

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.