

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 081 - Sherwood Park - MLA Kyle Kasawski  
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$1,684.12
Travel Accommodations Allowance (days; 10 max) - NF	10.0		5.0
<b>Other</b>			
Hosting - \$		\$696.66	\$930.32
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		1,507.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		1,507.0
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		3.0
<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	52.0		
<b>Other Travel</b>			
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**  
**VF22172 - Vendor Payment Submission Form**

Hosting: \$55.02 + GST

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Other

3

**COSTCO**  
**WHOLESALE**

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

RN Member [REDACTED]  
 500666 KS WATR500\*\* 4.69  
     ENVIRO FEE C 1.60  
     DEPOSIT CL 4.00  
 125504 6" CHINET228 18.99 G  
 1241043 BUBLY 24PK 9.99 G  
     ENV FEE C 0.48 G  
     D SIT CL 2.40  
 1241043 UBLV 24PK 18.99 G  
     VIRO FEE C 0.48 G  
     D SIT CL 2.40  
 SUBTOTAL 55.02  
 TAX 2.00  
 \*\*\*\* TOTAL 57.02

ACCT: MASTERCARD  
 REFERENCE #: 0010011730 C  
 AUTH #: [REDACTED] 2023/12/06 11:57:30  
 Invoice Number: 008173  
 Purchase - Mastercard  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
 AMOUNT: \$57.02

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY  
 MasterCard 57.02  
 CHANGE 0.00

G GST 5% 2.00  
 TOTAL NUMBER OF ITEMS SOLD = 4  
 11:57:32 544 8 20 130

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*



OP#: 130 Name: Margaret M

Thank You!  
 Please Come Again

G = GST P=PST  
 GST #121476329RT  
 Whse:544 Trn:8 Trn:20 OP:130

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**  
**VF22172 - Vendor Payment Submission Form**

Hosting: \$123.05

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Other

5. holiday  
open house event  
food

Everyday Food Co  
 14-52 Brentwood Blvd  
 SHERWOOD PARK, AB  
 T8A2H6  
 12 December 2023  
 09:14

---

Receipt: zF6g  
 Authorisation: [REDACTED]

---

Mastercard  
 AID AO 00 00 00 04 10 10  
 PIN Verified

---

Bagels	\$7.00
6 Bagels	
Christmas Baking x	\$100.00
2	
Assorted 24 Piece (\$50.00 each)	

---

Subtotal	\$107.00
Tip	\$16.05

---

<b>Total</b>	<b>\$123.05</b>
Mastercard [REDACTED]	
(Chip and PIN)	\$123.05

Laura Paquette

APPROVED

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**  
**VF22172 - Vendor Payment Submission Form**

Hosting: \$221.95

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Other

6  
 Holiday  
 Open House  
 event



**Roasti Coffee Co.**

#19, 52 Brentwood Blvd  
 SHERWOOD PARK, AB T8A 2M6  
 (780) 908-0104  
 www.roasti.ca  
 @roasticoffeeco  
 December 12, 2023  
 9:23 AM

Ticket: 78  
 Receipt: HHKU  
 Authorization: [REDACTED]

Mastercard  
 AID A0 00 00 00 04 10 10  
 PIN Verified

Holiday Roast 5lb Drip grind	<b>\$125.00</b>
Decaf Colombia Sugar Cane Process 2lb Drip grind	<b>\$48.00</b>
Holiday Roast x 2 4oz. Sample (\$10.00 each)	<b>\$20.00</b>
Subtotal	<b>\$193.00</b>
Tip	<b>\$28.95</b>
<b>Total</b>	<b>\$221.95</b>
Mastercard [REDACTED]	<b>\$221.95</b>

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**  
**VF22172 - Vendor Payment Submission Form**

Hosting: \$48.87

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Other

13 coffee cream, sugar, open house event supplies

# Rexall

\*\*\*\*\*  
 Visit to [rexall.ca] to receive  
 100 Be Well points PLUS a chance  
 to win 1,000,000 Be Well points  
 OR call 1-855-340-7505  
 SURVEY ENTRY CODE: 723304207295  
 \*\*\*\*\*

	QTY	UNIT	TOTAL	SAV
72277600204	1	SPLNDR STEW	7.99	0.00
04157010916	1	ALMOND BREEZE	5.69	0.00
04127102562	1	DELGHT F/VA	4.99	0.00
90240	1	ALB BTL DEP	0.10	0.00
05000036158	1	NESTLE CF MAT	7.49	0.00
06820051114	1	HALF & HALF	5.89	0.00
80384	1	ALB GBLE DEPD	0.10	0.00
81865	1	ALB GBLE LEUV	0.06	0.00
77105880136	2	R&R C/CANE P/	2.79	1.40
06202002781	2	KINDER XHRS F	5.49	3.00

SLIP# 207295 TILL# 4 12/15/2023 09:35:52  
 CASHIER: COLLEEN

-----BE WELL™ REWARDS-----  
 YOU COULD HAVE EARNED 480 BE WELL POINTS  
 ON THIS PURCHASE. JOIN TODAY BY  
 DOWNLOADING THE APP OR PICKING UP A CARD  
 INSTORE.

TRANSACTION RECORD  
 MID:27119370  
 TID:RL2711937004

\*\*\*\* PURCHASE \*\*\*\*  
 Acct #: [REDACTED] Card Type: MC  
 Trans #: 207295  
 Date: 12-15-2023 Time: 09:36:50  
 Auth #: [REDACTED] RRN: 0010010010  
 A000000041010 Mastercard  
 Amount: [REDACTED]

00 APPROVED - THANK YOU  
 Retain this copy for your records  
 \*\*\* CUSTOMER COPY \*\*\*

7 2 3 3 0 4 2 0 7 2 9 5 1 5 1 2 2 0 2 3

101 Braemar Dr. Unit 5, Sherwood Park, AB  
 Phone# 780-417-6951, GST# 10358 4199 RT0001

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**  
**ME39007 - Members' Other Expenses Claim Form**

Hosting: \$50.82 + GST

Receipt Description	municipal affairs meeting
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - municipal affairs critic role



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.



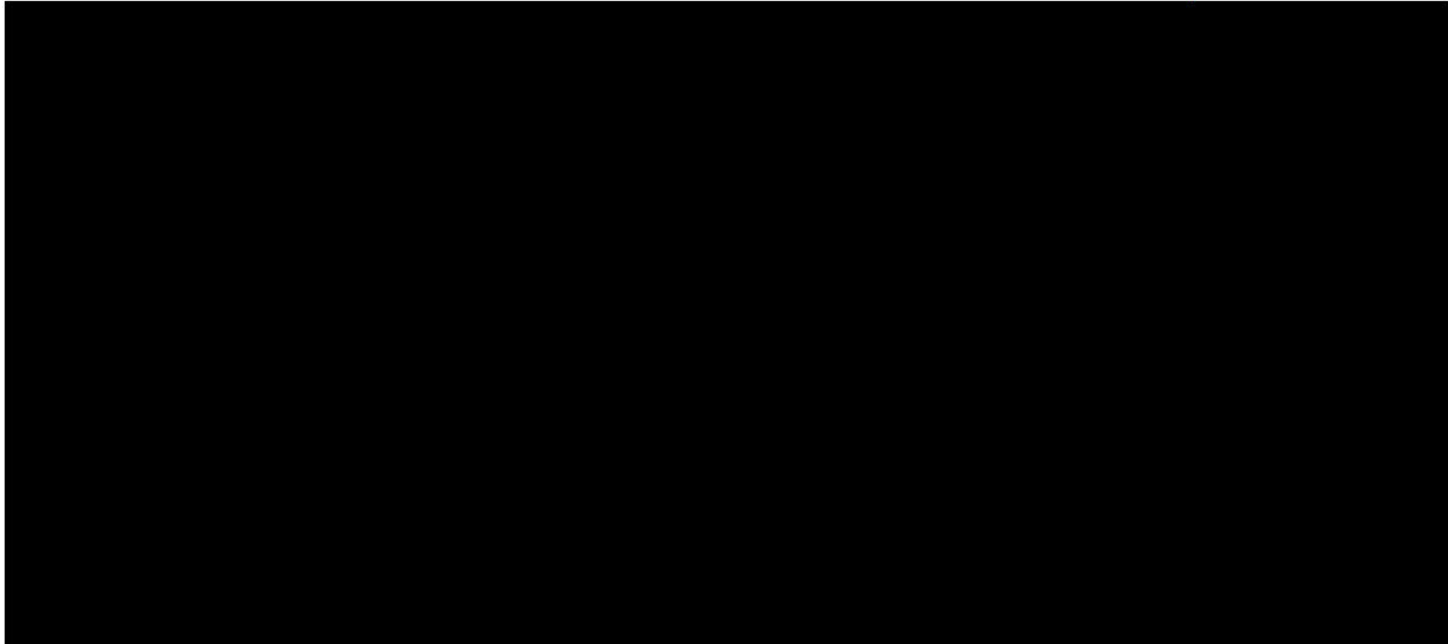
An Office DEPOT, Inc. Company  
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

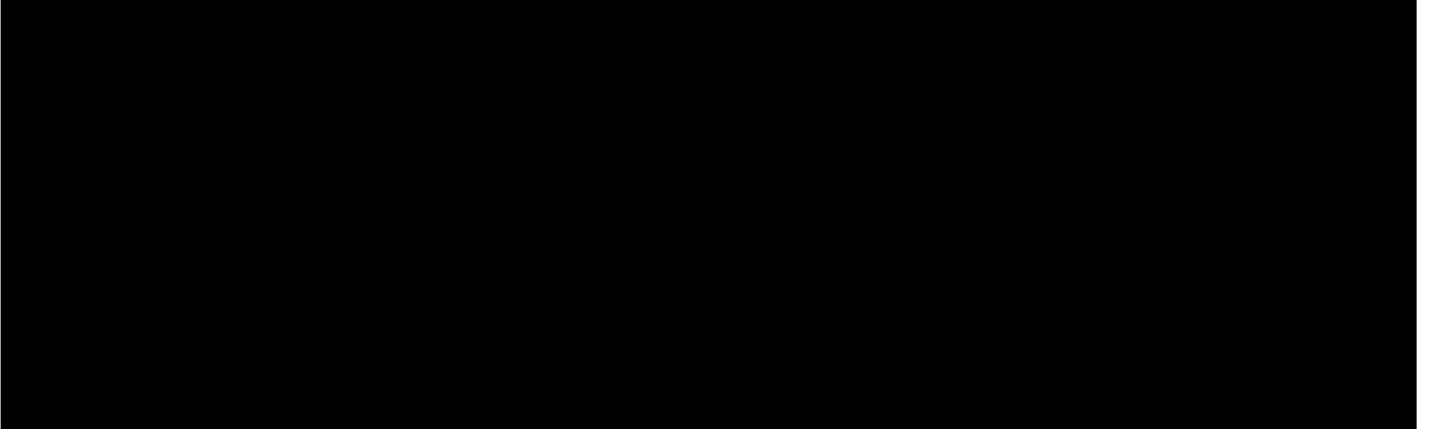
REQUISITION REPORT

<b>SOLD TO ACCOUNT NO.</b>	██████████	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	<b>Q.S.T.</b>	1001640701TQ0009
		<b>PERIOD ENDING</b>	03/31/2024
		<b>ACCT MGR NO.</b>	██████████

<b>INVOICE NO.</b>	U696867	<b>SHIP TO ACCOUNT NO.</b>	329632	<b>AB LEGISLATIVE ASSEMBLY</b>
<b>COST CENTRE</b>	██████████			<b>SHERWOOD PARK</b>
				<b>80 CHIPPEWA RD #105</b>
				<b>SHERWOOD PARK, AB T8A 4W6</b>



QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
<b>REQ NO. G435767</b>			<b>DATE</b>	03/18/2024	<b>ATTENTION</b>	sherwood.park@assemb	<b>P.O.#</b>	435767	<b>G&amp;T ORDER NO</b>	747982-00
2	2	0	EA	3018400	SUGAR 20OZ CANISTER Mother Parkers Sugar, 570 g	5.99	NET	5.99	11.98	
1	1	0	EA	C40515	URN 42 COFFEE CUP 30-42 CUPS Hamilton Beach 42-Cup Coffee U	132.99	NET	132.99	132.99	



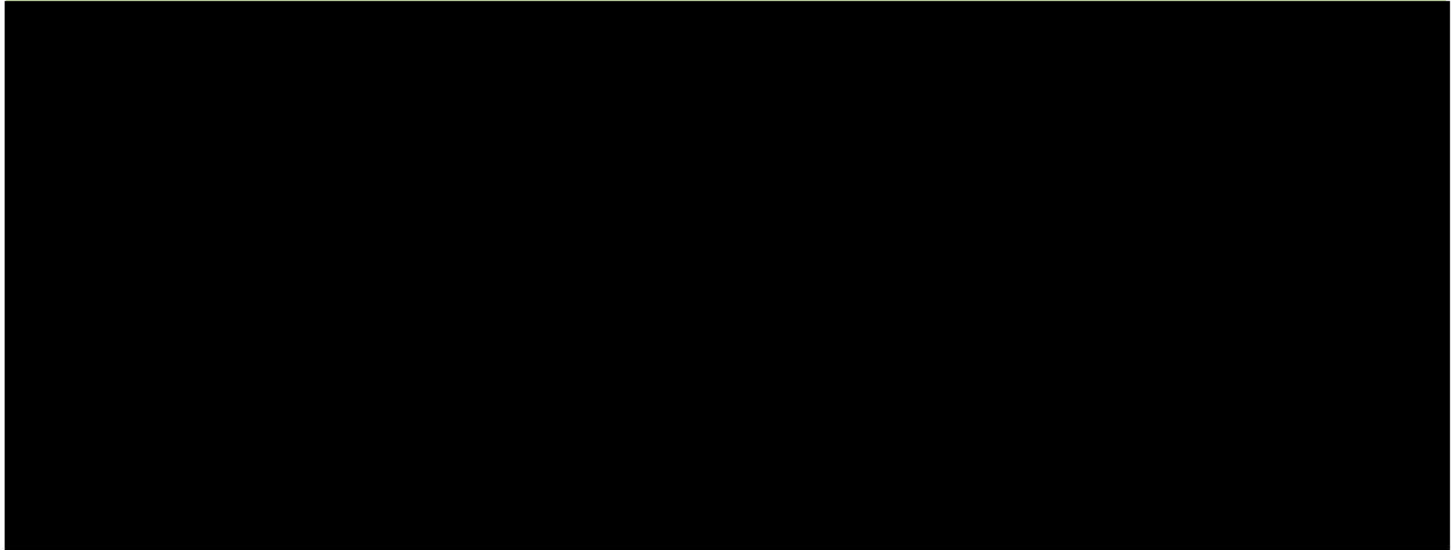


An **Office DEPOT**, Inc. Company  
 une société d'**Office DEPOT**, Inc.

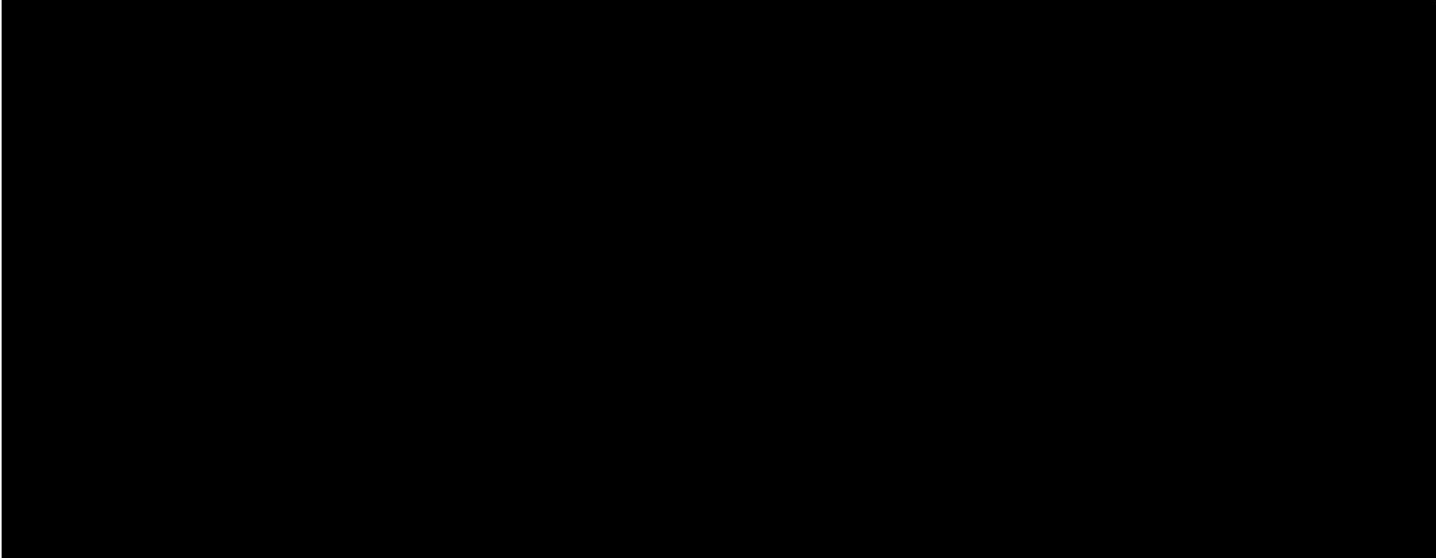
**COST CENTRE BILLING REPORT**

**REQUISITION REPORT**

<b>SOLD TO ACCOUNT NO.</b>	██████████	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7	<b>Q.S.T.</b>	1001640701TQ0009
		<b>PERIOD ENDING</b>	03/31/2024
		<b>ACCT MGR NO.</b>	██████████



QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G436498	DATE	03/18/2024	ATTENTION	Kyle Kasawski, MLA	P.O.#	436498	G&T ORDER NO	748223-00	



6	6	0	BX	3030389	TEA PEPPERMINT HERBAL INDIVIDUAL Higgins & Burke Naturals Herba 0/BX	6.96	NET	6.96	41.76	
1	1	0	BX	15GT154	TETLEY TEA OR PEKOE 100/BX Tetley Tea Orange Pekoe Tea, 1 >Due to product integrity, Gra will not accept returns on foo For item 3030389 Acknowledged by: sherwood.park	10.22	NET	10.22	10.22	