

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 081 - Sherwood Park - MLA Kyle Kasawski
 For Expenses Processed APR 1 - JUN 30, 2024

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|----------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | \$33.33 | \$33.33 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$102.85 | \$102.85 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | | | |
| Travel Accommodations Allowance | | \$331.00 | \$331.00 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 1.0 | 1.0 |
| Other | | | |
| Hosting - \$ | | \$769.60 | \$769.60 |
| Event Tickets Disclosable - \$ | | \$315.50 | \$315.50 |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | 1,198.0 | 1,198.0 |
| Constituency Travel Staff (KM) - NF | | 101.0 | 101.0 |
| Total Constituency Travel (KM) - NF | 35,000.0 | 1,299.0 | 1,299.0 |
| Adverse Driving Conditions | | | |
| Special Trips (5 trips per year) - NF | 5.0 | | |
| 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

MR41357 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: \$33.33 + GST

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



Hyatt Regency Calgary
 700 Centre St. SE
 Calgary, AB T2G5P6
 Canada
 Tel: 403-717-1234
 Fax: 403-537-4444

COPY OF INVOICE

MR Kyle Kasawski

Room No. 1827
 Arrival 06-06-24
 Departure 06-07-24
 Folio Window 1
 Folio No.

Confirmation No.
 Group Name Federation of Cdn Municipalities30233346

| Date | Description | Charges | Credits |
|----------|--------------------------|---------|---------|
| 06-06-24 | Parking Overnight - Self | 35.00 | |

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership:
 Bonus Codes:
 Qualifying Nights: 1
 Eligible Spend:
 Redemption Eligible:

Summary Invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

Please remit payment to:
 Hyatt Regency Calgary
 Jowidana Hotels Ltd.
 PO Box 10104, STN A
 Toronto, ON
 M5W 2B1

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

MP39492 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP39492 |
| Description | April 2024 - Per-Diems |
| Claimant | Kyle Kasawski |
| Employee Number | [REDACTED] |
| Constituency | Sherwood Park 81 (Kyle Kasawski) |
| Date Submitted | April 28, 2024 |
| Date Received | April 29, 2024 |
| 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 |
|------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|-------|
| 7052 | Apr 20, 2024 | 60 km from Perm. Res. | Lacombe | | X | | 16.19 | 0.81 | 17.00 |
| | | | | | | | 16.19 | 0.81 | 17.00 |

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

MP41386 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP41386 |
| Description | June 2024 - Per-Diems |
| Claimant | Kyle Kasawski |
| Employee Number | |
| Constituency | Sherwood Park 81 (Kyle Kasawski) |
| Date Submitted | June 10, 2024 |
| Date Received | June 11, 2024 |
| 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 |
|------|-------------|-----------------------|---------------------------|---|---|---|----------|--------|-------|
| 8507 | Jun 6, 2024 | 60 km from Perm. Res. | Calgary Municipal Leaders | | X | X | 41.90 | 2.10 | 44.00 |
| 8508 | Jun 7, 2024 | 60 km from Perm. Res. | Calgary Municipal Leaders | X | X | | 28.57 | 1.43 | 30.00 |
| | | | | | | | 70.47 | 3.53 | 74.00 |

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

MP41522 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP41522 |
| Description | June 2024 - Per-Diems |
| Claimant | Kyle Kasawski |
| Employee Number | |
| Constituency | Sherwood Park 81 (Kyle Kasawski) |
| Date Submitted | June 18, 2024 |
| Date Received | June 18, 2024 |
| 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 |
|------|--------------|-----------------------|------------------------------|---|---|---|----------|--------|-------|
| 8608 | Jun 13, 2024 | 60 km from Perm. Res. | City of Red Deer Press Event | | X | | 16.19 | 0.81 | 17.00 |
| | | | | | | | 16.19 | 0.81 | 17.00 |

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

MR41357 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$331.00 + GST

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



Hyatt Regency Calgary
 700 Centre St. SE
 Calgary, AB T2G5P6
 Canada
 Tel: 403-717-1234
 Fax: 403-537-4444

COPY OF INVOICE

MR Kyle Kasawski

Room No. 1827
 Arrival 06-06-24
 Departure 06-07-24
 Folio Window 1
 Folio No.

Confirmation No.
 Group Name Federation of Cdn Municipalities30233346

| Date | Description | Charges | Credits |
|----------|-----------------------|---------|---------|
| 06-06-24 | Package | 309.00 | |
| 06-06-24 | DMF 3.0% | 9.27 | |
| 06-06-24 | Room - GST 5.0% | 15.91 | |
| 06-06-24 | Alberta Room Tax 4.0% | 12.73 | |

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership:
 Bonus Codes:
 Qualifying Nights: 1
 Eligible Spend:
 Redemption Eligible:

Summary Invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

Please remit payment to:
 Hyatt Regency Calgary
 Jowidana Hotels Ltd.
 PO Box 10104, STN A
 Toronto, ON
 M5W 2B1

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
ME39266 - Members' Other Expenses Claim Form

Hosting: \$79.25 + GST

| | |
|---------------------|--|
| Receipt Description | stakeholdertlunch at DeliciousPho in Sherwood Park |
| Member Name | Kyle Kasawski |
| Claimant | Kyle Kasawski |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - meeting to discuss local issue in sherwood park |

Delicious Pho
 243 Galliard Close
 EDMONTON, AB T8H1S8
 (780) 722-0819

GST# B51462887RP0001

Server: LINDA Station: 13
 Dine In
 Table: 8

| | |
|----------------------|-------|
| PHO TAI (1s) | 16.95 |
| BUN THIT CHA GIO #38 | 19.25 |
| BUN GA NUONG XA (53) | 23.95 |
| HOT COFFEE #52 | 6.50 |
| SUB TOTAL: 66.65 | |
| GST: 3.34 | |
| TOTAL: \$69.99 | |

>> Ticket #: 7 <<
 2024-04-05 12:35:12 PM

THANK YOU!



Lemongrass House
 398 222 BASELINE
 SHERWOOD PARK, AB T8H1S8
 7807220819
 WWW.NONE.COM

Transaction 002421

| | |
|------------------|---------|
| Total | \$69.99 |
| Tip | \$12.60 |
| CREDIT CARD SALE | \$82.59 |
| MASTERCARD | |

Retain this copy for statement validation

05-Apr-2024 12:59:07p.m
 \$82.59 | Method: CONTACT LESS

Reference ID: 4096005219 25
 Auth ID: [REDACTED]
 MID: *****3294
 AID: A000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION

Online: <https://clover.ca/m/p/FFHQ5JFHHEBAE>

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
SE39430 - Staff Other Expenses Claim Form

Hosting: \$45.96

| | |
|---------------------|---------------------------------------|
| Receipt Description | Dates for Ramadan Stakeholder Meeting |
| Member Name | Kyle Kasawski |
| Claimant | Rebecca Friesen |
| Expense Category | Other |



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.

Hosting: \$49.00

Hosting: \$126.14 + GST

Hosting: \$74.50 + GST

ARTISTIC BAKE SHOP

6820-104 Street,
Edmonton, AB T6H 2L6
Tel: 780-434-8686

03/13/2024 8:01AM 01
000001#2052 PERRY

| | |
|-------------|---------|
| PASTRY | \$9.50 |
| COOKIES | \$11.00 |
| COOKIES | \$12.50 |
| PRETZ ITEMS | \$16.00 |

ITEMS 4Q
***TOTAL \$49.00

----- TRANSACTION RECORD -----
VICKY'S BISTRO WINE BAR LTD
100501 FESTIVAL AVENUE
SHERWOOD PARK AB

Purchase

Dec 01, 2023 12:57:53

MASTERCARD

Entry: Tap EMV (H)

Ref#: 730 DS507GH3J1HZE26

Auth#: [REDACTED] Response: 01-027

Order: M001701460671247

Username: server

Amount Subtotal \$104.25 \$ 109.45

Tip GST \$5.21 \$ 21.89

Total \$ 131.35

0000000041010 Mastercard

VR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Your Guest # is 640

Headquarters

#101, 100 Granada Blvd
(780) 449-5029

GST # 893577791R001

Table #54

Trans #: 330640 Serv: JESSICA
12/3/2023 10:37 AM # Cust:1

| Quan | Descript | Cost |
|------|------------------------|---------|
| 3 | Tea | \$9.00 |
| 1 | Coffee | \$3.50 |
| 1 | Western Omelette | \$17.00 |
| 1 | Bacon Cheese Wrap | \$15.00 |
| 1 | Mediterranean Omelette | \$16.00 |
| 1 | The Classic w/Bacon | \$14.00 |

Net Total: \$74.50

GST \$3.73

TOTAL: \$78.23

Amount Due: \$78.23

Food: \$62.00

Beverage: \$12.50

THANK YOU

Like Us On Facebook or Instagram.

Like us on Facebook (@HeadquartersRestau
And Instagram (@HQRestoBar)

Stekholder
Constables

Stekholder
Const

ARTISTIC BAKE SHOP
6820-104 Street,
Edmonton, AB T6H 2L6
Tel: 780-434-8686
Grewers Assoc
03/13/2024 8:01AM 01
000001#2052 PERRY
PASTRY \$9.50
COOKIES \$11.00
COOKIES \$12.50
PRETZ ITEMS \$16.00

ITEMS 4Q
***TOTAL \$49.00



Legislative Assembly of Alberta
ME40856 - Members' Other Expenses Claim Form

Hosting: \$48.25 + GST

| | |
|---------------------|--|
| Receipt Description | bought 2 bags of coffee and 1 lemonade |
| Member Name | Kyle Kasawski |
| Claimant | Kyle Kasawski |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - event: opening of new cafe and store, L'oca |



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
ME41028 - Members' Other Expenses Claim Form

Hosting: \$27.25 + GST

| | |
|---------------------|--|
| Receipt Description | Bakery purchase for hosting indiv Stakeholders |
| Member Name | Kyle Kasawski |
| Claimant | Kyle Kasawski |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - meetings with MLA in Edmonton |



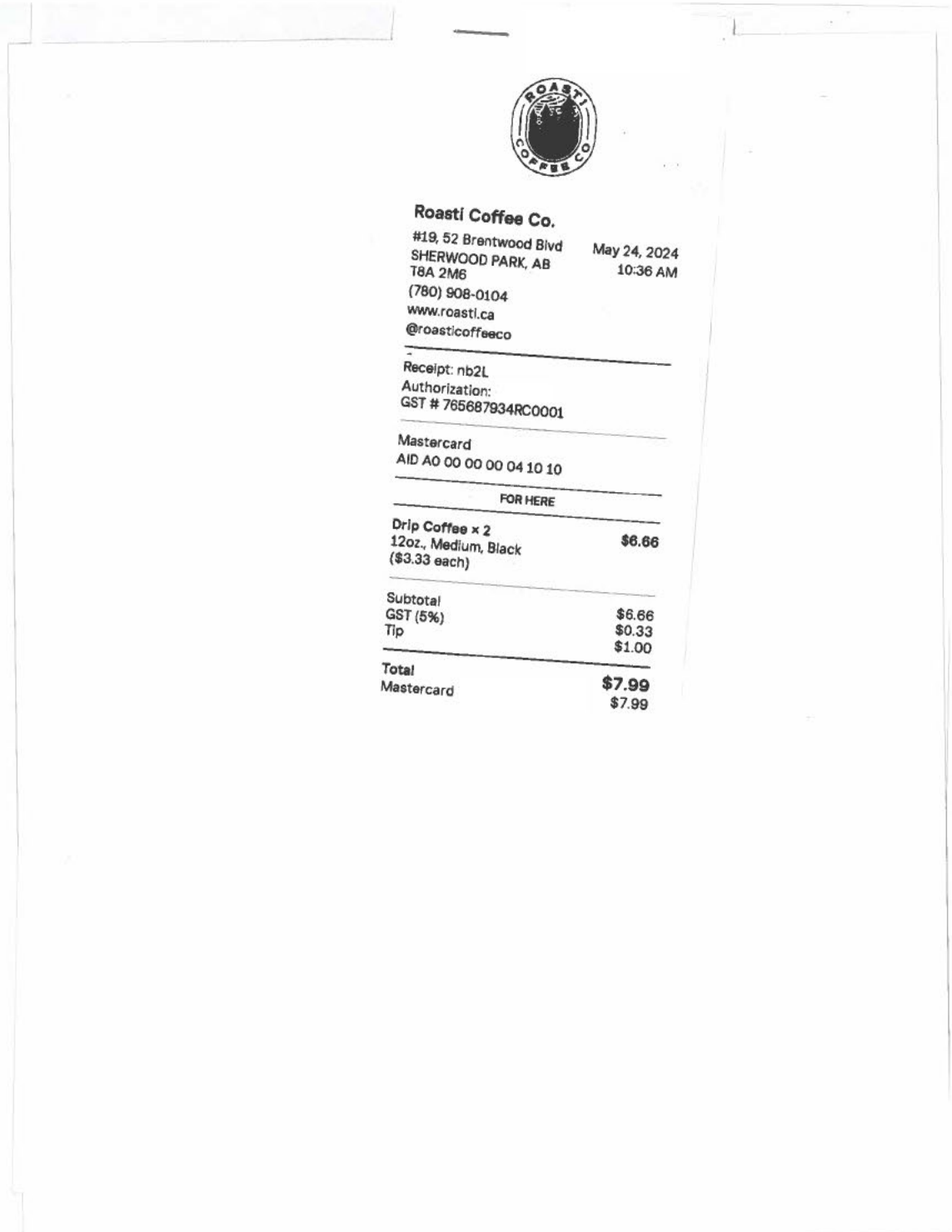
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME41350 - Members' Other Expenses Claim Form

Hosting: \$7.66 + GST

| | |
|---------------------|---|
| Receipt Description | coffee with constituent |
| Member Name | Kyle Kasawski |
| Claimant | Kyle Kasawski |
| Expense Category | Hosting - Individual Constituent(s) Hosting Purpose - meeting with constituent |



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

ME41350 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Hosting lunch and coffee |
| Member Name | Kyle Kasawski |
| Claimant | Kyle Kasawski |
| Expense Category | Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - stakeholders and constituent meetings |

Hosting: \$70.13 + GST

JOEY
SHERWOOD
GRILL / LOUNGE
250-222 Baseline Road
Edmonton, AB
780.467.6255

Tbl 224/1 Chk 4755 Gst 2
Jun4'24 11:59AM BRADY D

| | | |
|---|-----------------|-------|
| 1 | POP | 4.75 |
| | pop iced tea | |
| 1 | TUNA POKE BOWL | 25.00 |
| 1 | OVEN ROASTD COD | 28.25 |
| 2 | REFILL POP | |

| | |
|-----------------|-------|
| SUBTOTAL | 58.00 |
| TAX GST 5% | 2.90 |
| TOTAL @ 12:53PM | 60.90 |

Scan here for web pay
THANK YOU FOR DINING WITH US
Please share how we did:
GOOGLE | YELP | TRIPADVISOR
.....
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM
GST# 82811 2433 RT 0L01

| | |
|----------------|-------|
| Transaction ID | |
| Total | 60.90 |
| Tip | 12.18 |
| MASTERCARD | 73. |

08

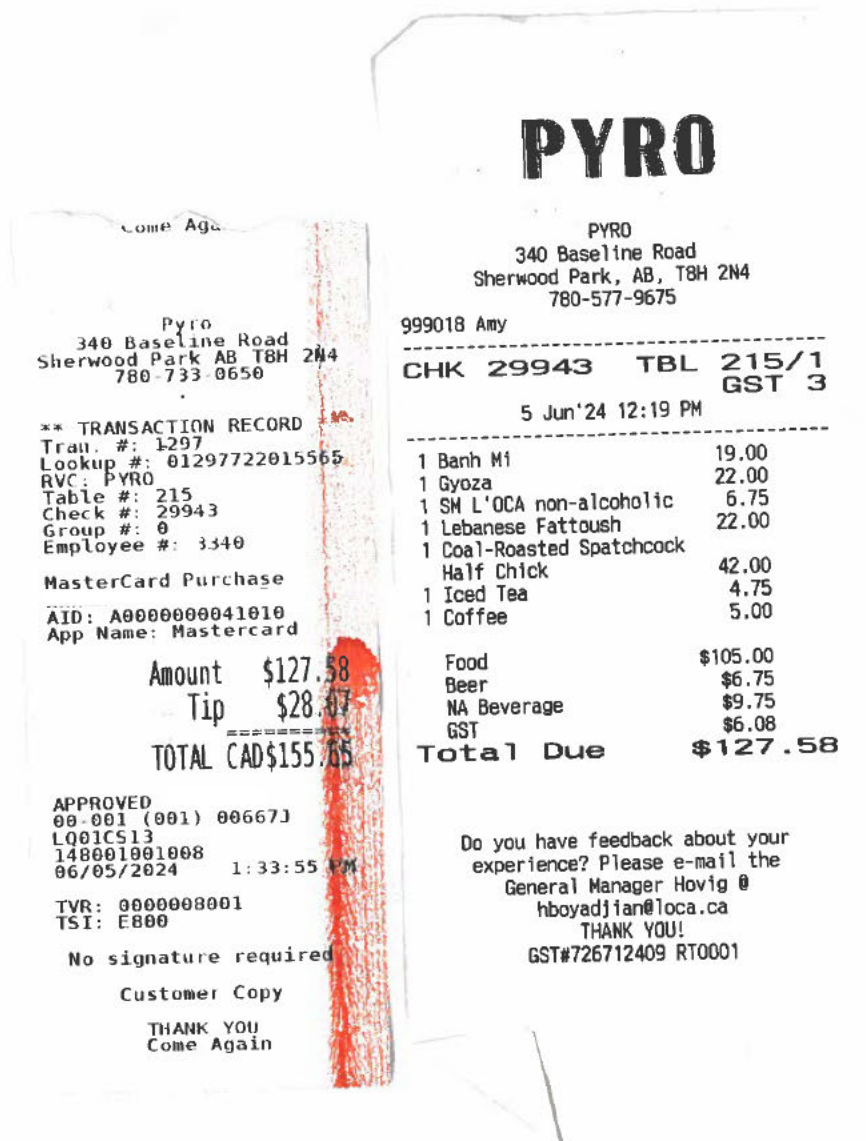
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME41350 - Members' Other Expenses Claim Form

Hosting: \$149.57 + GST

| | |
|---------------------|---|
| Receipt Description | Lunch meeting at pyro |
| Member Name | Kyle Kasawski |
| Claimant | Kyle Kasawski |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - meeting with local community leaders |



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
VF24961 - Vendor Payment Submission Form

Event Tickets Disclosable: \$200.00

| | |
|------------------|---------------|
| Member Name | Kyle Kasawski |
| Claimant | Kyle Kasawski |
| Expense Category | Other |



STRATHCONA FOOD BANK ASSOCIATION
889648663RR0001
255 KASKA ROAD
SHERWOOD PARK, AB T8A4E8

RECEIPT NUMBER

RECEIPT DATE

LOCATION ISSUED

2024-04-04

SHERWOOD PARK, AB

RECEIVED FROM

Kyle Kasawski

TOTAL AMOUNT RECEIVED

VALUE OF ADVANTAGE

\$200.00

AUTHORIZED SIGNATURE

DESCRIPTION OF ADVANTAGE

TICKET
NAME

TICKET
NUMBER

Gala Admission

0001

DESCRIPTION OF ADVANTAGE
Dinner, entertainment and more!

Gala Admission

0002

DESCRIPTION OF ADVANTAGE
Dinner, entertainment and more!



Questions? Email us at

For information on all registered charities in Canada under the Income Tax Act please visit:

Canada Revenue Agency: <http://www.cra-arc.gc.ca/chrts-gvng/>

Page 1 of 1

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
VF25222 - Vendor Payment Submission Form

Event Tickets Disclosable: \$115.50

| | |
|------------------|-----------------|
| Member Name | Kyle Kasawski |
| Claimant | Kyle Kasawski |
| Expense Category | Office supplies |

Sherwood Park

From: info@edmontonchamber.com
Sent: Friday, April 26, 2024 2:44 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Edmonton Chamber of Commerce.

Payment Confirmation

Name: Kyle Kasawski
Company: MLA Sherwood Park
Transaction Number:
Last 4 of Acct Number: ----
Amount: \$115.50

| Description | Item(s) | Quantity | Total Amount |
|--|--------------|----------|-----------------|
| Registration - State of the City Address, presented by EPCOR | Attendees: 1 | 1 | \$115.50 |
| Grand Total: | | | \$115.50 |

This Email was automatically generated. For questions or feedback, please contact us at:

Edmonton Chamber of Commerce
 600 - 9990 Jasper Ave Edmonton, AB T5J 1P7
 (780) 426-4620
 info@edmontonchamber.com
<https://www.edmontonchamber.com/>

This email was sent on behalf of Edmonton Chamber of Commerce 600 - 9990 Jasper Ave Edmonton, AB T5J 1P7. To unsubscribe [click here](#). If you have questions or comments concerning this email or services in general, please contact us by email at info@edmontonchamber.com.

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.