

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$125.72	\$159.05
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$73.74	\$73.74
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$152.38	\$255.23
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$3,583.17	\$3,914.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	6.0
Other			
Hosting - \$		\$785.47	\$1,555.07
Event Tickets Disclosable - \$		\$200.48	\$515.98
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,875.0	3,073.0
Constituency Travel Staff (KM) - NF		653.0	754.0
Total Constituency Travel (KM) - NF	35,000.0	2,528.0	3,827.0
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
ME45084 - Members' Other Expenses Claim Form

Receipt Description	Parking in Calgary for Stampede
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Member Parking

Kyle's parking at Calgary Stampede 2024

Plate: [Redacted]
 Zone: **Hotel : 8342**

Valid through:
FRIDAY
05 JUL 24
3:03 PM

START TIME: 7/4/2024 3:03 PM
 AMOUNT PAID: \$33.00 (GST incl.)

Auth No:
 Trm No: cb57422cc26eea16
 Terminal: 1500
 Receipt No: 36792

Pay for your parking online: www.parkplus.ca

Plate: [Redacted]
 Zone: **Hotel : 8342**

Valid through:
SATURDAY
06 JUL 24
8:22 AM

START TIME: 7/5/2024 8:22 AM
 AMOUNT PAID: \$33.00 (GST incl.)

Auth No:
 Trm No: 2c1f1366131ff6f6
 Terminal: 1500
 Receipt No: 36826

Pay for your parking online: www.parkplus.ca

Plate: [Redacted]
 Zone: **Hotel : 8342**

Valid through:
SUNDAY
07 JUL 24
9:54 AM

START TIME: 7/6/2024 9:54 AM
 AMOUNT PAID: \$33.00 (GST incl.)

Auth No:
 Trm No: a62e6a94c1aa0356
 Terminal: 1500
 Receipt No: 36861

Pay for your parking online: www.parkplus.ca

Plate: [Redacted]
 Zone: **Hotel : 8342**

Valid through:
MONDAY
08 JUL 24
12:32 PM

START TIME: 7/7/2024 12:32 PM
 AMOUNT PAID: \$33.00 (GST incl.)

Auth No:
 Trm No: 907cd18529e0bf8d
 Terminal: 1500
 Receipt No: 36908

Pay for your parking online: www.parkplus.ca

MLA Parking Cap: \$125.72 + 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
ME42919 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$7.96 + GST

Receipt Description	Uber/taxi within Calgary
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

Sherwood Park

From: Kyle Kasawski
Sent: Wednesday, July 10, 2024 2:18 PM
To: Sherwood Park
Subject: Fwd: Your Friday evening trip with Uber

Stampede Transport

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Fri, Jul 5, 2024 at 5:28 PM
Subject: Your Friday evening trip with Uber
To:

x

Total CA\$8.43
July 5, 2024

Thanks for riding, Kyle

We hope you enjoyed your ride this evening.

x

Total	CA\$8.43
Trip fare	CA\$6.68
Subtotal	CA\$6.68

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

ME42919 - Members' Other Expenses Claim Form

Receipt Description	Uber/taxi within Calgary
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

Booking Fee	CA\$2.24
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.41
GST	CA\$0.47

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with KAMALJIT

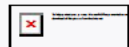
4.94 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 2.36 kilometers | 15 min

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
ME42919 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$10.96 + GST

Receipt Description	Uber/taxi in Calgary
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

Sherwood Park

From: Kyle Kasawski
Sent: Wednesday, July 10, 2024 2:18 PM
To: Sherwood Park
Subject: Fwd: Your Friday evening trip with Uber

Stampede Transport

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Fri, Jul 5, 2024 at 5:38 PM
Subject: Your Friday evening trip with Uber
To:

Total CA\$11.43
July 5, 2024

Thanks for tipping, Kyle

Here's your updated Friday evening ride receipt.

Total	CA\$11.43
Trip fare	CA\$6.68
Subtotal	CA\$6.68

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
ME42919 - Members' Other Expenses Claim Form

Receipt Description	Uber/taxi in Calgary
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

Booking Fee	CA\$2.24
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
Promotion	-CA\$1.41
GST	CA\$0.47

Payments

Mastercard 7/5/24 5:38 PM	CA\$11.43
-------------------------------------	-----------

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with KAMALJIT

4.94 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

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
ME42919 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$13.57 + GST

Receipt Description	taxi/uber within Calgary
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

Sherwood Park

From: Kyle Kasawski
Sent: Wednesday, July 10, 2024 2:17 PM
To: Sherwood Park
Subject: Fwd: Your Saturday morning trip with Uber

Stampede Transport

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Sat, Jul 6, 2024 at 2:12 AM
Subject: Your Saturday morning trip with Uber
To:

x

Total CA\$14.32
July 6, 2024

Thanks for riding, Kyle

We hope you enjoyed your ride this morning.

x

Total	CA\$14.32
Trip fare	CA\$12.37
Subtotal	CA\$12.37

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

ME42919 - Members' Other Expenses Claim Form

Receipt Description	taxi/uber within Calgary
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

TNC fee recovery surcharge	CA\$0.45
Booking Fee <input type="checkbox"/>	CA\$2.24
Wait Time <input type="checkbox"/>	CA\$0.02
Promotion	-CA\$1.51
GST	CA\$0.75

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Ali

4.97 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 2.13 kilometers | 5 min

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
ME42919 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$7.79 + GST

Receipt Description	taxi/uber in Calgary
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

Sherwood Park

From: Kyle Kasawski
Sent: Wednesday, July 10, 2024 2:17 PM
To: Sherwood Park
Subject: Fwd: Your Saturday morning trip with Uber

Stampede Transport

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Sat, Jul 6, 2024 at 11:09 AM
Subject: Your Saturday morning trip with Uber
To:

x

Total CA\$8.25
July 6, 2024

Thanks for riding, Kyle

We hope you enjoyed your ride this morning.

x

Total	CA\$8.25
Trip fare	CA\$6.34
Subtotal	CA\$6.34

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

ME42919 - Members' Other Expenses Claim Form

Receipt Description	taxi/uber in Calgary
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

TNC fee recovery surcharge	CA\$0.45
Booking Fee <input type="checkbox"/>	CA\$2.24
Wait Time <input type="checkbox"/>	CA\$0.13
Promotion	-CA\$1.37
GST	CA\$0.46

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with NAQIBULLAH

4.87 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 2.24 kilometers | 9 min

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
ME42919 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$7.21 + GST

Receipt Description	uber in Calgary
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

Sherwood Park

From: Kyle Kasawski
Sent: Wednesday, July 10, 2024 2:16 PM
To: Sherwood Park
Subject: Fwd: Your Saturday morning trip with Uber

Stampede Transport

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Sat, Jul 6, 2024 at 11:20 AM
Subject: Your Saturday morning trip with Uber
To:

x

Total CA\$7.63
July 6, 2024

Thanks for riding, Kyle

We hope you enjoyed your ride this morning.

x

Total	CA\$7.63
Trip fare	CA\$5.79
Subtotal	CA\$5.79

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

ME42919 - Members' Other Expenses Claim Form

Receipt Description	uber in Calgary
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

TNC fee recovery surcharge	CA\$0.45
Booking Fee	CA\$2.24
Promotion	-CA\$1.27
GST	CA\$0.42

Payments



Mastercard

7/6/24 11:20 AM

CA\$7.63

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with PARMINDER

4.97 Rating



Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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
ME42919 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$14.84 + GST

Receipt Description	transportation with bird
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

Sherwood Park

From: Kyle Kasawski
Sent: Wednesday, July 10, 2024 2:15 PM
To: Sherwood Park
Subject: Fwd: Your Bird Ride Receipt

Stampede Transport

----- Forwarded message -----
From: Bird Rides <noreply@bird.co>
Date: Sun, Jul 7, 2024 at 6:44 PM
Subject: Your Bird Ride Receipt
To:



Hi,

Thank you for riding with Bird! Here is your receipt:

Start Fee		\$1.00
Ride Charge (\$0.46 x 29 min)		\$13.34
Compliance Fee		\$0.50
<hr/>		
Total Amount (Net)		\$14.84
GST (5%)		\$0.75
<hr/>		
Total Amount (Gross)		\$15.59
Receipt ID: CA-SRI-2024-7-78976		
Beginning Balance	→ Remaining Balance	
\$0.00		\$0.00

If you have auto-reload turned on, we will deduct the amount owed from any existing balance and auto-reload your balance when it hits \$0. You may see separate temporary holds on your bank statement for varying amounts with a description of "pending.bird.co". Please note this money is simply on hold and will be refunded once the total ride cost is charged to you.

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
ME42919 - Members' Other Expenses Claim Form

Receipt Description	transportation with bird
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

For more information on payments check out [Help](#).

Best,

Bird



[Rental Agreement](#) - [Terms of Service](#) - [Privacy Policy](#)
 © BIRD 406 Broadway Ste 369, Santa Monica, CA 90401

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
ME42919 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$3.80 + GST

Receipt Description	bird transportation to event
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

Sherwood Park

From: Kyle Kasawski
Sent: Wednesday, July 10, 2024 2:14 PM
To: Sherwood Park
Subject: Fwd: Your Bird Ride Receipt

Stampede Transport

----- Forwarded message -----
 From: **Bird Rides** <noreply@bird.co>
 Date: Mon, Jul 8, 2024 at 1:34 PM
 Subject: Your Bird Ride Receipt
 To:



Hi,

Thank you for riding with Bird! Here is your receipt:

Start Fee		\$1.00
Ride Charge (\$0.46 x 5 min)		\$2.30
Compliance Fee		\$0.50
<hr/>		
Total Amount (Net)		\$3.80
GST (5%)		\$0.20
<hr/>		
Total Amount (Gross)		\$4.00
Receipt ID: CA-SRI-2024-7-87527		
Beginning Balance	Remaining Balance	
\$0.00	→	\$0.00

If you have auto-reload turned on, we will deduct the amount owed from any existing balance and auto-reload your balance when it hits \$0. You may see separate temporary holds on your bank statement for varying amounts with a description of "pending.bird.co". Please note this money is simply on hold and will be refunded once the total ride cost is charged to you.

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

ME42919 - Members' Other Expenses Claim Form

Receipt Description	bird transportation to event
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

For more information on payments check out [Help](#).

Best,

Bird



[Rental Agreement](#) - [Terms of Service](#) - [Privacy Policy](#)
© BIRD 406 Broadway Ste 369, Santa Monica, CA 90401

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
ME42919 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$7.61 + GST

Receipt Description	uber to Calgary event
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

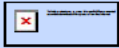
Sherwood Park

From: Kyle Kasawski
Sent: Wednesday, July 10, 2024 2:13 PM
To: Sherwood Park
Subject: Fwd: Your Tuesday morning trip with Uber

Stampede Transport

----- Forwarded message -----

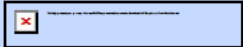
From: Uber Receipts <noreply@uber.com>
Date: Tue, Jul 9, 2024 at 11:29 AM
Subject: Your Tuesday morning trip with Uber
To:



Total CA\$8.06
July 9, 2024

Thanks for riding, Kyle

We hope you enjoyed your ride this morning.



Total CA\$8.06

15% off (max CA\$20) Calgary Stampede celebration

Trip fare
CA\$6.26

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
ME42919 - Members' Other Expenses Claim Form

Receipt Description	uber to Calgary event
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

Subtotal	CA\$6.26
Booking Fee	CA\$2.24
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.34
GST	CA\$0.45

Payments

	Mastercard	CA\$8.06
	7/9/24 11:29 AM	

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with MOHAMMAD

4.94 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

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

MP42811 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42811
Description	July 2024 - Per-Diems
Claimant	Kyle Kasawski
Employee Number	
Constituency	Sherwood Park 81 (Kyle Kasawski)
Date Submitted	July 5, 2024
Date Received	July 5, 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
9004	Jul 2, 2024	60 km from Perm. Res.	Airdrie		X		16.19	0.81	17.00
9005	Jul 4, 2024	60 km from Perm. Res.	Cochrane		X		16.19	0.81	17.00
							32.38	1.62	34.00

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

MP42916 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42916
Description	July 2024 - Per-Diems
Claimant	Kyle Kasawski
Employee Number	
Constituency	Sherwood Park 81 (Kyle Kasawski)
Date Submitted	July 11, 2024
Date Received	July 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
9073	Jul 5, 2024	60 km from Perm. Res.	Calgary	X			12.38	0.62	13.00
9074	Jul 6, 2024	60 km from Perm. Res.	Calgary	X			12.38	0.62	13.00
9075	Jul 7, 2024	60 km from Perm. Res.	Calgary	X		X	38.10	1.90	40.00
9076	Jul 8, 2024	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
9077	Jul 9, 2024	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
							120.00	6.00	126.00

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

MR42857 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$3,583.17 + GST

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



Invoice

Alt Hotel Calgary East Village
 635 Confluence Way SE, Calgary AB T2G 0G1
 reservations.altcalgaryeastvillage@germainhotels.com
 587 441-6635 | germainhotels.com

Page 1 of 3

Kyle Kasawski

Room
Arrival (MMDDYY) 07-04-24
Departure (MMDDYY) 07-09-24
Confirmation No.

Company
Account
Group
Guest

Date	Description	Charges	Payments
07-04-24	Deposit Transferred at Check-In		2,129.76
07-04-24	Room Charge	599.00	
07-04-24	Destination Marketing Fee	17.97	
07-04-24	Tourism Levy	24.68	
07-04-24	GST/HST	30.85	
07-05-24	Room Charge	649.00	
07-05-24	Destination Marketing Fee	19.47	
07-05-24	Tourism Levy	26.74	
07-05-24	GST/HST	33.42	
07-06-24	Room Charge	649.00	
07-06-24	Destination Marketing Fee	19.47	
07-06-24	Tourism Levy	26.74	
07-06-24	GST/HST	33.42	
07-07-24	Room Charge	649.00	
07-07-24	Destination Marketing Fee	19.47	
07-07-24	Tourism Levy	26.74	
07-07-24	GST/HST	33.42	
07-08-24	Room Charge	799.00	
07-08-24	Destination Marketing Fee	23.97	
07-08-24	Tourism Levy	32.92	

Thank you for staying with us!
 Share your experience on TripAdvisor.

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

MR42857 - Members' Temporary Accommodation Allowance Claim Form

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



Invoice

Alt Hotel Calgary East Village
 635 Confluence Way SE, Calgary AB T2G 0G1
 reservations.altcalgaryeastvillage@germainhotels.com
 587 441-6635 | germainhotels.com

Page 2 of 3

Kyle Kasawski

Room
Arrival (MMDDYY) 07-04-24
Departure (MMDDYY) 07-09-24
Confirmation No.

Company
Account
Group
Guest

Date	Description	Charges	Payments
07-08-24	GST/HST	41.15	
07-09-24	Mastercard		1,625.67

Total	3,755.43	3,755.43
Balance		0.00

Summary of taxes

GST/HST	172.26
Destination Marketing Fee	100.35
Tourism Levy	137.82

HAC Calgary E.V. s.e.c.
 Tax Number
 GST# 826476186RT0001

Payment Details
Merchant ID
Transaction ID 769082
Approval Code
Approval Amount
Credit Card #
Credit Card Expiry
Capture Method Swiped

Thank you for staying with us!
 Share your experience on TripAdvisor.

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
VF26438 - Vendor Payment Submission Form

Hosting: \$63.94 + GST

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

Everyday Food Co

14-52 Brentwood Blvd
 SHERWOOD PARK, AB
 T8A2H6

25 June 2024
 08:54

Receipt: zHvE
 Authorisation

Mastercard
 AID AO 00 00 00 04 10 10
 PIN Verified

Cookies	\$5.00
Scones	\$12.00
4 Scones	
Weekly Special x 3	\$36.00
Weekly W/side (\$12.00 each)	
Breakfast Sandwich Regular	\$5.00
Subtotal	\$58.00
Tip	\$8.70
Total	\$66.70
5% Tax Included, \$2.76	
Mastercard (Chip and PIN)	\$66.70

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
ME45390 - Members' Other Expenses Claim Form

Receipt Description	Lunch and coffee with various stakeholders
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - municipal affairs meetings

Hosting: \$95.89 + GST

Hosting: \$15.28 + GST

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



Tbl 30/1 Chk 219 Gst 2
 Aug13'24 12:08PM Cassandr

1	POP	4.75
	pop iced tea	
1	YAM FRIES	12.25
1	POP	4.50
	pop soda	
1	OVEN ROASTD COD	28.25
1	SALM FARMERS 2.0	29.50
2	REFILL POP	
SUBTOTAL		79.25
TAX GST 5%		3.96
TOTAL @ 1:23PM		83.21

Roasti Coffee Co.

#19, 52 Brentwood Blvd August 7, 2024
 SHERWOOD PARK, AB 12:31 PM
 T8A 2M6
 (780) 908-0104
 www.roasti.ca
 @roasticoffeeco

Receipt: fVNX
 Authorization:
 GST # 765687934RC0001

Mastercard
 AID A0 00 00 00 04 10 10

FOR HERE

Strudel x 2 Warmed (\$5.00 each)	\$10.00
Flat white Traditional	\$4.28
<hr/>	
Subtotal	\$14.28
GST (5%)	\$0.71
Tip	\$1.00
<hr/>	
Total	\$15.99
Mastercard	\$15.99

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 0001

Transaction ID	
Total	83.21
Tip	16.64
MASTERCARD	99.85

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
ME47886 - Members' Other Expenses Claim Form

Receipt Description	Hosting and office supplies
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - meetings with constituents

Hosting: \$2.75

Hosting: \$20.40

Everyday Food Co
 14-52 Brentwood Blvd
 SHERWOOD PARK - AB
 T8A2H6
 17 September 2024
 09:43

Receipt: HJSI
 Authorisation:

Mastercard
 AID AD 00 00 00 04 10 10

Scones x 3	\$12.00
Regular (\$4.00 each)	
Breakfast Sandwich	\$5.00
Regular	

Subtotal	\$17.00
Tip	\$3.40

Total \$20.40

5% Tax Included, \$0.81
 Mastercard (Contactless) \$20.40

APPROVED

SHOPPERS DRUG MART

OM PHARMACY LTD.
 2020 SHERWOOD DRIVE, SHERWOOD PARK, AB, T8A 3H9
 780-464-9788
 Sep 18, 2024 2:02 PM
 0333 1032 140221 400032 3

SCO CheckOut
 DAIRYLAND CREA 2.59 N 2.59 S
 RECYCLING FEE 0.06 N X 0.06
 CRTN DEP 0.10 N X 0.10

 PC Optimum #
 Starting Balance
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance
 You could have earned additional PC Optimum points with President's Choice Financial Mastercard. Apply today.
 Visit PCFinancial.ca

 782856728RT0003

 9990203331032001402215

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 SCAN THE QR CODE BELOW



FOR A CHANCE TO WIN
 1 of 2 MONTHLY PRIZES OF
 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN GIFT CARDS.
 VISIT www.surveysdm.com
 FOR FULL CONTEST RULES.
 Certificate Number:02530035-3653122

 Retain Receipt for return within 30 days.
 Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
 ACCT: MASTERCARD
 Card Type: CREDIT
 CARD NUMBER:
 DATE/TIME: 24/09/18 14:02:28
 REFERENCE #: 105960
 AUTHOR. #:
 Mastercard
 A0000000041010 0000008001
 00 APPROVED - THANK YOU
 -- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***

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
ME47886 - Members' Other Expenses Claim Form

Hosting: \$97.41 + GST

Receipt Description	Hosting and office supplies
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - meetings with constituents

PYRO

PYRO
 340 Baseline Road
 Sherwood Park, AB, T8H 2N4
 780-577-9675
 999097 Brooklyn

CHK 22863 TBL 431/1
 GST 1
 3 Sep'24 12:01 PM

1 Charcoal Beet Salad	17.00
Scallops \$18	18.00
1 Green Goddess - Main	21.00
Argentinian Beef	15.00
2 Iced Tea @ 4.75	9.50
Food	\$71.00
NA Beverage	\$9.50
GST	\$4.03
Total Due	\$84.53

Have feedback to share?
 Please e-mail our GM Hovig at
 hboyadjian@loca.ca
 THANK YOU!
 GST#726712409 RT0001

Pyro
 340 Baseline Road
 Sherwood Park AB T8H 2N4
 587-871-5622

** TRANSACTION RECORD **
 Tran. #: 1103
 Lookup #: 01103722010144
 RVC: PYRO
 Table #: 431
 Check #: 22863
 Group #: 0
 Employee #: 9/42

MasterCard Purchase
 AID: A0000000041010
 App Name: Mastercard

Amount \$84.53
 Tip \$16.91
 =====
 TOTAL CAD\$101.44

APPROVED
 00 001 (001) 07586J
 LQ01CS13
 238001001001
 09/03/2024 12:49:19 PM

TVR: 0000008001
 TSI: E800

No signature required

Customer Copy

THANK YOU
 Come Again

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
VF28990 - Vendor Payment Submission Form

Hosting: \$8.99

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Other



Tofield IGA
 4902-51 Ave
 780.662.3718
 GST #R 102275872

Served by: Daniela

Member card number:

Coffee_Cups Decaf Me \$8.99 C

Earn 2 Scene+ points for every \$1 spent
 when using the Scotiabank Scene+
 Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 23839803 C
 TERMINAL ID 502383980302
 ** Purchase RCPT 418000
 CARD MC RESP 001
 NO. TIME 14:20:54
 DATE 08/08/2024
 AUTH #
 REF# 001782075
 APPL Mastercard
 AID A0000060041010

00 APPROVED - THANK YOU

Thank you for shopping at Tofield IGA
 Store Hours
 9am - 8pm

* Scene+ Summer Stack! *

You have triggered

0 of 1
 baked in-store brownies or
 compliments_dessert squares

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
VF28990 - Vendor Payment Submission Form

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Other

Hosting: \$77.61



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

IN Member
 *****Bottom of Basket*****
 1680080 BUBLY, 24PK 10.99 G
 ENVIRO FEE C 0.24 G
 DEPOSIT CL 2.40
 201899 APPLE JUICE 14.99
 ENVIRO FEE C 2.00
 DEPOSIT CL 4.00
 1667667 TH DECAFE 80 42.99

ACCT: MASTERCARD
 REFERENCE #: 0010012740 C
 AUTH #: 2024/08/21 12:58:29
 Invoice Number: 006274
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT:

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

G GST 5%
 TOTAL NUMBER OF ITEMS SOLD
 2024/08/21 12:58:29 544 6 35 648



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.

Hosting: \$201.60

08/21	6	08/22	PINOCCHIO ICE CREAM EDMONTON AB	hosting, outreach	011685	\$ 201.60
		547129936				



Legislative Assembly of Alberta
VF28990 - Vendor Payment Submission Form

Hosting: \$201.60

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Other

Sherwood Park

From: PINOCCHIO ICE CREAM <esp_receipt@moneris.com>
Sent: Thursday, August 22, 2024 12:26 PM
To: Sherwood Park
Subject: Transaction Receipt - Do Not Reply

PINOCCHIO ICE CREAM

TRANSACTION RECORD

 APPROVED

TYPE PURCHASE
 ORDER ID mvt2435111329
 AMOUNT (CAD) \$201.60
 CARD NUM
 ACCOUNT MC
 DATE Aug 22 2024 12:25PM
 REF NUM 664551630012670010 M

AUTH CODE

 APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
 Do not reply to this email.

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.

Event Tickets Disclosable: \$200.48 + GST



Invoice #: REG-28971-828897
Created: 8/27/2024
Status: Paid



Kyle Kasawski

**Edmonton Metropolitan Region Board Golf
Classic - September 4, 2024**

Prestige Event Planning Inc.

780-267-0707

darla@pep-events.ca

<https://pep-events.ca/>

Item	Description	Unit Cost	Quantity	Price
		\$200.48	1	\$200.48
r	food, beverage and			\$ 10.02
	carved beef dinner			Tax(5%)
				Total: \$210.50