

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 081 - Sherwood Park - MLA Kyle Kasawski  
 For Expenses Processed Oct 1 - Dec 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	\$249.05
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$73.74
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$278.10	\$533.33
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$662.90	\$4,577.07
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	8.0
<b>Other</b>			
Hosting - \$		\$552.14	\$2,107.21
Event Tickets Disclosable - \$		\$125.00	\$640.98
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	3,188.0	6,261.0
Constituency Travel Staff (KM) - NF		944.0	1,698.0
Total Constituency Travel (KM) - NF	35,000.0	4,132.0	7,959.0
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		
<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**  
**ME48095 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$90.00 + GST

Receipt Description	Parking fees \$45 per day
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Member Parking



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

**INVOICE**

MR Kyle Kasawski

Room No.  
 Arrival 10-04-24  
 Departure 10-06-24  
 Folio Window 1  
 Folio No.

Confirmation No.  
 Group Name

Date	Description	Charges	Credits
10-04-24	Parking Valet	45.00	
10-05-24	Parking Valet	45.00	

**Guest Signature**

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.

**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](mailto: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](http://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 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

## MP49233 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49233
Description	October 2024 - Per-Diems
Claimant	Kyle Kasawski
Employee Number	
Constituency	Sherwood Park 81 (Kyle Kasawski)
Date Submitted	October 18, 2024
Date Received	October 21, 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
10991	Oct 4, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
10992	Oct 6, 2024	60 km from Perm. Res.	MD of Bighorn	X	X		28.57	1.43	30.00
10993	Oct 15, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
10994	Oct 16, 2024	60 km from Perm. Res.	Okotoks	X	X	X	54.29	2.71	57.00
10995	Oct 17, 2024	60 km from Perm. Res.	Lethbridge, Coaldale, Taber	X	X	X	54.29	2.71	57.00
							233.34	11.66	245.00

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

## MP50209 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50209
Description	November 2024 - Per-Diems
Claimant	Kyle Kasawski
Employee Number	
Constituency	Sherwood Park 81 (Kyle Kasawski)
Date Submitted	December 10, 2024
Date Received	December 10, 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
12452	Nov 3, 2024	60 km from Perm. Res.	Jasper		X		16.19	0.81	17.00
12453	Nov 4, 2024	60 km from Perm. Res.	Jasper & Edson	X	X		28.57	1.43	30.00
							44.76	2.24	47.00

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

## MR48094 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$662.90 + 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

### INVOICE

MR Kyle Kasawski

Room No.  
 Arrival 10-04-24  
 Departure 10-06-24  
 Folio Window 1  
 Folio No.

Confirmation No.  
 Group Name

Date	Description	Charges	Credits
10-04-24	Accommodation	291.60	
10-04-24	DMF 3.0%	8.75	
10-04-24	Alberta Room Tax 4.0%	12.01	
10-04-24	Room - GST 5.0%	15.02	
10-05-24	Accommodation	327.24	
10-05-24	DMF 3.0%	9.82	
10-05-24	Alberta Room Tax 4.0%	13.48	
10-05-24	Room - GST 5.0%	16.85	
10-06-24	Master Card		

### Total

Guest Signature

Balance

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.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

### World of Hyatt Summary

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

Summary Invoice, please see front desk for eligibility details.

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](mailto: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](http://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**  
**VF28991 - Vendor Payment Submission Form**

Hosting: \$13.63

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies



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

DE Member

1680080	BUBLY 24PK	10.99 G
	ENVIRO FEE C	0.24 G
	DEPOSIT CL	2.40

ACCT: MASTERCARD  
 REFERENCE #: 0010016570 C  
 AUTH #: 2024/09/11 12:12:21  
 Invoice Number: 010657  
 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 =  
 2024/09/11 12:12:21 544 10 143 30



22054401001432409111212

OP#: 30 Name: Monika P

Thank You!  
 Please Come Again

G = GST P=PST  
 GST #121476329RT  
 Whse:544 Trn:10 Trn:143 OP:30

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**  
**ME48029 - Members' Other Expenses Claim Form**

Hosting: \$22.55

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

**COBS Bread**  
**Invoice / Receipt**

Sherwood Centre  
Unit 160, 1020 Sherwood Dr  
Sherwood Park, AB T8A 2G4  
CAN  
+1 780-410-0149  
Tax Number 839617396

Receipt: 9120021000028757 Date: 2024-10-02  
Terminal: 912002 Time: 09:22  
Served By: 4139359 Joselyn

Customer No: CAN-006530292  
Cust. Name: Kyle Kasawski

ITEM NAME	QTY	PRICE
* CAPROD000209 Bagel - Plain Periodic Discount	6	\$7.80 10.90 % -\$0.85
* CAPROD000098 Scone - Pumpkin Periodic Discount	2	\$5.90 11.86 % -\$0.70
* CAPROD000097 Scone - Cinnamon Periodic Discount	1	\$2.95 11.86 % -\$0.35
* CAPROD000099 Scone - Berry & White Chocolate Periodic Discount	1	\$2.95 11.86 % -\$0.35
* CAPROD000192 Scone - Triple Chocolate Periodic Discount	1	\$2.95 11.86 % -\$0.35
* CAPROD000101 Scone - Lemon Blueberry Periodic Discount	1	\$2.95 11.86 % -\$0.35

Subtotal \$22.55  
GST \$0.00  
**Total tax \$0.00**  
**Total \$22.55**

\*\*\* You have saved: \$2.95

Card Mastercard \$22.55  
CARDHOLDER COPY  
Date 2024-10-02  
Time 09:22:15  
Card  
PAN seq. 02  
Pref. name Mastercard  
Card type acsuperpremiumcredit  
Payment method ac  
Payment variant acsuperpremiumcredit  
Entry mode Contactless chip  
AID A000000041010  
MID 230501002168020  
TID P400Plus-805593262  
PTID 66687073  
Auth. code  
Tender Volx001727882535029  
Reference 2e29996didd94351ba31794293b80d33  
Type 0005\_SERVICES  
TOTAL CAD 22.55  
APPROVED  
Retain for your records  
Thank you

01 1010 0000 1100 1000 1100 0002 001 001 000 0 000000 0000 100 000

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**  
**ME49504 - Members' Other Expenses Claim Form**

Hosting: \$138.10 + GST

Receipt Description	Hosting events halloween and oktoberfest
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - oktoberfest and halloween event supplies



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**  
**ME49234 - Members' Other Expenses Claim Form**

Hosting: \$88.50

Receipt Description	Hosting, school students and meetings
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - students sports club and meetings



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**  
**SE49309 - Staff Other Expenses Claim Form**

Hosting: \$29.22 + GST

Receipt Description	Constituency Office Meeting
Member Name	Kyle Kasawski
Claimant	David Walsh
Expense Category	Hosting - Individual Constituent(s)



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.



**Legislative Assembly of Alberta**  
**SE49409 - Staff Other Expenses Claim Form**

Hosting: \$24.65

Receipt Description	Hot chocolate
Member Name	Kyle Kasawski
Claimant	David Walsh
Expense Category	Hosting - Group (Gilmore Park Community League) Hosting Purpose - Community Halloween event



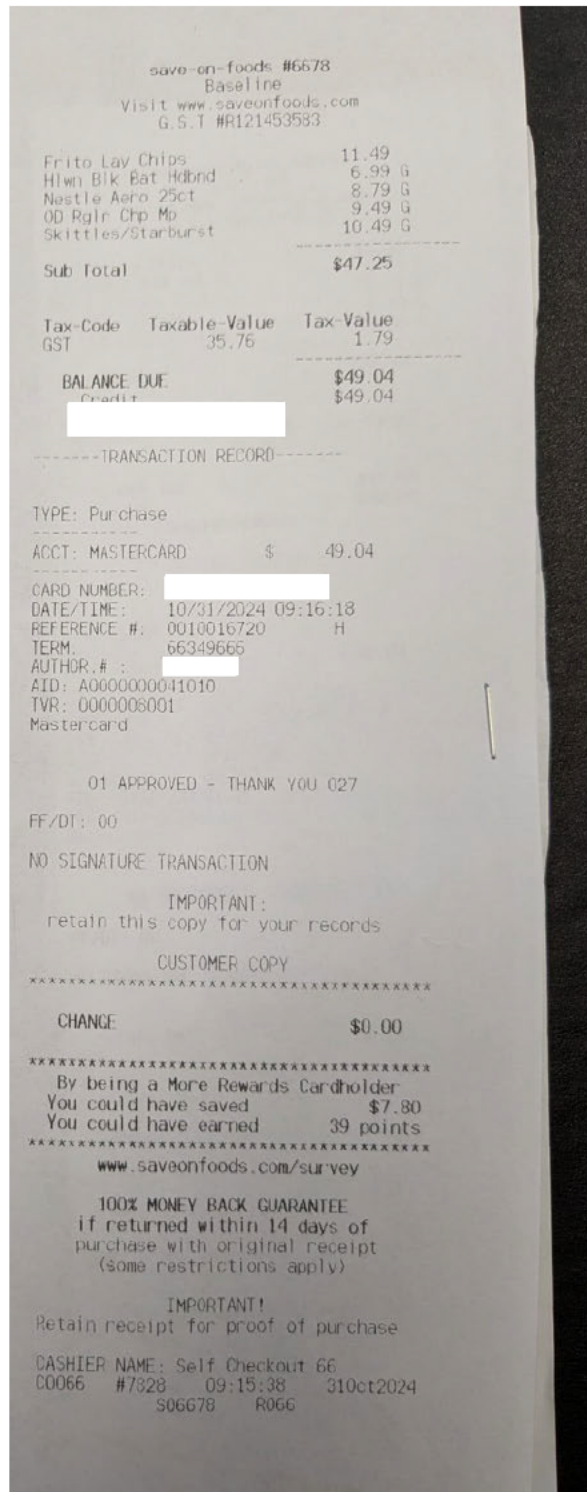
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE49503 - Staff Other Expenses Claim Form**

Hosting: \$47.25 + GST

Receipt Description	Halloween and remembrance day supplies
Member Name	Kyle Kasawski
Claimant	Laura Paquette
Expense Category	Hosting - Individual Constituent(s)



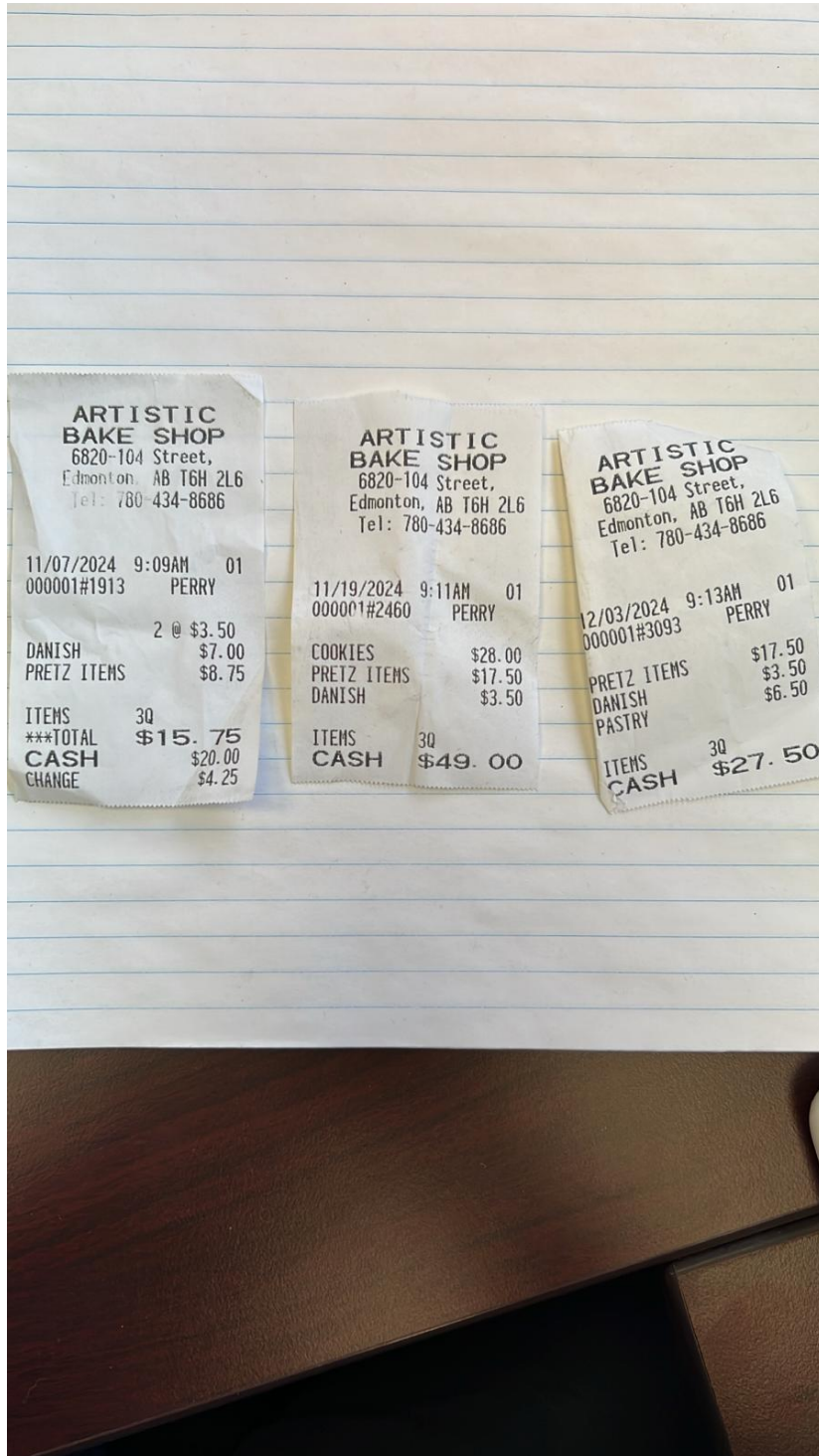
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**ME50206 - Members' Other Expenses Claim Form**

Hosting: \$92.25

Receipt Description	Meeting at QE
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Discuss Workers Needs in Alberta



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.



COST CENTRE BILLING REPORT

REQUISITION REPORT			
<b>SOLD TO ACCOUNT NO.</b>	[REDACTED]	<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>	11/30/2024
		<b>ACCT MGR NO.</b>	42905

<b>INVOICE NO.</b>	V266535	<b>SHIP TO ACCOUNT NO.</b>	AB LEGISLATIVE ASSEMBLY
<b>COST CENTRE</b>			SHERWOOD PARK
			80 CHIPPEWA RD #105
			SHERWOOD PARK, AB T8A 4W6

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ. NO.	G446343	DATE	11/25/2024	ATTENTION	Kyle Kasawski	P.O.#	446343	G&T ORDER NO	718270-00	
1	1	0	EA	22GT101	NEILSON FRESHNESS CREAM 10% 1L	11.16	NET	11.16	11.16	
1	1	0	CS	12109053	Neilson Fresh Half & Half 10% COFFEEMATE LIQUID WHITENER FR Nestlé Coffee-Mate Liquid Sing ener, French Vanilla, 11 mL, 1	44.10	NET	44.10	44.10	
1	1	0	EA	60-51477	K-CYCLE SML RECYCLING BOX Keurig K-Cycle K-Cup Pod Comme ram Box. Small. 175 K-Cup Capa	22.07	NET	22.07	22.07	
1	1	0	BX	86-28924	KCUP ADAGIO HOUSE BLEND DECAF Adagio Single-Serve Coffee K-C Decaf, Box of 24	8.99	SALE	8.99	8.99	
1	1	0	BX	96-06779	TIMOTHY'S FRENCH VANILLA K-CUP Timothy's® Single-Serve Coffe Vanilla Flavoured. Box of 24	9.54	SALE	9.54	9.54	
1	1	0	EA		Dep Fees Cans&Btles	0.10		0.10	0.10	
1	1	0	EA		Fee applied to product # 22 Recyc Fees Cans&Btles	0.03		0.03	0.03	
					Fee applied to product # 22 *Extended delivery items are m are not cancellable or returna *Consumable items are not retu *For health and safety reasons non-returnable." >Due to product integrity, Gra will not accept returns on foo For item 12109053 96-06779 Acknowledged by: sherwood.park * For balance of order see ref 718271					



**Legislative Assembly of Alberta**  
**VF30403 - Vendor Payment Submission Form**

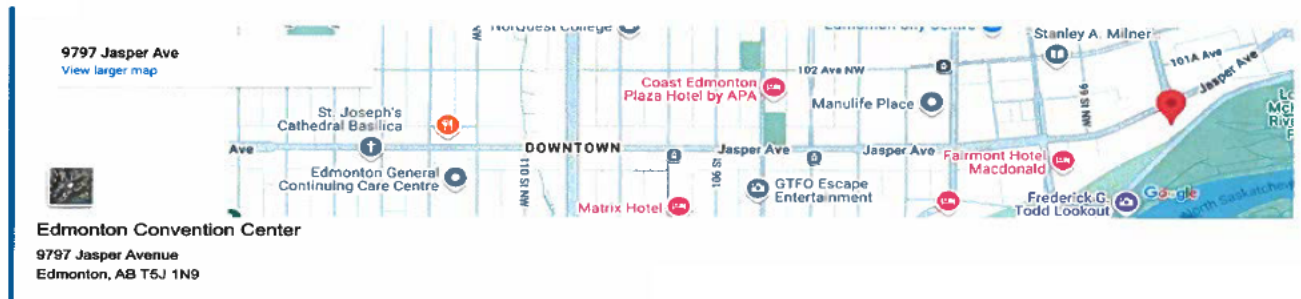
Event Tickets Disclosable: \$125.00

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

10/18/24, 12:19 PM

2024 Celebration of Planning Fundraiser : University of Alberta

**2024 Celebration of Planning**



Kyle Kasawski

**2024 Celebration of Planning Fundraiser - Purchase Tickets**

Thursday, November 21, 5:30 p.m. - 8:30 p.m. MST

📍 Edmonton Convention Center

📅 Google Calendar (<https://calendar.google.com/calendar/render?action=TEMPLATE&text=2024%20Celebration%20of%20Planning%20Fundraiser%20%2D%20Purchase%20Tickets>)

📅 iCal/Outlook ([/index.cfm/events/main/addtocalendar/personkey/0F1EC7AE-6A97-4968-94FBB6F45CE70DEC/activityid/856](https://index.cfm/events/main/addtocalendar/personkey/0F1EC7AE-6A97-4968-94FBB6F45CE70DEC/activityid/856))

\$125.00

**Need to make a change?**

To change or cancel your registration, please contact Sherry Eklund at [seklund@ualberta.ca](mailto:seklund@ualberta.ca) (mailto:seklund@ualberta.ca)

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<https://ualberta.alumniq.com/index.cfm/events/register/confirmation/reservation/F173580C-9471-4D3F-A5C31A1A9394AC87/eventid/517/1q>

1/2

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.