

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
081 - Sherwood Park - MLA Kyle Kasawski  
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$50.00	\$299.05
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$74.14	\$147.88
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$204.75	\$738.08
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$499.39	\$5,076.46
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	10.0
Other			
Hosting - \$		\$3,694.31	\$5,801.52
Event Tickets Disclosable - \$		\$379.00	\$1,019.98
<b>Non-Financial Reporting</b>			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,898.0	9,159.0
Constituency Travel Staff (KM) - NF			1,698.0
Total Constituency Travel (KM) - NF	35,000.0	2,898.0	10,857.0
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

The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME51008 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$25.00 + GST

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

*Fairmont*  
HOTEL MACDONALD

10065 100 Street NW  
Edmonton, AB, T5J 0N6  
Tel: 780-424-5181  
Fax: 780-429-6481  
G.S.T. Registration # 846543619

Room : [REDACTED]  
Folio # :  
Cashier # : 58  
Page # : 1 of 1

Daytime NRG  
Canada

ALL Membership # :  
Group Name :  
Company Name :  
Arrival : 01-01-25  
Departure : 01-31-25

Date	Description	Additional Information	Charges	Credits
01-31-25	Parking - Valet Service	15984	25.00	
01-31-25	Parking - GST	[REDACTED]	1.25	26.25
01-31-25	Mastercard	[REDACTED]		
GST Summary		Total Charges	26.25	26.25
Room	0.00	Total Credits		
F&B	0.00			
Other	1.25	Balance		0.00
Total	1.25			

Thank you for choosing Fairmont Hotel Macdonald.  
To provide feedback about your stay, please contact Cole Millen, General Manager, at [Cole.MillenGM@fairmont.com](mailto:Cole.MillenGM@fairmont.com)

For information or reservations, visit us at [www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au [www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

Thank you for choosing to stay at Fairmont Hotel Macdonald

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**  
**ME51848 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$25.00 + GST

Receipt Description	Parking for stakeholder meeting
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Member Parking



10065 100 Street NW  
Edmonton, AB, T5J 0N6  
Tel: 780-424-5181  
Fax: 780-429-6481  
G.S.T. Registration # 846543619

Room : 9090  
Folio # :  
Cashier # : 4983  
Page # : 1 of 1

Daytime NRG  
Canada

ALL Membership # :  
Group Name :  
Company Name :

Arrival : 03-01-25  
Departure : 03-31-25

Date	Description	Additional Information	Charges	Credits
03-20-25	Parking - Valet Service	35668	25.00	
03-20-25	Parking - GST		1.25	
03-20-25	Mastercard			26.25
GST Summary			Total Charges	26.25
Room	0.00		Total Credits	26.25
F&B	0.00			
Other	1.25			
Total	1.25		Balance	0.00

Thank you for choosing Fairmont Hotel Macdonald.  
To provide feedback about your stay, please contact Cole Millen, General Manager, at [Cole.MillenGM@fairmont.com](mailto:Cole.MillenGM@fairmont.com)

For information or reservations, visit us at [www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au [www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

Thank you for choosing to stay at Fairmont Hotel Macdonald

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**  
**VF31785 - Vendor Payment Submission Form**

Taxi, Bus Travel: \$379.50 + GST  
Credit: \$344.00

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

Taxi to/from  
work event  
should have  
been  
\$34.50 (plus tip)  
but the driver  
entered the  
number incorrectly.  
Over the phone  
(within 15 minutes)  
the charge  
was reversed  
so that only  
the correct  
amount was  
charged.

CREDIT:  $\begin{array}{r} \$396.75 \\ - \$344.00 \\ \hline \$52.75 \end{array}$



**Greater Edmonton Taxi  
Service**  
10135 - 31 AVE  
EDMONTON, AB T6N 1C2  
7804623456  
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service  
Cashier: C446589  
Transaction 35000222

Total	\$345.00
Tip	\$51.75
CREDIT CARD SALE	\$396.75
MASTERCARD	

Retain this copy for statement  
validation

19-Dec-2024 8:35:06p.m.  
\$396.75 | Method: EMV  
Mastercard  
LAURA PAQUETTE  
Reference ID: 435500873481  
Auth ID:   
MID: \*\*\*\*\*8002  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

Thank you for choosing Greater  
Edmonton Taxi Service.

Online: <https://clover.com/p/XEZQ4T7KX227G>

\*\*\* REPRINT \*\*\*

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

## VF31785 - Vendor Payment Submission Form

Taxi, Bus Travel: \$38.64 + GST

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

1/7/25, 1:17 PM

Greater Edmonton Taxi Service | Online Receipt



Greater Edmonton Taxi Service  
Greater Edmonton Taxi Service

FOLLOWING

10135 - 31 AVE  
EDMONTON, AB T6N 1C2  
+1 780-462-3456  
WWW.EDMTAXI.COM

Subtotal \$33.60  
Total Taxes \$0.00  
Tip \$5.04

**Total \$ 38 64**

PAYMENT ID: QHRKQW1NANQR8  
Cashier: C767081

[Hide Details](#)

Card: Mastercard  
December 19, 2024, 6:01 PM  
Method: EMV  
Auth ID:  
Reference ID: 435500872631  
Authorizing Network: MASTERCARD  
AID: A0000000041010  
CVM: PIN VERIFIED

DATE MASTERCARD  
December 19, 2024  
6:01 pm

Thank you for choosing Greater  
Edmonton Taxi Service.



This was the  
taxi ride  
to the event.

The other one  
was afterwards.  
(Leaving the event)

<https://www.clover.com/p/QHRKQW1NANQR8>

1/1

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

## MP51821 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51821
Description	February 2025 - Per-Diems
Claimant	Kyle Kasawski
Employee Number	
Constituency	Sherwood Park 81 (Kyle Kasawski)
Date Submitted	March 20, 2025
Date Received	March 21, 2025
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
13576	Feb 5, 2025	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
13577	Feb 6, 2025	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
13578	Feb 7, 2025	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
13579	Feb 15, 2025	60 km from Perm. Res.	Jasper		X	X	41.90	2.10	44.00
13580	Feb 16, 2025	60 km from Perm. Res.	Jasper	X			12.38	0.62	13.00
							179.04	8.96	188.00

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

## MP51822 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51822
Description	March 2025 - Per-Diems
Claimant	Kyle Kasawski
Employee Number	
Constituency	Sherwood Park 81 (Kyle Kasawski)
Date Submitted	March 20, 2025
Date Received	March 20, 2025
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
13581	Mar 18, 2025	60 km from Perm. Res.	Athabasca			X	25.71	1.29	27.00
							25.71	1.29	27.00

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.



Travel Accommodation Allowance: \$499.39 + GST

Sheraton Suites Calgary Eau Claire  
255 Barclay Parade SW  
Calgary, AB T2P 5C2  
Canada  
Tel: 403 266 7200 Fax: 403 266 1300



KYLE KASAWSKI

Page Number : 1 Invoice Nbr : 1000195739  
Guest Number :   
Folio ID :   
Arrive Date : 05-FEB-25 16:17  
Depart Date : 07-FEB-25 08:46  
No. Of Guest : 1  
Room Number : 709  
Marriott Bonvoy Number :   
Tax Invoice

Tax ID : 846543619 RT0002  
Sheraton Eau C YYCES FEB-07-2025 08:50 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-25	RT709	Room Revenue	251.10	
05-FEB-25	RT709	GST (5%)	12.93	
05-FEB-25	RT709	Tourism Levy (4%)	10.35	
05-FEB-25	RT709	DMF (3%)	7.53	
06-FEB-25	RT709	Room Revenue	215.10	
06-FEB-25	RT709	GST (5%)	11.08	
06-FEB-25	RT709	Tourism Levy (4%)	8.86	
06-FEB-25	RT709	DMF (3%)	6.45	
07-FEB-25	MC			-523.40

\*\*\*For Authorization Purpose Only\*\*\*

Date	Time	Code	Authorized
05-FEB-25	16:16	09531J	

Approve EMV Receipt for MC PIN Verified  
REF # CURRENCY:CAD  
CHECK-IN DATE:020525 CHECK-OUT DATE:020725  
CHECKED IN BY:AE 01 APPROVED - THANK YOU  
VERIFIED BY PIN 0000008000 A000000041010 Mastercard  
E800 TRANSACTION RECORD  
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH





**Legislative Assembly of Alberta**  
**VF31784 - Vendor Payment Submission Form**

Hosting: \$98.98 + GST

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

Toast Breakfast Lunch  
270 Baseline Rd  
Toast  
Table #27  
Trans #: 247856 Serv: LEANNE  
11/26/2024 11:20 AM # Cust:4

Quan	Descript	Cost
2	Daily Grind <i>coffee</i>	\$6.50
1	Specialty Tea	\$4.50
2	The Classic <i>eggs</i>	\$33.90
1	Brekkie Sandwich	\$15.95
1	Full Irish <i>breakfast</i>	\$20.95
Net Total:		\$81.80
GST		\$4.09
TOTAL:		\$85.89
Amount Due:		\$85.89
Food: \$70.80		
Beverage: \$11.00		
Watch for New Daily Specials ..		

Tip: \$17.18

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

## VF31785 - Vendor Payment Submission Form

Hosting: \$8.82 + GST

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

### Sherwood Park

**From:** Everyday Food Co <messenger@messaging.squareup.com>  
**Sent:** Friday, December 6, 2024 9:03 AM  
**To:** Sherwood Park  
**Subject:** Receipt from Everyday Food Co



### Everyday Food Co



Let Everyday Food Co know how your experience was

\$9.20

Cookie x 4 (\$1.00 ea.)	\$4.00
Scones	\$4.00
Purchase Subtotal	\$8.00
GST - included, \$0.38	
Tip	\$1.20
<b>Total</b>	<b>\$9.20</b>



Everyday Food Co  
14-52 Brentwood Blvd

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**  
**VF31785 - Vendor Payment Submission Form**

Hosting: \$62.10

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies



**Roasti Coffee Co.**

#19, 52 Brentwood Blvd  
SHERWOOD PARK, AB T8A 2M6  
(780) 908-0104  
www.roasti.ca  
@roastcoffeeco

December 8, 2024

9:07 AM

Receipt: TVSm

Authorization: [REDACTED]

Mastercard

AID AO 00 00 00 04 10 10

PIN Verified

FOR HERE

Coffee Carafe/Cambro x 2 \$54.00  
3 Litre Carafe  
(\$27.00 each)

Subtotal \$54.00  
Tip \$8.10

Total \$62.10  
Mastercard [REDACTED] \$62.10  
Laura Paquette

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

## VF31785 - Vendor Payment Submission Form

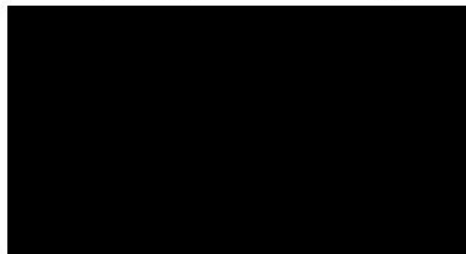
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

Hosting: \$83.36

Hosting: \$112.70

save-on-foods #6678  
Baseline  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Baileys Original	4.13
*Deposit Non Dairy	0.10
*ecology AB	0.02
Egg Nog	4.13
Card \$3.99 Save	-0.20
*ECOLGY	0.06
*DEPOSIT	0.10
J/PUFF MINI MALLCWS	4.33 G
Card \$3.99 Save	-0.40
Kitkat Santa Cabin	19.99 G
Card \$18.99 Save	-1.00
Pumpkin Pie	5.99
Silk Cffe Oat Mple B	3.79
*Deposit	0.10
*Recycle Fee	0.06
[REDACTED]	[REDACTED]
Starbucks Wht Ch Mcn	8.99
Card \$6.99 Save	-2.00
*Deposit	0.10
*Recycle Fee	0.02
Supreme Family Pack	20.00 G
WF Marshmallows	2.53 G
Card Pts Earned	100
WF Mini PPrint CC	8.23 G
Card \$7.79 Save	-0.50
Card Pts Earned	400
WF Whipped Topping	4.99
Card \$4.49 Save	-0.50



-----TRANSACTION REC'D-----

TYPE: Purchase

ACCT: MASTERCARD

\$

CARD NUMBER:

DATE/TIME: 12/12/2024 09:21:51

REFERENCE #: 0010010030

C

TERM: 66349851

AUTHOR.#:

AID: A0000030041C10

TYR: 0030003000

TSI E800

Mastercard

### Everyday Food Co

14-52 Brentwood Blvd  
SHERWOOD PARK, AB  
T8A2H6

12 December 2024  
11:06

Receipt DZa1

Authorisation: [REDACTED]

Mastercard

AID A0 00 00 00 04 10 10  
PIN Verified

Christmas Baking	\$50.00
Assorted 24 Piece	
Christmas Baking	\$16.00
Shortbread(12)	
Christmas Baking	\$12.00
Confetti Squares(12)	
Christmas Baking	\$20.00
Butter tarts(12)	

Subtotal	\$98.00
Tip	\$14.70

Total	\$112.70
MasterCard [REDACTED]	
(Chip and PIN)	\$112.70
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

## VF31785 - Vendor Payment Submission Form

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

Hosting: \$35.15

\*\*\* ORDER #: 77 \*\*\*

Aramark Canada Ltd.  
Alberta Legislature Cafe

=====  
1 Chicken Finger and Fri 9.25 t1  
1 Plum 0.00  
1 Deli 8.10 t1  
1 Hamburger 5.80 t1  
1 Onion 0.00  
1 Mayo 0.00  
1 Lettuce 0.00  
1 Tomato 0.00  
1 Fries Small 3.45 t1  
1 Coke 2.85 t1  
1 Dasani 2.85 t1  
1 Dasani 2.85 t1  
=====  
Sub Total: 35.15  
Total: 35.15  
VISA 35.15

Trans#: 288776  
Terminal: Lane1  
Cashier: 2  
12/20/2024 13:13:55

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

## VF31785 - Vendor Payment Submission Form

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

BGTS-GOV-CTRL.EDGM2873  
10000 57 AVE  
LEGISLATIVE BUILDING  
EDMONTON AB T5K 2R6  
TEL 780 420 9994

**REPRINT**

TERM ID: C4235128 BATCH: 491  
SHIFT: 002

**Sale**

INV# : 000000064 C110  
MCARD SEQ: 491001001064

Application Label: Mastercard  
ATT: A00000000041010  
TVR: 00 00 00 00 00  
ISSUES ON

**Total: CAD\$ 35.15**

APPROVED 061/00 13:15:25  
20-Dec -24  
CUSTOMER COPY  
THANK YOU

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.

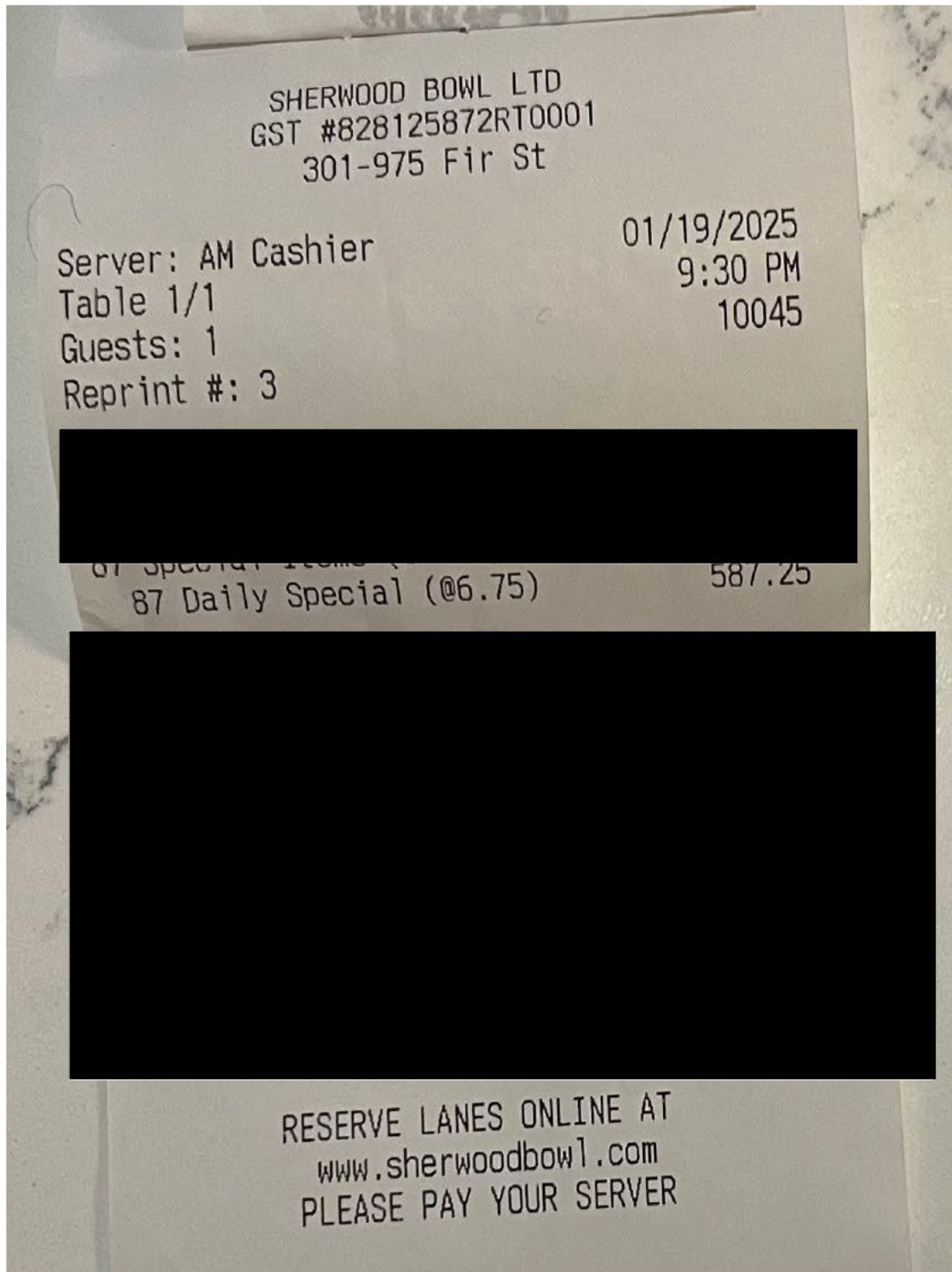




**Legislative Assembly of Alberta**  
**ME50703 - Members' Other Expenses Claim Form**

Hosting: 587.25

Receipt Description	Rented bowling alley for non-partisan event
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Other



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

## VF32125 - Vendor Payment Submission Form

Hosting: \$84.53

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

**THE GOLF DEN**  
975 ORDZE ROAD  
SHERWOOD PARK, AB T8A 4L7  
7805705336  
WWW.GOLFDEN.CA

**ORDER: room 2**  
**Dine In**  
room 2

Cashier: Leanne C.  
16-Jan 2025 1:24:29P  
Transaction 200199

1 Juicy Lucy	CA\$16.50
1 Bison Bacon Swiss	CA\$17.00
2 Ben Burger	CA\$30.00
1 Bucket of fries	CA\$10.00
Exemption 0%	CA\$0.00

**Total** CA\$73.50  
**Tip** CA\$11.03  
CREDIT CARD SALE CA\$84.53  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

16-Jan 2025 1:57:13P  
CA\$84.53 | Method: EMV  
Mastercard [REDACTED]  
LAURA PAQUETTE  
Reference ID: 501600548445  
Auth ID: [REDACTED]  
MID: \*\*\*\*\*1147  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

Online: <https://clover.com/p/XB0GC7EQDW8DR>

**Customer Info**  
Name:  
LAURA PAQUETTE

Clover ID: B3CAXE6Z1Z5E4

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.

FRESH GRILL KITCHEN & BAR  
5001 50 AVENUE  
WETASKIWIN, AB T9A 0S3  
4038721381  
753826320 RT0001

Print Copy

Not Paid

Qty	Description	Extend
1	CHEESE BURGER MAC&C	16.99
1	beef stew with mash	17.50
1	BUTTER CHICKEN	18.95
1	Diet Pepsi	2.95
	Subtotal	56.39
	Total	\$56.39
	Balance Due	\$56.39

Receipt# 68774  
Products: 4  
Date: 2/5/2025, 12:05 PM  
SERVER: Ashi  
TABLE-3

# FRESH GRILL KITCHEN & BA

5001 50 AVE  
WETASKIWIN, AB T9A 0S3  
7803682319  
WWW.NONE.COM

THANKYOU

Cashier: DAMITHRA M

Transaction 301699

Total	CA\$56.39
-------	-----------

Tip	CA\$11.28
-----	-----------

CREDIT CARD SALE	CA\$67.67
------------------	-----------

MASTERCARD [REDACTED]

Retain this copy for statement  
validation

05-Feb.-2025 12:53:39p.m.

CA\$67.67 | Method:

CONTACTLESS

Mastercard [REDACTED]

Reference ID: 503600529411

Auth ID: [REDACTED]

MID: \*\*\*\*\*2727

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



Hosting: \$38.36



COST CENTRE BILLING REPORT

REQUISITION REPORT

<b>SOLD TO ACCOUNT NO.</b>	<b>AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT &amp; ADMIN SERV 9820 107 STREET NW SUITE 4040 4TH FL,ATTN:HUMAN RESOURCE SRV EDMONTON, AB T5K 1E7</b>	<b>G.S.T.</b>	<b>R894032192</b>
		<b>Q.S.T</b>	<b>1001640701TQ0009</b>
		<b>PERIOD ENDING</b>	<b>02/28/2025</b>
		<b>ACCT MGR NO.</b>	<b>42905</b>

<b>INVOICE NO.</b>	<b>V472488</b>	<b>SHIP TO ACCOUNT NO.</b>	<b>AB LEGISLATIVE ASSEMBLY SHERWOOD PARK 80 CHIPPEWA RD #105 SHERWOOD PARK, AB T8A 4W6</b>
<b>COST CENTRE</b>			

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G453717			DATE	02/11/2025	ATTENTION Kyle Kasawski	P.O.# 453717			G&T ORDER NO 028113-00	
1	1	0	BX	96-06775	TIMOTHY'S DECAFF/COLOMBIAN CUP Timothy's K-Cup Colombian Dec ee - Compatible with Keurig K- - Per Pod - 24 / Box	16.86	NET	16.86	16.86	
1	1	0	BX	40-99917	K CUP VH HAZELNUT DEC 24'S VAN HOUTTE K-Cup Vanilla Hazel t Coffee - Compatible with Keu ight - 24 / Box >Due to product integrity, Gra will not accept returns on foo >This extended delivery produc 3-5 days.	21.50	NET	21.50	21.50	



**Legislative Assembly of Alberta**  
**ME51496 - Members' Other Expenses Claim Form**

Hosting: \$74.95 + GST

Receipt Description	Lunch meeting
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - francophone heritage month

#LEAH

Remedy Cafe (Savona)  
#110 - 200 Festival Lane  
Sherwood Park, AB T8A 4Y1  
Phone (780)570-1060  
Business # 877451112RT0001

=====  
Date: Mar 03, 2025      Time: 02:21PM  
Server: Leah  
Bill: 307290      Table : LEAH

1	Butter Chicken	19.10
1	Chana Masala	17.35
2	Chai	11.40
1	Iced Dirty Chai	7.20
1	Ham, Egg, and Swiss Bagel	9.70

-----  
Subtotal      64.75  
GST      3.24

-----  
**Total      67.99**

Debit Card [REDACTED]      78.19  
Gratuity      (10.20)

Beverages      18.60  
Food      46.15

Open Time : Mar 03, 2025 02:19PM

Remedy Cafe, Thanks 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.

Hosting: \$17.00

## Everyday Food Co

14-52 Brentwood Blvd  
SHERWOOD PARK, AB  
T8A2H6

4 March 2025  
10:24

---

Receipt: rHFM

Authorisation: [REDACTED]

Interac

AID A0 00 00 02 77 10 10

Scones \$15.00

4 Scones

Subtotal \$15.00

Tip \$2.00

---

Total **\$17.00**

5% Tax Included, \$0.71

Interac [REDACTED] \$17.00

(Contactless)

APPROVED



# Legislative Assembly of Alberta

## ME51604 - Members' Other Expenses Claim Form

Hosting: \$12.63 + GST

Receipt Description	Dinner at AbMunis
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - AbMunis

THE WESTIN HOTEL EDMONTO  
10135 100TH STREET  
EDMONTON, AB. T5J 0N7  
780-426-3636

**DEBIT SALE**

Server #: 000001

REF#: 00000002  
Batch #: 081 RRN: 990344550305  
03/05/25 11:14:55  
APPR CODE: [REDACTED]  
Trace: 2  
DEBIT/CHEQUING [REDACTED] Chip

**AMOUNT \$10.50**  
**TIP \$2.63**  
**TOTAL \$13.13**

APPROVED - 00

Interac  
AID: A0000002771010  
TVR: 00 80 00 80 00  
TSI: E8 00

THANK YOU / MERCI  
CUSTOMER COPY

Share Restaurant  
Westin Edmonton  
10135 100 St NW  
Edmonton, AB T5J 0N7  
(780) 426-3636  
GST#861336493RT0005

910790276 Isidoro B.

CHK 8895 TBL 1/2 GST 3  
5 Mar '25 10:51 AM

2 Coffee Regular @ 5.00 10.00

Subtotal \$10.00  
GST \$0.50  
**Total Due \$10.50**

GRATUITY: \_\_\_\_\_  
TOTAL: \_\_\_\_\_  
ROOM #: \_\_\_\_\_  
PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

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

## ME51604 - Members' Other Expenses Claim Form

Hosting: \$171.46 + GST

Receipt Description	Dinner at AbMunis
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - AbMunis

\*\*\*\*\*  
CHECK # 460583 DATE 3/06/25  
TABLE # 101 TIME 1:20PM  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- LOUNGE : AM BAR --

ITEMS ORDERED	AMOUNT
1 CHIPS & GAUC	14.50
1 CHICKEN TENDERS	19.50
1 CHED BACON BURG	22.50
5 THR CABO TACO (1)	30.00
3 \$SIDE YAM FRIES	24.00
3 SIDES MENU	0.00
2 *RANCH	0.00
1 ~SAUCE	0.00
1 NA ATHLETIC IPA	8.75
2 NA CORONA SUNBREW	18.50

\*\*\*\*\*

CRAFT BEER MARKET  
10013 101A Avenue  
Edmonton AB T5J 0C3  
780-424-2337

\*\* TRANSACTION RECORD \*\*  
Tran. #: 629  
Lookup #: 00629848120224  
RVC: LOUNGE  
Table #: 101  
Check #: 460583  
Group #: 1  
Employee #: 52  
Employee: AM BAR

MasterCard Purchase  
AID: A0000000041010  
App Name: Mastercard

Tip \$33.71

APPROVED [REDACTED]  
00-001 (001) 04233J  
CBEDCS51  
431001001003  
03/06/2025 1:21:41 PM  
TVR: 0000008000  
TSI: E800

VERIFIED BY PIN  
Customer Copy

THANK YOU  
Come Again

# OF GUESTS 0

www.CRAFTBeerMarket.ca  
780.424.BEER

GSi# 843991241

Please scan the code below to pay.



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

## VF32362 - Vendor Payment Submission Form

Hosting: \$2,162.50

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Hosting - Individual Constituent(s)



Canadian Maple Shack Inc.  
53318 Range Road 31  
Parkland County, AB T7Y 0E3

PH: 780-246-4140

[www.canadianmapleshack.com](http://www.canadianmapleshack.com)  
[canadianmapleshack@hotmail.com](mailto:canadianmapleshack@hotmail.com)

### Bill To

Name MLA Kyle Kasawski  
Address 200-48 Brentwood Blvd  
Sherwood Park, AB

Name Laura Paquette  
Phone 780-417-4747  
Email [Sherwood.park@assembly.ab.ca](mailto:Sherwood.park@assembly.ab.ca)

### INVOICE

GST # 81618 6 712 RT0001  
Invoice 14100  
Invoice Date 2025-03-08  
Event Date 2025-03-08

### For

Maple Taffy on Snow  
Location  
Sherwood Heights Community League

Quantity	Product	Rate for Item/Service	Total
300	Maple Taffy on Snow	\$4.50	\$1,350.00
325	Maple Taffy on Snow	\$2.50	\$812.50

### THANK YOU FOR LETTING US MAKE YOUR EVENT A LITTLE SWEETER!

Invoice Payable upon receipt by check to:  
Canadian Maple Shack Inc.  
53318 Range Road 31  
Parkland County, AB T7Y 0E3

Visa and Debit Payments Available

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**  
**SE51603 - Staff Other Expenses Claim Form**

Hosting: \$38.25

Receipt Description	water and cups for office
Member Name	Kyle Kasawski
Claimant	Laura Paquette
Expense Category	Other

**COSTCO**  
**WHOLESALE**  
Sherwood Park #544  
2201 Broadmoor Blvd  
Sherwood Park, AB T8H 0A1  
Z1 Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
500666 KS WATR500\*\* 4.79  
ENVIRO FEE C 1.20  
DEPOSIT CL 4.00  
1412712 BUBLY 24PK 11.49 G  
ENVIRO FEE C 0.24 G  
DEPOSIT CL 2.40  
2412711 BUBLY 24PK 11.49 G  
ENVIRO FEE C 0.24 G  
DEPOSIT CL 2.40

ACCT: MASTERCARD  
REFERENCE #: 0010014310 H  
AUTH #: [REDACTED] 2025/03/10 09:48:31  
Invoice Number: 004431  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027

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

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD =  
2025/03/10 09:48:31 544 4 8 41



22054400400082503100948

OP#: 41 Name: Lisa

Thank You!  
Please Come Again

G - GST P=PST  
GST #121476329RT  
Whse:544 Trm:4 Trn:8 OP:41

Total BOB Item Count = 4

Items Sold:  
2025/03/10 09:48

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**  
**ME51781 - Members' Other Expenses Claim Form**

Hosting: \$38.60 + GST

Receipt Description	Coffee, breakfast meetings
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - constituent meetings

Toast Breakfast Lunch  
270 Baseline Rd  
Toast  
Table #5  
Trans #: 258987 Serv: kelee  
3/14/2025 8:29 AM # Cust:2  
=====

Quan	Descript	Cost
2	Daily Grind	\$7.00
2	Rise'n Shine	\$23.90
1	+2 bacon	\$1.00

=====

Net Total: \$31.90  
GST \$1.60  
=====

**TOTAL: \$33.50**  
**Amount Due: \$33.50**

Food: \$24.90  
Beverage: \$7.00  
Watch for New  
Daily Specials ..

TOAST BREAKFAST  
167270 BASELINE RD  
SHERWOOD PARK, AB. T8H  
780-966-4207

**SALE**

REF#: 00000003  
Batch #: 546 08:34:36  
03/14/25  
APPR CODE: [REDACTED]  
Trace: 3  
MASTERCARD Proximity  
\*\*/\*\*

**AMOUNT \$33.50**  
**TIP \$6.70**  
**TOTAL \$40.20**

APPROVED

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 01

THANK YOU / MERCI  
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

## VF32125 - Vendor Payment Submission Form

Event Tickets Disclosable: \$249.00 + GST

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

### Sherwood Park

**From:** info@edmontonchamber.com  
**Sent:** Monday, January 13, 2025 2:26 PM  
**To:** Sherwood Park  
**Subject:** Confirmation: Chamber Ball 2025, presented by Servus Credit Union

## Registration Information

### Chamber Ball 2025, presented by Servus Credit Union

**Date:** January 25, 2025 5:00 PM - 11:00 PM MST

**Location:** Edmonton Convention Centre  
Hall D

**Date/Time Details:** Doors Open: 5:00 PM  
Program: 6:30 PM

### Thank you for registering.

**For Online Events:** We use the Zoom webinar platform for our online events. A secure link to join the online event will be sent out to all registrants 12-24 hours prior to the webinar via email.  
*Please note that some email programs may filter the login credentials email to your junk folder, so please check there if you haven't received the information.*

**For In-person Events:** Please bring this ticket to assist in the registration process.

**Refund Policy:** Please refer to our [refund policy available online](#).

Thank you,  
The Edmonton Chamber of Commerce

You've successfully completed registration for Chamber Ball 2025, presented by Servus Credit Union via Edmonton Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Provincial Elected Official	Kyle Kasawski	1	\$249.00
GST			\$12.45
Total:			\$261.45 PAID

[Edit Registration / Edit Attendee\(s\)](#)

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

## VF32125 - Vendor Payment Submission Form

Event Tickets Disclosable: \$130.00

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

### Sherwood Park

**From:** alumni@ualberta.alumniq.email on behalf of University of Alberta  
<alumni@ualberta.alumniq.email>  
**Sent:** Tuesday, January 7, 2025 12:49 PM  
**To:** Sherwood Park  
**Cc:** parkland@ualberta.ca  
**Subject:** Parkland Institute 18th Annual Gala Confirmation



## Parkland Institute 18th Annual Gala

### REGISTRATION INFORMATION

Kyle Kasawski  
200-48 Brentwood Blvd  
Sherwood Park, AB T8A 2H5  
Canada

Kasawski [REDACTED]



Activity	Registrants	
<b>Parkland Institute 18th Annual Gala - Seats</b> Thursday, February 27, 6:30 p.m. - 9:30 p.m. MST University Club 11435 Saskatchewan Drive NW Edmonton, AB <a href="#">Map by Address</a>	Kyle	\$130.00
<b>Balance</b>		<b>\$0.00</b>

[Add to calendar](#)

[View Registration](#)

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.