LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
081 - Sherwood Park - Kyle Kasawski
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$114.81	$114.81
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$101.88	$101.88
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$552.35	$552.35
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance		$4696.12	$4696.12
Travel Accommodations Allowance (days; 10 max) - NF	10.00	5.0	5.0
Other			
Hosting - $		$783.01	$1030.23
Event Tickets Disclosable - $		$500.04	$500.04
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	4,530.0	5,571.0
Constituency Travel Staff (KM) - NF		40.0	933.0
Total Constituency Travel (KM) - NF	35,000.0	4,570.0	6,504.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

$ - 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

MR55166 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: $111.00 + GST

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

Fairfield BY MARRIOTT

Fairfield by Marriott® Calgary Downtown Gst# 841952591rt0002
239 12 Ave Sw, Calgary Ab T2r 1h7 **P** 403.351.6500
Fairfield.Marriott.com

K. Kasawski

Room: [redacted]
Room Type: EXQS
Number of Guests: 2
Rate: $879.00
Clerk:

Arrive: 06Jul25 Time: 09:31PM Depart: 10Jul25 Time: 12:00PM Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
[redacted]			
09Jul25	Valet Parking	111.00	
09Jul25	Sales Tax	5.55	
[redacted]			

Card #: [redacted]
Amount: [redacted] Auth [redacted]
This card was electronically swiped on 06Jul25

BALANCE: 0.00

Marriott Bonvoy Account # [redacted] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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

ME55190 - Members' Other Expenses Claim Form

MLA Parking Cap: $3.81 + GST

Receipt Description	Parking at stampede event
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Member Parking

Sherwood Park

From:	Kyle Kasawski [redacted]
Sent:	Thursday, July 10, 2025 12:03 PM
To:	Sherwood Park
Subject:	Fwd: hangTag Parking Receipt

---------- Forwarded message ---------
From: <no-reply@hangtag.io>
Date: Sun, Jul 6, 2025 at 3:35 PM
Subject: hangTag Parking Receipt
To: [redacted]

hangTag™ parking receipt

Please click here to access your session details and extend your parking.

Here are your receipt details for your session on Jul 06, 2025:

Account	Receipt #
Guest	**RC4601409**

Parking session details

Start	End
Jul 06, 2025 06:00 AM	**Jul 07, 2025 06:00 AM**
Lot information	Vehicle
Barclay Parkade	[redacted]
615 3 St SW	

Payment details

Subtotal
$2.86

Fees
$0.95

Taxes

1

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.

Receipt Description	Parking at stampede event
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Member Parking

$0.19

Total
$4.00

[redacted]
$4.00

hangtag.io

If you have any questions, please contact our Customer Service team via email support@hangtag.io or phone +1-844-309-1028.

hangTag™ reçu de stationnement

Veuillez cliquer ici pour accéder aux détails de votre session et prolonger votre stationnement.

Voici les détails de votre reçu pour votre séance sur Jul 06, 2025:

Compte
Guest

Reçu #
RC4601409

Détails de la séance de stationnement

Commencer
Jul 06, 2025 06:00 AM

Fin
Jul 07, 2025 06:00 AM

Informations sur le lot
Barclay Parkade
615 3 St SW

Véhicule
[redacted]

Détails de paiement

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

ME55190 - Members' Other Expenses Claim Form

Receipt Description	Parking at stampede event
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Member Parking

Sous-Total
2.86 $

Frais
0.95 $

Impôts
0.19 $

Total
4.00 $

[redacted]
4.00 $

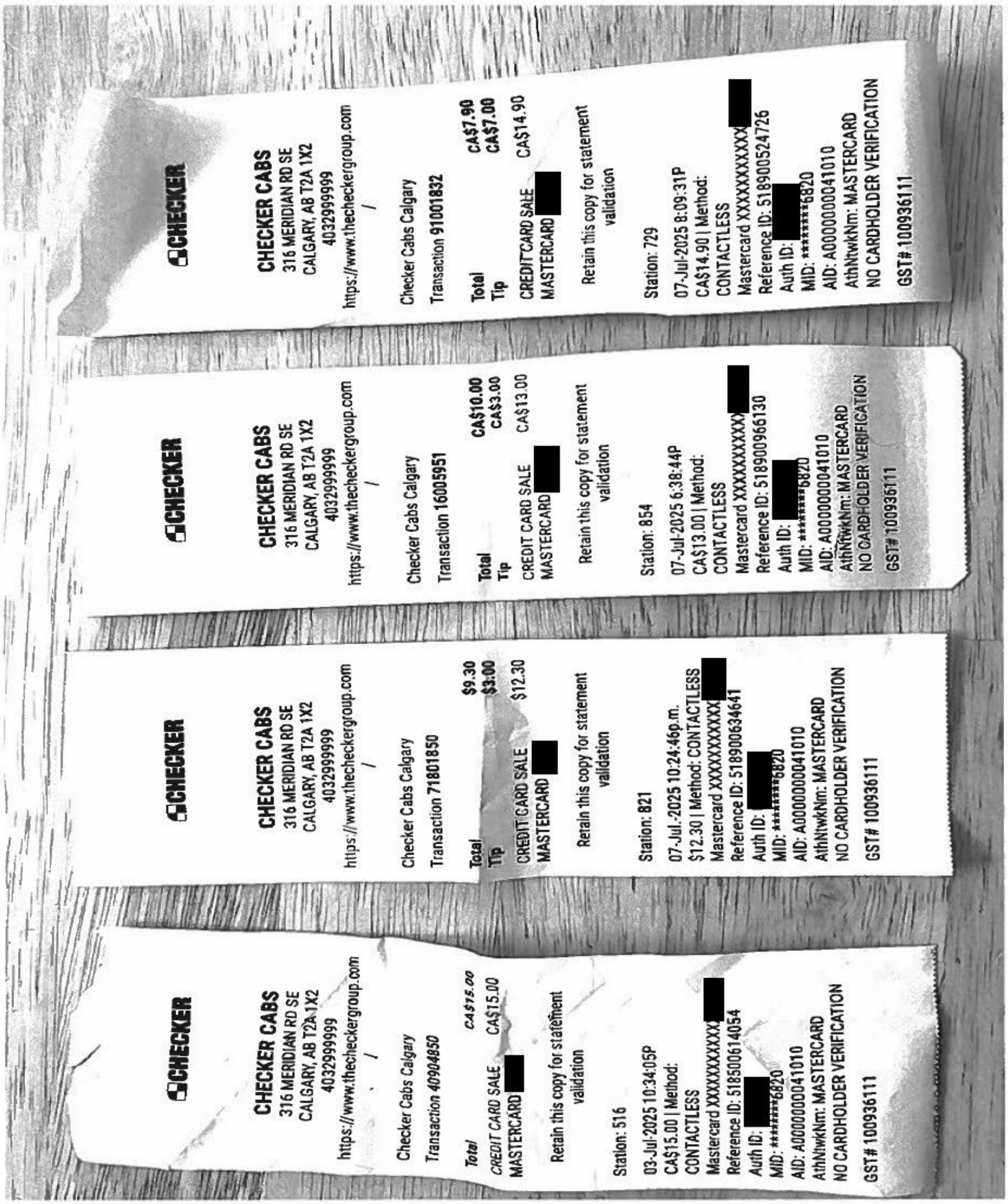
hangtag.io

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
ME55190 - Members' Other Expenses Claim Form

Receipt Description	Taxi rides during Stampede
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel: $53.19 + GST



CHECKER
CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com
/
Checker Cabs Calgary
Transaction 40904850

Total	CA$15.00
CREDIT CARD SALE	CA$15.00
MASTERCARD [redacted]	

Retain this copy for statement validation

Station: 516
03-Jul-2025 10:34:05P
CA$15.00 | Method: CONTACTLESS
Mastercard XXXXXXXXXXX[redacted]
Reference ID: 518500614054
Auth ID: [redacted]
MID: ********6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
GST# 100936111

CHECKER
CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com
/
Checker Cabs Calgary
Transaction 71801850

Total	$9.30
Tip	$3.00
CREDIT CARD SALE	$12.30
MASTERCARD [redacted]	

Retain this copy for statement validation

Station: 821
07-Jul.-2025 10:24:46p.m.
$12.30 | Method: CONTACTLESS
Mastercard XXXXXXXXXXX[redacted]
Reference ID: 518900634641
Auth ID: [redacted]
MID: ********6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
GST# 100936111

CHECKER
CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com
/
Checker Cabs Calgary
Transaction 16005951

Total	CA$10.00
Tip	CA$3.00
CREDIT CARD SALE	CA$13.00
MASTERCARD [redacted]	

Retain this copy for statement validation

Station: 854
07-Jul-2025 6:38:44P
CA$13.00 | Method: CONTACTLESS
Mastercard XXXXXXXXXXX[redacted]
Reference ID: 518900966130
Auth ID: [redacted]
MID: ********6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
GST# 100936111

CHECKER
CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com
/
Checker Cabs Calgary
Transaction 91001832

Total	CA$7.90
Tip	CA$7.00
CREDIT CARD SALE	CA$14.90
MASTERCARD [redacted]	

Retain this copy for statement validation

Station: 729
07-Jul-2025 8:09:31P
CA$14.90 | Method: CONTACTLESS
Mastercard XXXXXXXXXXX[redacted]
Reference ID: 518900524726
Auth ID: [redacted]
MID: ********6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
GST# 100936111

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
ME55190 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $17.88 + GST

Receipt Description	Taxi rides during Stampede
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

Sherwood Park

From: Kyle Kasawski [redacted]
Sent: Thursday, July 10, 2025 12:07 PM
To: Sherwood Park
Subject: Fwd: Your Thursday evening trip with Uber

---------- Forwarded message ---------
From: **Uber Receipts** <noreply@uber.com>
Date: Thu, Jul 3, 2025 at 6:27 PM
Subject: Your Thursday evening trip with Uber
To: [redacted]

Total CA$18.93
July 3, 2025

Thanks for riding, Kyle

We hope you enjoyed your ride this evening.

Total	CA$18.93
Base Fare	CA$2.97
Distance	CA$9.34
Time	CA$6.95

1

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
ME55190 - Members' Other Expenses Claim Form

Receipt Description	Taxi rides during Stampede
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

Subtotal	CA$19.26
Booking Fee	CA$1.32
TNC fee recovery surcharge	CA$0.45
Promotion	-CA$3.15
GST	CA$1.05

Payments

Apple Pay Mastercard [redacted] CA$18.93

7/3/25 6:27 PM

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

Switch Payment Method

Download PDF

You rode with GEBITA

4.91 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

2

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
ME55190 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $7.50 + GST

Receipt Description	Taxi rides during Stampede
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

Sherwood Park

From: Kyle Kasawski [redacted]
Sent: Thursday, July 10, 2025 12:02 PM
To: Sherwood Park
Subject: Fwd: Your Sunday afternoon trip with Uber

---------- Forwarded message ---------
From: **Uber Receipts** <noreply@uber.com>
Date: Sun, Jul 6, 2025 at 11:21 PM
Subject: Your Sunday afternoon trip with Uber
To: [redacted]

Total CA$7.94
July 6, 2025

Thanks for riding, Kyle

We hope you enjoyed your ride this afternoon.

Total	CA$7.94
Trip fare	CA$6.28
Subtotal	CA$6.28

1

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
ME55190 - Members' Other Expenses Claim Form

Receipt Description	Taxi rides during Stampede
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

Booking Fee	CA$2.09
TNC fee recovery surcharge	CA$0.45
Promotion	-CA$1.32
GST	CA$0.44

Payments

Mastercard [redacted] CA$7.94
7/6/25 11:21 PM

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

Switch Payment Method

Download PDF

You rode with NABIL

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.

2

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
ME55190 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $6.53 + GST

Receipt Description	Taxi rides during Stampede
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

Sherwood Park

From: Kyle Kasawski [redacted]
Sent: Thursday, July 10, 2025 12:00 PM
To: Sherwood Park
Subject: Fwd: Your Monday morning trip with Uber

---------- Forwarded message ---------
From: **Uber Receipts** <noreply@uber.com>
Date: Mon, Jul 7, 2025 at 10:58 AM
Subject: Your Monday morning trip with Uber
To: [redacted]

Total CA$6.91
July 6, 2025

Thanks for riding, Kyle

We hope you enjoyed your ride this morning.

Total CA$6.91

Trip fare	CA$5.14
Subtotal	CA$5.14

1

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
ME55190 - Members' Other Expenses Claim Form

Receipt Description	Taxi rides during Stampede
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

TNC fee recovery surcharge	CA$0.45
Booking Fee	CA$2.09
Promotion	-CA$1.15
GST	CA$0.38

Payments

Mastercard [redacted] CA$6.91
7/7/25 10:58 AM

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

Switch Payment Method

Download PDF

You rode with PRAKASAN

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.

2

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
ME55190 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $9.01 + GST

Receipt Description	Taxi rides during Stampede
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

Sherwood Park

From: Kyle Kasawski [redacted]
Sent: Thursday, July 10, 2025 11:55 AM
To: Sherwood Park
Subject: Fwd: Your Tuesday afternoon trip with Uber

---------- Forwarded message ---------
From: **Kyle Kasawski** [redacted]
Date: Thu, Jul 10, 2025 at 11:54 AM
Subject: Fwd: Your Tuesday afternoon trip with Uber
To: Constituency Office <sherwood.park@assembly.ab.ca>

---------- Forwarded message ---------
From: **Uber Receipts** <noreply@uber.com>
Date: Wed, Jul 9, 2025 at 3:20 AM
Subject: Your Tuesday afternoon trip with Uber
To: [redacted]

Total CA$9.46
July 8, 2025

Thanks for riding, Kyle

We hope you enjoyed your ride
this afternoon.

Total CA$9.46

1

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

ME55190 - Members' Other Expenses Claim Form

Receipt Description	Taxi rides during Stampede
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

Trip fare	CA$6.47

Subtotal	CA$6.47
Booking Fee	CA$2.09
TNC fee recovery surcharge	CA$0.45
GST	CA$0.45

Payments

Mastercard [redacted] CA$9.46

7/9/25 3:20 AM

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

Switch Payment Method

Download PDF

You rode with Ahmed

5.00 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

2

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
ME55190 - Members' Other Expenses Claim Form

Taxi, Bus Travel: $7.77 + GST

Receipt Description	Taxi rides during Stampede
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Taxi, Bus Travel

Total CA$8.16
July 8, 2025

Thanks for riding, Kyle

We hope you enjoyed your ride
this evening.

Total	**CA$8.16**
Trip fare	CA$5.23
Subtotal	CA$5.23
TNC fee recovery surcharge	CA$0.45
Booking Fee	CA$2.09
GST	CA$0.39

Payments

Mastercard [redacted] CA$8.16
7/9/25 8:42 AM

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

2

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

MP55167 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55167
Description	July 2025 - Per-Diems
Claimant	Kyle Kasawski
Employee Number	[redacted]
Constituency	Sherwood Park 81 (Kyle Kasawski)
Date Submitted	July 10, 2025
Date Received	July 11, 2025
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
17920	Jul 1, 2025	60 km from Perm. Res.	Airdrie	X	X		29.52	1.48	31.00
17921	Jul 3, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17922	Jul 4, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17923	Jul 5, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17924	Jul 6, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17925	Jul 7, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17926	Jul 8, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17927	Jul 9, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17928	Jul 10, 2025	60 km from Perm. Res.	Innisfail	X	X		29.52	1.48	31.00
							452.37	22.63	475.00

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

MP55352 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55352
Description	July 2025 - Per-Diems
Claimant	Kyle Kasawski
Employee Number	[redacted]
Constituency	Sherwood Park 81 (Kyle Kasawski)
Date Submitted	July 23, 2025
Date Received	July 24, 2025
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
18020	Jul 21, 2025	60 km from Perm. Res.	Edson, Jasper		X	X	43.81	2.19	46.00
18021	Jul 22, 2025	60 km from Perm. Res.	Jasper, Hinton	X	X	X	56.19	2.81	59.00
							100.00	5.00	105.00

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

MR55166 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: $3,784.53 + GST

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

Fairfield BY MARRIOTT

Fairfield by Marriott® Calgary Downtown Gst# 841952591rt0002
239 12 Ave Sw, Calgary Ab T2r 1h7 **P** 403.351.6500
Fairfield.Marriott.com

K. Kasawski

Room: [redacted]
Room Type: EXQS
Number of Guests: 2
Rate: $879.00
Clerk:

Arrive: 06Jul25 Time: 09:31PM Depart: 10Jul25 Time: 12:00PM Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
[redacted]			
06Jul25	Room Charge	750.00	
06Jul25	GST-Goods and Services Tax	39.75	
06Jul25	Dmf	45.00	
06Jul25	Tourism Levy	31.80	
07Jul25	Room Charge	902.00	
07Jul25	GST-Goods and Services Tax	47.81	
07Jul25	Dmf	54.12	
07Jul25	Tourism Levy	38.24	
08Jul25	Room Charge	902.00	
08Jul25	GST-Goods and Services Tax	47.81	
08Jul25	Dmf	54.12	
08Jul25	Tourism Levy	38.24	
[redacted]			
09Jul25	Room Charge	879.00	
09Jul25	GST-Goods and Services Tax	46.59	
09Jul25	Dmf	52.74	
09Jul25	Tourism Levy	37.27	
10Jul25	American Express		[redacted]

Card #: [redacted]
Amount: [redacted] *Auth:* [redacted]
This card was electronically swiped on [redacted]

BALANCE: 0.00

Marriott Bonvoy Account #[redacted] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy [redacted]ent or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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
MR55354 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: $911.59 + GST

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

Expedia

Receipt

Expedia itinerary [redacted]
Purchase date: Jul 21, 2025

Booking details

Fairmont Jasper Park Lodge

Old Lodge Road, Jasper, AB, T0E 1E0 Canada

Check in: Jul 21, 2025

Check out: Jul 22, 2025

1 room x 1 night

Fairmont, 2 Double Beds

Booked for: Kyle Kasawski

Payment details

Room price		
Mon, Jul 21	CA $799.00	$799.00 x 5% = $39.95
Taxes & fees	CA $78.57	
Property fee	CA $73.97	
Total	**CA $951.54** Paid [AmericanExpress [redacted]]	

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

VF34421 - Vendor Payment Submission Form

Hosting: $38.01+ GST

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

```
Italian Centre Shop Sherwood Park Ltd.
700 8005 Emerald Drive
Sherwood Park,AB,
7804164869

#005-004 2025-06-03 12:05:39 AntonioB
Inv#:00455797 Trs#:461063
-----------------------------------------
1 @ $1.50 each (12/$11.98)
FANT BEV PINEAPPLE  355ML      $1.50 T1
+Bottle sales: $0.10
+Environment fee: $0.01
1 @ $1.49 each (12/$13.98)
BRIO BEV CHINOTTO 355ML        $1.49 T1
+Bottle sales: $0.10
+Environment fee: $0.01
1 @ $4.49 each (6/$21.98)
ORAN BEV ORANGE SPRKLNG 1.4L   $4.49 T1
+Bottle sales: $0.25
+Environment fee: $0.06
PANINO-SANDWICH HOT EA        $10.00 T1
PANINO-SANDWICH HOT EA        $10.00 T1
PANINO-SANDWICH HOT EA        $10.00 T1
-----------------------------------------
Net Sales                     $37.48
Tax 1 [$37.48]                 $1.87
Bottle sales                   $0.45
Environment fee                $0.08
TOTAL SALES                   $39.88
-----------------------------------------
SUB TOTAL                     $39.88
MasterCard                    $39.88
[redacted]
Change                         $0.00
-----------------------------------------
Item count                         6
-----------------------------------------
      *** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: MASTERCARD
AMOUNT      : $39.88

CARD NUMBER: [redacted]
DATE/TIME   : JUN 03 2025 12:05:36
REFERENCE #: 66325198 0010011460 C
AUTHOR.#    : [redacted]
A0000000041010
Mastercard
0000008000 E800

      01 Approved-Thank You 027
```

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

ME54957 - Members' Other Expenses Claim Form

Hosting: $23.43 + GST

Receipt Description	coffee meeting at colombian cafe
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - meeting constituents

Kyle Kasawski

From: The Colombian Sherwood Park <messenger@messaging.squareup.com>
Sent: Thursday, June 5, 2025 1:56 PM
To: Kyle Kasawski
Subject: Receipt from The Colombian Sherwood Park

Follow Up Flag: Follow up
Flag Status: Flagged

The Colombian Sherwood Park

Let The Colombian Sherwood Park
know how your experience was

$24.50

Iced Americano	$5.50
Double shot of espresso with water over ice.	
Add cream	
Scone	$4.75
Our daily variety made by Dough. Sometimes sweet, sometimes savoury, always delicious.	
Cranberry White Chocolate	
Iced Vanilla Latte	$7.50
Double shot of espresso with milk and vanilla, shaken over ice.	
Scone	$4.75
Our daily variety made by Dough. Sometimes sweet, sometimes savoury, always delicious.	
Cheddar and Chive	
Purchase Subtotal	$22.50

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.

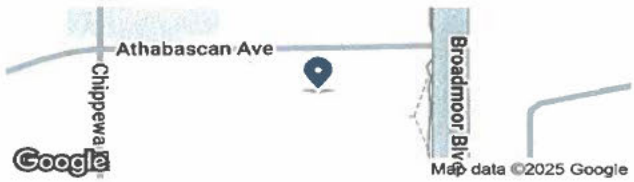
Legislative Assembly of Alberta

ME54957 - Members' Other Expenses Claim Form

Receipt Description	coffee meeting at colombian cafe
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - meeting constituents

GST - included, $1.07

Tip	$2.00
Total	**$24.50**



The Colombian Sherwood Park
11 Athabascan Avenue, 160
Sherwood Park, AB T8A4H4

Mastercard [redacted] (Contactless)

2025-06-05-13:55
#nHmS
Auth code:
[redacted]

AID: A0000000041010
No CVM
GST/HST: 770009884

Please contact The Colombian Sherwood Park about its privacy practices. · Not your receipt?
Report message to Square

2

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

VF34421 - Vendor Payment Submission Form

Hosting: $101.90 + GST

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

[redacted]

WWW.NONE.COM

Transaction **107998**

Total	**$107.00**
CREDIT CARD SALE MASTERCARD [redacted]	$107.00

Retain this copy for statement validation

06-Jun -2025 1:27:47p.m.
$107.00 | Method: EMV
Mastercard [redacted]
LAURA PAQUETTE
Reference ID: 515700699162
Auth ID: [redacted]
MID: ********1202
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: https://clover.com/p/CE2DWHAYQ3C5C

(780).463.4449
GST#783076227

Jun 06, 2025 01:34 PM
Server CASHIER
Transaction # 24881
Table # 7
Station # 1
Customers 2

DUPLICATE RECEIPT

Qty	Description	Price
4	@ $1.30 SAMOSA	$5.20
1	PANEER PAKORA	$12.95
2	@ $11.95 VEGGIE NOODLES	$23.90
1	BUTTER CHICKEN	$14.95
1	CHANNA MASALA	$13.95
1	PLAIN RICE	$6.95
2	@ $3.50 BUTTER NAAN	$7.00
1	MASALA TEA	$5.00
2	@ $6.00 MANGO LASSI	$12.00

Total	$101.90
G.S.T.	$5.10
Sale Total	$107.00
CC OFFLINE	$107.00
Total Tendered	$107.00

ThankYou Come Again!!
Powered by ZooZoo.ca

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
VF34421 - Vendor Payment Submission Form

Hosting: $20.19

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

[redacted]

780-417-7510

SALE
00012 002 012 88885
0119 06/17/25 16:24

3034908

1 TIMS KCUP VARIETY N
53209112745
Staples Coupon No : 69197 25.19N

SubTotal -5.00
20.19

Total 20.19

TRANSACTION RECORD

[redacted]

Mastercard C $20.19
Authorization Number Purchase
0010015590 88885 [redacted]
06/17/25 65278132
16:25:06
01/027 APPROVED - THANK YOU
Mastercard
0000008000 E800 A0000000041010

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and earbuds cannot be returned at any time.

Join a live Spotlight virtual event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code
01190617258888512
Share your feedback for a ch...

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

SE54794 - Staff Other Expenses Claim Form

Hosting: $15.31

Receipt Description	Office supplies and hosting
Member Name	Kyle Kasawski
Claimant	Laura Paquette
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - meeting with constituents

SHOPPERS DRUG MART

1576388 ALBERTA LTD.

3735 17TH STREET NW,EDMONTON AB,T6T 1A7
780-463-1857
Jun 18, 2025 2:27 PM
2307 1009 649956 100050 3

Harman B

PC SPRING WATE	2.79 N	2.79
RECYCLING FEE	0.24 N X	0.24
PET DEP	1.20 N X	1.20
PC COOKIES	5.69 N	5.69

[redacted]

On your next visit you could
Save up to $10.00
If you REDEEM 10000 points
****

PC Optimum # ***** [redacted]
Starting Balance
REGULAR POINTS:
Digital Bonus Points
TOTAL POINTS EARNED TODAY
Current Points Balance

You could have earned more PC Optimum
points with a PC Mastercard. Apply at
pcfinancial ca
****

83358-1200 RT0002

99902230710090065499563

How was your experience today?
Complete the customer survey at:
www.surveysdm.com
Or call 1-800-701-9163

WIN!
A chance of 1 of 2 Monthly
prizes of 1 Million PC Optimum™
points OR $1,000 in Gift Cards!

Contest rules apply. See survey website for
full details.
Certificate Number:21532000-0657199

[redacted]

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

VF34421 - Vendor Payment Submission Form

Hosting: $500.00

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

Strathcona Community
Hospital Foundation

Billing To:
MLA Kyle Kasawski
Laura Paquette
200-48 Brentwood Blvd
Sherwood Park, Alberta
T8A 2H5, Canada

Email: sherwood.park@assembly.ab.ca
Phone: 7804174747

[redacted]

Payment Method:
Card

Date: Jun 18, 2025

#	Item	Unit Price	Online Registration Fee	QTY	Total Price
1	Volunteer Lunch [redacted]	$500.00		1	$500.00
	Total				$500.00

Thank you for registering for our Tournament. We look forward to seeing you on September 5!

Subtotal:	$500.00
Order Total:	**$500.00**

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Legislative Assembly of Alberta

ME54909 - Members' Other Expenses Claim Form

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

Hosting: $26.82 + GST

Roasti Coffee Co.

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

June 24, 2025
1:56 PM

Ticket: Kyle
Receipt: Bm5p
Authorization: [redacted]
GST # 765687934RC0001

Mastercard
AID A0 00 00 00 04 10 10

FOR HERE

Iced Americano 12 oz, Black	$4.05
Scone Warmed, Sweet	$3.81
Americano 12oz., Black	$4.05
Cinnamon Bun	$2.86
Scone Warmed, Bacon Cheddar	$3.81
Iced Latte 12 oz	$5.24
Subtotal	$23.82
GST (5%)	$1.19
Tip	$3.00
Total	**$28.01**
Mastercard [redacted] (Contactless)	$28.01

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

ME55505 - Members' Other Expenses Claim Form

Hosting: $12.15 + GST

Receipt Description	Meeting at Italian Centre Shop
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Discuss Provincial Priorities

SPINELLI
ITALIAN
CENTRE
SHOP

Italian Centre Shop Sherwood Park Ltd.
700 8005 Emerald Drive
Sherwood Park,AB,
7804164869

#005-005 2025-07-30 13:33:49 Training S
Inv#:00484164 Trs#:486976

1 SCOOP GELATO/SORBET	$3.50 T1
1 SCOOP GELATO/SORBET	$3.50 T1
1 SCOOP GELATO/SORBET	$3.50 T1
Net Sales	$10.50
Tax 1 [$10.50]	$0.53
TOTAL SALES	$11.03
SUB TOTAL	$11.03
MasterCard	$11.03
Change	$0.00
Item count	3

100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
Exchange Only after 14 days
(Some restrictions apply)

---- TRANSACTION RECORD ----
ITALIAN CENTRE SHOP 05
8005 EMERALD DR 703
SHERWOOD PARKAB

Purchase

Jul 30,2025 13:33:30
MASTERCARD [redacted]

Entry: Tap EMV (H)
Ref#: 488-0TC88ZU8EME33G2
Auth#: [redacted] Response: 01-027
Order: MGO1753904007845
Username cafeSP

Amount	$ 11.03
Tip	$ 1.65
Total	$ 12.68

A0000000041010 Mastercard
TVR 0000008001

Approved

FF/DT 00

Important:Retain this copy for your record

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

VF34420 - Vendor Payment Submission Form

Hosting: $45.20 + GST

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

Fresh Market

Freson Bros. - Fort Saskatchewan
150 Westpark Blvd
Fort Saskatchewan, AB
Tel: 587-285-2600
www.freson.com
GST #136930443

Grocery	
GRZZLY PAW CRM SODA	$2.99 G
BOTTLE DEPOSIT	0.10
ECOLOGY CHARGE	0.01
GRIZZLY PAW GRPFRT	$2.99 G
BOTTLE DEPOSIT	0.10
ECOLOGY CHARGE	0.01
Deli - Cold Food	
ALBERTA ROAST BEEF AND HAVARTI	$9.00 G
Deli - Hot Food	
CHICKEN FINGER COMB	$15.00 G
ROCKY MOUNTAIN RIBS COMBO	$15.00 G
Sub Total	$45.20
GST	$2.25
Total	$47.45
Cash Total	$47.45
Credit	$47.45

Member [redacted]

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Legislative Assembly of Alberta
VF34420 - Vendor Payment Submission Form

Event Tickets Disclosable: $250.00

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

[redacted]

OFFICIAL DONATION RECEIPT [redacted]

RECEIPT NUMBER
C0064159-0000000063

RECEIPT DATE
2025-05-05

LOCATION ISSUED
SHERWOOD PARK, AB

RECEIVED FROM
Kyle Kasawski
[redacted]

DONATION DATE
2025-05-05

TOTAL AMOUNT RECEIVED
$250.00

AUTHORIZED SIGNATURE
[redacted]

TICKET NAME	TICKET NUMBER	AMOUNT PAID
Gala Admission DESCRIPTION OF ADVANTAGE Dinner, enertainment and more!	0001	$250.00

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
VF34421 - Vendor Payment Submission Form

Event Tickets Disclosable: $250.04 + GST

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

View in browser

Thank you for your purchase!

Purchase details:
2 x 2-Day Weekend Pass

To track your payment(s), activate your Zeffy account

Download e-ticket

Hello Kyle Kasawski,

Thank you for your support of the RavenWood Music Festival and supporting live music and artists. We look forward to meeting you and enjoying a one-of-a-kind event together.

at 100 Festival Way, Sherwood Park, AB T8A 5T2, Canada
On July 11, 2025 at 4:00 PM MDT

Kind regards.

The Music Society of Strathcona County
Sherwood Park, AB

Your transaction

Corporation name: MLA Kyle Kasawski
Kyle Kasawski
[redacted]

RAVENWOOD MONTREAL QC	$ 250.04 052625	$ 37.44 (e)	$ 287.48

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