

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$114.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$101.88
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$552.35
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$4696.12
Travel Accommodations Allowance (days; 10 max) - NF	10.00		5.0
Other			
Hosting - \$		\$247.46	\$1277.69
Event Tickets Disclosable - \$			\$500.04
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	4,754.0	10,325.0
Constituency Travel Staff (KM) - NF		418.0	1,351.0
Total Constituency Travel (KM) - NF	35,000.0	5,172.0	11,676.0
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

VF34811 - Vendor Payment Submission Form

Hosting: \$64.59 + GST

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

REAL CANADIAN SUPERSTORE

RCSS #1567 - 100 410 Baseline Rd.
Sherwood Park, AB Ph: 780-417-5237
Big on Fresh. Low on Price

Welcome #

21-BBQERY
06398501699 PC PPR TYP SPKU GRJ 5.25
DEPOSIT 1
06398505651 PC SPRK UTR LIME GRJ 5.25 1.20
DEPOSIT 1
06398575938 RC SPR UTR RJ 1.20
\$2.68 Int 4, \$3.29 ea
1 @ \$2.68 ea
RECYCLING FEE 11.52
4850.72
DEPOSIT 1 2.88
48\$2.40
22-DAIRY 9.60
04127102564 FRENCH VANILLA RJ 6.00
RECYCLING FEE 0.03
DEPOSIT 1 0.10
23-FROZEN
(2)76367900023 ARTG CUBED ICE RJ
2 @ \$3.79 7.58
27-PRODUCE
(2)03398346647 PC MANDARIN RJ
2 @ \$6.99
SUBTOTAL 13.98
GST 5% 10.50 @ 5.000% 64.59
0.53
TOTAL 65.12

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 65.12

Card Type: CREDIT [REDACTED]

Card Number: [REDACTED]

Date/Time: 25/06/27 11:08:36

Ref. #: 166854

Auth #: [REDACTED]

MasterCard

A0000000041010 000000000000 E800

00 APPROVED - THANK YOU

VERIFIED BY PIN

Retain this copy for statement

validation

*** CUSTOMER COPY ***

CREDIT IN
PC Optimum
Points Redeemed
Earning Balance 0

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
VF34812 - Vendor Payment Submission Form

Hosting: \$65.04 + GST

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

Sherwood Park

From:
Cient:
To:
Subject:

Everyday Food Co <messenger@messaging.squareup.com>
Wednesday, July 30, 2025 11:56 AM
Sherwood Park
Receipt from Everyday Food Co



Everyday Food Co



Let Everyday Food Co know how your
experience was



\$67.85

Daily Special	\$12.00
Breakfast Sandwich	\$5.00
Cookie × 8 (\$5.00 ea.)	\$40.00
6/ £5	
Cookie × 2 (\$1.00 ea.)	\$2.00
 Purchase Subtotal	\$59.00
GST - included, \$2.81	
Tip	\$8.85
 Total	\$67.85



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

VF34812 - Vendor Payment Submission Form

Hosting: \$17.29 + GST

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

Sherwood Park

 **From:**
Sent:
To:
Subject:

Everyday Food Co <messenger@messaging.squareup.com>
Wednesday, August 6, 2025 9:36 AM
Sherwood Park
Receipt from Everyday Food Co



Everyday Food Co



Let Everyday Food Co know how your
experience was

\$ 18.00

Breakfast Sandwich × 2 (\$5.00 ea.)	\$10.00
Cookie 6/ £5	\$5.00
 Purchase Subtotal GST - included, \$0.71	\$15.00
Tip	\$3.00
 Total	\$18.00



Everyday Food Co

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.



An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	[REDACTED]	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML)	Q.S.T	1001640701TQ0009
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 STREET NW SUITE 4040		
	4TH FL,ATTN:HUMAN RESOURCE SRV	PERIOD ENDING	12/31/2025
	EDMONTON, AB T5K 1E7	ACCT MGR NO.	42905

INVOICE NO.	W241168	SHIP TO ACCOUNT NO.	[REDACTED]	AB LEGISLATIVE ASSEMBLY
COST CENTRE				SHERWOOD PARK
				UNIT 200, 48 BRENTWOOD BLVD
				SHERWOOD PARK, AB T8A 2H5

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.			DATE	ATTENTION		P.O.#	468482		G&T ORDER NO	206331-00
1	1	0	BX	86-27924	KCUP ADAGIO CAFFÈ NAPOLI DARK Adagio K-Cup K-Cup Coffee - Co K-Cup Brewer - Dark - 24 / Bo Keurig K-Cup Brewer - Regular, -Cup - Caffè Napoli - Kosher -	19.08	NET	19.08	19.08	
1	1	0	BX	96-06775	TIMOTHY'S DECAFF/COLOMBIAN CUP Timothy's K-Cup Colombian Decaf - Compatible with Keurig K-Cup - Per Pod - Colombian Decaf, Aged - 24 / Box	17.58	NET	17.58	17.58	
4	4	0	BX	96-06779	TIMOTHY'S FRENCH VANILLA K-CUP Timothy's K-Cup French Vanilla - Compatible with Keurig K-Cup - Per Pod - French Vanilla. Ara	13.19	CONTRACT	13.19	52.76	
1	1	0	EA	22GT101	NEILSON FRESHNESS CREAM 10% 1L Neilson Half & Half Liquid Cream - 1 LBottle - 1 / Unit Dep Fees Cans&Bties	10.96	NET	10.96	10.96	
1	1	0	EA		Fee applied to product # 22 Recyc Fees Cans&Bties	0.10		0.10	0.10	
1	1	0	EA		Fee applied to product # 22 *Consumable items are not returnable "For health and safety reasons non-returnable." >Due to product integrity, Grand & Toy will not accept returns on food items	0.06		0.06	0.06	
					For item 96-06775 96-06779 Acknowledged by: sherwood.park * For balance of order see ref 206332					