

	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: 780-417-3237
Big on Fresh. Low on Price

Deloitte #

21-GROCERY

06038001699	PC PPR TYP SPKU	GRJ	5.25	
DEPOSIT 1				1.20
06038005651	PC SPRK UTR LINE	GRJ	5.25	
DEPOSIT 1				1.20
06038075938	RC SPR VTR	RJ		
\$2.68 Int 4. \$3.29 ea				
4 @ \$2.88 ea				11.52
RECYCLING FEE				
49\$6.72				2.88
DEPOSIT 1				
49\$2.40				9.60

22-DAIRY

04127102564	FRENCH VANILLA	RJ	6.00	
RECYCLING FEE				0.03
DEPOSIT 1				0.10

23-FROZEN

(2)76567900023	ARTG CUBED ICE	RJ		
2 @ \$3.79				7.58

27-PRODUCE

(2)03338346647	PC MANDARIN	RJ		
2 @ \$6.99				13.98

SUBTOTAL 64.59

GST 5% 10.50 @ 5.000% 0.53

TOTAL 65.12

Trans. Type: PURCHASE
Account: MASTERCARD
Card Type: CREDIT
Card Number: [REDACTED]
Date/Time: 25/06/27 11:08:36
Ref. #: 166854
Auth #: [REDACTED]
Mastercard
A00000C041010 0000C08000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT IN 65.12
PC Option
Points Redeemed
Points Balance

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: Everyday Food Co <messenger@messaging.squareup.com>
ent: Wednesday, July 30, 2025 11:56 AM
To: Sherwood Park
Subject: 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: Everyday Food Co <messenger@messaging.squareup.com>
Sent: Wednesday, August 6, 2025 9:36 AM
To: Sherwood Park
Subject: Receipt from Everyday Food Co



Everyday Food Co



Let Everyday Food Co know how your experience was

\$18.00

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



Everyday Food Co

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.

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 STREET NW SUITE 4040
4TH FL,ATTN:HUMAN RESOURCE SRV
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T

1001640701TQ0009

PERIOD ENDING

12/31/2025

ACCT MGR NO.

42905

INVOICE NO.
COST CENTRE

W241168

SHIP TO ACCOUNT NO.

**AB LEGISLATIVE ASSEMBLY
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.	G468482		DATE	12/08/2025	ATTENTION	Kyle Kasawski, MLA	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 - TIMOTHY'S DECAFF/COLOMBIAN CUP Timothy's K-Cup Colombian Dec ee - Compatible with Keurig K- - Per Pod - Colombian Decaf, A ed - 24 / Box	19.08	NET	19.08	19.08
1	1	0	BX	96-06775		TIMOTHY'S FRENCH VANILLA K-CUP Timothy's K-Cup French Vanill e - Compatible with Keurig K-C Per Pod - French Vanilla. Ara	17.58	NET	17.58	17.58
4	4	0	BX	96-06779		TIMOTHY'S FRENCH VANILLA K-CUP Timothy's K-Cup French Vanill e - Compatible with Keurig K-C 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 Cre or - 1 L Bottle - 1 / Unit	10.96	NET	10.96	10.96
1	1	0	EA			Dep Fees Cans&Btles Fee applied to product # 22	0.10		0.10	0.10
1	1	0	EA			Recyc Fees Cans&Btles Fee applied to product # 22 ^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 96-06775 96-06779 Acknowledged by: sherwood.park * For balance of order see ref 206332	0.06		0.06	0.06