



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
081 - Sherwood Park - Kyle Kasawski
For Expenses Processed Jan 1 - Mar 31, 2026

	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 (\$26,400.00/yr max)			
Travel Accommodations Allowance			\$4696.12
Travel Accommodations Allowance (days; 10 max) - NF	10		5.0
Other			
Hosting - \$		\$1043.4	\$2321.09
Event Tickets Disclosable - \$		\$372.75	\$872.79

Non-Financial Reporting			
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Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	4,672.0	14,997.0
Constituency Travel Staff (KM) - NF		0.0	1,351.0
Total Constituency Travel (KM) - NF	35,000.0	4,672.0	16,348.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

Everyday Food Co

14-52 Brentwood Blvd
SHERWOOD PARK, AB
T8A2H6

13 December 2025
12:41

Receipt: 52Zq

Authorisation: [REDACTED]

Mastercard

AID AO 00 00 00 04 10 10

Cinnamon Bun	\$4.00
Regular	
Christmas Baking x 2	\$24.00
Ginger Sparkles(12)	
(\$12.00 each)	
Christmas Baking x 2	\$34.00
Jammy Dodgers (12)	
(\$17.00 each)	
Christmas Baking	\$17.00
Lemon Tarts(12)	
Christmas Baking x 2	\$42.00
Butter tarts(12)	
(\$21.00 each)	
Christmas Baking	\$27.50
Take And Bake Cini	
Christmas Baking	\$14.00
Mini Sausage Rolls(12)	

Subtotal \$162.50
Tip \$2.00

Total \$164.50

5% Tax Included, \$0.19

Mastercard [REDACTED] \$164.50
(Contactless)

APPROVED



Legislative Assembly of Alberta
ME57953 - Members' Other Expenses Claim Form

Hosting: \$556.99

Receipt Description	[REDACTED] hosting food
Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Hosting - Individual Constituent(s) Other [REDACTED]

MERCI
 MERCHANT COPY

SHERWOOD BOWL
 975 FIR STREET UNIT 301
 SHERWOOD PARK, AB. T8A 4
 780-464-2100

SALE

Batch #: 158 REF#: 0000028
 01/18/26 15:57:18
 APPR CODE: [REDACTED]
 Trace: 28
 MASTERCARD Chip
 [REDACTED] **/**

APPROVED

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TSE: E8 00

THANK YOU / MERCI
 CUSTOMER COPY

SHERWOOD BOWL LTD
 GST #835677782RT0001
 301-975 Fir St
 780-464-2100

Server: AM Cashier 01/18/2026
 Table 1/1 3:56 PM
 Guests: 1 10038
 Reprint #: 1

[REDACTED] [REDACTED]

73 Hot Dog (@5.74) 419.02
 73 Small Pop (@1.89) 137.97

[REDACTED]

RESERVE LANES ONLINE AT
 www.sherwoodbowl.com
 PLEASE PAY YOUR SERVER

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
VF35813 - Vendor Payment Submission Form

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

Hosting - \$121.20 +GST

3



Mexico Lindo Tacos & Grill
 100-2755 Broadmoor Blvd
 Sherwood Park, AB T8H 2H7
 (780)484-0528

Server: Victoria R Table 15
 Check #4
 Guest Count: 4
 Ordered: 2025-12-18 11:40 a.m.

1 Fountain Pop	\$4.99
2 Fountain Pop	\$9.98
1 Chips & Salsa	\$11.99
1 Queso Fundido	\$18.99
1 Tacos Fiesta	\$55.99

Subtotal	\$101.94
GST	\$5.10
Tip	\$19.26
Total	\$126.30

Input Type	C (EMV Chip Read)
MASTERCARD	xxxxxxxxx
Time	12:29 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	
Payment ID	dprifJPqFFTwy
Application Label	MASTERCARD
Terminal ID	0e8fc9480a1a98be
Card Reader	CASTLES

HAPPY HOUR TUESDAY-THURSDAY
 2:00PM-4:00PM

Made with Heart, served with Soul.
 Inspired by MEXICO.
 Regresa Pronto!

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
VF35293 - Vendor Payment Submission Form

Hosting: \$19.99 + GST

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

Sherwood Park

2

From: Roasti Coffee Co. <messenger@messaging.squareup.com>
Sent: Tuesday, September 2, 2025 10:07 AM
To: Sherwood Park
Subject: Receipt from Roasti Coffee Co.

Follow Up Flag: Follow up
Flag Status: Flagged



Let Roasti Coffee Co. know how your experience was

\$20.86

Scone × 2 (\$3.81 ea.)	\$7.62
Bacon Cheddar Sweet	
Strudel	\$5.00
Cookie × 2 (\$2.38 ea.)	\$4.76
Purchase Subtotal	\$17.38
GST (5%)	\$0.87
Tip	\$2.61
Total	\$20.86

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Legislative Assembly of Alberta
VF36073 - Vendor Payment Submission Form

Hosting: \$20.41 + GST

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

Sherwood Park

From: Everyday Food Co <messenger@messaging.squareup.com>
Sent: Thursday, January 15, 2026 10:32 AM
To: Sherwood Park
Subject: Receipt from Everyday Food Co #NeuB

6



Everyday Food Co



Let Everyday Food Co know how your experience was

\$ **20.70**

Foccacia	\$9.00
Cheesy Foccacia	
Breakfast Sandwich	\$6.00
Sweet Loaf	\$3.00
Slice	
Purchase Subtotal	\$18.00
GST - included, \$0.29	
Tip	\$2.70
Total	\$20.70



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.



Legislative Assembly of Alberta
VF36073 - Vendor Payment Submission Form

Hosting: \$105.86

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

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wholesale⁺
CLUB



DID YOU RECEIVE 5-STAR SERVICE TODAY?
 SCAN THIS CODE TO TELL US ABOUT IT.

WHOLESALE CLUB LOCATION #6713
 780-431-1090
 INVOICE #: 0671305140162071

CASH SALES
 Account # : 101

() -
 Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

Welcome #

21-BROCERY

(3)04111610646	REGL RING POP TU GHRJ	
3 @ \$17.99		53.97
06024901163	NN PT 6=12 HS GHRJ	7.49
(3)06041007962	TOSTITOS ROUNDS GHRJ	
3 @ \$36.99		110.97
ARCP:	(\$110.97)	-66.57

Trans. Type: PURCHASE
 Account: MASTERCARD
 Card Type: CREDIT
 Card Number:
 Date/Time: 26/01/14 10:04:01
 Ref. #: 151663
 Auth #:
 Mastercard
 A0000000041010 0000008000 E800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN
 PC Option
 Points Redeemed
 Closing Balance



99671305207120260114100407

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING AT WHOLESALE CLUB
 STORE MANAGER IAN

 2026/01/14 Aqila 215 05 2071 10:04
 Tell us how we did today! Visit

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
SE58941 - Staff Other Expenses Claim Form

Hosting: \$54.35

Receipt Description	Baked goods for hosting
Member Name	Kyle Kasawski
Claimant	Laura Paquette
Expense Category	Hosting - Individual Constituent(s)

COBS Bread
Invoice / Receipt

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

Time: 10:00 Date: 2026-03-14
Served By: 4139959 Joselyn
Customer Name: Kyle Kasawski
Customer No: CAN-000630292

ITEM NAME	QTY	PRICE
* Cinnamon Bun	1	\$3.95
* Scone - Berry & White Chocolate	3	\$8.85
Promotional Discount	10.17	-\$0.90
* Scone - Cinnamon	3	\$8.85
Promotional Discount	10.17	-\$0.90
* Scone - Lemon Blueberry	3	\$8.85
Promotional Discount	10.17	-\$0.90
* Scone - Triple Chocolate	3	\$8.85
Promotional Discount	10.17	-\$0.90
* Mini Cinnamon Buns - 6 Pack	1	\$8.65
* Croissant - Chocolate - Mini	2	\$2.70
Promotional Discount	7.78	-\$0.21
* Danish - Raspberry & Custard - M	2	\$2.70
Promotional Discount	7.78	-\$0.21
* Danish - Wild Blueberry & Custard	2	\$2.70
Promotional Discount	7.78	-\$0.21
* Danish - Apple & Custard - Mini	2	\$2.70
Promotional Discount	8.15	-\$0.22
* White Loaf - Sesame	1	\$5.75
Promotional Discount	100	-\$5.75

Subtotal \$54.35
GST \$0.00
Total tax \$0.00
Total \$54.35

*** You have saved: \$10.20

Card Mastercard \$54.35
CARDHOLDER COPY
Date 2026-03-14
Time 09:59:55
Card [REDACTED]
PRN seq. 02
Pref. name Mastercard
Card type acsuperpremiacredit
Payment method ac
Payment variant acsuperpremiacredit
Entry mode Contactless chip
AID A000000041010
MID 230501001519626
TID P400Plus-805593262
PTID 66687073
Auth. code [REDACTED]
Tender VnLx001773503995047
Reference df405f8001d045579b6dc010f50f0c6d
Type 800DS_SERVICES
TOTAL CAD 54.35
APPROVED
Retain for your records
Thank you

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
VF35812 - Vendor Payment Submission Form

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

5

Sherwood Park

From: Parkland Institute <parkland@ualberta.ca>
Sent: Wednesday, November 12, 2025 6:29 PM
To: Sherwood Park
Subject: Thank you for purchasing tickets for Parkland's 29th Annual Fall Conference, Democracy Under Siege



Event Tickets Disclosable - \$125

Kyle,

Thank you for purchasing tickets to Parkland's 29th Annual Fall Conference, *Democracy Under Siege: Strengthening the Safeguards*.

The full programme is on our [schedule](#) page.

Your receipt

Confirmation # [REDACTED]

Date Nov 12 2025

Your info **Kyle Kasawski**
 [REDACTED]
 [REDACTED]
 sherwood.park@assembly.ab.ca

Amount **\$125.00** Thank you!

Paid by Credit Card

 This email was sent to Sherwood.Park@assembly.ab.ca.
Parkland Institute and Parkland Conference contact information Parkland Institute · Arts and Convocation Hall -
 University of Alberta, Room 4-50, Edmonton, AB T6G 2E6, Canada

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
VF36073 - Vendor Payment Submission Form

Event Tickets Disclosable: \$145.00 + GST

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies



Receipt #61210

2026-01-26
 Bill To MLA

Quantity	Description	Unit Price	Total
1	Transforming Alberta's Healthcare System: A Conversation with Alberta's Health Ministers - Kyle Kasawski - Future Member Ticket	\$145.00	\$145.00
	SUBTOTAL		\$145.00
	SALES TAX		\$7.25
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$152.25
	2026-01-26 - Payment: Credit card		\$152.25
	TOTAL DUE BY 2026-01-26		\$0.00

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Legislative Assembly of Alberta
VF36073 - Vendor Payment Submission Form

Event Tickets Disclosable: \$102.75

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

The screenshot shows an Eventbrite event page. At the top, there is a red 'eventbrite' logo and a large orange '10' in the background. The event title is 'International Women's Day Elevated Brunch with Keynote Speaker - WIBASC'. The date is 'Sun, Mar 1 • 9:30 AM' and the location is 'PYRO Wood-Fired Kitchen and Bar' in 'STRATHCONA COUNTY'. There is a 'Download tickets' button and a 'Refund Policy' section stating 'Refunds up to 30 days before event'. Below the event details, it shows 'Order 14139574453 on 26 Jan 2026 • \$102.75' and a 'Report this event' link. At the bottom, there is a 'Contact the organizer' link.

General Admission

[Edit](#)

Contact Information

First Name *
Kyl*

Last Name *
Kas*****

Email *
[Redacted]

Delivery Method
eTicket

[← Back to Current Orders](#)

Other events you may like



Almost full
International Women's Day Elevated Brunch with Keynot...
 Sunday at 9:30 AM



Almost full
Million Dollar Mistakes: Renovation Edition - What...
 Tue, Mar 10, 6:30 PM



Almost full
Political Action Day & MLA Dinner 2026
 Wed, Mar 11, 8:30 AM



Almost full
CURIOUS B
 Tue, Mar 3, 6:0
 MKT Fresh Foo

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