LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
081 - Sherwood Park - Kyle Kasawski
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$40	$40
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)			
Travel Accommodations Allowance		$335.96	$335.96
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	1.0
Other			
Hosting - $		$91.87	$91.87
Event Tickets Disclosable - $		$1000	$1000
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	7,209.0	7,209.0
Constituency Travel Staff (KM) - NF		996.8	996.8
Total Constituency Travel (KM) - NF	35,000.0	8,205.8	8,205.8
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
MR60940 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: $40.00 + 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: KING
Number of Guests: 2
Rate: $299.00
Clerk:

Arrive: 10Jun26 Time: 08:22PM Depart: 11Jun26 Time: 12:00PM Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
[redacted]			
10Jun26	Valet Parking	40.00	
10Jun26	Sales Tax	2.00	
[redacted]			

Card #: [redacted]

This card was electronically swiped on 10Jun26

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

MR60940 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: $335.96 + 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: KING
Number of Guests: 2
Rate: $299.00
Clerk:

Arrive: 10Jun26 Time: 08:22PM Depart: 11Jun26 Time: 12:00PM Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
[redacted]			
10Jun26	Room Charge	299.00	
10Jun26	GST-Goods and Services Tax	15.85	
10Jun26	Tourism Levy	19.02	
10Jun26	City Tax	17.94	
[redacted]			[redacted]

Card #: [redacted]

This card was electronically swiped on 10Jun26

BALANCE: 0.00

Marriott Bonvoy Account # X[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.

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Legislative Assembly of Alberta

SE59824 - Staff Other Expenses Claim Form

Hosting: $91.87

Receipt Description	Costco hosting supplies
Member Name	Kyle Kasawski
Claimant	Laura Paquette
Expense Category	Hosting - Individual Constituent(s)

COSTCO WHOLESALE

Sherwood Park #544
2201 Broadmoor Blvd
Sherwood Park, AB T8H 0A1

75 Member [redacted]
***********Bottom of Basket***********

2412712	BUBLY PBCM	15.89	G
	DEPOSIT CL	3.20	
500666	KS WATR500**	4.79	
	ENVIRO FEE C	1.60	
	DEPOSIT CL	4.00	
2412713	BUBLY GBRL	15.89	G
	DEPOSIT CL	3.20	

***********BOB Count 3 **************

[redacted]

15071	KS COFFEE	29.99	
1548393	CRML MCIATO	12.99	
	ENVIRO FEE C	0.07	
	DEPOSIT CL	0.25	

[redacted]

ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 0010013580 H
AUTH #: [redacted] 2026/04/10 09:52:09
Invoice Number: 002358
Purchase - Interac
A0000002771010
0080008000 A800

00 APPROVED - THANK YOU 001
[redacted]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac [redacted]
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD =
2026/04/10 09:52:08 544 2 61 12

22054400200612604100952

OP#: 12 Name: Mary Jean

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:544 Trm:2 Trn:61 OP:12

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

VF37010 - Vendor Payment Submission Form

Event Tickets Disclosable: $1,000.00

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

Strathcona Food Bank Association
255 Kaska Road
Sherwood Park AB T8A 4E8
treasurer@strathconafoodbank.ca
https://strathconafoodbank.ca/
GST/HST Registration No.: 889648663RT0001

PLEDGE

BILL TO
Kyle Kasawski, MLA

PLEDGE	7561
DATE	11/05/2026
TERMS	Net 30
DUE DATE	10/06/2026

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
11/05/2026	Gala	Tickets	E	4	250.00	1,000.00

Gala meals only, no alcohol, no tax receipt

On behalf of the Strathcona Food Bank, thank you for your generous donation. We appreciate your kindness and support.

Registered Charity #: 88964 8663 RR0001
Canada Revenue: www.canada.ca/charities-giving

SUBTOTAL	1,000.00
TOTAL	1,000.00
BALANCE DUE	**$1,000.00**

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.