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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		$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) - $		$219.05	$219.05
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)			
Travel Accommodations Allowance		$1584.15	$1920.11
Travel Accommodations Allowance (days; 10 max) - NF	10	3.0	4.0
Other			
Hosting - $		$1373.08	$1464.95
Event Tickets Disclosable - $		$1000	$2000
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	9,947.0	17,156.0
Constituency Travel Staff (KM) - NF		1,405.1	2,401.9
Total Constituency Travel (KM) - NF	35,000.0	11,352.1	19,557.9
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

Legislative Assembly of Alberta

MP61525 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61525
Description	July 2026 - Per-Diems
Claimant	Kyle Kasawski
Employee Number	[redacted]
Constituency	Sherwood Park 81 (Kyle Kasawski)
Date Submitted	July 19, 2026
Date Received	July 20, 2026
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
25253	Jul 2, 2026	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
25254	Jul 3, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
25255	Jul 4, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
25256	Jul 5, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
25257	Jul 6, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
25258	Jul 7, 2026	60 km from Perm. Res.	Calgary		X		17.14	0.86	18.00
							219.05	10.95	230.00

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

MR62353 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: $1,584.15 + GST

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

Fairmont
JASPER PARK LODGE

Box 40
01 Old Lodge Road
Jasper, Alberta
T0E 1E0
Canada
T (780) 852-3301 F (780) 852-5107
G.S.T. Registration # 84968 1721 RT0004

Room : [redacted]
Folio # :
Cashier # : 100012259
Page # : 1 of 1
Reference # :

Mr Kyle Kasawski
[redacted]

ALL Membership # :
Group Name : BILD Alberta Conferences 2026
Company Name : BILD Alberta

Arrival : 09-10-26
Departure : 09-13-26

Date	Description	Additional Information	Charges	Credits
09-10-26	Deposit Transfer at C/I			553.00
09-10-26	BILD Alberta 2026 Conference		485.00	
09-10-26	Destination Marketing Fee		14.07	
09-10-26	Room Tourism Levy		28.98	
09-10-26	Room - GST		24.15	
09-10-26	Package GST		0.80	
09-11-26	BILD Alberta 2026 Conference		485.00	
09-11-26	Destination Marketing Fee		14.07	
09-11-26	Room Tourism Levy		28.98	
09-11-26	Room - GST		24.15	
09-11-26	Package GST		0.80	
09-12-26	BILD Alberta 2026 Conference		485.00	
09-12-26	Destination Marketing Fee		14.07	
09-12-26	Room Tourism Levy		28.98	
09-12-26	Room - GST		24.15	
09-12-26	Package GST		0.80	

GST Summary	
Room	74.85
F&B	0.00
Other	0.00
Total	74.85

Total Charges	1,659.00	
Total Credits		553.00
Balance		1,106.00

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com

We also invite you to share your experience by leaving a Google Review for Fairmont Jasper Park Lodge or bit.ly/.jplreview

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts
from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

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

VF37570 - Vendor Payment Submission Form

Hosting: $500.00

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

Strathcona Community Hospital Foundation
9000 Emerald Drive
Sherwood Park AB T8H0J3
info@stchf.org

Strathcona Community Hospital Foundation

INVOICE

BILL TO
Kyle Kasawski
MLA Kyle Kasawski
200-48 Brentwood Blvd.
Sherwood Park AB T8A 2H5

INVOICE	04052317
DATE	02/04/2026
TERMS	Due on receipt
DUE DATE	02/04/2026

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Golf Tournament	2026 Volunteer Lunch Sponsor	Exempt	1	500.00	500.00

SUBTOTAL	500.00
TOTAL	500.00
BALANCE DUE	**$500.00**

No golf, no alcohol, meals only.

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

VF37570 - Vendor Payment Submission Form

Hosting: $116.82 + GST

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

Sherwood Park

From: no-reply@joeypay.com
Sent: Friday, June 5, 2026 1:13 PM
To: Sherwood Park
Subject: JOEY Sherwood - Receipt



JOEY
SHERWOOD
GRILL / LOUNGE
250-222 Baseline Road
Edmonton, AB
780.467.6255

Tbl 234/1 Chk 4354 Gst 3
Jun.5'26 11:38a.m. BROOKE D

1	CAULI TACO PLATE	20.50
1	RAVIOLI BIANCO	33.00
1	Side 1sl garlicb	3.50
1	OVEN ROASTD COD	28.25
1	STRWBR CHEESECKE	13.00

SUBTOTAL	98.25
TAX GST 5%	4.91
TOTAL @ 1:10p.m.	103.16

Scan here for web pay
THANK YOU FOR DINING WITH US
Please share how we did:
GOOGLE | YELP | TRIPADVISOR

@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM
GST# 82811 2433 RT 0001

Transaction ID	[redacted]
Total	103.16
Tip	18.57
MASTERCARD [redacted]	121.73

Follow, Share, Like and Post
@JOEYRestaurants
JOEYRESTAURANTS.COM



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.

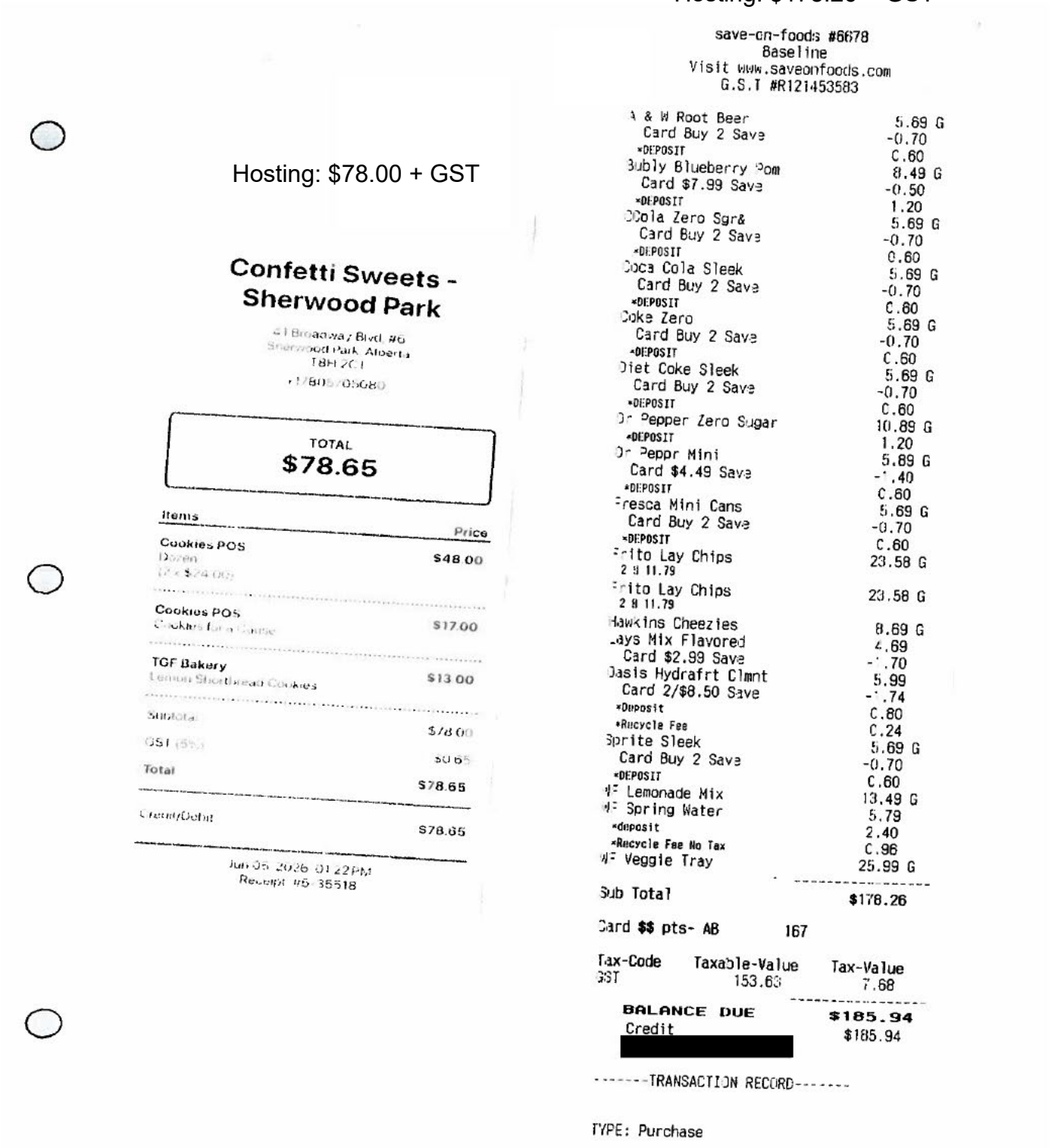
Legislative Assembly of Alberta

VF37570 - Vendor Payment Submission Form

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

Hosting: $178.26 + GST

Hosting: $78.00 + GST



Confetti Sweets - Sherwood Park

41 Broadway Blvd #6
Sherwood Park, Alberta
T8H 2C1
+1780[illegible]5680

TOTAL
$78.65

Items	Price
Cookies POS Dozen (2 x $24.00)	$48.00
Cookies POS Cookies for a Cause	$17.00
TGF Bakery Lemon Shortbread Cookies	$13.00
Subtotal	$78.00
GST (5%)	$0.65
Total	$78.65
Credit/Debit	$78.65

Jun 05 2026 01:22PM
Receipt #5[illegible]35518

save-on-foods #6678
Baseline
Visit www.saveonfoods.com
G.S.T #R121453583

A & W Root Beer	5.69 G
Card Buy 2 Save	-0.70
*DEPOSIT	0.60
Bubly Blueberry Pom	8.49 G
Card $7.99 Save	-0.50
*DEPOSIT	1.20
Cola Zero Sgr&	5.69 G
Card Buy 2 Save	-0.70
*DEPOSIT	0.60
Coca Cola Sleek	5.69 G
Card Buy 2 Save	-0.70
*DEPOSIT	0.60
Coke Zero	5.69 G
Card Buy 2 Save	-0.70
*DEPOSIT	0.60
Diet Coke Sleek	5.69 G
Card Buy 2 Save	-0.70
*DEPOSIT	0.60
Dr Pepper Zero Sugar	10.89 G
*DEPOSIT	1.20
Dr Peppr Mini	5.89 G
Card $4.49 Save	-1.40
*DEPOSIT	0.60
Fresca Mini Cans	5.69 G
Card Buy 2 Save	-0.70
*DEPOSIT	0.60
Frito Lay Chips	23.58 G
2 @ 11.79	
Frito Lay Chips	23.58 G
2 @ 11.79	
Hawkins Cheezies	8.69 G
Lays Mix Flavored	4.69
Card $2.99 Save	-1.70
Oasis Hydrafrt Clmnt	5.99
Card 2/$8.50 Save	-1.74
*Deposit	0.80
*Recycle Fee	0.24
Sprite Sleek	5.69 G
Card Buy 2 Save	-0.70
*DEPOSIT	0.60
WF Lemonade Mix	13.49 G
WF Spring Water	5.79
*deposit	2.40
*Recycle Fee No Tax	0.96
WF Veggie Tray	25.99 G
Sub Total	$178.26
Card $$ pts- AB	167

Tax-Code	Taxable-Value	Tax-Value
GST	153.63	7.68

BALANCE DUE **$185.94**
Credit [redacted] $185.94

-------TRANSACTION RECORD-------

TYPE: Purchase

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

VF37570 - Vendor Payment Submission Form

Hosting: $500.00

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

Red & Black Football Booster Club

20 Festival Way
Sherwood Park, AB T8A 4Y1
Attention: Cam Fraser

For Questions:
Treasurer: Tracey Nielsen
780-893-8752

Invoice

Submitted on June 30, 2026

Invoice for	Payable to	Invoice #
Kyle Kasawski MLA for Sherwood Park 200-48 Brentwood Blvd Sherwood Park, AB	Red & Black Football Booster Club	2026-008
	Project Annual Bursary Golf Tournament	**Due date** Net 30

Description	Qty	Unit price	Total price
Hosting 15 volunteer lunches, meal only, no golf, no alcohol, no tax receipt	1	$500.00	$500.00

Notes

Subtotal	**$500.00**
Adjustments	$0.00
	$500.00

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.

Legislative Assembly of Alberta

VF36987 - Vendor Payment Submission Form

Event Tickets Disclosable - $1,000.00

Member Name	Kyle Kasawski
Claimant	Kyle Kasawski
Expense Category	Office supplies

Location: Sherwood Park

Sherwood Park

From: Robin Hood Association <receipts+acct_1T5WECPZFuIa0kXi@stripe.com>
Sent: Wednesday, April 1, 2026 10:44 AM
To: Sherwood Park
Subject: Your Robin Hood Association receipt [#1263-6309]

1

Receipt from Robin Hood Association

Receipt #1263-6309

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA$1,000.00	Apr 1, 2026, 4:42:41 PM	[redacted]

SUMMARY

2 tickets for gala

Community	CA$1,000.00
Amount paid	**CA$1,000.00**

If you have any questions, contact us at
donations@robinhoodassoc.com or call us at **+1 780-467-7140**.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at Robin Hood Association, which partners with Stripe to provide invoicing and payment processing.

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.