

LEGISLATIVE ASSEMBLY OF ALBERTA
 31st Leg. New and Returning Members EDR 2023-24
 009 - Calgary-Elbow - MLA Samir Kayande
 For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$22.86	\$22.86
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$153.98	\$153.98
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$101.19	\$101.19
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$517.39	\$517.39
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
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	52.0	0.5	0.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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:

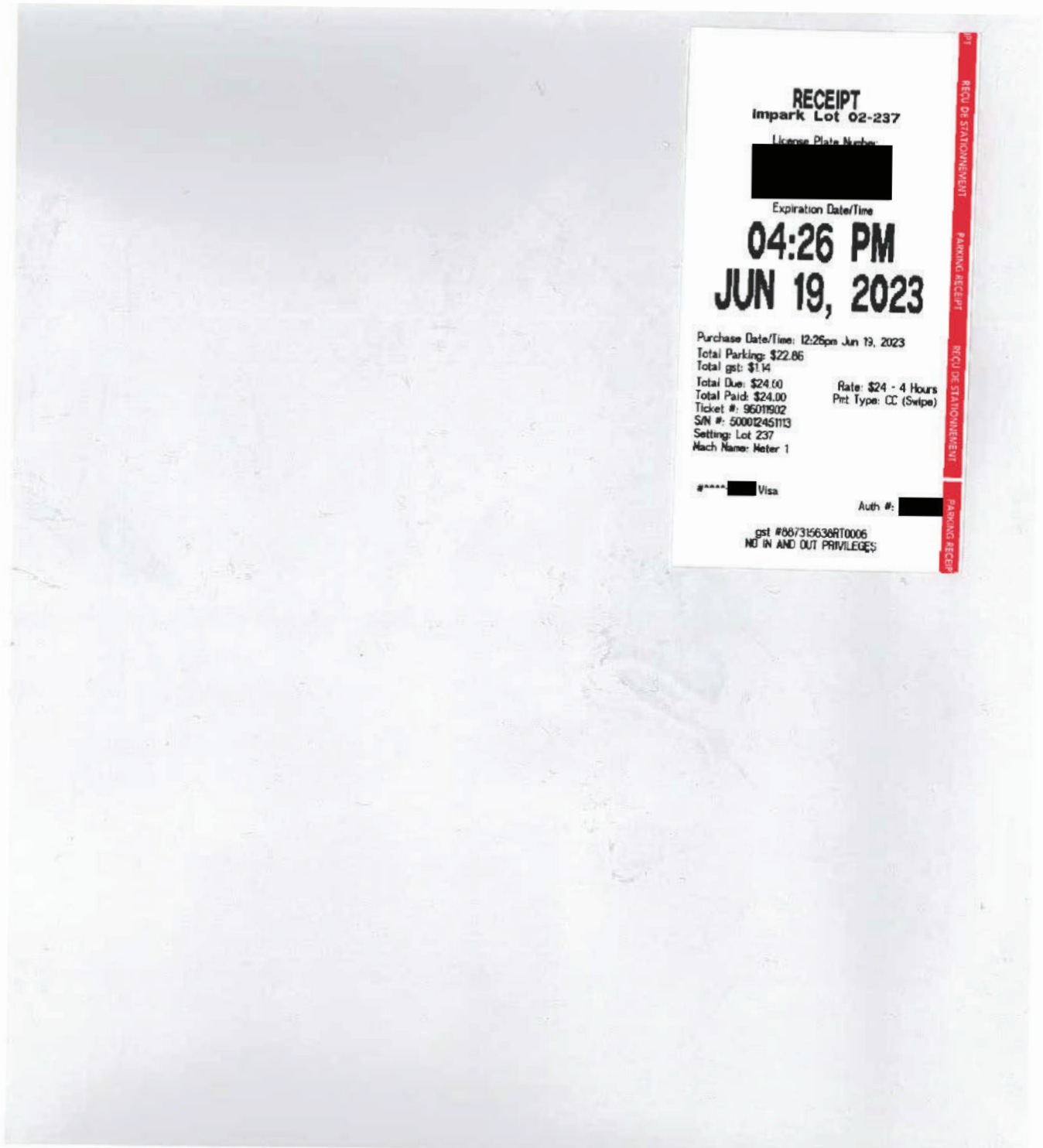
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta ME26026 - Members' Other Expenses Claim Form

Receipt Description	Parking for swearing-in
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Parking



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.



Passenger
Samir Kayande

Travel Date / Time
Tue 20 Jun, 2023 16:30

From
EDMONTON - 10014 104 ST

RED ARROW AB

To
CALGARY - 304 35 AVE NE

Arrival date/time : Tue 20 Jun, 2023 19:35

Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

ADULT - STANDARD - ONE WAY

Ages 18

Fare:	\$	74.57	CAD
Fees:	\$	3.60	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	3.91	CAD
Total:	\$	82.08	CAD
Payments:	creditCard		
SSR Codes:	BAGS-1		

Section: Double 3B
Row: 3 Seat: B



Issued: Tue 20 Jun, 2023 10:05

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:

Red Arrow www.redarrow.ca
Ebus www.myebus.ca
Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00.

Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75.

If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:

Red Arrow: 1-800-232-1958
Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard

Red Arrow/Ebus/PWT



Legislative Assembly of Alberta
ME26048 - Members' Other Expenses Claim Form

Receipt Description	Uber to Julia's for car pool
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Uber

June 5, 2023

Thanks for tipping, Samir

We hope you enjoyed your ride this evening.

Total **CA\$33.91**

Trip fare CA\$23.46

Subtotal **CA\$23.46**
 Booking Fee CA\$3.00
 TNC fee recovery surcharge CA\$0.45
 Tips CA\$5.65
 GST CA\$1.35

Payments

Visa **** [redacted] **CA\$28.26**
 6/5/23 11:50 AM
 Visa • [redacted] **CA\$5.65**
 6/5/23 11:51 AM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with MSGNA
 TNDL License Number:

UberX 18.94 kilometers | 22 min

11:13 AM [redacted]
 11:35 AM [redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME26048 - Members' Other Expenses Claim Form

Receipt Description	Uber to Julia's for car pool
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Uber

June 7, 2023

Thanks for tipping, Samir

We hope you enjoyed your ride this evening.

Total **CA\$31.10**

Trip fare CA\$22.36

Subtotal	CA\$22.36
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$4.00
GST	CA\$1.29

Payments

Visa • [REDACTED]	CA\$27.10
6/7/23 8:04 PM	
Visa •• [REDACTED]	CA\$4.00
6/7/23 8:04 PM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Yonas
TNDL License Number:

UberX 17.35 kilometers | 21 min

7:08 PM	[REDACTED]
7:29 PM	[REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
ME26048 - Members' Other Expenses Claim Form

Receipt Description	Uber from Red Arrow
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Uber

June 20, 2023

Thanks for tipping, Samir

We hope you enjoyed your ride this evening.

Total **CA\$13.96**

Trip fare CA\$6.99

Subtotal **CA\$6.99**
 Booking Fee CA\$3.00
 TNC fee recovery surcharge CA\$0.45
 Tips CA\$3.00
 GST CA\$0.52

Payments

 Visa •• [redacted] **CA\$13.96**
 6/20/23 8:22 PM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Kulwinder
 TNDL License Number:

UberX 4.00 kilometers | 7 min

7:47 PM [redacted]
 7:55 PM [redacted]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

MP26021 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP26021
Description	June 2023 - Per-Diems
Claimant	Samir Kayande
Employee Number	██████████
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	June 23, 2023
Date Received	June 23, 2023
Mailing Address	████████████████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
49	Jun 5, 2023	Travel to/from Capital	Red Deer		X		11.05	0.55	11.60
50	Jun 6, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
51	Jun 7, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
52	Jun 19, 2023	Travel to/from Capital	Edmonton, Airdrie	X		X	28.52	1.43	29.95
53	Jun 20, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							101.19	5.06	106.25

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

MR26024 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR26024
Description	Travel to orientation
Claimant	Samir Kayande
Employee Number	██████████
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	June 23, 2023
Date Received	June 23, 2023
Mailing Address	████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 19, 2023	176.75 ██████████	8.50 ██████████	185.25
Jun 6, 2023	170.32 ██████████	8.19 ██████████	178.51
Jun 5, 2023	170.32 ██████████	8.19 ██████████	178.51
Grand Total	██████████	██████████	542.27

Office Use Only	██████████	517.39 ██████████	Subtotal
	██████████	24.88 ██████████	G.S.T
		542.27	Grand Total

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.