

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 009 - Calgary-Elbow - MLA Samir Kayande
 For Expenses Processed Jul 1 - Sep 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
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$563.08	\$717.06
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$61.62	\$162.81
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$666.50	\$1,183.89
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$38.51	\$38.51
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	1.0	1.5
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

Total

CA\$13.01

Trip fare	CA\$7.04
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Subtotal	CA\$7.04
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Booking Fee ?	CA\$3.00
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TNC fee recovery surcharge	CA\$0.45
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Tips	CA\$2.00
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GST	CA\$0.52
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Payments

 Visa ●●● [REDACTED]	CA\$11.01
6/27/23 6:38 PM	

 Visa ●●● [REDACTED]	CA\$2.00
6/27/23 6:38 PM	

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

[Switch Payment Method](#)



Legislative Assembly of Alberta

ME27507 - Members' Other Expenses Claim Form

Receipt Description	Uber June 28
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Total CA\$13.14

Trip fare	CA\$7.16
<hr/>	
Subtotal	CA\$7.16
Booking Fee ?	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$2.00
GST	CA\$0.53

Payments

 **Visa** ●● XXXXXXXXXX CA\$13.14
 6/28/23 7:09 PM

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

[Switch Payment Method](#)

[Download PDF](#)


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
ME27507 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$85.63 + GST

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



Passenger
Samir Kayande

From
CALGARY - 304 35 AVE NE

To
EDMONTON - 10014 104 ST

Arrival date/time : Tue 27 Jun, 2023 22:00
 Journey: Calgary - 304 35 Ave NE / Edmonton - 10014 104 St

ADULT - STANDARD - ROUND TRIP
 Ages 18

Fare:	\$ 74.57	CAD	Section: Single 7A Row: 7 Seat: A
Fees:	\$ 11.06	CAD	
Other fees:	\$ 0.00	CAD	
Taxes:	\$ 4.28	CAD	
Total:	\$ 89.91	CAD	

Payments: creditCard
 SSR Codes: BAGS-1

Travel Date / Time
Tue 27 Jun, 2023 18:45

RED ARROW AB

Issued: Tue 27 Jun, 2023 09:35

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

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
ME27507 - Members' Other Expenses Claim Form

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



Passenger
Samir Kayande

From
EDMONTON - 10014 104 ST

To
CALGARY - 304 35 AVE NE

Arrival date/time : Wed 28 Jun, 2023 18:10
 Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

ADULT - STANDARD - ROUND TRIP
 Ages 18

Fare:	\$ 74.57	CAD	Section: Double 1B Row: 1 Seat: B
Fees:	\$ 3.60	CAD	
Other fees:	\$ 0.00	CAD	
Taxes:	\$ 3.91	CAD	
Total:	\$ 82.08	CAD	

Payments: creditCard
 SSR Codes: BAGS-1

Travel Date / Time
Wed 28 Jun, 2023 14:15

RED ARROW AB

Issued: Tue 27 Jun, 2023 09:35

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

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Ebus and Partners: 1-877-769-3287

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Standard

Red Arrow/Ebus/PWT

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Legislative Assembly of Alberta

ME29322 - Members' Other Expenses Claim Form

Receipt Description	Uber Trip August 21 2023
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Jackie MacDiarmid - Calgary-Elbow


From: [REDACTED]
Sent: Monday, August 21, 2023 2:47 PM
To: Jackie MacDiarmid - Calgary-Elbow; Georgia Becker - Calgary-Elbow
Subject: Fwd: Your Monday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Samir Kayande
 He/him
 [REDACTED]

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: August 21, 2023 at 09:45:18 MDT
To: [REDACTED]
Subject: Your Monday morning trip with Uber



Total **CA\$12.86**
August 21, 2023

Total CA\$12.86

Trip fare CA\$6.89

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

ME29322 - Members' Other Expenses Claim Form

Receipt Description	Uber Trip August 21 2023
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Subtotal	CA\$6.89
Booking Fee 	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$2.00
GST	CA\$0.52

Payments


 Visa ●●● [REDACTED] 8/21/23 9:45 AM	CA\$10.86
 Visa ●●● [REDACTED] 8/21/23 9:45 AM	CA\$2.00

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Manjinder

4.96  Rating

 Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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Legislative Assembly of Alberta

ME29323 - Members' Other Expenses Claim Form

Receipt Description	Uber August 16 2023
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel



August 16, 2023

Thanks for tipping, Samir

We hope you enjoyed your ride this evening.

Total **CA\$13.41**

Trip fare CA\$7.42

Subtotal	CA\$7.42
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$2.00
GST	CA\$0.54

Payments

 Visa **** [REDACTED]	CA\$11.41
8/16/23 7:58 PM	
 Visa • [REDACTED]	CA\$2.00
8/16/23 7:58 PM	

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

You rode with RAJESH
TNDL License Number:

UberX 3.59 kilometers | 8 min



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
ME29324 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.40 + GST

Receipt Description	August 15 Uber
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Uber

August 15, 2023

Here's your receipt for your ride, Samir

We hope you enjoyed your ride this evening.

Total **CA\$10.92**

Trip fare CA\$6.95

Subtotal **CA\$6.95**

Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST CA\$0.52

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

You rode with RAMESH

TNDL License Number:

UberX 3.57 kilometers | 7 min



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


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Legislative Assembly of Alberta

ME29362 - Members' Other Expenses Claim Form

Receipt Description	Calgary to Edmonton
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel



Passenger
Samir Kayande

From
CALGARY - 304 35 AVE NE

To
EDMONTON - 10014 104 ST

Arrival date/time : Mon 21 Aug, 2023 11:45
Journey: Calgary - 304 35 Ave NE / Edmonton - 10014 104 St

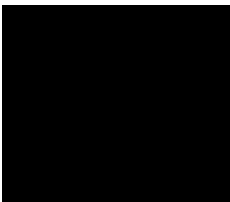
ADULT - STANDARD - ROUND TRIP
Ages 18

Fare:	\$ 77.18	CAD	Section: Single 10A Row: 10 Seat: A
Fees:	\$ 11.32	CAD	
Other fees:	\$ 0.00	CAD	
Taxes:	\$ 4.43	CAD	
Total:	\$ 92.93	CAD	

Payments: creditCard
SSR Codes: BAGS-1

Travel Date / Time
Mon 21 Aug, 2023 08:20

RED ARROW AB



Issued: Fri 18 Aug, 2023 14:30

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:
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Thompson Valley Charters <https://tvcbus.ca/>

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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.

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Standard

Red Arrow/Ebus/PWT


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Legislative Assembly of Alberta

ME29362 - Members' Other Expenses Claim Form

Receipt Description	Calgary to Edmonton
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel



Passenger
Samir Kayande

From
EDMONTON - 10014 104 ST

To
CALGARY - 304 35 AVE NE

Arrival date/time : Tue 22 Aug, 2023 11:40
Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

ADULT - STANDARD - ROUND TRIP
Ages 18

Fare:	\$	77.18	CAD	Section: Single 7A Row: 7 Seat: A
Fees:	\$	11.32	CAD	
Other fees:	\$	0.00	CAD	
Taxes:	\$	4.43	CAD	
Total:	\$	92.93	CAD	

Payments: creditCard
SSR Codes: BAGS-1

Travel Date / Time
Tue 22 Aug, 2023 08:00

RED ARROW AB

Issued: Fri 18 Aug, 2023 14:30

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.

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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:
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Standard

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Legislative Assembly of Alberta

ME29363 - Members' Other Expenses Claim Form

Receipt Description	Calgary to Edmonton Bus
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel



Passenger
Samir Kayande

From
CALGARY - 304 35 AVE NE

To
EDMONTON - 10014 104 ST

Arrival date/time : Tue 15 Aug, 2023 11:45
Journey: Calgary - 304 35 Ave NE / Edmonton - 10014 104 St

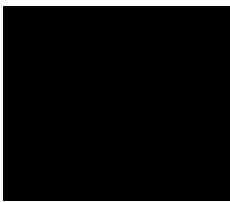
ADULT - STANDARD - ROUND TRIP
Ages 18

Fare:	\$ 77.18	CAD	Section: Double 5C Row: 5 Seat: C
Fees:	\$ 3.60	CAD	
Taxes:	\$ 4.04	CAD	
Total:	\$ 84.82	CAD	

Payments: creditCard

Travel Date / Time
Tue 15 Aug, 2023 08:20

RED ARROW AB



Issued: Sun 13 Aug, 2023 11:24

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

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Standard Red Arrow/Ebus/PWT


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Legislative Assembly of Alberta

ME29363 - Members' Other Expenses Claim Form

Receipt Description	Calgary to Edmonton Bus
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel



Passenger
Samir Kayande

From
EDMONTON - 10014 104 ST

To
CALGARY - 304 35 AVE NE

Arrival date/time : Wed 16 Aug, 2023 19:35
Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

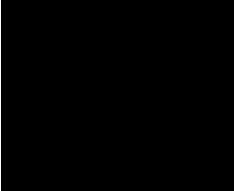
ADULT - STANDARD - ROUND TRIP
Ages 18

Fare:	\$ 77.18	CAD	Section: Double 7C Row: 7 Seat: C
Fees:	\$ 3.60	CAD	
Taxes:	\$ 4.04	CAD	
Total:	\$ 84.82	CAD	

Payments: creditCard

Travel Date / Time
Wed 16 Aug, 2023 16:30

RED ARROW AB



Issued: Sun 13 Aug, 2023 11:24

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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

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

MP27729 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27729
Description	July 2023 - Per-Diems
Claimant	Samir Kayande
Employee Number	██████████
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	August 8, 2023
Date Received	August 9, 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
536	Jul 26, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
537	Jul 27, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							61.62	3.08	64.70

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

MR27350 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27350
Description	Matrix Hotel Edmonton June 27 2023
Claimant	Samir Kayande
Employee Number	██████████
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	July 14, 2023
Date Received	July 17, 2023
Mailing Address	████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 27, 2023	170.32 ██████	8.19 ██████	178.51
Grand Total	170.32 ██████	8.19 ██████	178.51

Office Use Only	██████████	170.32 ██████	Subtotal
		8.19 ██████	G.S.T
		178.51	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.



Legislative Assembly of Alberta

MR27730 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27730
Description	Hotel Edmonton July 26 to 27
Claimant	Samir Kayande
Employee Number	██████████
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	August 8, 2023
Date Received	August 9, 2023
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 26, 2023	170.32 ██████████	8.19 ██████████	178.51
Grand Total	170.32 ██████████	8.19 ██████████	178.51

Office Use Only	██████████	170.32 ██████████	Subtotal
	██████████	8.19 ██████████	G.S.T
		178.51	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.



Legislative Assembly of Alberta

MR29319 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29319
Description	Hotel Edmonton August 21
Claimant	Samir Kayande
Employee Number	██████████
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	September 6, 2023
Date Received	September 6, 2023
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Aug 21, 2023	153.29 ██████████	7.37 ██████████	160.66
Grand Total	153.29 ██████████	7.37 ██████████	160.66

Office Use Only	██████████	153.29 ██████████	Subtotal
	██████████	7.37 ██████████	G.S.T
		160.66	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.



Legislative Assembly of Alberta

MR29318 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29318
Description	August 15 Edmonton Hotel
Claimant	Samir Kayande
Employee Number	██████████
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	September 6, 2023
Date Received	September 6, 2023
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Aug 15, 2023	172.57 ██████████	8.30 ██████████	180.87
Grand Total	172.57 ██████████	8.30 ██████████	180.87

Office Use Only	██████████	172.57 ██████████	Subtotal
	██████████	8.30 ██████████	G.S.T
		180.87	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.



Legislative Assembly of Alberta
SE29407 - Staff Other Expenses Claim Form

Hosting - \$12.67 + GST

Receipt Description	Hosting a constituent at local coffee shop
Member Name	Samir Kayande
Claimant	Jackie MacDiarmid
Expense Category	Hosting - Individual Constituent(s)



Jacqueline MacDiarmi [REDACTED]

Receipt from Monogram Britannia

1 message

Monogram Britannia <messenger@messaging.squareup.com>

Tue, Sep 5, 2023 at 10:05 AM

Reply-To: Monogram Britannia via Square

<CAESKBIAghpyX29qY2Zvbmt1aGV5dG9uMnNoZmlkb25yeSIIZGhG9ndWUilGt6HxhqNbk227TqXQ5/CcHoa3X/ZkDNKnVEbV0j6ZN5@reply2.squareup.com>

To [REDACTED]

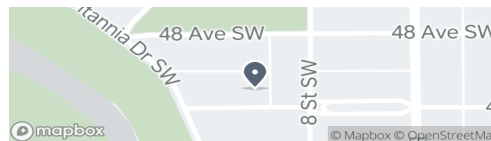
Monogram Britannia



Let Monogram Britannia know how your experience was

\$13.22

Latte	\$5.25
Freshly pulled espresso, topped with silky steamed milk of your choice. 12 oz, Whole Milk	
Pour Over - Britannia Location	\$6.25
Delicious hand brewed coffee by the cup. Pour Overs From Monogram Coffee Roaster :Monteverde - 8oz :Notes : Black Tea, Nectarine,...	
Monogram Coffee // Esnider Rodriguez, 12 oz	
Purchase Subtotal	\$11.50
GST AB - included, \$0.55	
Tip	\$1.72
Total	\$13.22



Monogram Britannia

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

ME29325 - Members' Other Expenses Claim Form

Receipt Description	Hosting stakeholder
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder meeting re: Finance

Jackie MacDiarmid - Calgary-Elbow

From: Samir Kayand [REDACTED]
Sent: Wednesday, August 30, 2023 3:20 PM
To: Jackie MacDiarmid - Calgary-Elbow
Subject: Fwd: Receipt from Monogram Britannia

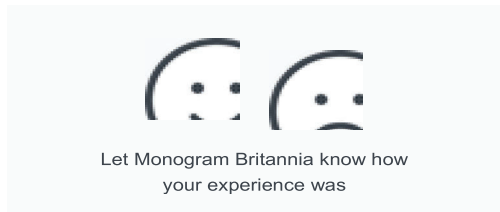
[REDACTED]
 Samir Kayande
 He/him
 [REDACTED]

Begin forwarded message:

From: Monogram Britannia <messenger@messaging.squareup.com>
Date: August 30, 2023 at 13:04:41 MDT
To: [REDACTED]
Subject: Receipt from Monogram Britannia
Reply-To: Monogram Britannia via Square
 <CAESKBIAGhpyX29peXZtdWNjbGphdGt3YnVsamxmbXVrcSIIZGIhbG9ndWUilCpmVXK1HxQq6457wCa61bHNAhuRbkb5ChQsQaVcOTr0@reply2.squareup.com>



Monogram Britannia



\$6.75

Pour Over - Britannia Location \$5.75
 Delicious hand brewed coffee by the cup.Pour
 Overs From Monogram Coffee Roaster

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
ME29325 - Members' Other Expenses Claim Form

Receipt Description	Hosting stakeholder
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder meeting re: Finance

:Monteverde - 8oz :Notes : Black Tea,
 Nectarine,...
 Monogram Coffee // Murue Kianyangi AA, 12 oz

Purchase Subtotal \$5.75
 GST AB - included, \$0.27
 Tip \$1.00

Total \$6.75




Monogram Britannia
 800 49th Ave SW
 Calgary, AB T2S2L3

MasterCa [REDACTED] (Contactless)


2023-
 08-30-
 14:58
 #xiLZ
 Auth
 code:
 [REDACTED]

AID: A0000000041010
 No CVM
 GST/HST: 818811838RT0001

© 2023 Square Canada, Inc.
 Please contact Monogram Britannia about its privacy practices. ·
[Not your receipt?](#)



Map data © [OpenStreetMap](#) contributors
 © [Mapbox](#) [Improve this map](#)

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
ME29327 - Members' Other Expenses Claim Form

Receipt Description	Hosting stakeholder
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder meeting re: Finance

Jackie MacDiarmid - Calgary-Elbow

From: Samir Kayand [REDACTED]
Sent: Tuesday, August 29, 2023 2:06 PM
To: Jackie MacDiarmid - Calgary-Elbow
Subject: Fwd: Receipt from Monogram Britannia

Follow Up Flag: Follow up
Flag Status: Flagged

Hosting expens [REDACTED]

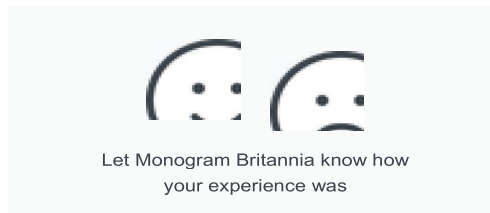
Samir Kayande
 He/him
 [REDACTED]

Begin forwarded message:

From: Monogram Britannia <messenger@messaging.squareup.com>
Date: August 29, 2023 at 13:06:01 MDT
To [REDACTED]
Subject: Receipt from Monogram Britannia
Reply-To: Monogram Britannia via Square
 <CAESKBIAghpyX29qZGZvbmJ1aXpjZWdzcnpncTN1ZXVjYiIIZGhbg9ndWUilHU/LZwKYWtkHLiQ7iNup8Zp
 lh8IBGKsmNh9YtQIgPEt@reply2.squareup.com>



Monogram Britannia



\$ 10.25

Latte

\$5.25

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
ME29327 - Members' Other Expenses Claim Form

Receipt Description	Hosting stakeholder
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder meeting re: Finance

Freshly pulled espresso, topped with silky steamed milk of your choice.
 12 oz, Whole Milk
 Batch Brew \$3.00
 Freshly brewed and seasonal batch coffee.
 12 oz

Purchase Subtotal \$8.25
 GST AB - included, \$0.39
 Tip \$2.00

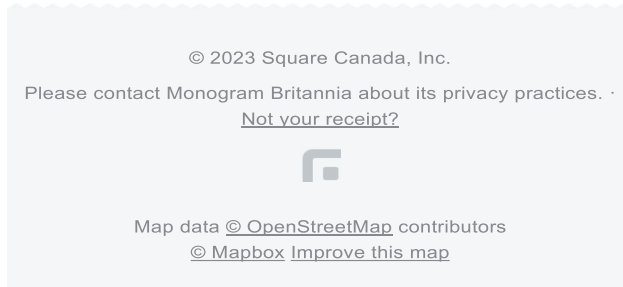
Total \$10.25



Monogram Britannia
 800 49th Ave SW
 Calgary, AB T2S2L3

MasterCard [REDACTED] (Contactless) 2023-08-29-15:00
 #jnRV
 Auth code: [REDACTED]

AID: A0000000041010
 No CVM
 GST/HST: 818811838RT0001



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
ME29379 - Members' Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Row 1: Hosting constituent coffee meeting, Samir Kayande, Samir Kayande, Hosting - Individual Constituent(s) / Hosting Purpose - Constituent coffee meeting

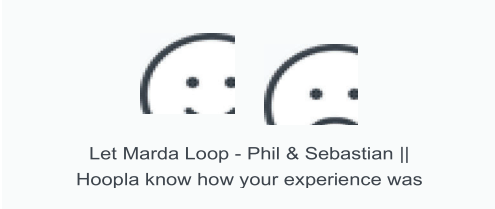
Calgary-Elbow

From: Samir Kayand
Sent: Friday, August 25, 2023 2:03 PM
To: Calgary-Elbow
Subject: Fwd: Receipt from Marda Loop - Phil & Sebastian || Hoopla
Follow Up Flag: Follow up
Flag Status: Flagged

Receipt
Samir Kayande
He/him

Begin forwarded message:

From: Marda Loop - Phil & Sebastian || Hoopla <messenger@messaging.squareup.com>
Date: August 25, 2023 at 14:00:45 MDT
To:
Subject: Receipt from Marda Loop - Phil & Sebastian || Hoopla
Reply-To: Marda Loop - Phil & Sebastian || Hoopla via Square
<CAESKBIAghpyX29peXVnc2J4a2Zjdm9ta3hnemVkZ24ydSIIZGhG9ndWUiIOAYccP19gr8Zw9dIMDrI0S9j49MEk9pYkkFSwfdesyM@reply2.squareup.com>



\$9.92

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
ME29379 - Members' Other Expenses Claim Form

Receipt Description	Hosting constituent coffee meeting
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent coffee meeting

Tea	\$4.25
Small (12oz)	
Ceramic	\$0.00
Mint	\$0.00
Iced Americano	\$4.25
Small (12oz)	
Half Caff	\$0.00

Purchase Subtotal	\$8.50
GST (5%)	\$0.42
Tip	\$1.00

Total	\$9.92



Marda Loop - Phil & Sebastian || Hoopla
 2043 33 Avenue SW
 Calgary, AB T2T 1Z5
 403-261-1885



MasterCa [REDACTED] (Contactless)



2023-
 08-25-
 13:53
 #VWkT
 Auth
 code:
 [REDACTED]

AID: A0000000041010
 No CVM
 GST/HST: 857064992RT0001

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 Please contact Marda Loop - Phil & Sebastian || Hoopla about its
 privacy practices. · [Not your receipt?](#)

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.