

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 009 - Calgary-Elbow - MLA Samir Kayande
 For Expenses Processed Oct 1 - Dec 31, 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) - \$		\$1,365.72	\$2,082.78
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$864.02	\$1,026.83
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,966.75	\$7,150.64
Travel Accommodations Allowance		\$938.83	\$938.83
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$40.28	\$78.79
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,440.0	1,440.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,440.0</u>	<u>1,440.0</u>
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		1.5
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
ME29866 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$32.30 + GST

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



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

ME30997 - Members' Other Expenses Claim Form

Receipt Description	Lyft taxi ride Oct 19
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Jackie MacDiarmid - Calgary-Elbow

From: Samir Kayande [REDACTED]
Sent: Thursday, October 19, 2023 10:09 AM
To: Jackie MacDiarmid - Calgary-Elbow
Subject: Fwd: Your ride with Sadiq on October 19

Follow Up Flag: Follow up
Flag Status: Flagged

Samir Kayande
He/him
[REDACTED]

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Subject: Your ride with Sadiq on October 19
Date: October 19, 2023 at 8:17:28 AM MDT
To: [REDACTED]



OCTOBER 19, 2023 AT 8:00 A.M.

Hi Samir, thanks for riding with Sadiq!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (3.08km, 8 min. 50 sec.)	\$11.24
GST	\$0.56
Tip	\$2.00



\$13.80

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

ME31586 - Members' Other Expenses Claim Form

Receipt Description	November 9 taxi
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Jackie MacDiarmid - Calgary-Elbow


From: Samir Kayand [REDACTED]
Sent: Monday, November 20, 2023 8:17 AM
To: Jackie MacDiarmid - Calgary-Elbow
Subject: Fwd: Your Thursday 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: November 20, 2023 at 08:04:39 MST
To: [REDACTED]
Subject: Your Thursday morning trip with Uber



Total **CA\$13.42**
November 9, 2023

Total
CA\$13.42

Trip fare
CA\$7.43

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

ME31586 - Members' Other Expenses Claim Form

Receipt Description	November 9 taxi
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Subtotal	CA\$7.43
Booking Fee [?]	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$2.00
GST	CA\$0.54

Payments

 Visa •• [REDACTED] 11/9/23 10:47 PM	CA\$11.42
 Visa • [REDACTED] 11/20/23 8:03 AM	CA\$2.00


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with FNU

4.99 ★ Rating

 Has passed a multi-step safety screen

TNDL License Number:

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



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
ME31374 - Members' Other Expenses Claim Form

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

Jackie MacDiarmid - Calgary-Elbow


From: Samir Kayand [REDACTED]
Sent: Sunday, November 5, 2023 8:47 PM
To: Jackie MacDiarmid - Calgary-Elbow
Subject: Fwd: Your ride with Marvin on November 5

Follow Up Flag: Follow up
Flag Status: Flagged

Samir Kayande
 He/him
 [REDACTED]

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: November 5, 2023 at 20:39:49 MST
T [REDACTED]
Subject: Your ride with Marvin on November 5




NOVEMBER 5, 2023 AT 6:35 P.M.

Hi Samir, thanks for riding with Marvin!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (3.45km, 7 min. 25 sec.)	\$11.23
GST	\$0.56
Tip	\$2.00

 [REDACTED]
 \$13.79

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
ME31375 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.47 + GST

Receipt Description	Taxi Nov 2 2023
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Jackie MacDiarmid - Calgary-Elbow


From: Samir Kayand [REDACTED]
Sent: Friday, November 3, 2023 8:21 AM
To: Jackie MacDiarmid - Calgary-Elbow
Subject: Fwd: Your ride with Imran on November 2

Follow Up Flag: Follow up
Flag Status: Flagged

Samir Kayande
 He/him
 [REDACTED]

Begin forwarded message:


From: Lyft Receipts <no-reply@lyftmail.com>
Date: November 2, 2023 at 22:08:29 MDT
To: [REDACTED]
Subject: Your ride with Imran on November 2



NOVEMBER 2, 2023 AT 9:45 P.M.

Hi Samir, thanks for riding with Imran!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (3.31km, 5 min. 55 sec.)	\$10.47
GST	\$0.52
Tip	\$2.00
	
\$12.99	

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
ME31376 - Members' Other Expenses Claim Form

Receipt Description	Taxi Oct 30 2023
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Jackie MacDiarmid - Calgary-Elbow


From: Samir Kayand [REDACTED]
Sent: Monday, October 30, 2023 8:26 AM
To: Jackie MacDiarmid - 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: October 30, 2023 at 08:19:56 MDT
To: [REDACTED]
Subject: Your Monday morning trip with Uber



Total **CA\$13.14**
October 30, 2023

Total CA\$13.14

Trip fare CA\$7.16

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

ME31376 - Members' Other Expenses Claim Form

Receipt Description	Taxi Oct 30 2023
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

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 ●●	CA\$13.14
10/30/23 8:19 AM	

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with MANDANA

5.00 Rating Has passed a multi-step safety screen

TNDL License Number:
Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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

ME31377 - Members' Other Expenses Claim Form

Receipt Description	Taxi Oct 26 2023
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Jackie MacDiarmid - Calgary-Elbow


From: Samir Kayand [REDACTED]
Sent: Thursday, October 26, 2023 8:44 PM
To: Jackie MacDiarmid - Calgary-Elbow
Subject: Fwd: Your ride with Mamadou on October 26

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Samir Kayande
He/him
[REDACTED]

Begin forwarded message:


From: Lyft Receipts <no-reply@lyftmail.com>
Subject: Your ride with Mamadou on October 26
Date: October 26, 2023 at 8:43:53 AM MDT
To: [REDACTED]




OCTOBER 26, 2023 AT 12:15 A.M.

Hi Samir, thanks for riding with Mamadou!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (6.04km, 11 min. 49 sec.)	\$15.26
GST	\$0.61
Tip	\$2.00
 Lyft Credits	-\$3.17

 Visa [REDACTED]
\$14.70

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
ME31379 - Members' Other Expenses Claim Form

Receipt Description	Calgary Transit Ticket
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Jackie MacDiarmid - Calgary-Elbow

From: Samir Kayand [redacted] >
Sent: Wednesday, October 25, 2023 1:54 PM
To: Jackie MacDiarmid - Calgary-Elbow
Subject: Fwd: Calgary Transit My Fare Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

Samir Kayande
 He/him
 [redacted]

Begin forwarded message:

From: MyFare-NoReply@services.calgary.ca
Date: October 25, 2023 at 13:40:33 MDT
To: [redacted]
Subject: Calgary Transit My Fare Receipt
Reply-To: MyFare-NoReply@services.calgary.ca



Purchase Receipt

This is the receipt for your ticket(s) and cannot be used to travel

Purchase Details



Adult 1x \$3.60
 Adult
 Single
 Ticket
 Ticket IDs:
 CHLHHYOMMQ7

Total: \$3.60

Payment Info

Merchant name: Masabi on behalf of Calgary Transit
Merchant Online Address: <http://www.calgarytransit.com/>

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
ME31384 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$8.38 + GST

Receipt Description	Oct 22 2023 taxi
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Jackie MacDiarmid - Calgary-Elbow


From: Samir Kayand [REDACTED]
Sent: Monday, October 23, 2023 9:40 PM
To: Jackie MacDiarmid - Calgary-Elbow
Subject: Fwd: Your ride with Majid on October 22

Follow Up Flag: Follow up
Flag Status: Flagged

Samir Kayande
 He/him
 [REDACTED]

Begin forwarded message:


From: Lyft Receipts <no-reply@lyftmail.com>
Subject: Your ride with Majid on October 22
Date: October 23, 2023 at 5:42:48 PM MDT
To [REDACTED]




OCTOBER 22, 2023 AT 1:41 P.M.

Hi Samir, thanks for riding with Majid!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (3.51km, 8 min. 51 sec.)	\$10.57
GST	\$0.42
 Lyft Credits	-\$2.19

 Visa [REDACTED] **\$8.80**

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 ME31384 - Members' Other Expenses Claim Form

Receipt Description	Oct 22 2023 taxi
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Jackie MacDiarmid - Calgary-Elbow


From: Samir Kayand [REDACTED]
Sent: Monday, October 23, 2023 9:40 PM
To: Jackie MacDiarmid - Calgary-Elbow
Subject: Fwd: Lyft Tip Increase Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

Samir Kayande
 He/him
 [REDACTED]

Begin forwarded message:

From: Lyft <receipts@lyftmail.com>
Subject: Lyft Tip Increase Receipt
Date: October 23, 2023 at 5:50:16 PM MDT
To: [REDACTED]





Tip Increase Receipt

Ride with Majid ending October 22 at 1:50 p.m.

Increase Tip	\$2.00
Charges to Visa [REDACTED]	\$2.00

© Lyft 2023
 548 Market St., P.O. Box
 68514
 San Francisco, CA 94104

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

ME31428 - Members' Other Expenses Claim Form

Receipt Description	Uber Sept 29 2023
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Jackie MacDiarmid - Calgary-Elbow


From: Samir Kayand [REDACTED]
Sent: Friday, September 29, 2023 6:03 PM
To: Jackie MacDiarmid - Calgary-Elbow
Subject: Fwd: Your Friday afternoon 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: September 29, 2023 at 16:11:36 MDT
To: [REDACTED]
Subject: Your Friday afternoon trip with Uber



Total **CA\$25.21**
September 29, 2023

Total CA\$25.21

Trip fare CA\$19.80

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

ME31428 - Members' Other Expenses Claim Form

Receipt Description	Uber Sept 29 2023
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Subtotal	CA\$19.80
Booking Fee	CA\$2.00
Per-Trip Fee	CA\$0.30
Tips	CA\$2.00
GST	CA\$1.11

Payments

Visa ●●●	CA\$23.21
9/29/23 4:11 PM	
Visa ●●●	CA\$2.00
9/29/23 4:11 PM	

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with RAMANDEEP

4.95 Rating

Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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

ME31449 - Members' Other Expenses Claim Form

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



Passenger
Samir Kayande

From
CALGARY - 205 9 AVE SE

To
EDMONTON - 10014 104 ST

Arrival date/time : Mon 17 Jul, 2023 19:50
Journey: Calgary - 205 9 Ave SE / Edmonton - 10014 104 St

ADULT - STANDARD - ROUND TRIP
Ages 18

Fare:	\$ 77.18	CAD	Section: Double 5B Row: 5 Seat: B
Fees:	\$ 3.60	CAD	
Other fees:	\$ 0.00	CAD	
Taxes:	\$ 4.04	CAD	
Total:	\$ 84.82	CAD	

Payments: creditCard
SSR Codes: BAGS-2

Customer notice(s):
Calgary - 205 9 Ave SE: Please be advised that we are moving offices effective 01-August, 2023. Our new office location will be 605-5 Ave SW. Follow us on social for more information.

Travel Date / Time
Mon 17 Jul, 2023 16:30

RED ARROW AB

Issued: Thu 13 Jul, 2023 13:05

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


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

ME31449 - Members' Other Expenses Claim Form

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



Passenger
Samir Kayande

From
EDMONTON - 10014 104 ST

To
CALGARY - 205 9 AVE SE

Travel Date / Time
Wed 19 Jul, 2023 16:30

RED ARROW AB

Arrival date/time : Wed 19 Jul, 2023 19:50
Journey: Edmonton - 10014 104 St / Calgary - 205 9 Ave SE

ADULT - STANDARD - ROUND TRIP
Ages 18

Fare:	\$ 77.18	CAD	Section: Double 5B Row: 5 Seat: B
Fees:	\$ 3.60	CAD	
Other fees:	\$ 0.00	CAD	
Taxes:	\$ 4.04	CAD	
Total:	\$ 84.82	CAD	

Payments: creditCard
SSR Codes: BAGS-2

Customer notice(s):
Calgary - 205 9 Ave SE: Please be advised that we are moving offices effective 01-August, 2023. Our new office location will be 605-5 Ave SW. Follow us on social for more information.

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!

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Standard

Red Arrow/Ebus/PWT


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Legislative Assembly of Alberta

ME31451 - Members' Other Expenses Claim Form

Receipt Description	Bus 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 : 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/>

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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:
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Ebus and Partners: 1-877-769-3287

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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
ME31451 - Members' Other Expenses Claim Form

Receipt Description	Bus 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 : 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:
 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

ME31452 - Members' Other Expenses Claim Form

Receipt Description	October 19 bus ticket
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel



Passenger
Samir Kayande

Travel Date / Time
Thu 19 Oct, 2023 08:00

From
**CALGARY DOWNTOWN TICKET
OFFICE (606 - 5 AVE SW)**

To
EDMONTON - 10014 104 ST

Arrival date/time: : Thu 19 Oct, 2023 11:45
Journey: Calgary Downtown Ticket Office (606 - 5 Ave SW) / Edmonton - 10014 104 St

ADULT - STANDARD - ROUND TRIP
Ages 18

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

Payments: creditCard

Row: 7 Seat: C

Issued: Wed 18 Oct, 2023 13:12

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
ME31452 - Members' Other Expenses Claim Form

Receipt Description	October 19 bus ticket
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel



Passenger
Samir Kayande

From
EDMONTON - 10014 104 ST

To
CALGARY DOWNTOWN TICKET OFFICE (606 - 5 AVE SW)

Arrival date/time: : Sun 22 Oct, 2023 14:00
 Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office (606 - 5 Ave SW)

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
Sun 22 Oct, 2023 10:00

RED ARROW AB

Issued: Wed 18 Oct, 2023 13:12

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.

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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
ME31452 - Members' Other Expenses Claim Form

Receipt Description	October 30 2023
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel



Passenger
Samir Kayande

From
CALGARY DOWNTOWN TICKET OFFICE (606 - 5 AVE SW)

To
EDMONTON - 10014 104 ST

Arrival date/time : : Mon 30 Oct, 2023 11:45
 Journey: Calgary Downtown Ticket Office (606 - 5 Ave SW) / Edmonton - 10014 104 St
ADULT - STANDARD - ONE WAY
 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

Customer notice(s):
 Calgary Downtown Ticket Office (606 - 5 Ave SW): Please note that the office is currently under construction. This is a drop-off and pick-up only. No access to the wait and/or washroom during this time.

Travel Date / Time
Mon 30 Oct, 2023 08:00

RED ARROW AB

Issued: Fri 27 Oct, 2023 13:45

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

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

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 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.

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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 ME31453 - Members' Other Expenses Claim Form

Receipt Description	Nov 2 bus ticket
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel



Passenger
Samir Kayande

From
EDMONTON - 10014 104 ST

To
CALGARY DOWNTOWN TICKET OFFICE (606 - 5 AVE SW)

Arrival date/time: : Thu 02 Nov, 2023 22:05
Journey: Edmonton - 10014 104 St / Calgary Downtown Ticket Office (606 - 5 Ave SW)

ADULT - STANDARD - ONE WAY
Ages 18

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

Payments: creditCard

Row: 7 Seat: C

Travel Date / Time
Thu 02 Nov, 2023 18:30

RED ARROW AB

Issued: Fri 27 Oct, 2023 13:51

Customer notice(s):
Calgary Downtown Ticket Office (606 - 5 Ave SW): Please note that the office is currently under construction. This is a drop-off and pick-up only. No access to the wait and/or washroom during this time.

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

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

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

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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

ME31453 - Members' Other Expenses Claim Form

Receipt Description	Nov 5 bus ticket
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 : Sun 05 Nov, 2023 22:05
Journey: Calgary - 304 35 Ave NE / Edmonton - 10014 104 St

ADULT - STANDARD - ONE WAY
Ages 18

Fare:	\$ 77.18	CAD	Section: Double 9C Row: 9 Seat: C
Fees:	\$ 3.60	CAD	
Taxes:	\$ 4.04	CAD	
Total:	\$ 84.82	CAD	

Payments: creditCard

Travel Date / Time
Sun 05 Nov, 2023 18:50

RED ARROW AB

Issued: Sun 05 Nov, 2023 11:38

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

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

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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
ME31453 - Members' Other Expenses Claim Form

Receipt Description	Nov 9 bus ticket
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 : Thu 09 Nov, 2023 11:40
 Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

ADULT - STANDARD - ONE WAY
 Ages 18

Fare:	\$ 77.18	CAD	Section: Double 10C Row: 10 Seat: C
Fees:	\$ 3.60	CAD	
Taxes:	\$ 4.04	CAD	
Total:	\$ 84.82	CAD	

Payments: creditCard

Travel Date / Time
Thu 09 Nov, 2023 08:00

RED ARROW AB

Issued: Wed 08 Nov, 2023 22:25

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

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

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 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.

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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
ME31587 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$80.78 + GST

Receipt Description	Red Arrow Bus Calgary-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 20 Nov, 2023 11:45
 Journey: Calgary - 304 35 Ave NE / Edmonton - 10014 104 St

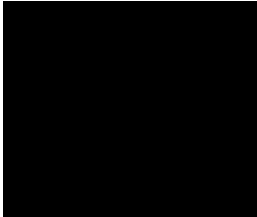
ADULT - STANDARD - ROUND TRIP
 Ages 18

Fare:	\$ 77.18	CAD	Section: Double 10C Row: 10 Seat: C
Fees:	\$ 3.60	CAD	
Taxes:	\$ 4.04	CAD	
Total:	\$ 84.82	CAD	

Payments: creditCard

Travel Date / Time
Mon 20 Nov, 2023 08:20

RED ARROW AB



Issued: Thu 16 Nov, 2023 12:14

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

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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 Ebus www.myebus.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.

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
ME31587 - Members' Other Expenses Claim Form

Receipt Description	Nov 20 Uber
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Jackie MacDiarmid - Calgary-Elbow

From: Samir Kayand [REDACTED]
Sent: Monday, November 20, 2023 10:42 AM
To: Jackie MacDiarmid - 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: November 20, 2023 at 08:26:52 MST
T [REDACTED]
Subject: Your Monday morning trip with Uber

Total **CA\$13.13**
 November 20, 2023

Total
CA\$13.13

Trip fare
CA\$7.15

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

ME31587 - Members' Other Expenses Claim Form

Receipt Description	Nov 20 Uber
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Subtotal	CA\$7.15
Booking Fee [?]	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$2.00
GST	CA\$0.53

Payments

 Visa •• 	CA\$13.13
11/20/23 8:26 AM	


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with GRMATION

4.96 ★ Rating

 Has passed a multi-step safety screen

TNDL License Number:

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



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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
ME32197 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$85.41 + GST

Receipt Description	Red Arrow Bus Calgary-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 27 Nov, 2023 11:45
 Journey: Calgary - 304 35 Ave NE / Edmonton - 10014 104 St

ADULT - STANDARD - ONE WAY
 Ages 18

Fare:	\$ 81.81	CAD	Section: Double 2B Row: 2 Seat: B
Fees:	\$ 3.60	CAD	
Other fees:	\$ 0.00	CAD	
Taxes:	\$ 4.27	CAD	
Total:	\$ 89.68	CAD	

Payments: creditCard
 SSR Codes: BAGS-1

Travel Date / Time
Mon 27 Nov, 2023 08:20

RED ARROW AB

Issued: Mon 27 Nov, 2023 07:01

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

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
ME32197 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.55 + GST

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


Harry Chandler - Calgary-Elbow

From: Samir Kayand [REDACTED]
Sent: Monday, November 27, 2023 10:20 AM
To: Harry Chandler - Calgary-Elbow
Subject: Fwd: Your Monday morning trip with Uber

Samir Kayande
 He/him
 [REDACTED]

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 27, 2023 at 08:20:39 MST
To: [REDACTED]
Subject: Your Monday morning trip with Uber



Total **CA\$13.08**
 November 27, 2023

Total
CA\$13.08

Trip fare	CA\$7.10
<hr style="margin: 10px 0;"/>	
Subtotal	CA\$7.10
Booking Fee ?	CA\$3.00

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
ME32197 - Members' Other Expenses Claim Form

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

TNC fee recovery surcharge	CA\$0.45
Tips	CA\$2.00
GST	CA\$0.53

Payments

 Visa ●●● [REDACTED]	CA\$13.08
11/27/23 8:18 AM	


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

Switch Payment Method

Download PDF

You rode with SATNAM

4.97 ★ Rating

 Has passed a multi-step safety screen

TNDL License Number:

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



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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

ME32197 - Members' Other Expenses Claim Form

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

Harry Chandler - Calgary-Elbow


From: Samir Kayand [REDACTED]
Sent: Friday, December 1, 2023 6:26 AM
To: Harry Chandler - Calgary-Elbow
Subject: Fwd: Your Friday 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: December 1, 2023 at 06:24:37 MST
To: [REDACTED]
Subject: Your Friday morning trip with Uber



Total **CA\$51.61**
December 1, 2023

Total	CA\$51.61
Trip fare	CA\$37.19
Subtotal	CA\$37.19

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

ME32197 - Members' Other Expenses Claim Form

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

Booking Fee	CA\$2.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Tips	CA\$6.73
GST	CA\$2.14

Payments

Visa ●●● 12/1/23 6:24 AM	CA\$51.61
---------------------------	-----------

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with OMAR

4.98 Rating

Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)


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

ME32198 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow Bus Calgary-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 04 Dec, 2023 11:45
Journey: Calgary - 304 35 Ave NE / Edmonton - 10014 104 St

ADULT - STANDARD - ONE WAY
Ages 18

Fare:	\$ 78.72	CAD	Section: Single 6A Row: 6 Seat: A
Fees:	\$ 11.47	CAD	
Taxes:	\$ 4.51	CAD	
Total:	\$ 94.70	CAD	

Payments: creditCard

Travel Date / Time
Mon 04 Dec, 2023 08:20

RED ARROW AB

Issued: Fri 01 Dec, 2023 17:38

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

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.
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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
ME32198 - Members' Other Expenses Claim Form

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


Harry Chandler - Calgary-Elbow

From: Samir Kayand [REDACTED]
Sent: Monday, December 4, 2023 8:36 AM
To: Harry Chandler - Calgary-Elbow
Subject: Fwd: Your Monday morning trip with Uber

Samir Kayande
He/him


Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 4, 2023 at 08:20:51 MST
T [REDACTED]
Subject: Your Monday morning trip with Uber



Total **CA\$13.26**
December 4, 2023

Total CA\$13.26

Trip fare	CA\$7.27
<hr/>	
Subtotal	CA\$7.27
Booking Fee 	CA\$3.00

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

ME32198 - Members' Other Expenses Claim Form

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

TNC fee recovery surcharge	CA\$0.45
Tips	CA\$2.00
GST	CA\$0.54

Payments

 Visa ●●● [REDACTED]	CA\$13.26
12/4/23 8:20 AM	


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

Switch Payment Method

Download PDF

You rode with Lahcen

4.94  Rating

 Has passed a multi-step safety screen

TNDL License Number:

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



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

Learn more >

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

ME32198 - Members' Other Expenses Claim Form

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



Passenger
Samir Kayande

Travel Date / Time
Thu 07 Dec, 2023 08:45

From
EDMONTON - 10014 104 ST
To
CALGARY - 304 35 AVE NE

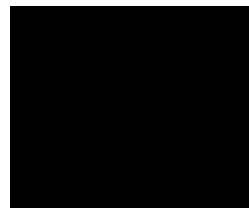
EBUS AB

Arrival date/time : Thu 07 Dec, 2023 12:35
Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

ADULT - STANDARD - ONE WAY

Ages 18

Fare:	\$	47.50	CAD
Fees:	\$	3.60	CAD
Taxes:	\$	2.56	CAD
Total:	\$	53.66	CAD
Payments:		creditCard	



Issued: Tue 05 Dec, 2023 11:56

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

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

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Ebus and Partners: 1-877-769-3287

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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

ME32198 - Members' Other Expenses Claim Form

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


Tara Ramsey - Calgary-Elbow

From: Samir Kayand [REDACTED]
Sent: Thursday, December 7, 2023 3:20 PM
To: Tara Ramsey - Calgary-Elbow
Subject: Fwd: Your Thursday afternoon trip with Uber

Samir Kayande
 He/him
 [REDACTED]

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 7, 2023 at 12:45:27 MST
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber



Total **CA\$12.51**
December 7, 2023

Total CA\$12.51

Trip fare	CA\$7.37
<hr/>	
Subtotal	CA\$7.37
Wait Time <input type="checkbox"/>	CA\$0.14

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

ME32198 - Members' Other Expenses Claim Form

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

Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$1.00
GST	CA\$0.55

Payments

Visa ●●●	CA\$12.51
<small>12/7/23 12:45 PM</small>	

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

Switch Payment Method

Download PDF

You rode with Ikeji

4.93 Rating

Has passed a multi-step safety screen

TNDL License Number:

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



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

Learn more >

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

MP31589 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31589
Description	August 2023 - Per-Diems
Claimant	Samir Kayande
Employee Number	██████████
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	November 24, 2023
Date Received	November 27, 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
2648	Aug 15, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2649	Aug 16, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2650	Aug 21, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2651	Aug 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							121.00	6.05	127.05

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

MP31588 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	██████████
Description	October 2023 - Per-Diems
Claimant	Samir Kayande
Employee Number	6547074
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	November 24, 2023
Date Received	November 27, 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
2645	Oct 20, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2646	Oct 30, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2647	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							90.14	4.51	94.65

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

MP31640 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31640
Description	November 2023 - Per-Diems
Claimant	Samir Kayande
Employee Number	██████████
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	November 24, 2023
Date Received	November 27, 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
2634	Nov 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2635	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2636	Nov 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2637	Nov 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2638	Nov 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2639	Nov 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2640	Nov 9, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
2641	Nov 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2642	Nov 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2643	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2644	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							384.65	19.25	403.90

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

MP32165 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP32165
Description	November 2023 - Per-Diems
Claimant	Samir Kayande
Employee Number	██████████
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	December 19, 2023
Date Received	December 19, 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
3478	Nov 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3479	Nov 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3480	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3481	Nov 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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

MP32162 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP32162
Description	December 2023 - Per-Diems
Claimant	Samir Kayande
Employee Number	██████████
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	December 19, 2023
Date Received	December 19, 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
3499	Dec 4, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3500	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3501	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							109.95	5.50	115.45

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

MR29864 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29864
Description	Hotel Edmonton Sept 28
Claimant	Samir Kayande
Employee Number	██████████
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	October 12, 2023
Date Received	October 12, 2023
Mailing Address	██████████ ██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Sep 28, 2023	176.75 ██████████	8.50 ██████████	185.25
Grand Total	176.75 ██████████	8.50 ██████████	185.25

Office Use Only	██████████	176.75 ██████████	Subtotal
	██████████	8.50 ██████████	G.S.T
		185.25	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

MR31425 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31425
Description	October rent
Claimant	Samir Kayande
Employee Number	██████████
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	November 12, 2023
Date Received	November 14, 2023
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
October	2023	1930.00
	Grand Total	1930.00

Office Use Only	██████████
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR31426 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31426
Description	November rent
Claimant	Samir Kayande
Employee Number	██████████
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	November 12, 2023
Date Received	November 14, 2023
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
November	2023	1930.00
	Grand Total	1930.00

Office Use Only	██████████
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR32191 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR32191
Description	December rent
Claimant	Samir Kayande
Employee Number	██████████
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	December 19, 2023
Date Received	December 19, 2023
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
December	2023	1930.00
	Grand Total	1930.00

Office Use Only	██████████
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR31427 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Travel



Reservation Number 4007889

Send to **Samir Kayande**

[Redacted]

Guest Name	Samir Kayande	Arrival Date	23-10-10	Departure Date	23-10-13
Group	#Legislative Assembly Office	Room Information	m159 - Superior Room, 2 Queens		

Folio Number [Redacted]

Trans Date	Description	Voucher	Amount
Charges			
23-09-20	Taxes - GST		-45.14
23-10-10	Group Special for Call-In	m -m159	295.00
23-10-10	Taxes - PTL	m -m159	12.04
23-10-10	Taxes - TIF	m -m159	5.90
23-10-10	Taxes - GST	m -m159	15.05
23-10-11	Group Special for Call-In	m -m159	295.00
23-10-11	Taxes - PTL	m -m159	12.04
23-10-11	Taxes - TIF	m -m159	5.90
23-10-11	Taxes - GST	m -m159	15.05
23-10-12	Group Special for Call-In	m -m159	295.00
23-10-12	Taxes - PTL	m -m159	12.04
23-10-12	Taxes - TIF	m -m159	5.90
23-10-12	Taxes - GST	m -m159	15.05
	Total Charges		938.83
Payments			
23-10-13	Mastercard Payment	##### [Redacted]	-938.83
	Total Payments		-938.83
		Balance Due:	0.00

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 P.O. Box 1070, 345 Banff Avenue, Banff, Alberta, Canada T1L 1H8 · Business No. 893621011 · Tel: (403) 760-8570 · Fax: (403) 760-8571
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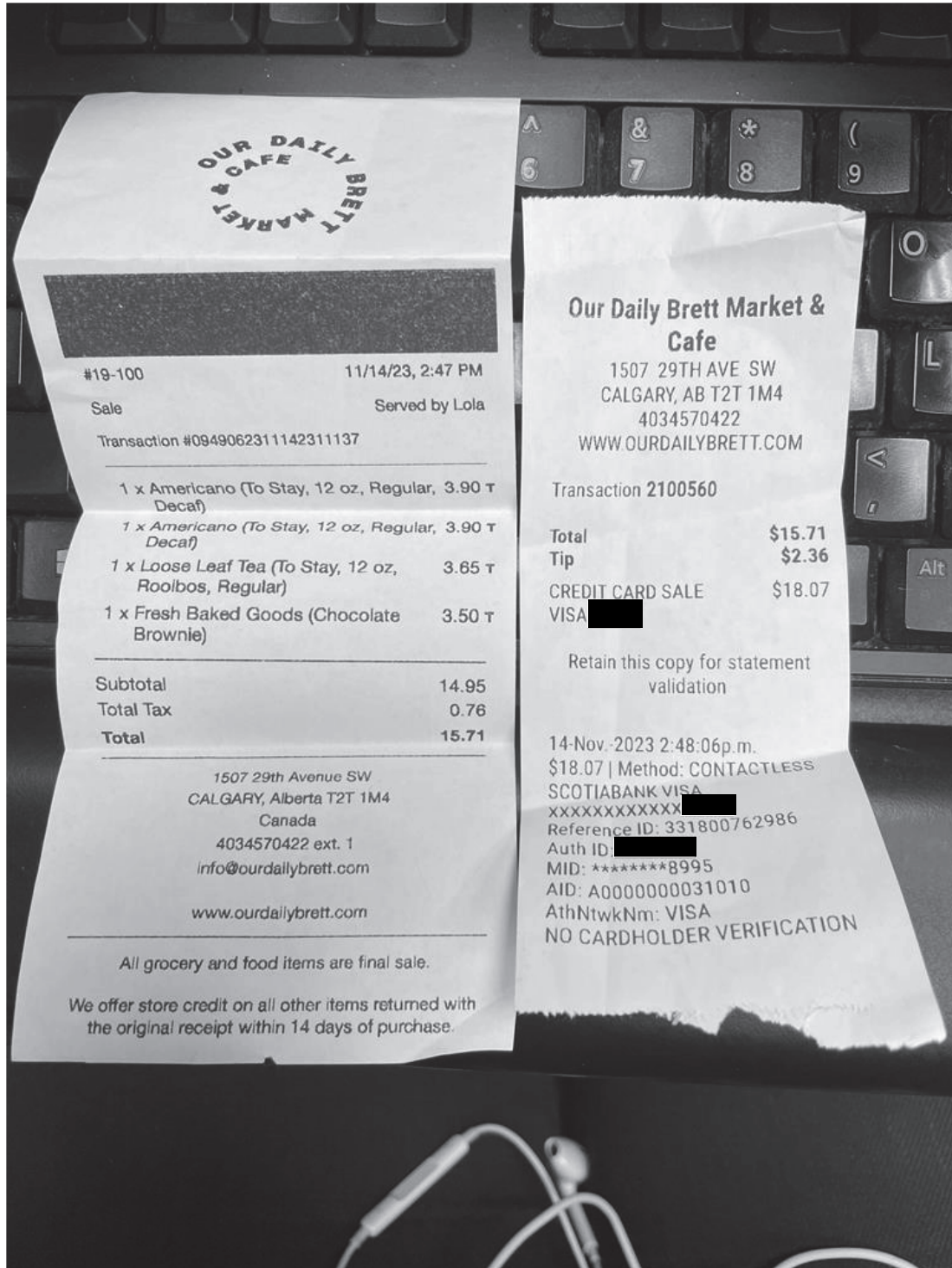
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

ME31608 - Members' Other Expenses Claim Form

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



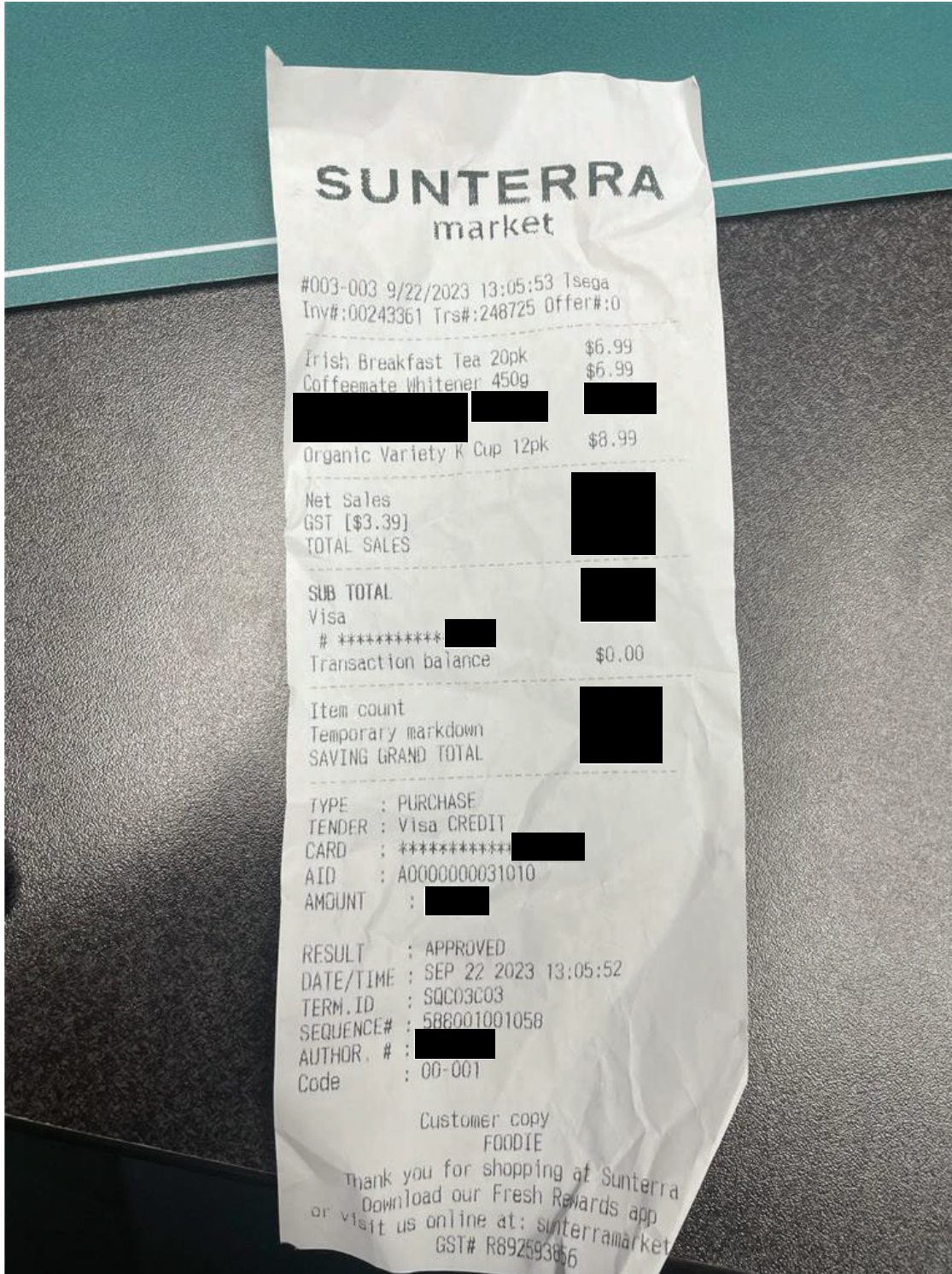
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
SE29537 - Staff Other Expenses Claim Form

Hosting - \$22.97 + GST

Receipt Description	Constituency office items (tea, coffee, soap)
Member Name	Samir Kayande
Claimant	Jackie MacDiarmid
Expense Category	Other



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.