

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
009 - Calgary-Elbow - MLA Samir Kayande
For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$194.34	\$217.20
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$453.42	\$2,536.20
Taxi, Bus Travel - \$		\$399.05	\$1,425.88
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$12,940.64
Travel Accommodations Allowance			\$938.83
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$156.47	\$235.26
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	720.0	2,160.0
Constituency Travel Staff (KM) - NF		143.0	143.0
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>863.0</u>	<u>2,303.0</u>
Adverse Driving Conditions			
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:

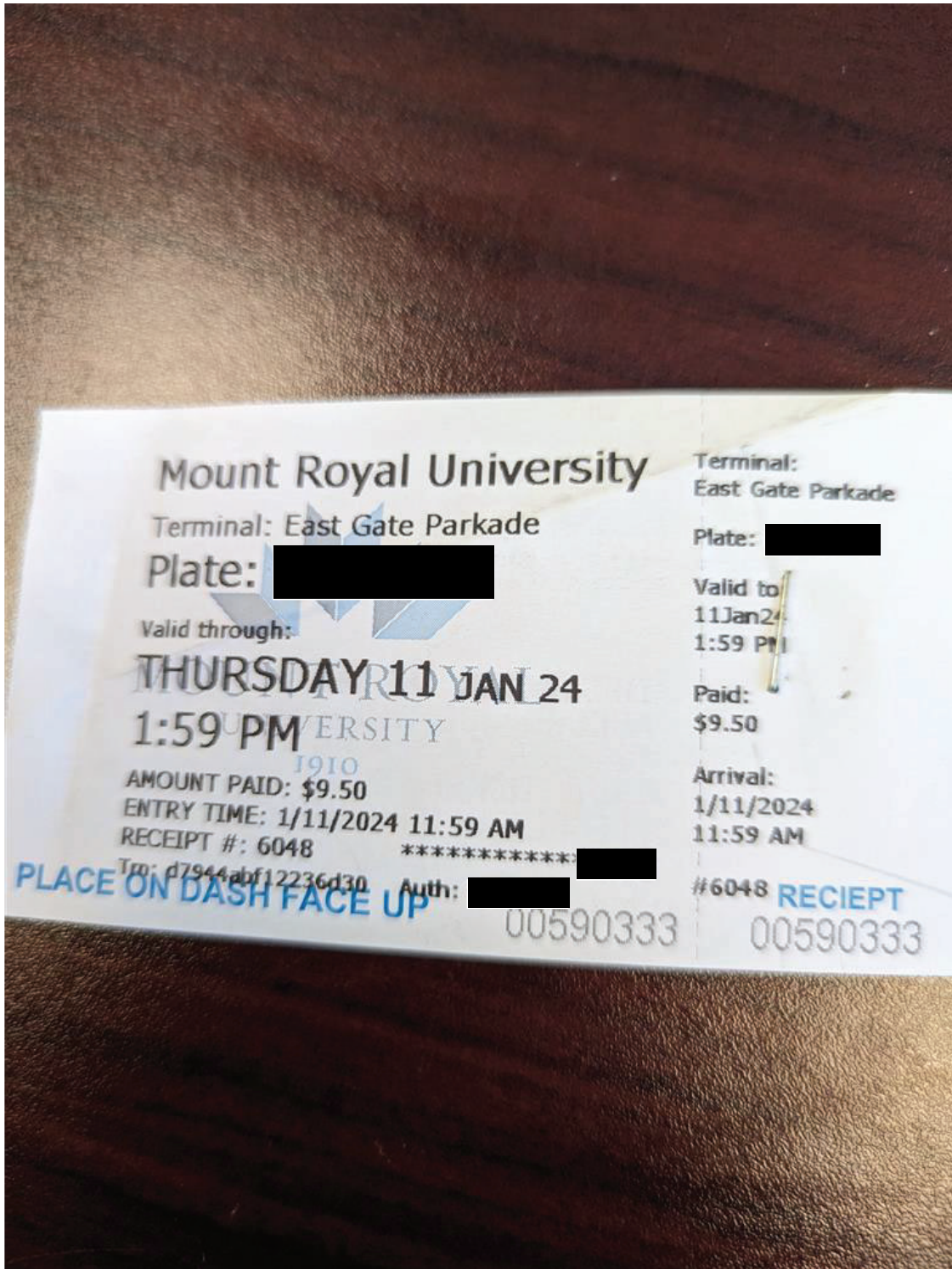
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME33520 - Members' Other Expenses Claim Form

Receipt Description	Parking for Student Event
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other



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.



MLA Parking Cap - \$17.31 + GST

Account Activity By Phone Report

2023-Aug-1 to 2023-Aug-31

As of: Sep 15, 2023, 9:37 PM
Requested by: Samir Kayande

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
2023-Aug-02	Parking from 2023-08-02 10:54 am to 2023-08-02 01:54 pm 12 St - 11 Av to 12 Av SW - E side		Samir	3291	\$2.25		\$0.88
2023-Aug-02	Refund unused minutes from 2023-08-02 12:04 pm to 2023-08-02 01:54 pm		Samir	3291		\$1.37	
2023-Aug-09	Parking from 2023-08-09 09:42 am to 2023-08-09 11:42 am 9 Av - 5 St to 6 St SW - N side		Samir	2441	\$8.50		\$5.74
2023-Aug-09	Refund unused minutes from 2023-08-09 11:03 am to 2023-08-09 11:42 am		Samir	2441		\$2.76	
2023-Aug-10	Parking from 2023-08-10 03:32 pm to 2023-08-10 06:01 pm 9 St - 7 Av to 8 Av SW - W side		Samir	2145	\$2.47		\$2.47
2023-Aug-18	Parking from 2023-08-18 01:58 pm to 2023-08-18 03:58 pm 2 St - 4 Av to 5 Av SW - east side		Samir	1583	\$7.54		\$5.27
2023-Aug-18	Refund unused minutes from 2023-08-18 03:17 pm to 2023-08-18 03:58 pm		Samir	1583		\$2.27	
2023-Aug-31	Parking from 2023-08-31 03:00 pm to 2023-08-31 05:00 pm 2 St - 3 Av to 4 Av SW - W side		Samir	1365	\$6.52		\$3.82
2023-Aug-31	Refund unused minutes from 2023-08-31 04:06 pm to 2023-08-31 05:00 pm		Samir	1365		\$2.70	
Totals:					\$27.28	\$9.10	\$18.18



MLA Parking Cap - \$50.01 + GST

Account Activity By Phone Report

2023-Jul-1 to 2023-Jul-31

As of: Sep 15, 2023, 9:37 PM
Requested by: Samir Kayande

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
2023-Jul-11	Parking from 2023-07-11 12:31 pm to 2023-07-11 02:31 pm 10 Av - 8 St to 9 St SW - S side		amir	3050	\$5.00		\$3.55
2023-Jul-11	Refund unused minutes from 2023-07-11 01:56 pm to 2023-07-11 02:31 pm		amir	3050		\$1.45	
2023-Jul-12	Parking from 2023-07-12 01:09 pm to 2023-07-12 03:09 pm Centre St - 3 Av to 4 Av SW - west side		amir	1393	\$8.17		\$6.10
2023-Jul-12	Refund unused minutes from 2023-07-12 02:38 pm to 2023-07-12 03:09 pm		amir	1393		\$2.07	
2023-Jul-12	Parking from 2023-07-12 04:31 pm to 2023-07-13 06:00 pm CPA Lot 28: 455 6th St SW		amir	9028	\$27.00		\$0.50
2023-Jul-12	Refund unused minutes from 2023-07-12 04:51 pm to 2023-07-13 06:00 pm		amir	9028		\$26.50	
2023-Jul-13	Parking from 2023-07-13 10:59 am to 2023-07-13 12:59 pm 12 Av - 4 St to 5 St SW - N side		amir	3385	\$5.50		\$2.79
2023-Jul-13	Refund unused minutes from 2023-07-13 12:00 pm to 2023-07-13 12:59 pm		amir	3385		\$2.71	
2023-Jul-14	Parking from 2023-07-14 10:22 am to 2023-07-15 06:00 am CPA Lot 64: 825 11 St SW		amir	9064	\$17.00		\$7.00
2023-Jul-14	Refund unused minutes from 2023-07-14 11:32 am to 2023-07-15 06:00 am		amir	9064		\$10.00	
2023-Jul-14	Parking from 2023-07-14 06:55 pm to 2023-07-15 06:00 pm CPA Lot 62: 399 9 Ave SE		amir	9062	\$8.00		\$4.00
2023-Jul-14	Refund unused minutes from 2023-07-14 11:44 pm to 2023-07-15 06:00 pm		amir	9062		\$4.00	
2023-Jul-25	Parking from 2023-07-25 03:38 pm to 2023-07-26 06:00 am CPA Lot 62: 399 9 Ave SE		amir	9062	\$15.84		\$15.84
2023-Jul-25	Refund unused minutes from 2023-07-25 09:25 pm to 2023-07-26 06:00 am		amir	9062		\$0.00	
2023-Jul-28	Parking from 2023-07-28 12:02 pm to 2023-07-28 03:02 pm Eau Claire Av - 4 St to 5 St SW - N side		amir	1008	\$12.74		\$8.44
2023-Jul-28	Refund unused minutes from 2023-07-28 01:58 pm to 2023-07-28 03:02 pm		amir	1008		\$4.30	
2023-Jul-28	Parking from 2023-07-28 04:34 pm to 2023-07-28 06:01 pm 2 Av - 4 St to 5 St SW - S side		amir	1186	\$4.30		\$3.80
2023-Jul-28	Refund unused minutes from 2023-07-28 05:50 pm to 2023-07-28 06:01 pm		amir	1186		\$0.50	
2023-Jul-29	Parking from 2023-07-29 10:54 am to 2023-07-29 01:54 pm 2 Av - 4 St to 5 St SW - N side		amir	1069	\$1.50		\$0.49
2023-Jul-29	Refund unused minutes from 2023-07-29 11:52 am to 2023-07-29 01:54 pm		amir	1069		\$1.01	
				Totals:	\$105.05	\$52.54	\$52.51



Account Activity By Phone Report

As of: Sep 15, 2023, 9:37 PM
Requested by: Samir Kayande

2023-Jun-1 to 2023-Jun-30

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
2023-Jun-11	Parking from 2023-06-11 12:39 pm to 2023-06-11 12:59 pm 3 Av - 9A St to 10 St NW - south side		amir	2756	\$0.00		\$0.00
2023-Jun-11	Refund unused minutes from 2023-06-11 12:51 pm to 2023-06-11 12:59 pm		amir	2756		\$0.00	
2023-Jun-14	Parking from 2023-06-14 12:29 pm to 2023-06-14 02:29 pm 49 Av SW, Fr ELBOW Dr SW To 8 St SW		amir	5559	\$3.00		\$3.00
2023-Jun-15	Parking from 2023-06-15 09:27 am to 2023-06-16 06:00 am CPA Lot 60: 727 1 St SE		amir	9060	\$23.00		\$23.00
2023-Jun-15	Refund unused minutes from 2023-06-15 05:22 pm to 2023-06-16 06:00 am		amir	9060		\$0.00	
2023-Jun-22	Parking from 2023-06-22 03:26 pm to 2023-06-22 06:01 pm 2 Av - 5 St to 6 St SW - S side		amir	1172	\$7.75		\$2.10
2023-Jun-22	Refund unused minutes from 2023-06-22 04:07 pm to 2023-06-22 06:01 pm		amir	1172		\$5.65	
2023-Jun-23	Parking from 2023-06-23 02:45 pm to 2023-06-24 06:00 am CPA Lot 60: 727 1 St SE		amir	9060	\$23.00		\$8.80
2023-Jun-23	Refund unused minutes from 2023-06-23 03:51 pm to 2023-06-24 06:00 am		amir	9060		\$14.20	
2023-Jun-26	Parking from 2023-06-26 11:22 am to 2023-06-26 01:22 pm 2 Av - 9 St to 9A St NW - north side		amir	2763	\$3.50		\$1.99
2023-Jun-26	Refund unused minutes from 2023-06-26 12:30 pm to 2023-06-26 01:22 pm		amir	2763		\$1.51	
			Totals:		\$60.25	\$21.36	\$38.89



Account Activity By Phone Report

2024-Feb-1 to 2024-Feb-29


As of: Apr 4, 2024, 2:40 PM
Requested by: Samir Kayande

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
2024-Feb-03	Parking from 2024-02-03 02:05 pm to 2024-02-03 06:01 pm 10 Av - Centre St to 1 St SE - north side	[REDACTED]	Samir	2941	\$0.00		\$0.00
2024-Feb-03	Refund unused minutes from 2024-02-03 03:41 pm to 2024-02-03 06:01 pm	[REDACTED]	Samir	2941		\$0.00	
2024-Feb-05	Parking from 2024-02-05 02:01 pm to 2024-02-05 03:01 pm 1 St - 14 Av to 15 Av SE - east side	[REDACTED]	Samir	4220	\$1.25		\$1.25
2024-Feb-09	Parking from 2024-02-09 01:56 pm to 2024-02-09 03:30 pm 10 Av - 8 St to 9 St SW - N side	[REDACTED]	Samir	2907	\$3.53		\$3.53
2024-Feb-12	Parking from 2024-02-12 03:21 pm to 2024-02-12 06:01 pm 13 Av - 8 St to 9 St SW - N side	[REDACTED]	Samir	3591	\$2.23		\$1.00
2024-Feb-12	Refund unused minutes from 2024-02-12 04:22 pm to 2024-02-12 06:01 pm	[REDACTED]	Samir	3591		\$1.23	
2024-Feb-13	Parking from 2024-02-13 10:57 am to 2024-02-13 12:57 pm 3 St - 4 Av to 5 Av SE - east side	[REDACTED]	Samir	1641	\$7.35		\$4.23
2024-Feb-13	Refund unused minutes from 2024-02-13 12:07 pm to 2024-02-13 12:57 pm	[REDACTED]	Samir	1641		\$3.12	
2024-Feb-14	Parking from 2024-02-14 09:56 am to 2024-02-14 12:56 pm 1 St - 11 Av to 12 Av SW - W side	[REDACTED]	Samir	3410	\$7.45		\$2.23
2024-Feb-14	Refund unused minutes from 2024-02-14 11:02 am to 2024-02-14 12:56 pm	[REDACTED]	Samir	3410		\$5.22	
2024-Feb-16	Parking from 2024-02-16 10:59 am to 2024-02-16 12:59 pm 17 Av - 8 St to 9 St SW - N side	[REDACTED]	Samir	4427	\$2.98		\$2.18
2024-Feb-16	Refund unused minutes from 2024-02-16 12:27 pm to 2024-02-16 12:59 pm	[REDACTED]	Samir	4427		\$0.80	
2024-Feb-17	Parking from 2024-02-17 02:04 pm to 2024-02-17 11:59 pm Kensington Rd - 11A St to 12 St NW - north side	[REDACTED]	Samir	2788	\$0.00		\$0.00
2024-Feb-21	Parking from 2024-02-21 03:05 pm to 2024-02-21 05:05 pm 2 St - 4 Av to 5 Av SW - west side	[REDACTED]	Samir	1562	\$5.92		\$3.22
2024-Feb-21	Refund unused minutes from 2024-02-21 04:06 pm to 2024-02-21 05:05 pm	[REDACTED]	Samir	1562		\$2.70	
2024-Feb-23	Parking from 2024-02-23 02:02 pm to 2024-02-23 04:00 pm 10 St - 2 Av to 3 Av NW - E side	[REDACTED]	Samir	2764	\$2.95		\$1.65
2024-Feb-23	Refund unused minutes from 2024-02-23 03:08 pm to 2024-02-23 04:00 pm	[REDACTED]	Samir	2764		\$1.30	
Totals:					\$33.66	\$14.37	\$19.29



Legislative Assembly of Alberta
ME39254 - Members' Other Expenses Claim Form

Receipt Description	Parking November
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Parking

 Account Activity By Phone Report							
2023-Nov-1 to 2023-Nov-30						As of: Apr 4, 2024, 2:39 PM Requested by: Samir Kayande	
Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
2023-Nov-03	Parking from 2023-11-03 02:28 pm to 2023-11-03 04:28 pm Kensington Rd - 12 St to 13 St NW - south side	[REDACTED]	Samir	2831	\$2.05		\$0.53
2023-Nov-03	Refund unused minutes from 2023-11-03 02:46 pm to 2023-11-03 04:28 pm	[REDACTED]	Samir	2831		\$1.52	
2023-Nov-03	Parking from 2023-11-03 02:49 pm to 2023-11-03 04:00 pm 10 St - 2 Av to 3 Av NW - E side	[REDACTED]	Samir	2764	\$2.08		\$0.15
2023-Nov-03	Refund unused minutes from 2023-11-03 02:54 pm to 2023-11-03 04:00 pm	[REDACTED]	Samir	2764		\$1.93	
2023-Nov-14	Parking from 2023-11-14 08:58 am to 2023-11-14 11:00 am 3 Av - 9A St to 10 St NW - S side	[REDACTED]	Samir	2755	\$2.50		\$1.25
2023-Nov-14	Refund unused minutes from 2023-11-14 10:00 am to 2023-11-14 11:00 am	[REDACTED]	Samir	2755		\$1.25	
2023-Nov-14	Parking from 2023-11-14 11:32 am to 2023-11-14 01:32 pm 2 St - 2 Av to 3 Av SW - W side	[REDACTED]	Samir	1218	\$8.98		\$8.98
2023-Nov-14	Parking from 2023-11-14 03:04 pm to 2023-11-14 03:34 pm College Ln - 17 Av to Royal Av SW - W side	[REDACTED]	Samir	4626	\$1.00		\$0.10
2023-Nov-14	Refund unused minutes from 2023-11-14 03:07 pm to 2023-11-14 03:34 pm	[REDACTED]	Samir	4626		\$0.90	
2023-Nov-15	Parking from 2023-11-15 01:07 pm to 2023-11-15 03:30 pm 9 Av - 12 St to 13 St SE - S side	[REDACTED]	Samir	5327	\$0.39		\$0.39
2023-Nov-15	Refund unused minutes from 2023-11-15 02:31 pm to 2023-11-15 03:30 pm	[REDACTED]	Samir	5327		\$0.00	
2023-Nov-16	Parking from 2023-11-16 09:51 am to 2023-11-16 11:51 am 2 Av - 2 St to 3 St SW - S side	[REDACTED]	Samir	1214	\$8.72		\$8.72
2023-Nov-16	Parking from 2023-11-16 12:03 pm to 2023-11-17 06:00 am CPA Lot 40: 115 4 Av SW	[REDACTED]	Samir	9040	\$24.00		\$24.00
2023-Nov-16	Refund unused minutes from 2023-11-16 03:26 pm to 2023-11-17 06:00 am	[REDACTED]	Samir	9040		\$0.00	
2023-Nov-17	Parking from 2023-11-17 07:19 am to 2023-11-17 11:00 am 2 Av - 2 St to 3 St SW - N side	[REDACTED]	Samir	1086	\$8.50		\$0.00
2023-Nov-17	Refund unused minutes from 2023-11-17 08:57 am to 2023-11-17 11:00 am	[REDACTED]	Samir	1086		\$8.50	
2023-Nov-24	Parking from 2023-11-24 07:44 pm to 2023-11-25 06:00 pm CPA Lot 62: 399 9 Ave SE	[REDACTED]	Samir	9062	\$8.00		\$2.94
2023-Nov-24	Refund unused minutes from 2023-11-24 09:12 pm to 2023-11-25 06:00 pm	[REDACTED]	Samir	9062		\$5.06	

GST Number: 119457869

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

ME39254 - Members' Other Expenses Claim Form

Receipt Description	Parking November
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Parking

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
Totals:					\$66.22	\$19.16	\$47.06


GST Number: 119457869

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
ME39254 - Members' Other Expenses Claim Form

Receipt Description	January parking
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Parking

 Account Activity By Phone Report							
2024-Jan-1 to 2024-Jan-31				As of: Apr 4, 2024, 2:40 PM Requested by: Samir Kayande			
Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
[REDACTED]							
2024-Jan-22	Parking from 2024-01-22 09:48 am to 2024-01-22 11:48 am 2 St - 4 Av to 5 Av SW - east side	[REDACTED]	Samir	1583	\$7.91		\$7.91
				Totals:			


GST Number: 119457869

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
ME39254 - Members' Other Expenses Claim Form

Receipt Description	March parking
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Parking

 Account Activity By Phone Report							
2024-Mar-1 to 2024-Mar-31					As of: Apr 4, 2024, 2:40 PM Requested by: Samir Kayande		
Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
2024-Mar-05	Parking from 2024-03-05 01:04 pm to 2024-03-05 02:04 pm 6 St - 6 Av to 7 Av SW - W side		Samir	1950	\$3.75		\$3.75
2024-Mar-05	Parking from 2024-03-05 02:30 pm to 2024-03-06 06:00 am CPA Lot 60: 727 1 St SE		Samir	9060	\$23.00		\$7.47
2024-Mar-05	Refund unused minutes from 2024-03-05 03:26 pm to 2024-03-06 06:00 am		Samir	9060		\$15.53	
Totals:					\$26.75	\$15.53	\$11.22

GST Number: 119457869

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
ME33272 - Members' Other Expenses Claim Form

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



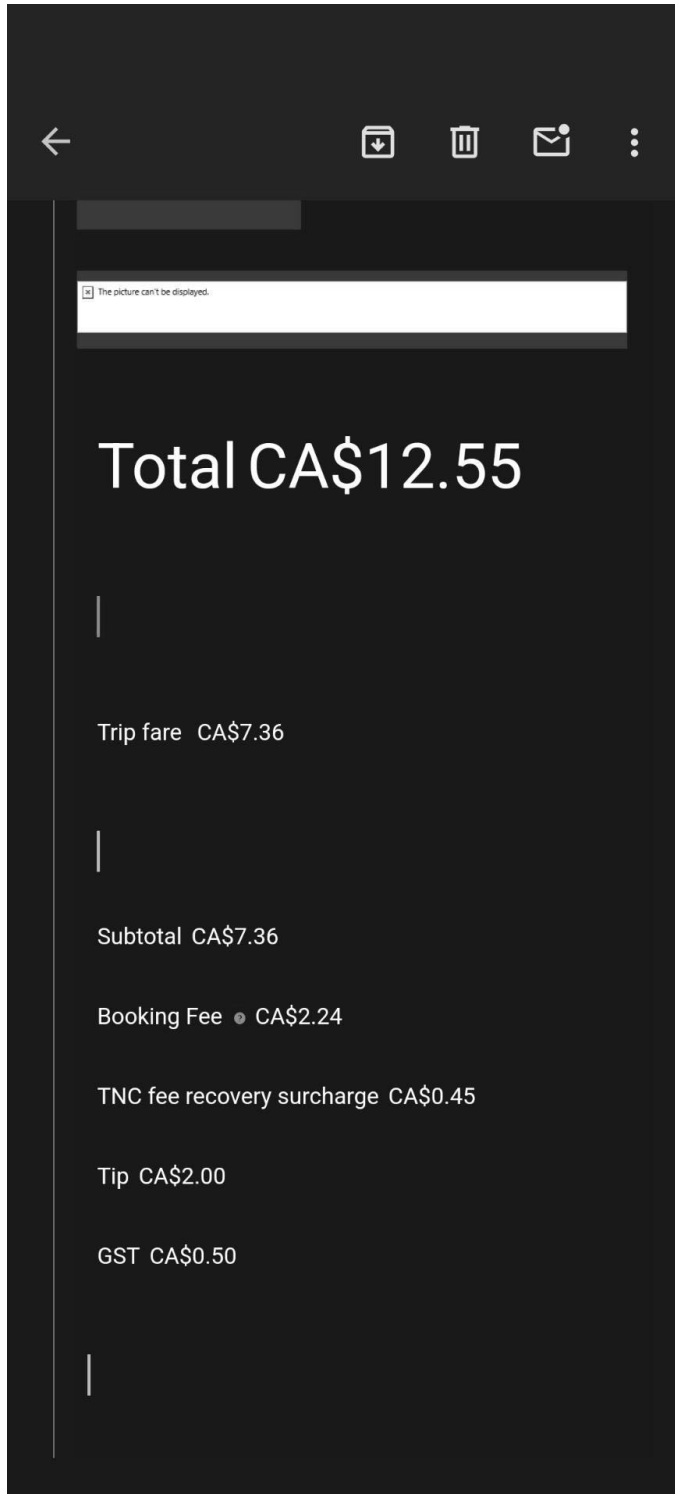
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME38943 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.05 + GST

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

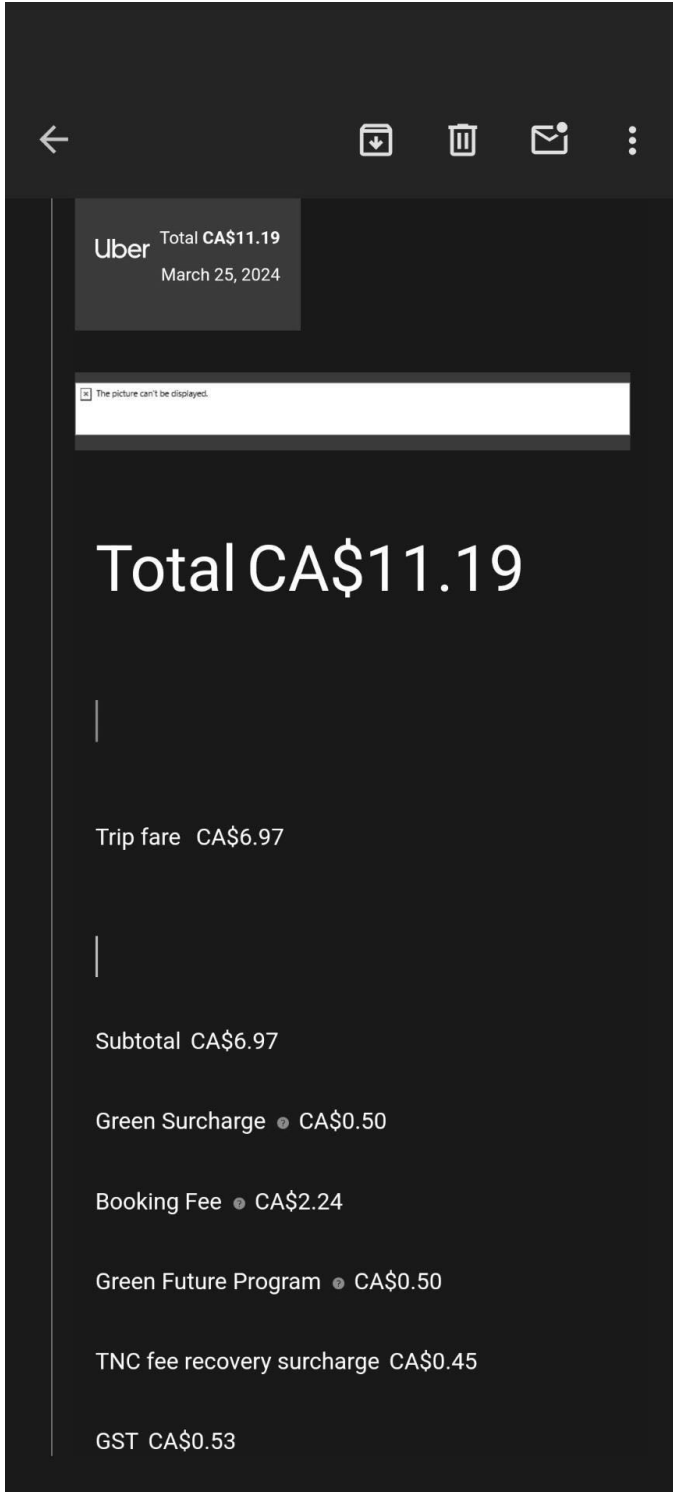


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME38943 - Members' Other Expenses Claim Form

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



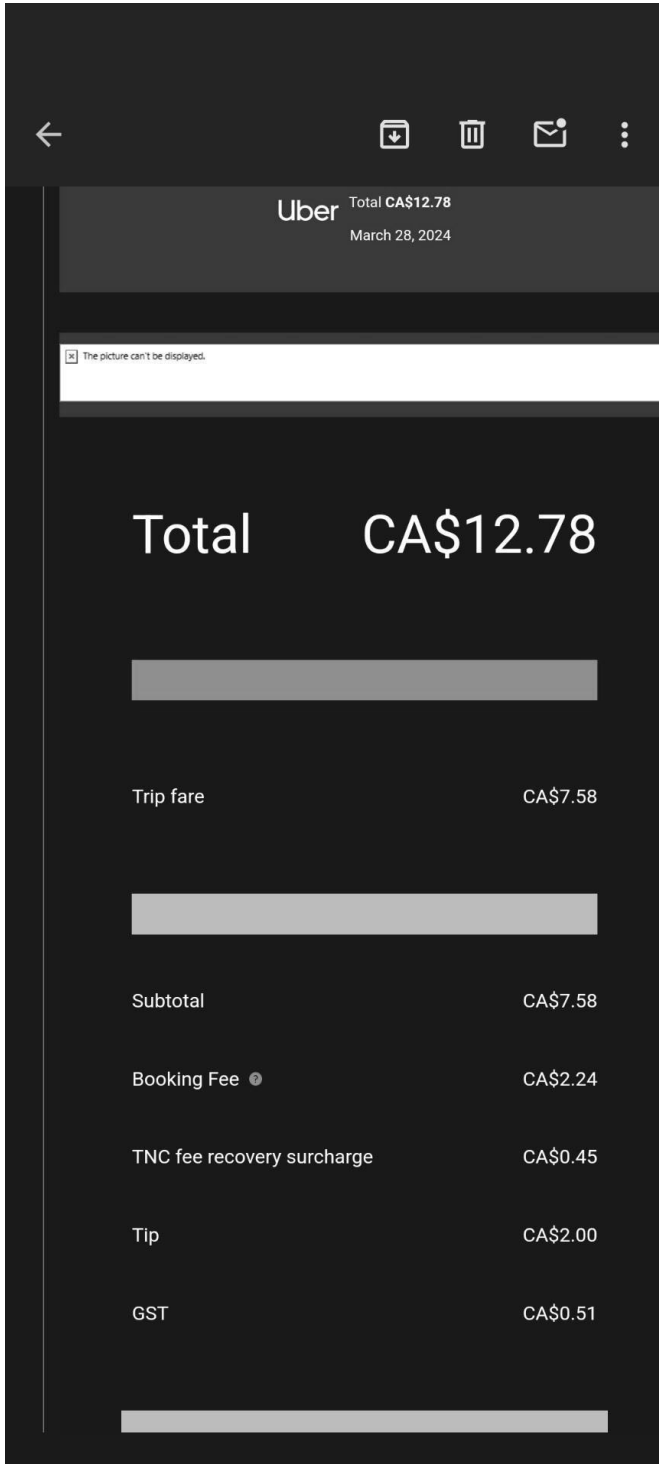
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME38943 - Members' Other Expenses Claim Form

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



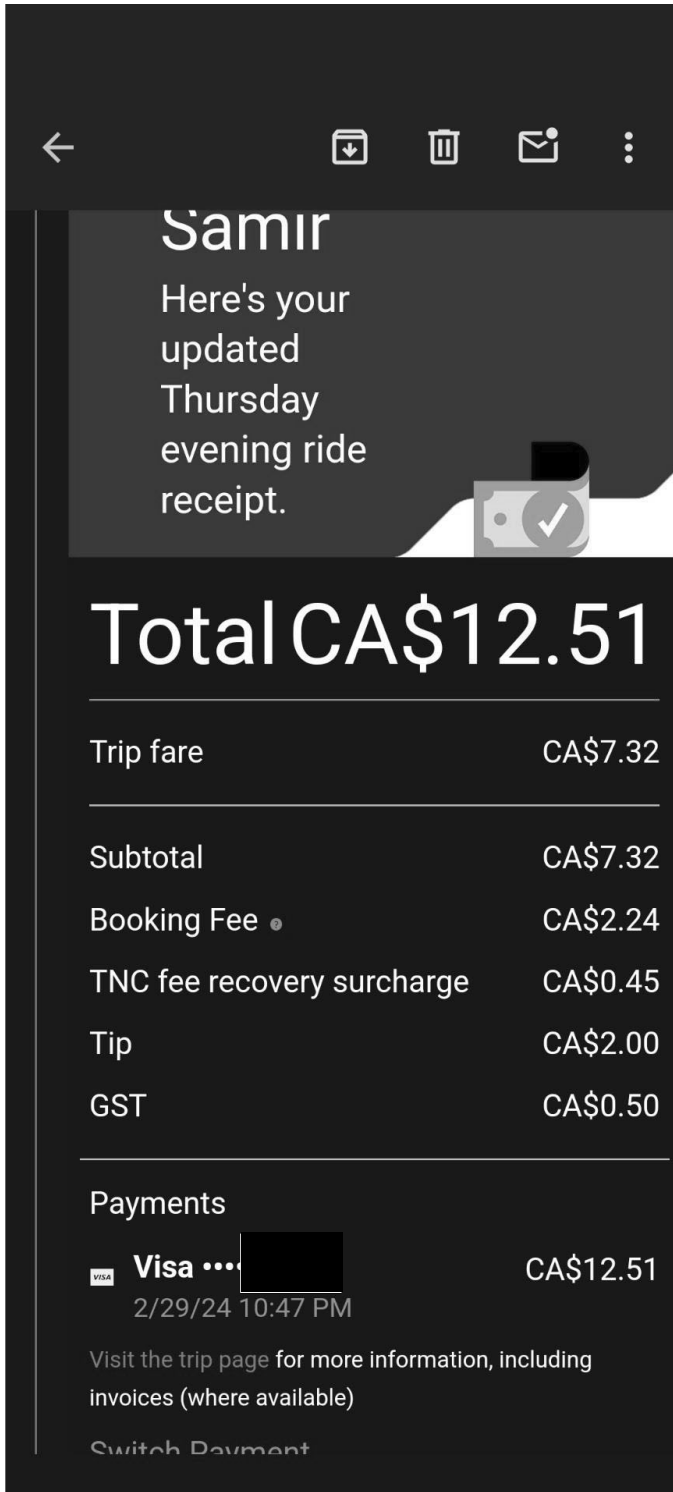
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME37165 - Members' Other Expenses Claim Form

Receipt Description	Uber
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

ME37165 - Members' Other Expenses Claim Form

Receipt Description	Uber to bus terminal
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel


Samir Kayande

From: Samir Kayand [REDACTED]
Sent: Tuesday, February 27, 2024 12:48 PM
To: Samir Kayande
Subject: Fwd: Your Tuesday morning trip with Uber

Samir Kayande
 He/him
 [REDACTED]

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 27, 2024 at 11:33:38 MST
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber



Total **CA\$13.35**
February 27, 2024

Total	CA\$13.35
Trip fare	CA\$8.12
Subtotal	CA\$8.12
Booking Fee ?	CA\$2.24

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
ME37165 - Members' Other Expenses Claim Form

Receipt Description	Uber to bus terminal
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

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

Payments

 **Visa** ●●● [REDACTED] CA\$13.35
 2/27/24 11:33 AM


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

Switch Payment Method

Download PDF

You rode with Aparjit

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
ME38943 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$88.50 + GST

Receipt Description	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 : Mon 25 Mar, 2024 11:45
 Journey: Calgary - 304 35 Ave NE / Edmonton - 10014 104 St

ADULT - STANDARD - ROUND TRIP
 Ages 18

Fare:	\$ 77.18	CAD	Section: Single 4A
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 25 Mar, 2024 08:20

RED ARROW AB

Issued: Wed 20 Mar, 2024 16:13

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

ME38943 - Members' Other Expenses Claim Form

Receipt Description	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 : Thu 28 Mar, 2024 21:45
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
Thu 28 Mar, 2024 18:30

RED ARROW AB

Issued: Wed 20 Mar, 2024 16:13

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

ME37165 - 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 Feb, 2024 11:45
Journey: Calgary - 304 35 Ave NE / Edmonton - 10014 104 St

ADULT - STANDARD - ONE WAY
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 27 Feb, 2024 08:20

RED ARROW AB

Issued: Fri 23 Feb, 2024 15:31

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
ME37165 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$88.50 + GST

Receipt Description	Red Arrow
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 29 Feb, 2024 21:45
 Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

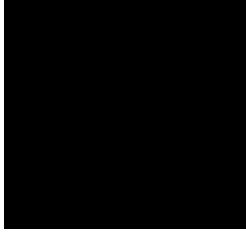
ADULT - STANDARD - ONE WAY
 Ages 18

Fare:	\$ 77.18	CAD	Section: Single 3A
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
Thu 29 Feb, 2024 18:30

RED ARROW AB



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

MP37162 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37162
Description	February 2024 - Per-Diems
Claimant	Samir Kayande
Employee Number	██████████
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	March 21, 2024
Date Received	March 21, 2024
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
5899	Feb 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5900	Feb 29, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							82.86	4.14	87.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP38941 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP38941
Description	March 2024 - Per-Diems
Claimant	Samir Kayande
Employee Number	██████████
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	March 27, 2024
Date Received	March 28, 2024
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
6193	Mar 18, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6194	Mar 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6195	Mar 20, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
6196	Mar 21, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
							137.14	6.86	144.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP39267 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39267
Description	March 2024 - Per-Diems
Claimant	Samir Kayande
Employee Number	[REDACTED]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	April 8, 2024
Date Received	April 8, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6767	Mar 25, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6768	Mar 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6769	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6770	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							179.05	8.95	188.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR37384 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37384
Description	January-March 2024 rent
Claimant	Samir Kayande
Employee Number	[REDACTED]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	March 7, 2024
Date Received	March 7, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	1930.00
February	2024	1930.00
January	2024	1930.00
	Grand Total	5790.00

Office Use Only [REDACTED]

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.

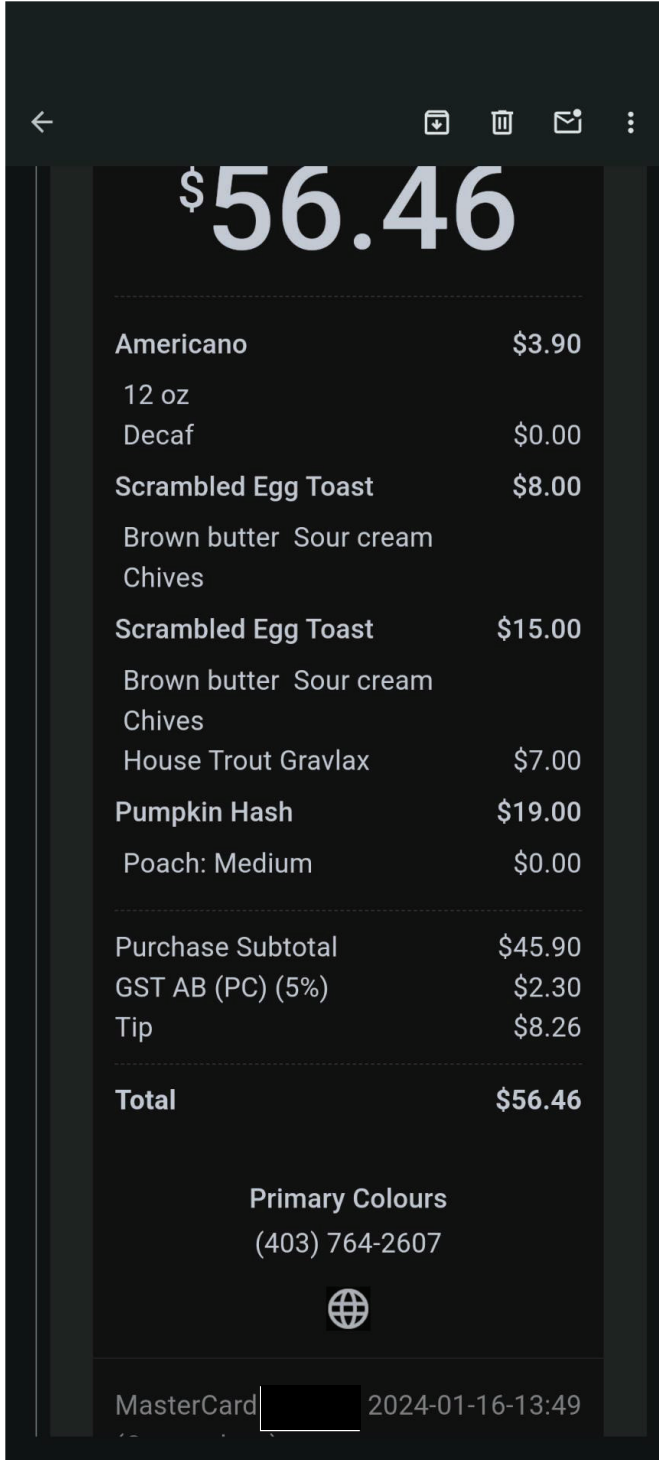
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

ME33550 - Members' Other Expenses Claim Form

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



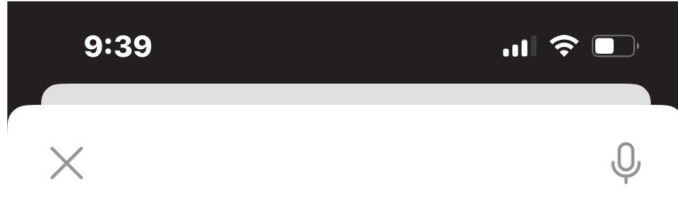
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME34620 - Members' Other Expenses Claim Form

Hosting - \$4.63 + GST

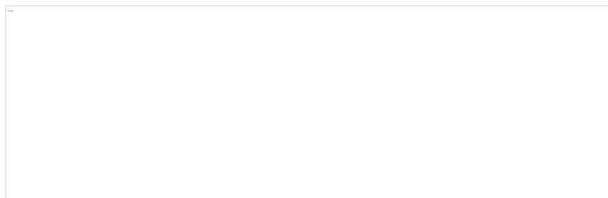
Receipt Description	Meet with constituent
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Answer concerns



Black Tea \$4.00
 Freshly brewed seasonal black tea sourced by JagaSilk in Victoria.
 12 oz

Purchase Subtotal \$4.00
 GST AB (5%) \$0.20
 Tip \$0.63

Total \$4.83



Monogram Britannia
 800 49th Ave SW
 Calgary, AB T2S2L3

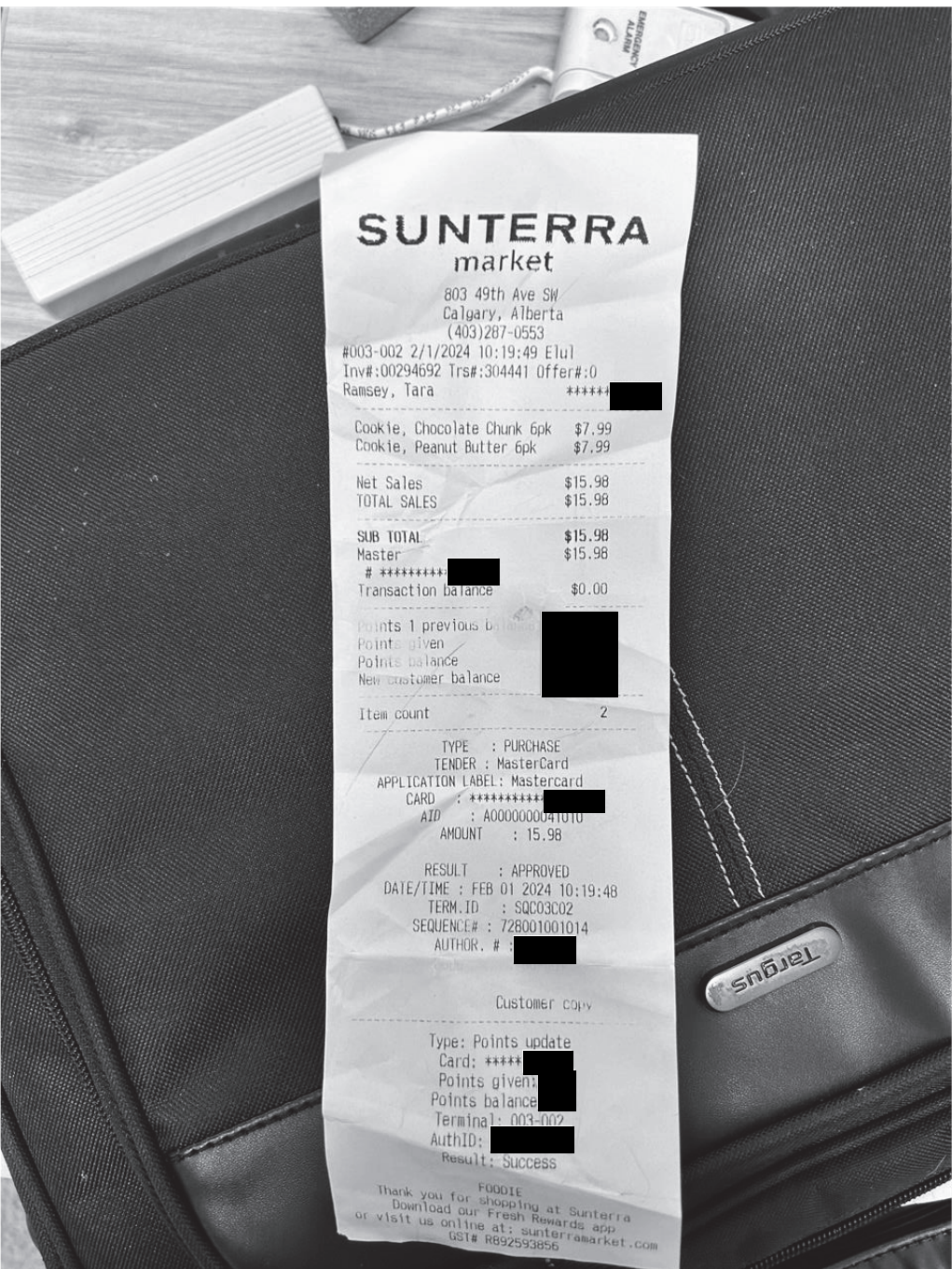
Interac [redacted] (Contactless) 2024-01-10-12:17
 #LDvm

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
SE35897 - Staff Other Expenses Claim Form

Receipt Description	Coffee at care home
Member Name	Samir Kayande
Claimant	Tara Ramsey
Expense Category	Hosting - Group (Bethany care home) Hosting Purpose - Visit



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
ME37105 - Members' Other Expenses Claim Form

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

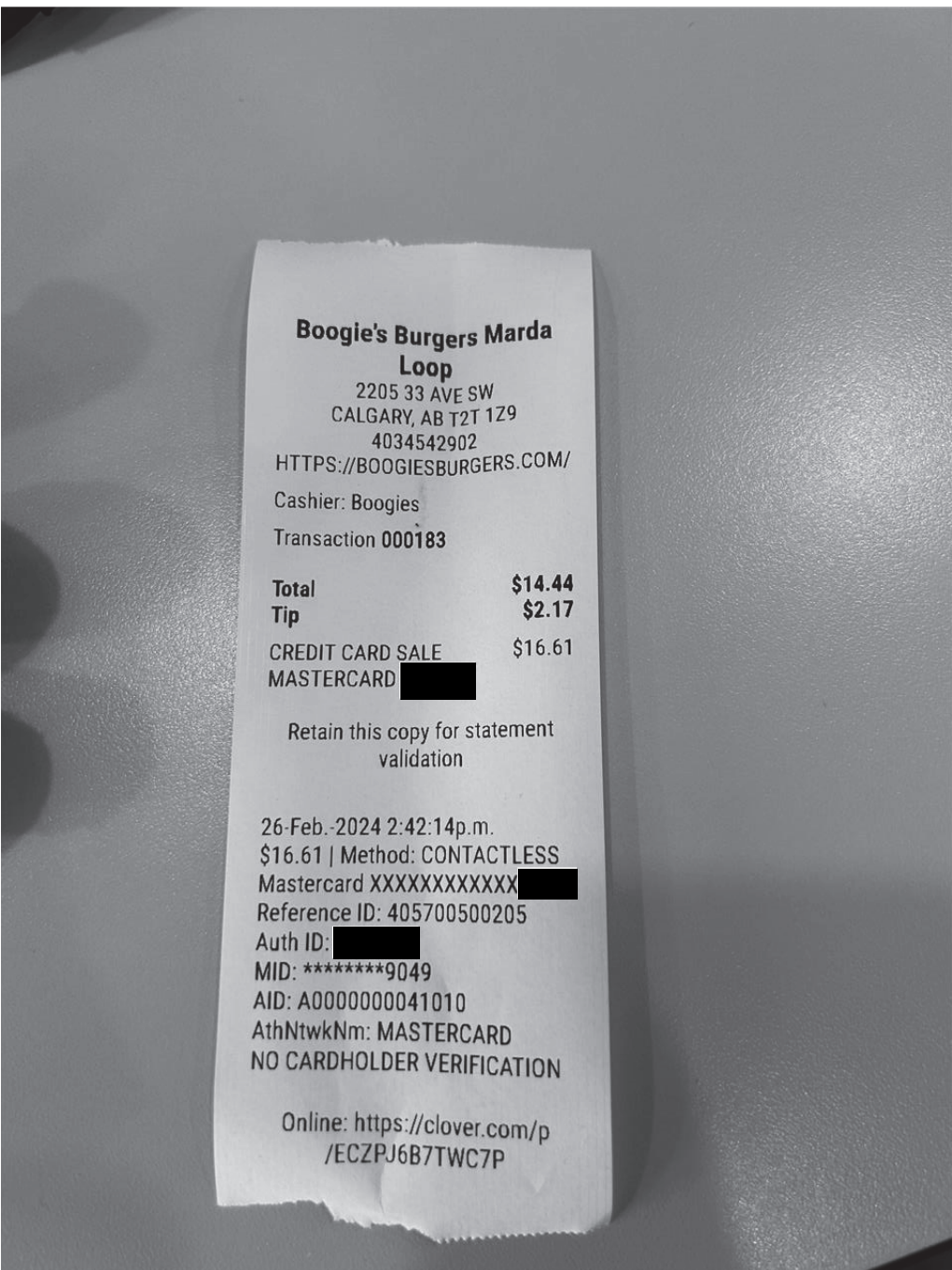


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME37149 - Members' Other Expenses Claim Form

Receipt Description	BB
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other



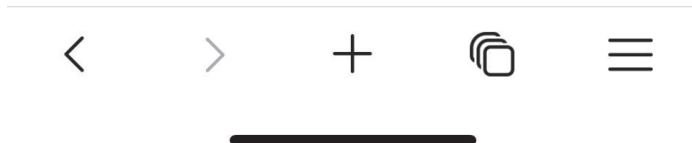
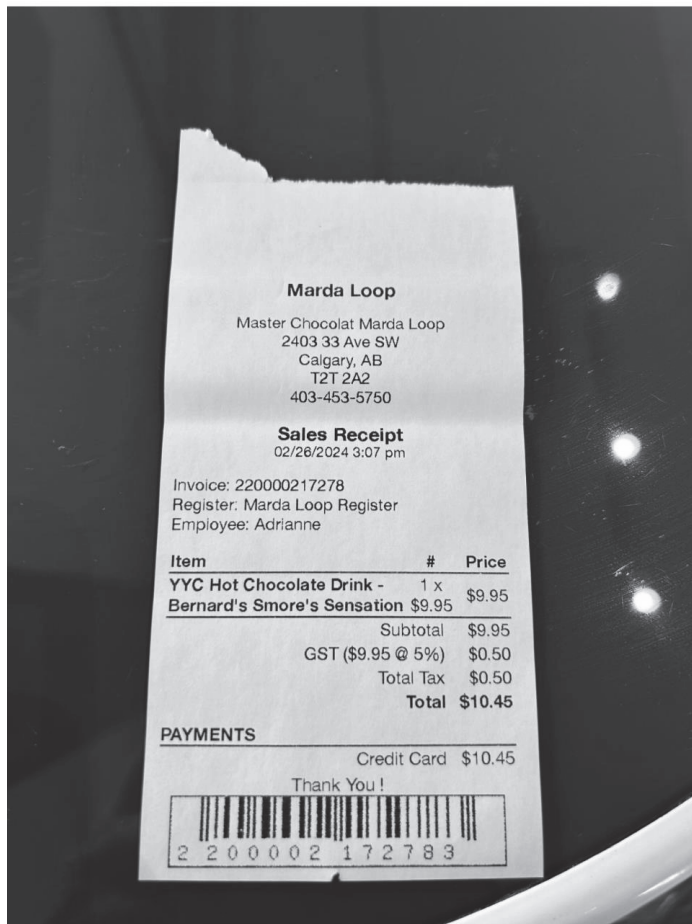
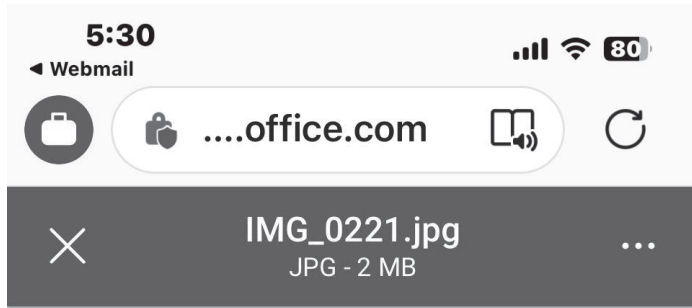
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME37150 - Members' Other Expenses Claim Form

Receipt Description	Hot chocolate
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other

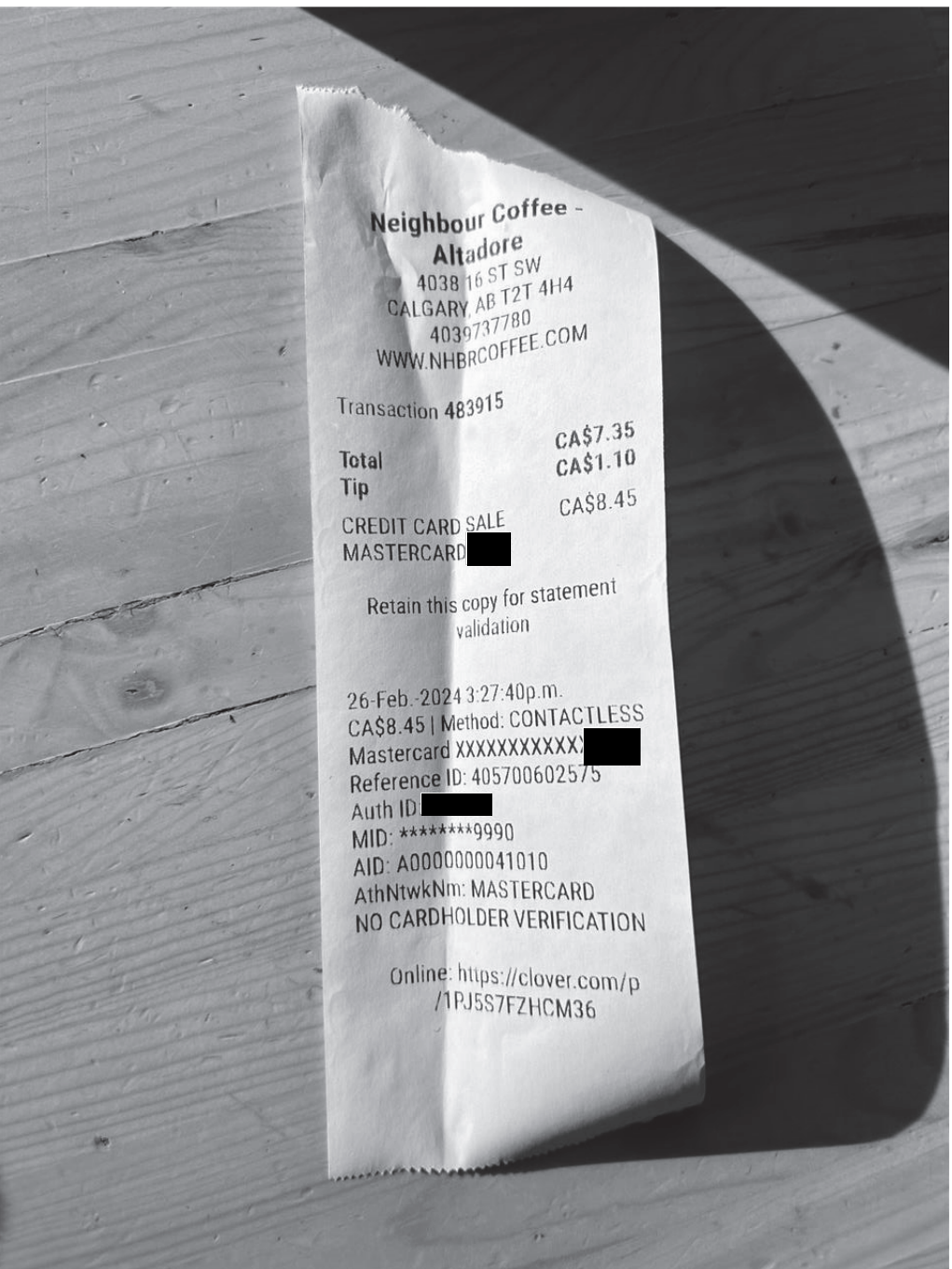


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME37151 - Members' Other Expenses Claim Form

Receipt Description	Neighbours
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other



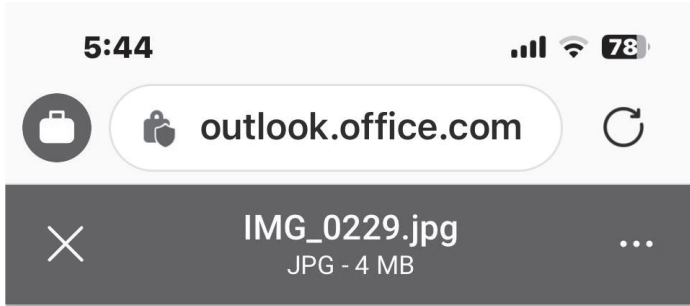
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME37152 - Members' Other Expenses Claim Form

Receipt Description	Hot Chocolate monogram altadore
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other

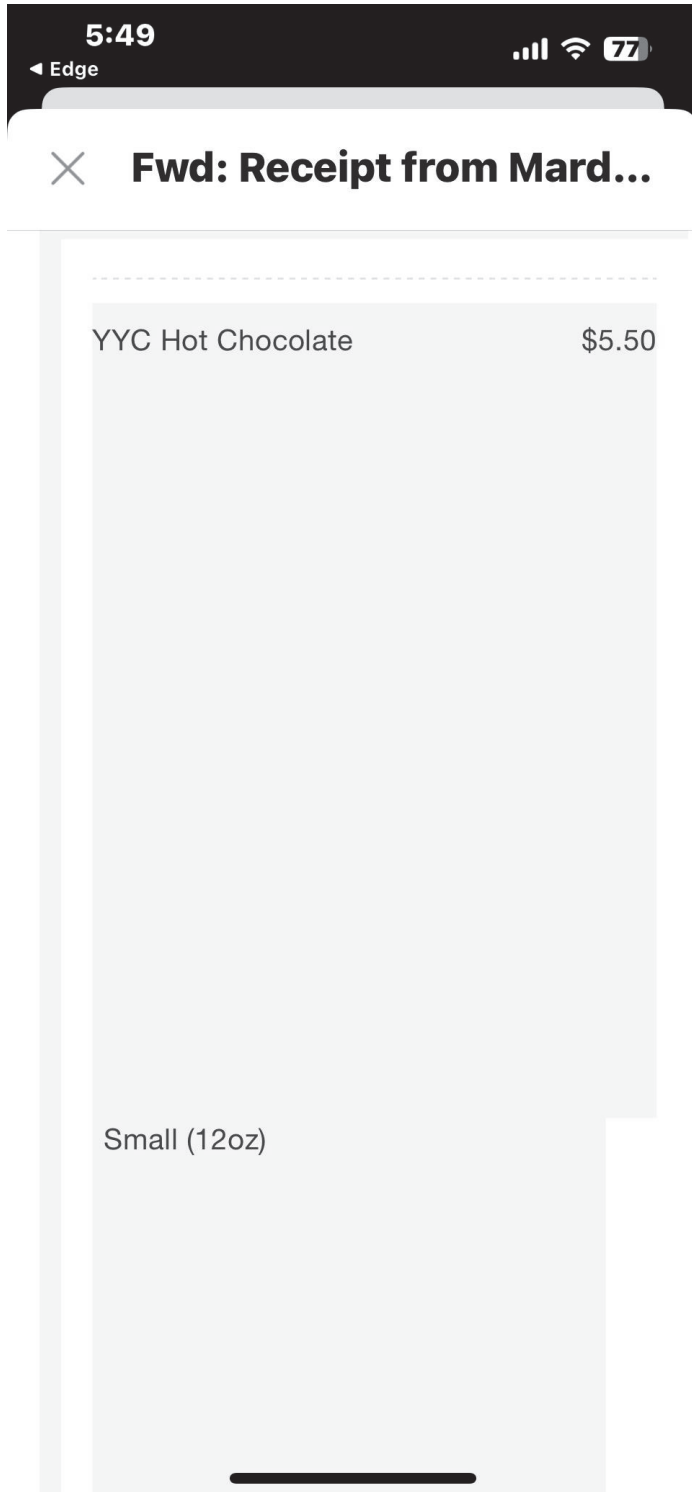


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME37153 - Members' Other Expenses Claim Form

Receipt Description	Hot chocolate
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other

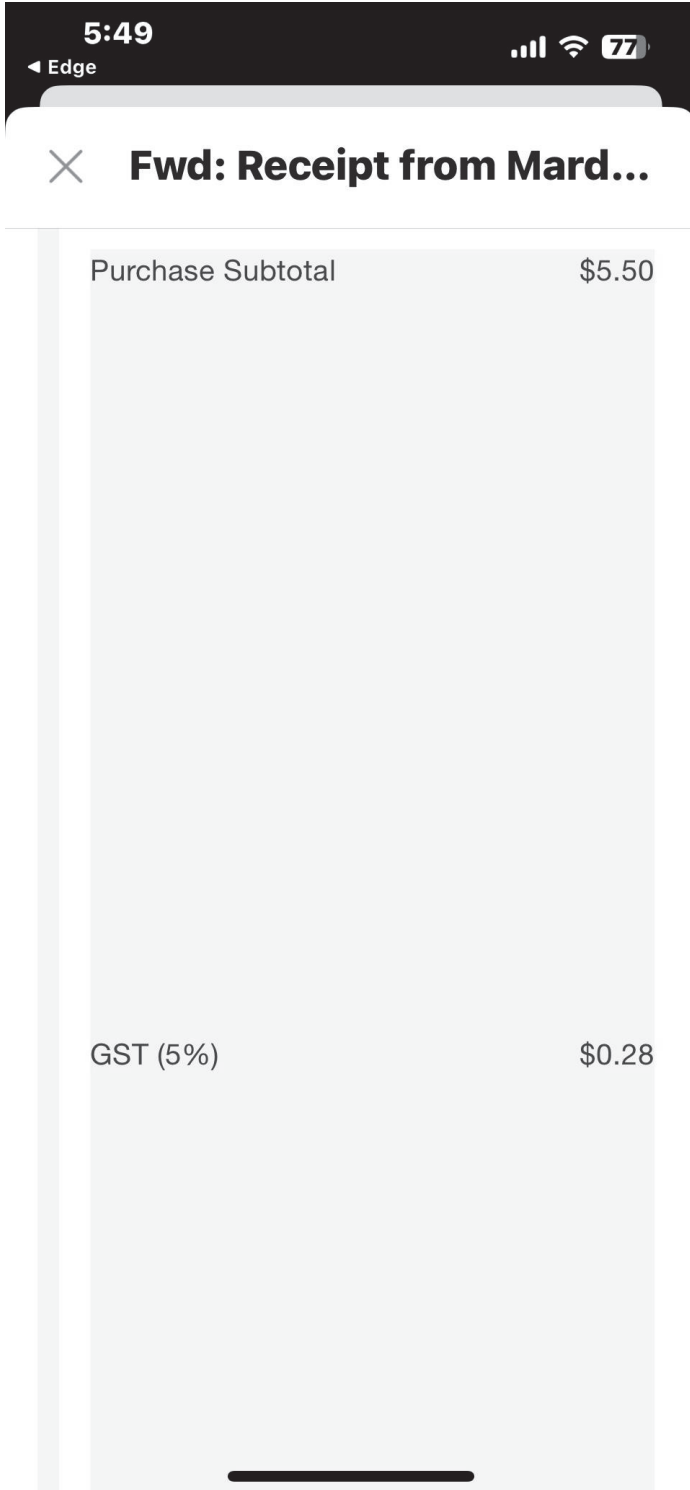


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME37153 - Members' Other Expenses Claim Form

Receipt Description	Hot chocolate
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other



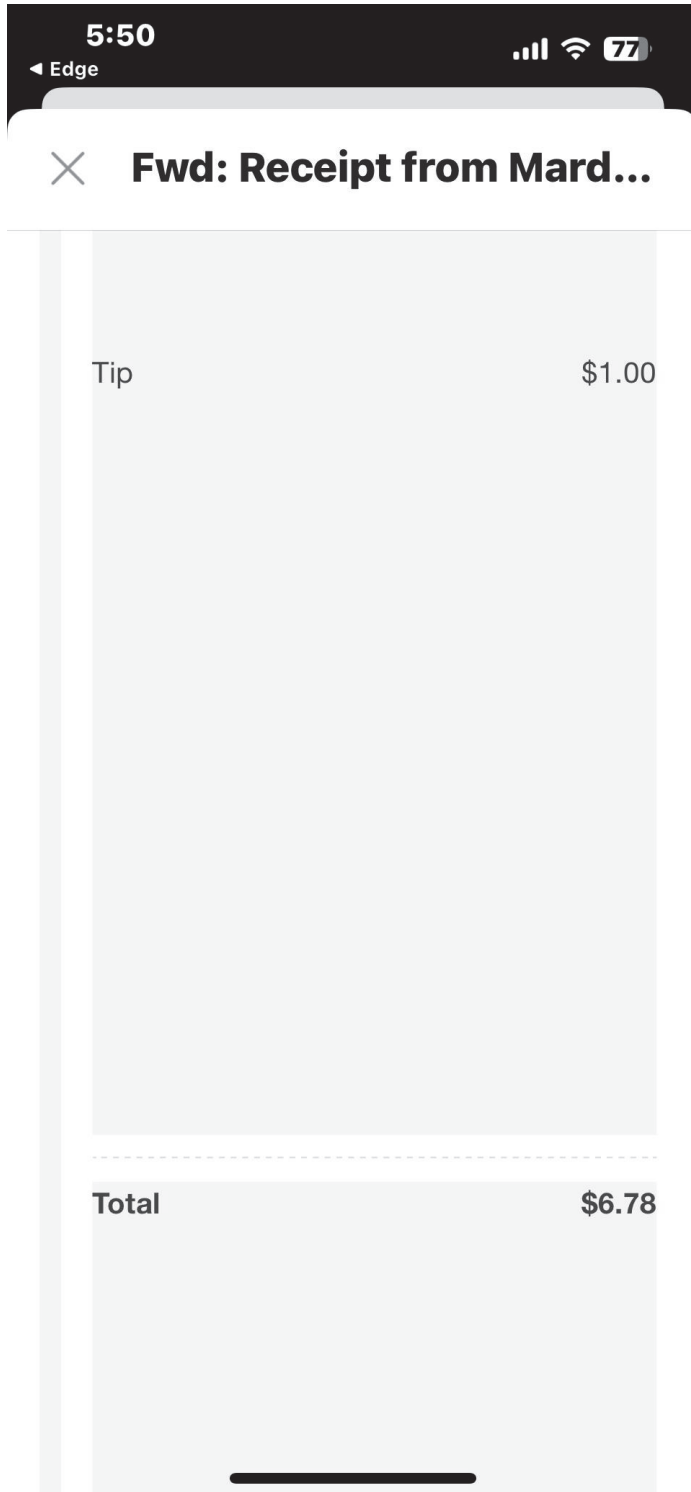
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME37153 - Members' Other Expenses Claim Form

Receipt Description	Hot chocolate
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other



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.

Harry Chandler - Calgary-Elbow

From: Samir Kayande
Sent: Monday, January 22, 2024 12:20 PM
To: Tara Ramsey - Calgary-Elbow
Cc: Harry Chandler - Calgary-Elbow
Subject: Fwd: Receipt from DEVILLE COFFEE BROOKFIELD PLACE

Samir Kayande
MLA, Calgary-Elbow

From: Samir Kayande [REDACTED]
Sent: Monday, January 22, 2024 11:24 AM
To: Samir Kayande [REDACTED]
Subject: Fwd: Receipt from DEVILLE COFFEE BROOKFIELD PLACE

Samir Kayande
He/him

Begin forwarded message:

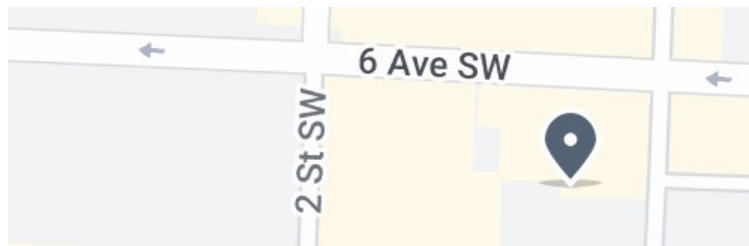
From: DEVILLE COFFEE BROOKFIELD PLACE <messenger@messaging.squareup.com>
Date: January 22, 2024 at 10:01:05 MST
To: [REDACTED]
Subject: Receipt from DEVILLE COFFEE BROOKFIELD PLACE
Reply-To: DEVILLE COFFEE BROOKFIELD PLACE
<CAESQRInMzVfNmRiZDY1NmItZmRINC00ZmRmLWFhNWmtZGJhNzFhZWUwNGUyGgtjOjg3ODQyMDE4NyJlbWVzc2VuZ2VyliBrKaDDIYSzpkkl4DkdPLvgUKXQIjPHKWYasu/kq1aVAg==@reply2.squareup.com>



DEVILLE COFFEE BROOKFIELD PLACE

\$4.77

Americano	\$4.15
10oz	
Black	\$0.00
Decaf	\$0.00
<hr/>	
Purchase Subtotal	\$4.15
GST - included, \$0.20	
Tip	\$0.62
<hr/>	
Total	\$4.77



DEVILLE COFFEE BROOKFIELD PLACE
#112 - 225 - 6th Avenue SW
Calgary, AB T2P 1N2
(587) 955-8877



MasterCard [REDACTED] (Contactless)



2024-
01-22-
9:55
#RGIJ
Auth
code:
[REDACTED]

AID: A0000000041010
No CVM
GST/HST: 786564484RT0001

© 2024 Square Canada, Inc.

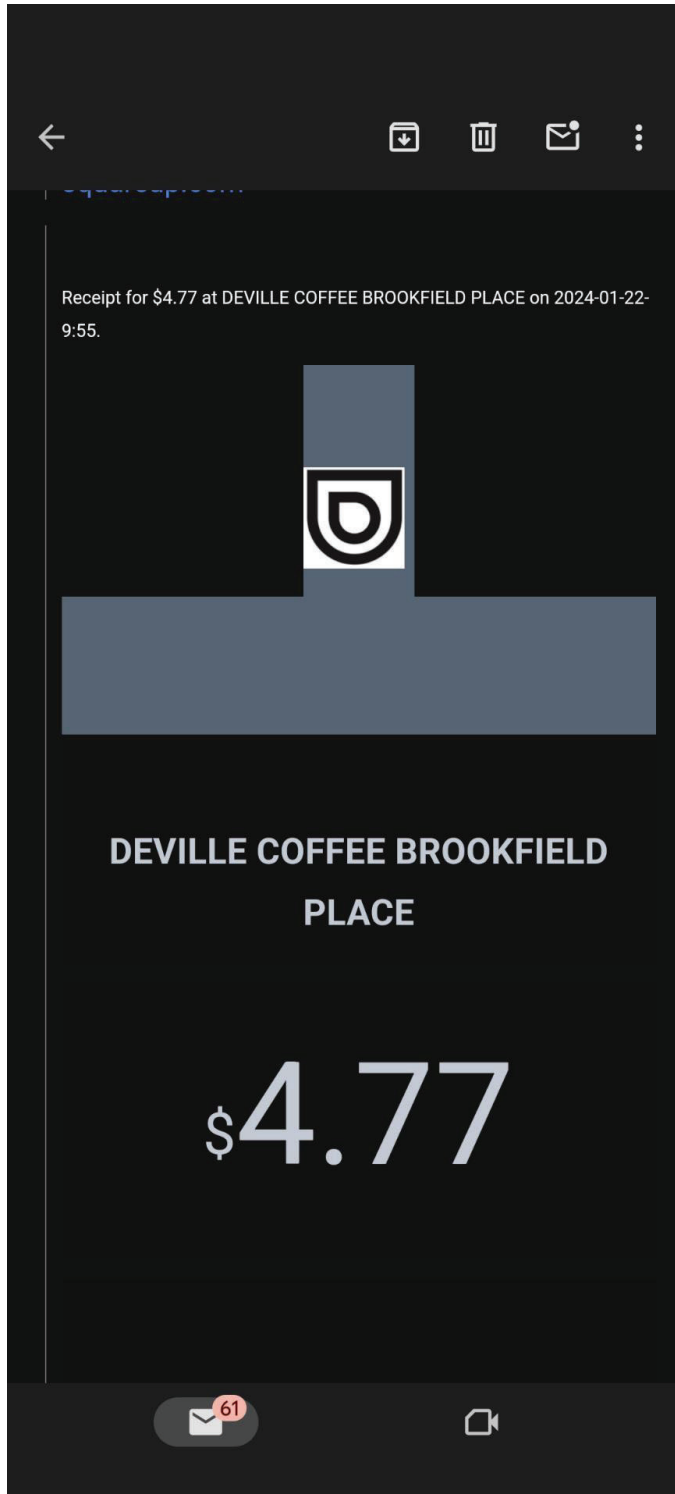
Please contact DEVILLE COFFEE BROOKFIELD PLACE about its
privacy practices. · [Not your receipt?](#)



Legislative Assembly of Alberta

ME37335 - Members' Other Expenses Claim Form

Receipt Description	Coffee with constituent
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other



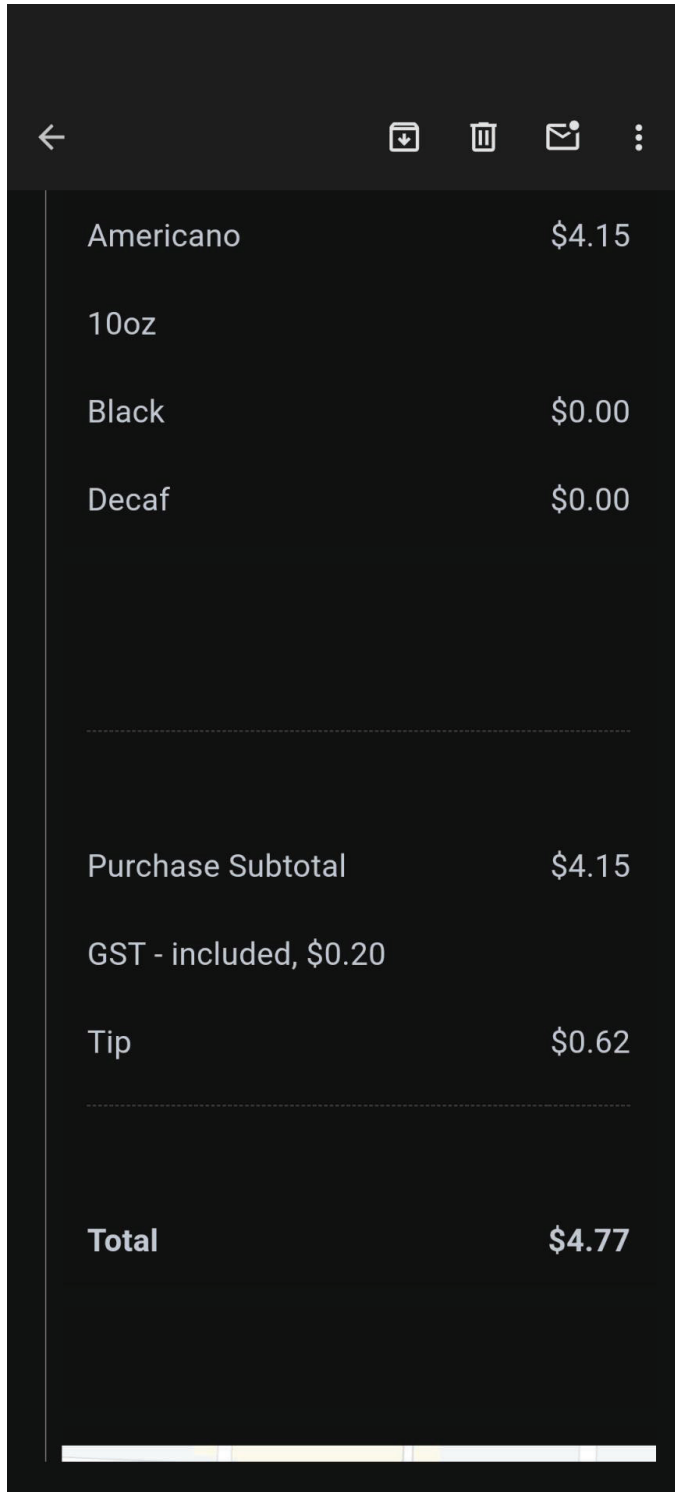
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME37335 - Members' Other Expenses Claim Form

Receipt Description	Coffee with constituent
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other

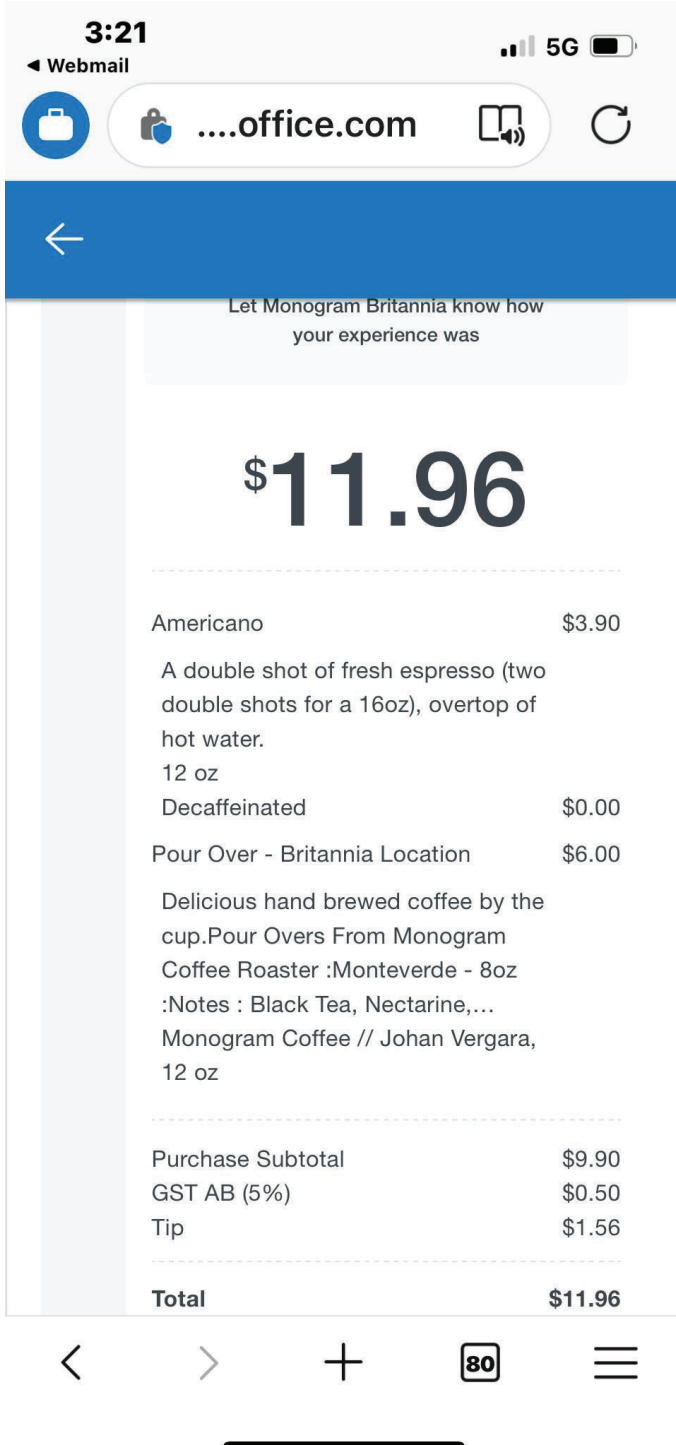


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta ME37060 - Members' Other Expenses Claim Form

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



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.