

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
009 - Calgary-Elbow - MLA Samir Kayande
For Expenses Processed APR 1 - JUN 30, 2024

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|-----------------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | | |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | \$1,245.04 | \$1,245.04 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$1,317.17 | \$1,317.17 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | | |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - \$ | | \$215.34 | \$215.34 |
| Event Tickets Disclosable - \$ | | \$107.83 | \$107.83 |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | 924.0 | 924.0 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | <u>35,000.0</u> | <u>924.0</u> | <u>924.0</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 | | |
| 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

ME39453 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| Receipt Description | Red Arrow |
| 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 08 Apr, 2024 11:45

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

ADULT - STANDARD - ROUND TRIP

Ages 18

| | | | |
|-------------------|-----------|--------------|------------|
| Fare: | \$ | 79.50 | CAD |
| Fees: | \$ | 11.55 | CAD |
| Other fees: | \$ | 0.00 | CAD |
| Taxes: | \$ | 4.55 | CAD |
| Total: | \$ | 95.60 | CAD |
| Payments: | | creditCard | |
| SSR Codes: BAGS-1 | | | |

Section: Single 6A
Row: 6 Seat: A

Travel Date / Time
Mon 08 Apr, 2024 08:20

RED ARROW AB

Issued: Thu 04 Apr, 2024 10:21

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
ME39453 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| 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 11 Apr, 2024 21:45
 Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

ADULT - STANDARD - ROUND TRIP
 Ages 18

| | | | |
|---------------|-----------------|------------|---------------------------|
| Fare: | \$ 79.50 | CAD | Section: Single 5A |
| Fees: | \$ 11.55 | CAD | |
| Other fees: | \$ 0.00 | CAD | |
| Taxes: | \$ 4.55 | CAD | |
| Total: | \$ 95.60 | CAD | |

Payments: creditCard
 SSR Codes: BAGS-1

Travel Date / Time
Thu 11 Apr, 2024 18:30

RED ARROW AB

Issued: Thu 04 Apr, 2024 10:21

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/>

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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
ME39453 - Members' Other Expenses Claim Form

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Values: Red Arrow, Samir Kayande, Samir Kayande, Taxi, Bus Travel

red arrow safety logo
Passenger: Samir Kayande
From: CALGARY - 304 35 AVE NE
To: EDMONTON - 10014 104 ST
Arrival date/time: Mon 15 Apr, 2024 11:45
Journey: Calgary - 304 35 Ave NE / Edmonton - 10014 104 St
ADULT - STANDARD - ROUND TRIP
Ages 18
Fare: \$ 79.50 CAD
Fees: \$ 11.55 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.55 CAD
Total: \$ 95.60 CAD
Payments: creditCard
SSR Codes: BAGS-1
Section: Single 5A
Row: 5 Seat: A
Travel Date / Time: Mon 15 Apr, 2024 08:20
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.
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.
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.
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.
NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.
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Legislative Assembly of Alberta

ME39453 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| 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 18 Apr, 2024 19:35
Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

ADULT - STANDARD - ROUND TRIP
Ages 18

| | | | |
|---------------|-----------------|------------|---------------------------|
| Fare: | \$ 79.50 | CAD | Section: Single 5A |
| Fees: | \$ 11.55 | CAD | |
| Other fees: | \$ 0.00 | CAD | |
| Taxes: | \$ 4.55 | CAD | |
| Total: | \$ 95.60 | CAD | |

Payments: creditCard
SSR Codes: BAGS-1

Travel Date / Time
Thu 18 Apr, 2024 16:30

RED ARROW AB

Issued: Thu 11 Apr, 2024 11:24

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

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

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

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Standard


Red Arrow/Ebus/PWT

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Legislative Assembly of Alberta
ME39453 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| Receipt Description | Red Arrow |
| 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

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

ADULT - STANDARD - ROUND TRIP

Ages 18

| | | | | |
|---------------|-----------|---------------|------------|--|
| Fare: | \$ | 79.50 | CAD | Section: Single 4A Row: 4 Seat: A |
| Fees: | \$ | 16.10 | CAD | |
| Other fees: | \$ | 0.00 | CAD | |
| Taxes: | \$ | 4.78 | CAD | |
| Total: | \$ | 100.38 | CAD | |

Payments: creditCard
 SSR Codes: BAGS-1

Travel Date / Time
Sun 21 Apr, 2024 18:50

RED ARROW AB

Issued: Thu 18 Apr, 2024 10:56

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

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Standard


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Legislative Assembly of Alberta
ME39453 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| 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

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

ADULT - STANDARD - ROUND TRIP

Ages 18

| | | | |
|---------------|------------------|------------|--|
| Fare: | \$ 79.50 | CAD | Section: Single 4A Row: 4 Seat: A |
| Fees: | \$ 16.10 | CAD | |
| Other fees: | \$ 0.00 | CAD | |
| Taxes: | \$ 4.78 | CAD | |
| Total: | \$ 100.38 | CAD | |

Payments: creditCard
 SSR Codes: BAGS-1

Travel Date / Time
Thu 25 Apr, 2024 18:30

RED ARROW AB

Issued: Thu 18 Apr, 2024 10:56

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

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Standard Red Arrow/Ebus/PWT

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Legislative Assembly of Alberta

ME40804 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| Receipt Description | Red Arrow |
| 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 06 May, 2024 11:45
Journey: Calgary - 304 35 Ave NE / Edmonton - 10014 104 St

ADULT - STANDARD - ROUND TRIP
Ages 18

| | | | |
|---------------|-----------------|------------|---|
| Fare: | \$ 79.50 | CAD | Section: Single 4A Row: 4 Seat: A |
| Fees: | \$ 11.55 | CAD | |
| Other fees: | \$ 0.00 | CAD | |
| Taxes: | \$ 4.55 | CAD | |
| Total: | \$ 95.60 | CAD | |

Payments: creditCard
SSR Codes: BAGS-1

Travel Date / Time
Mon 06 May, 2024 08:20

RED ARROW AB

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

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

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UNACCOMPANIED MINORS: Please note that passengers MUST be 16 years of age or older to travel on their own. They must be accompanied by a passenger 16 years of age or above.

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

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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

ME40804 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| 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 09 May, 2024 19:35
Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

ADULT - STANDARD - ROUND TRIP
Ages 18

| | | | |
|---------------|-----------------|------------|---|
| Fare: | \$ 79.50 | CAD | Section: Single 5A Row: 5 Seat: A |
| Fees: | \$ 11.55 | CAD | |
| Other fees: | \$ 0.00 | CAD | |
| Taxes: | \$ 4.55 | CAD | |
| Total: | \$ 95.60 | CAD | |

Payments: creditCard
SSR Codes: BAGS-1

Travel Date / Time
Thu 09 May, 2024 16:30

RED ARROW AB

Issued: Thu 02 May, 2024 16:42

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.

UNACCOMPANIED MINORS: Please note that passengers MUST be 16 years of age or older to travel on their own. They must be accompanied by a passenger 16 years of age or above.

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

ME40804 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| Receipt Description | Red Arrow |
| 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 21 May, 2024 11:45
Journey: Calgary - 304 35 Ave NE / Edmonton - 10014 104 St

ADULT - STANDARD - ONE WAY
Ages 18

| | | | |
|---------------|-----------------|------------|---|
| Fare: | \$ 79.50 | CAD | Section: Single 2A Row: 2 Seat: A |
| Fees: | \$ 11.55 | CAD | |
| Other fees: | \$ 0.00 | CAD | |
| Taxes: | \$ 4.55 | CAD | |
| Total: | \$ 95.60 | CAD | |

Payments: creditCard
SSR Codes: BAGS-1

Travel Date / Time
Tue 21 May, 2024 08:20

RED ARROW AB

Issued: Thu 16 May, 2024 10:33

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. || Tickets are non-transferable. || 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

ME40804 - Members' Other Expenses Claim Form

| | |
|---------------------|--|
| Receipt Description | Red Arrow |
| Member Name | Samir Kayande |
| Claimant | Samir Kayande |
| Expense Category | Taxi, Bus Travel Vehicle Lease/Rental |



Passenger
Samir Kayande

Travel Date / Time
Thu 23 May, 2024 16:30

From
EDMONTON - 10014 104 ST

To
CALGARY - 304 35 AVE NE

RED ARROW AB

Arrival date/time: : Thu 23 May, 2024 19:35
Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

ADULT - STANDARD - ONE WAY
Ages 18

| | | | | |
|---------------|-----------|--------------|------------|--|
| Fare: | \$ | 79.50 | CAD | Section: Single 7A Row: 7 Seat: A |
| Fees: | \$ | 11.55 | CAD | |
| Taxes: | \$ | 4.55 | CAD | |
| Total: | \$ | 95.60 | CAD | |

Payments: creditCard

Issued: Thu 16 May, 2024 10:38

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/>

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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
ME40804 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| Receipt Description | Red Arrow |
| 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 May, 2024 11:45
 Journey: Calgary - 304 35 Ave NE / Edmonton - 10014 104 St

ADULT - STANDARD - ROUND TRIP
 Ages 18

| | | | |
|---------------|-----------------|------------|---|
| Fare: | \$ 79.50 | CAD | Section: Single 6A Row: 6 Seat: A |
| Fees: | \$ 11.55 | CAD | |
| Taxes: | \$ 4.55 | CAD | |
| Total: | \$ 95.60 | CAD | |

Payments: creditCard

Travel Date / Time
Mon 27 May, 2024 08:20

RED ARROW AB

Issued: Fri 24 May, 2024 19:08

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. || Tickets are non-transferable. || 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
ME40804 - Members' Other Expenses Claim Form

| | |
|---------------------|------------------|
| 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 30 May, 2024 21:45
 Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

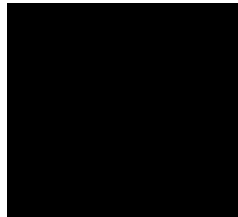
ADULT - STANDARD - ROUND TRIP
 Ages 18

| | | | |
|---------------|-----------------|------------|---|
| Fare: | \$ 79.50 | CAD | Section: Single 1A Row: 1 Seat: A |
| Fees: | \$ 11.55 | CAD | |
| Taxes: | \$ 4.55 | CAD | |
| Total: | \$ 95.60 | CAD | |

Payments: creditCard

Travel Date / Time
Thu 30 May, 2024 18:30

RED ARROW AB



Issued: Fri 24 May, 2024 19:08

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/>

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Standard

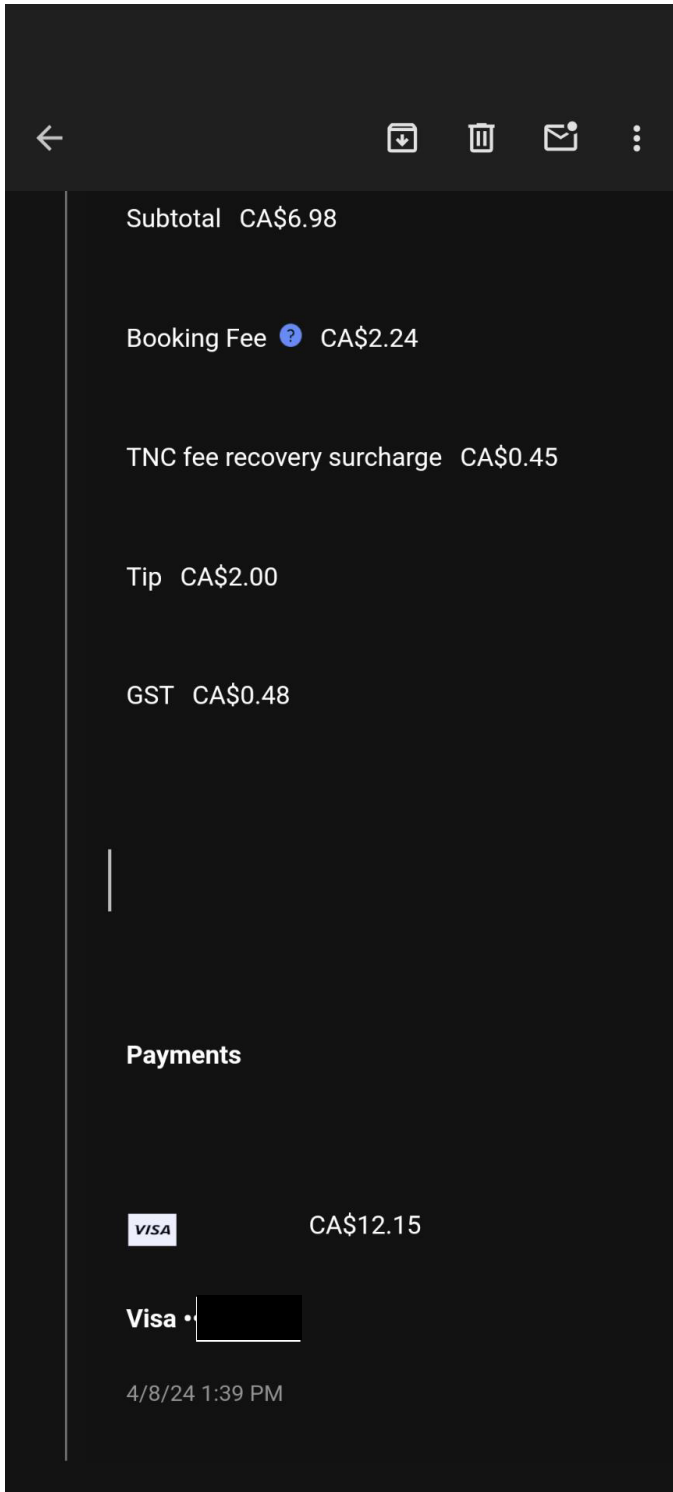
Red Arrow/Ebus/PWT

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
ME39453 - Members' Other Expenses Claim Form

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



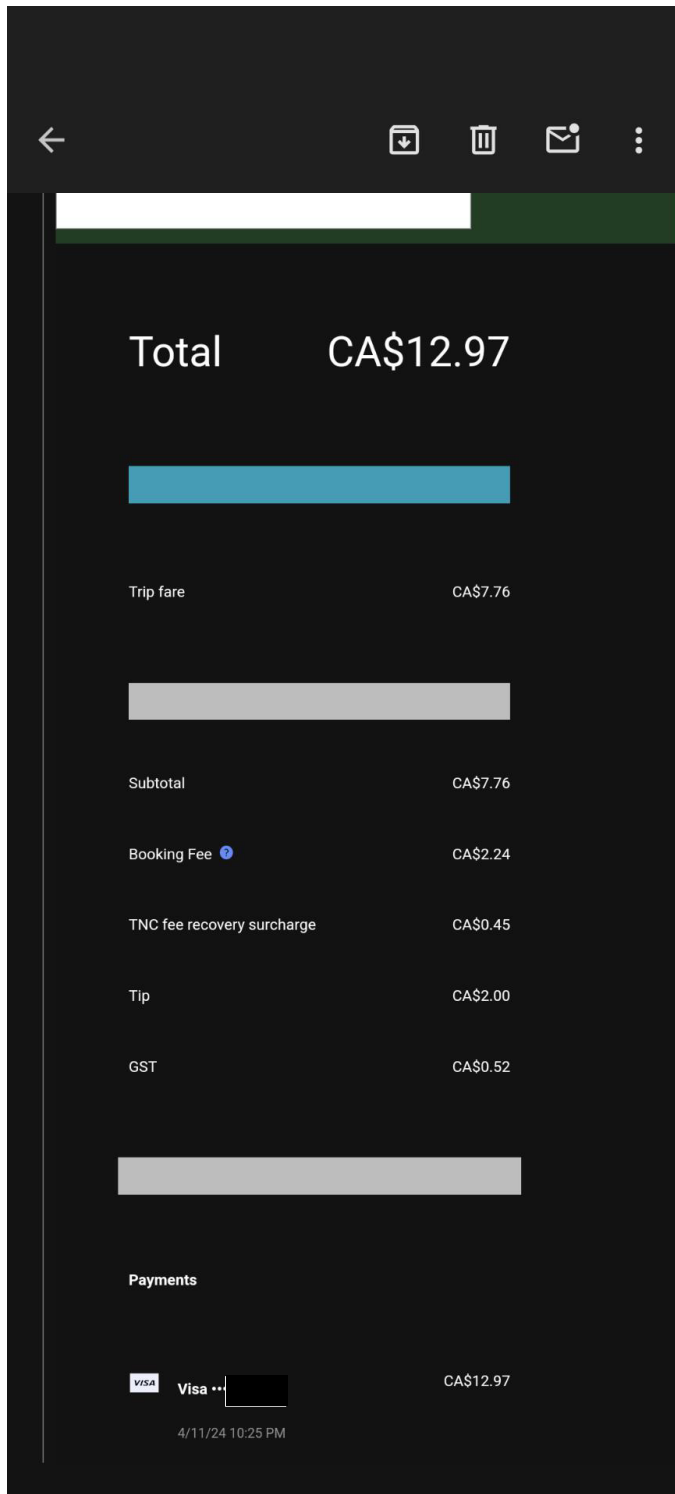
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME39453 - Members' Other Expenses Claim Form

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



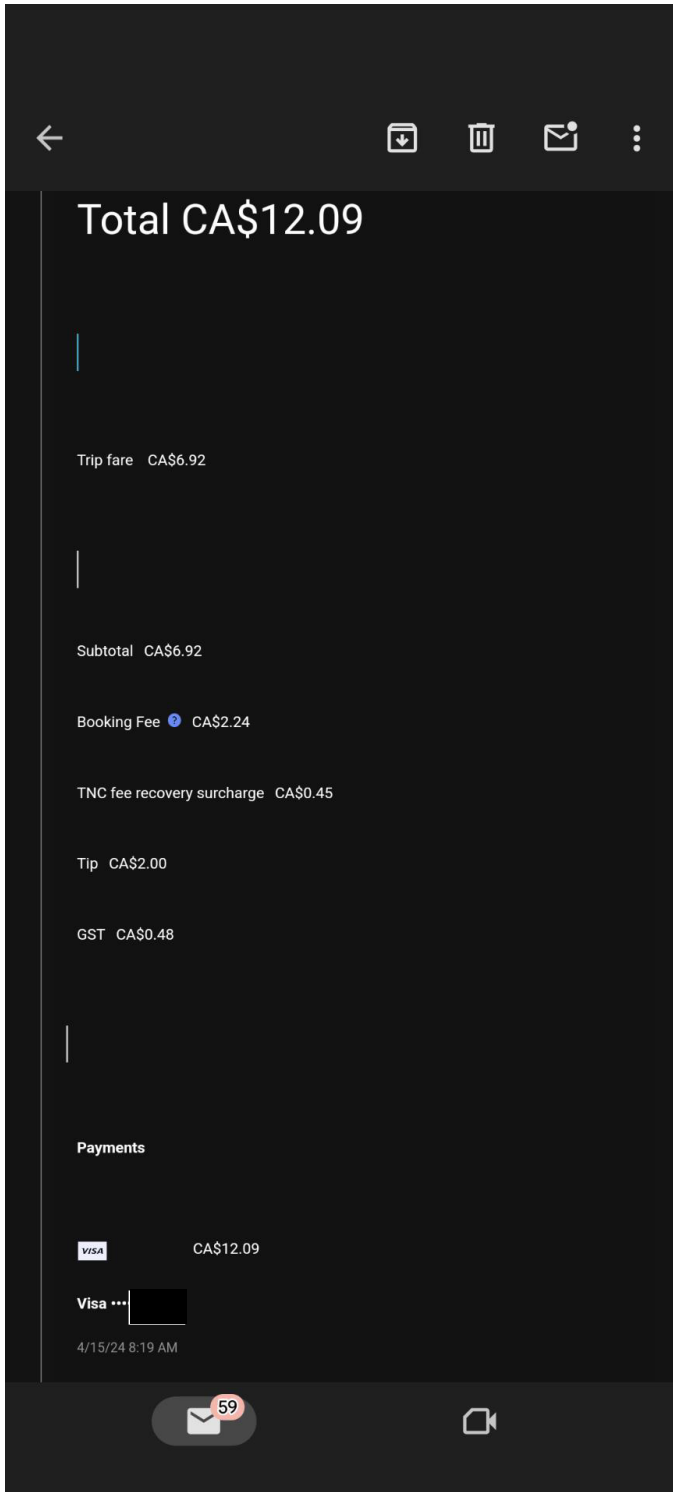
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME39453 - Members' Other Expenses Claim Form

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

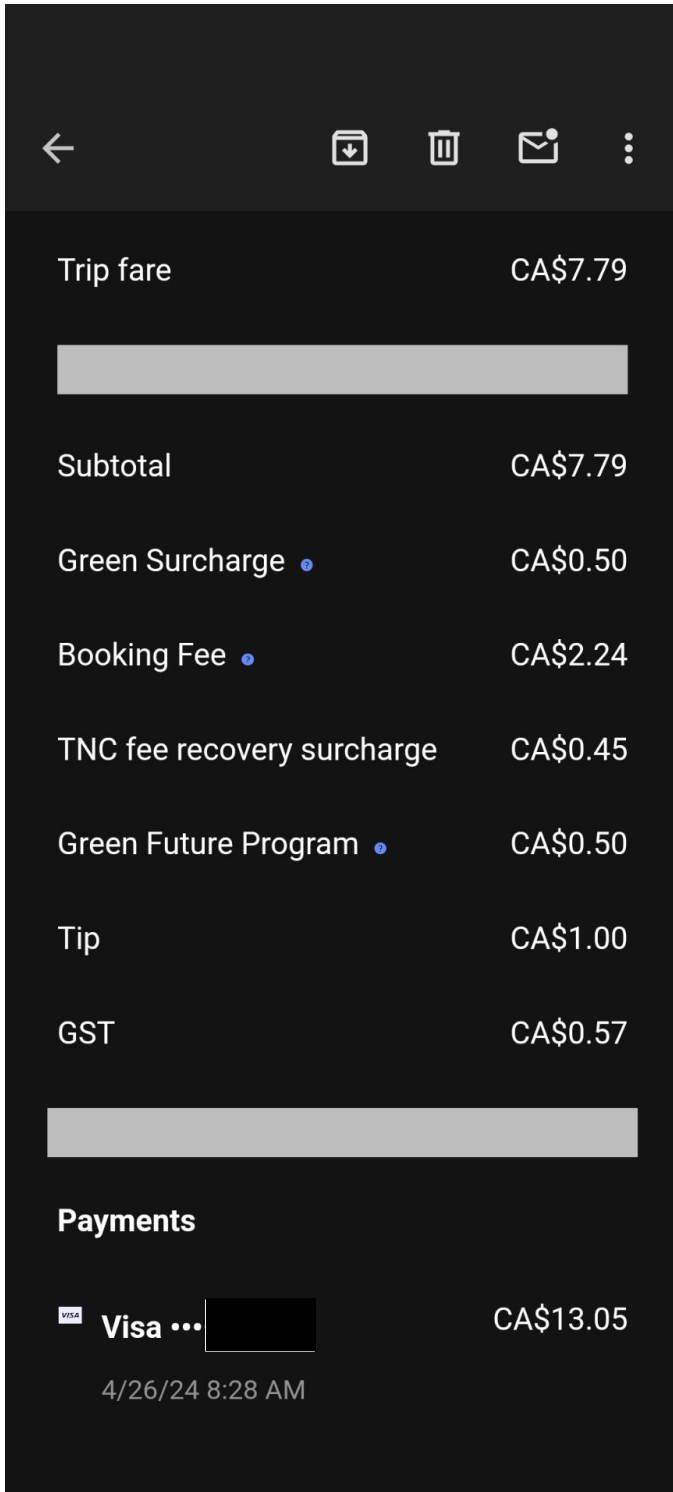


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME39453 - Members' Other Expenses Claim Form

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

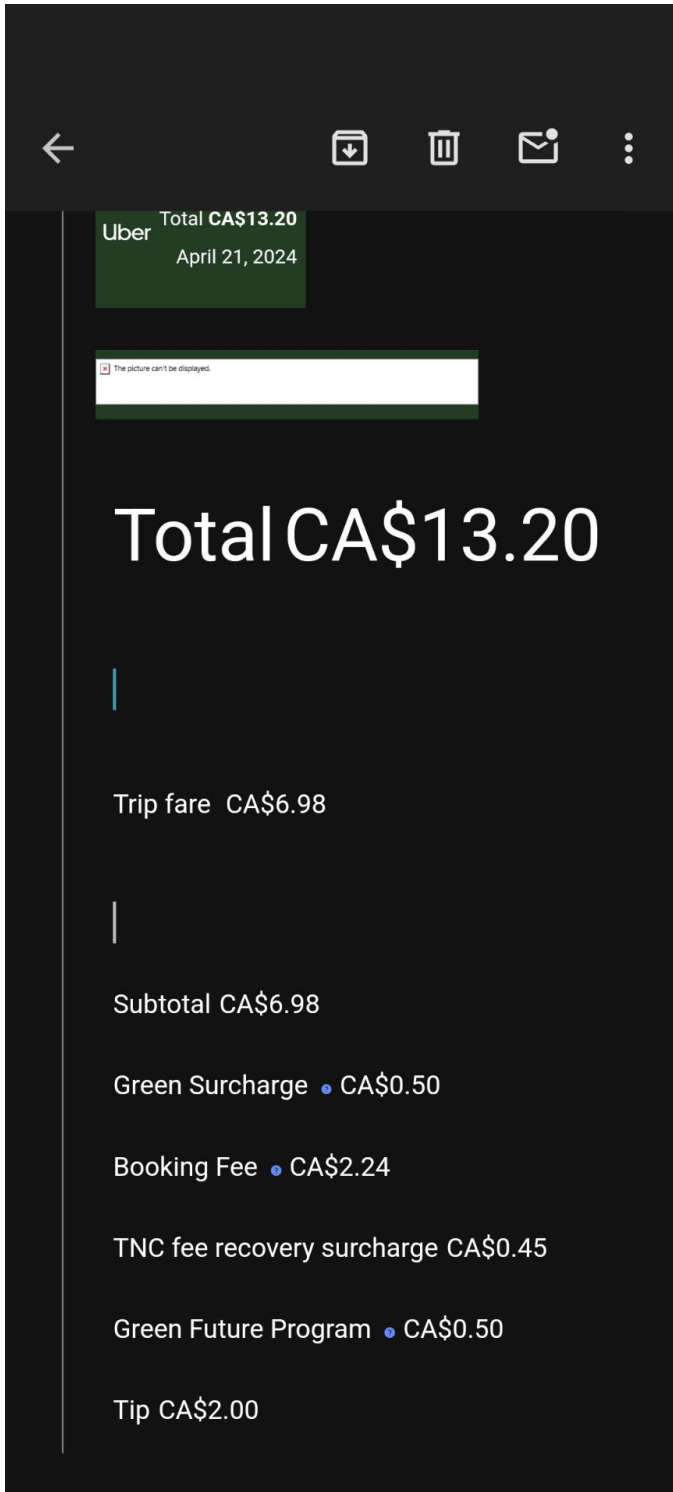


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Legislative Assembly of Alberta
ME39453 - Members' Other Expenses Claim Form

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

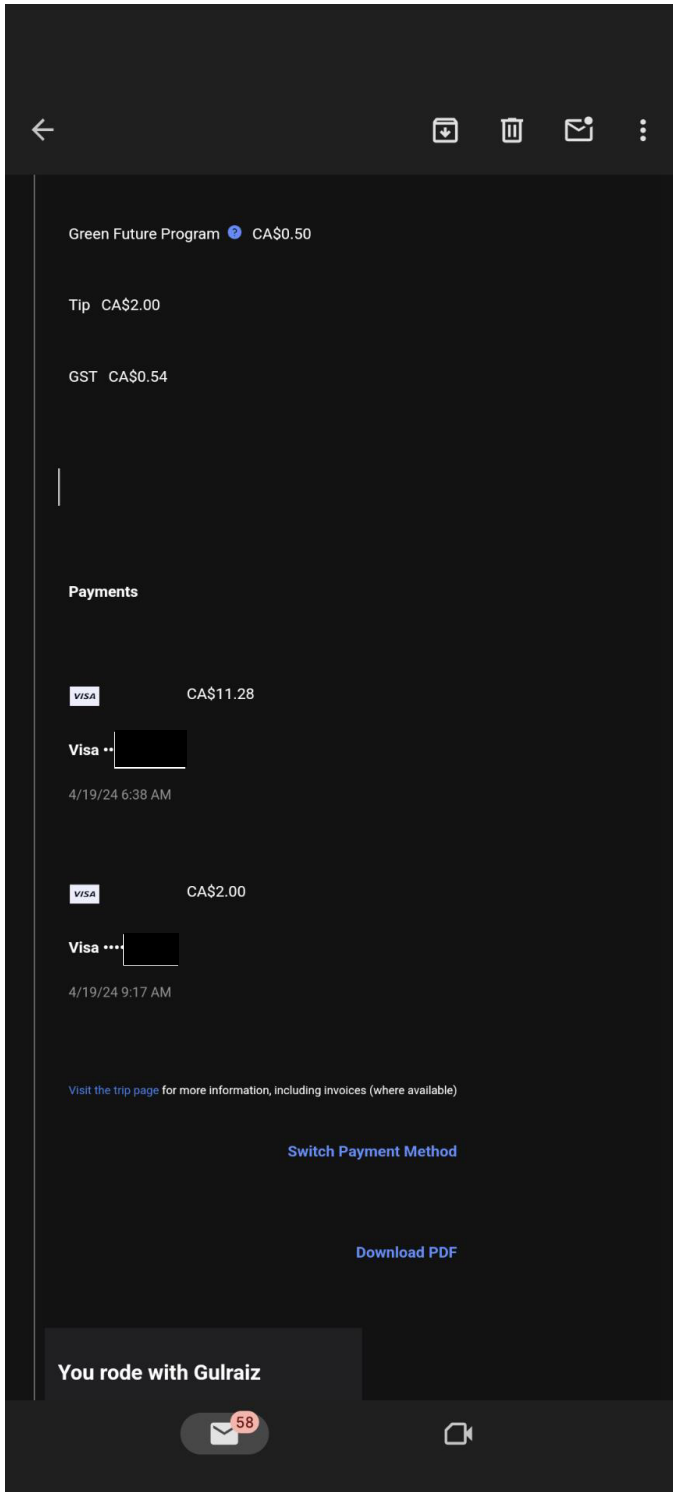


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Legislative Assembly of Alberta
ME39453 - Members' Other Expenses Claim Form

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



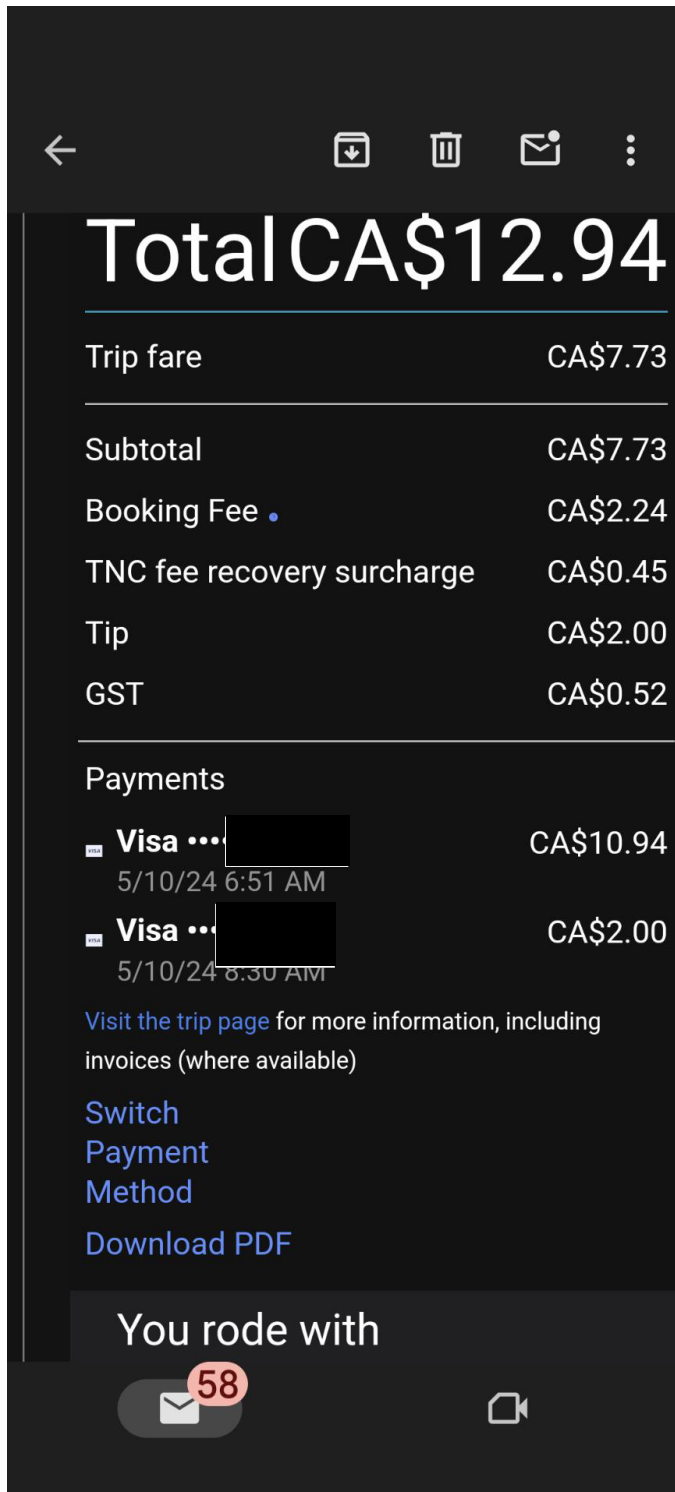
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME40804 - Members' Other Expenses Claim Form

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

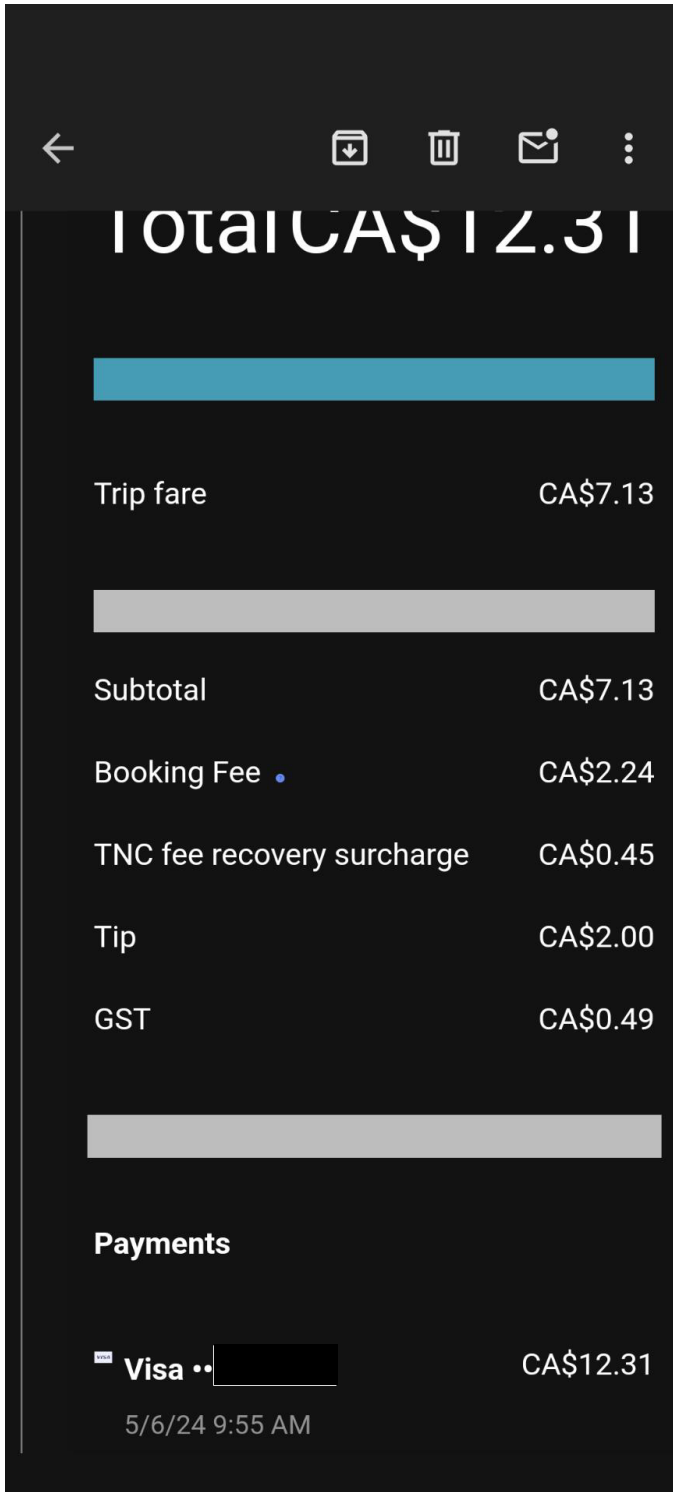


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME40804 - Members' Other Expenses Claim Form

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

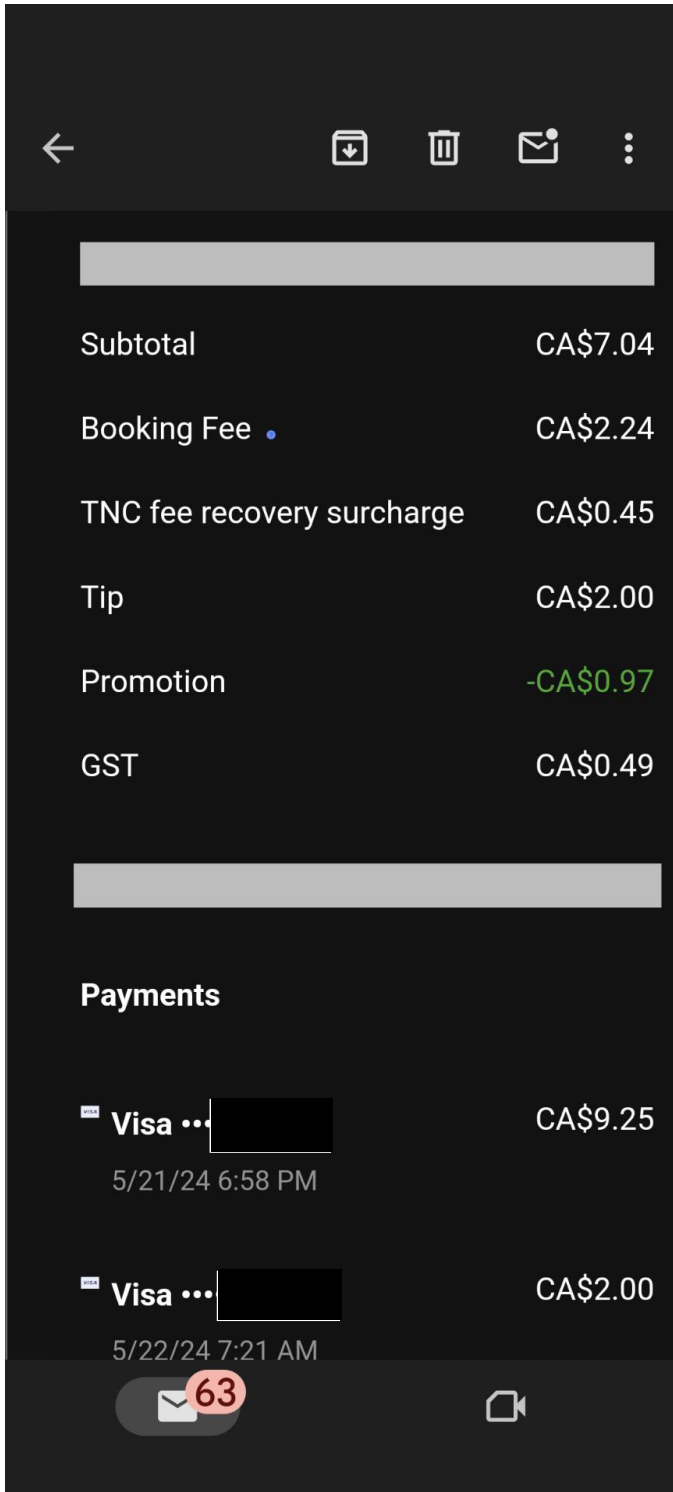


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Legislative Assembly of Alberta
ME40804 - Members' Other Expenses Claim Form

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

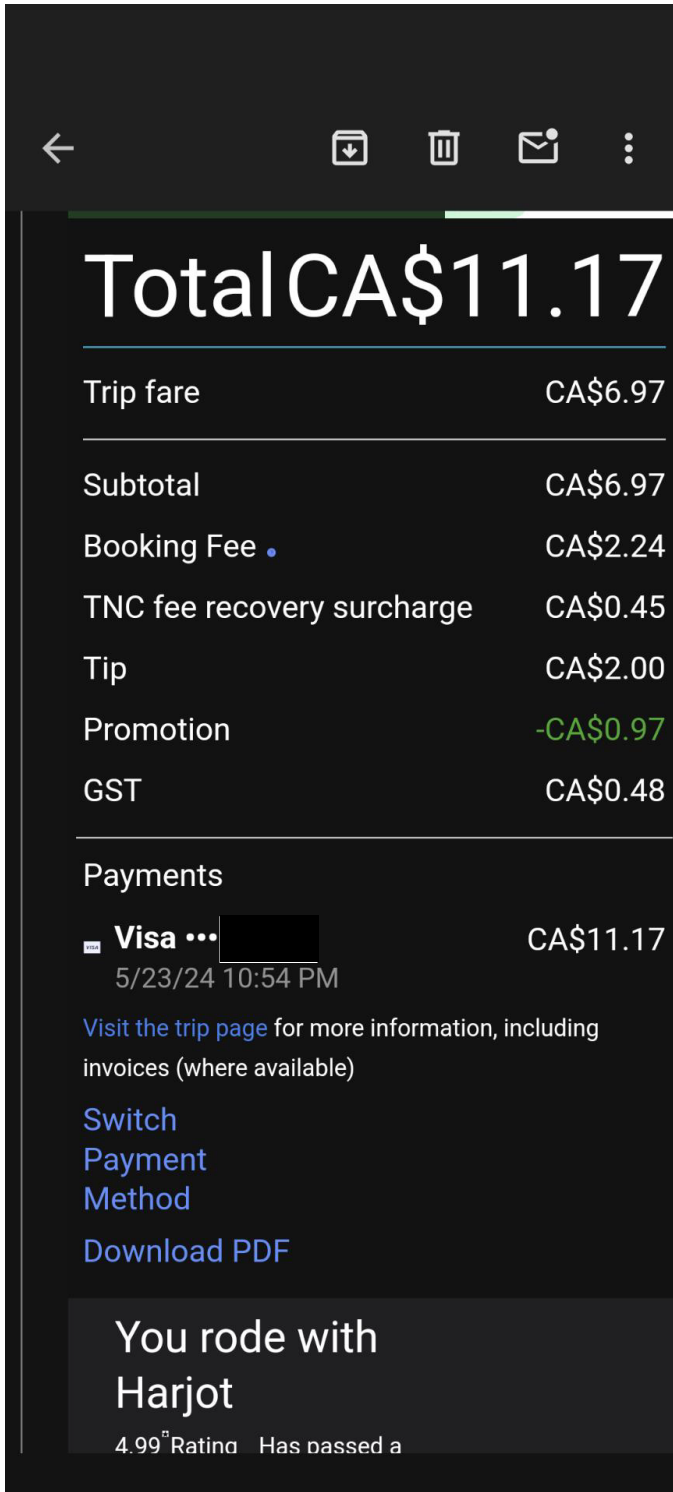


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Legislative Assembly of Alberta
ME40804 - Members' Other Expenses Claim Form

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

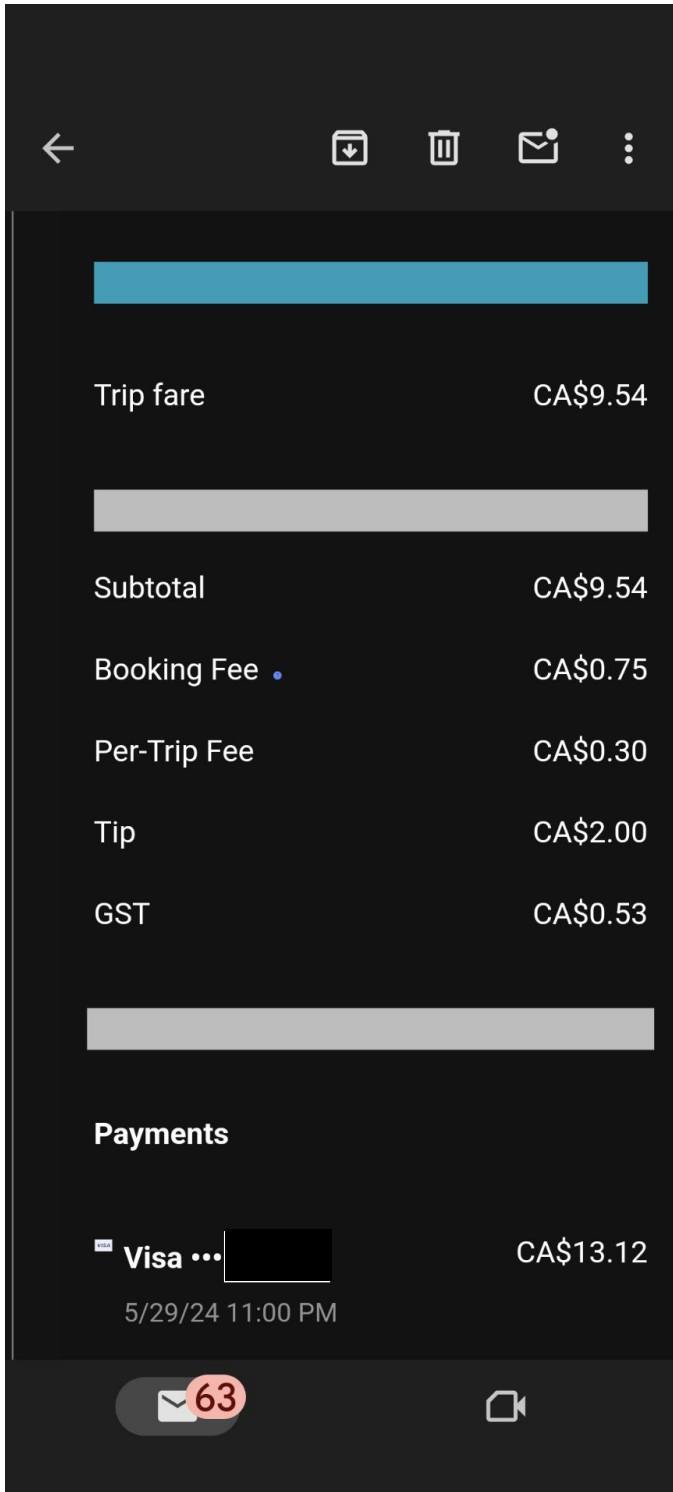


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME40804 - Members' Other Expenses Claim Form

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

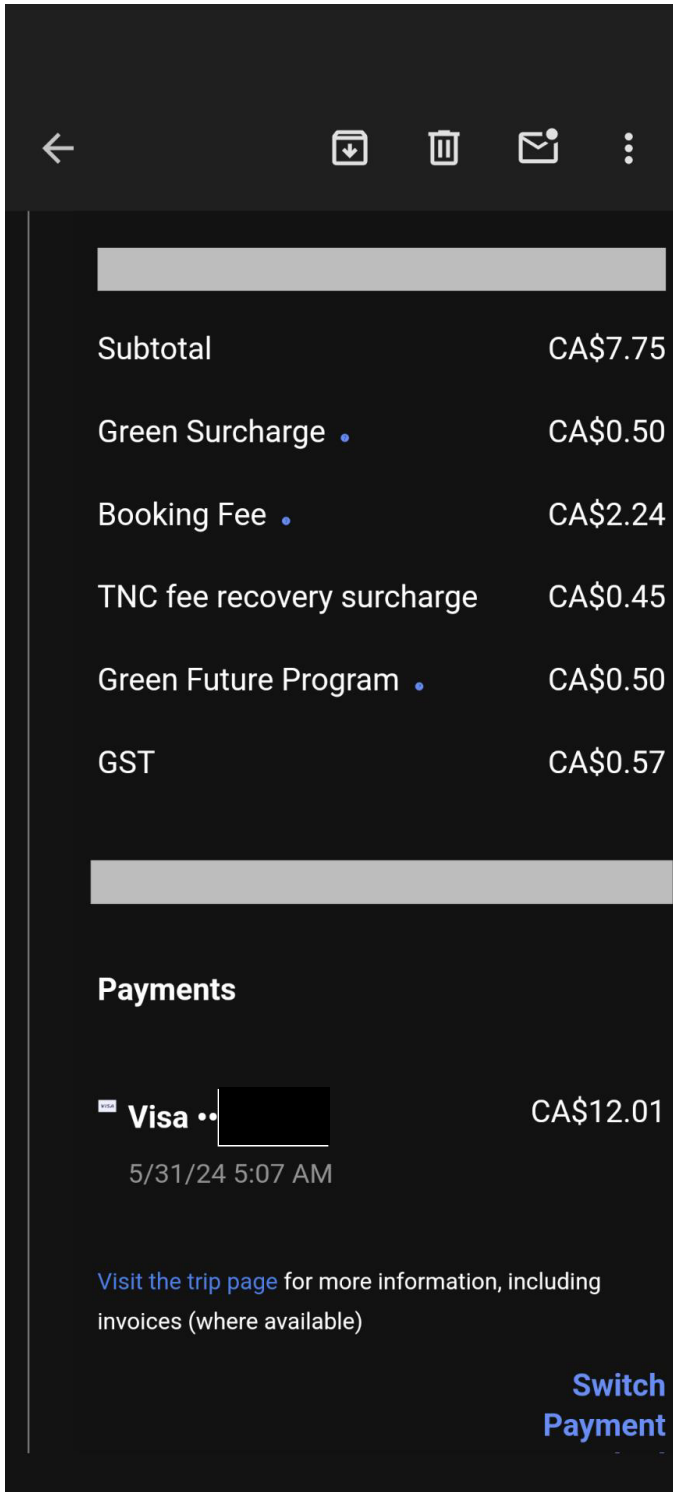


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME40804 - 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

MP39570 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP39570 |
| Description | April 2024 - Per-Diems |
| Claimant | Samir Kayande |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Elbow 09 (Samir Kayande) |
| Date Submitted | May 3, 2024 |
| Date Received | May 3, 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 |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 7147 | Apr 8, 2024 | Travel to/from Capital | Edmonton | | X | X | 41.90 | 2.10 | 44.00 |
| 7148 | Apr 9, 2024 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 7149 | Apr 10, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 7150 | Apr 11, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 7151 | Apr 15, 2024 | 60 km from Perm. Res. | Edmonton | | X | X | 41.90 | 2.10 | 44.00 |
| 7152 | Apr 16, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 7153 | Apr 17, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 7154 | Apr 18, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 7155 | Apr 22, 2024 | 60 km from Perm. Res. | Edmonton | | X | X | 41.90 | 2.10 | 44.00 |
| 7156 | Apr 23, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 7157 | Apr 24, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 7158 | Apr 25, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| | | | | | | | 562.87 | 28.13 | 591.00 |

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

MP41232 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP41232 |
| Description | May 2024 - Per-Diems |
| Claimant | Samir Kayande |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Elbow 09 (Samir Kayande) |
| Date Submitted | June 6, 2024 |
| Date Received | June 6, 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 |
|------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 8212 | May 6, 2024 | 60 km from Perm. Res. | Edmonton | | X | X | 41.90 | 2.10 | 44.00 |
| 8213 | May 7, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8214 | May 8, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8215 | May 9, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 8216 | May 13, 2024 | 60 km from Perm. Res. | Edmonton | | X | X | 41.90 | 2.10 | 44.00 |
| 8217 | May 14, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8218 | May 15, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8219 | May 16, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 8220 | May 20, 2024 | 60 km from Perm. Res. | Edmonton | | X | X | 41.90 | 2.10 | 44.00 |
| 8221 | May 21, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8222 | May 22, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8223 | May 23, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 8224 | May 26, 2024 | 60 km from Perm. Res. | Edmonton | | | X | 25.71 | 1.29 | 27.00 |
| 8225 | May 27, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8226 | May 28, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8227 | May 29, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8228 | May 30, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| | | | | | | | 754.30 | 37.70 | 792.00 |

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
ME39375 - 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

ME39377 - 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

ME39245 - Members' Other Expenses Claim Form

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



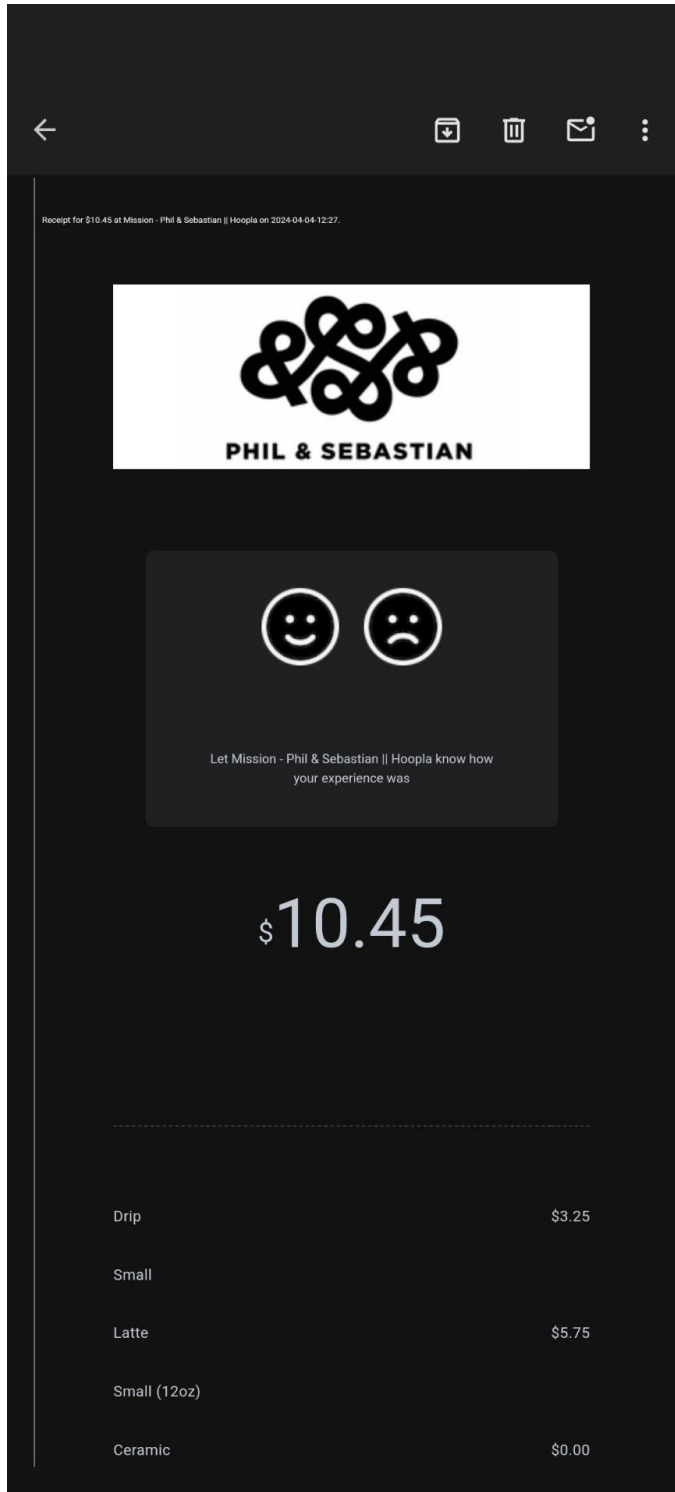
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME39269 - Members' Other Expenses Claim Form

Hosting - \$10.00 + GST

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



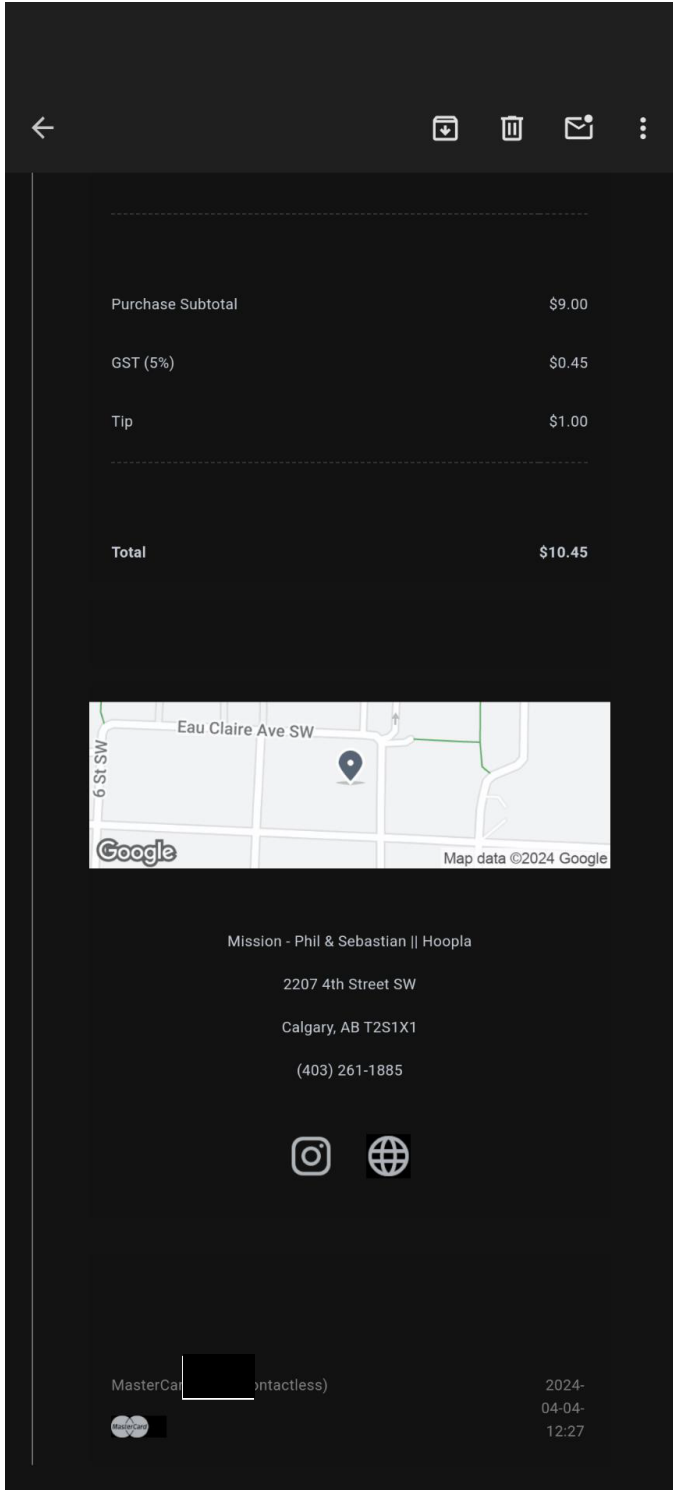
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME39269 - Members' Other Expenses Claim Form

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

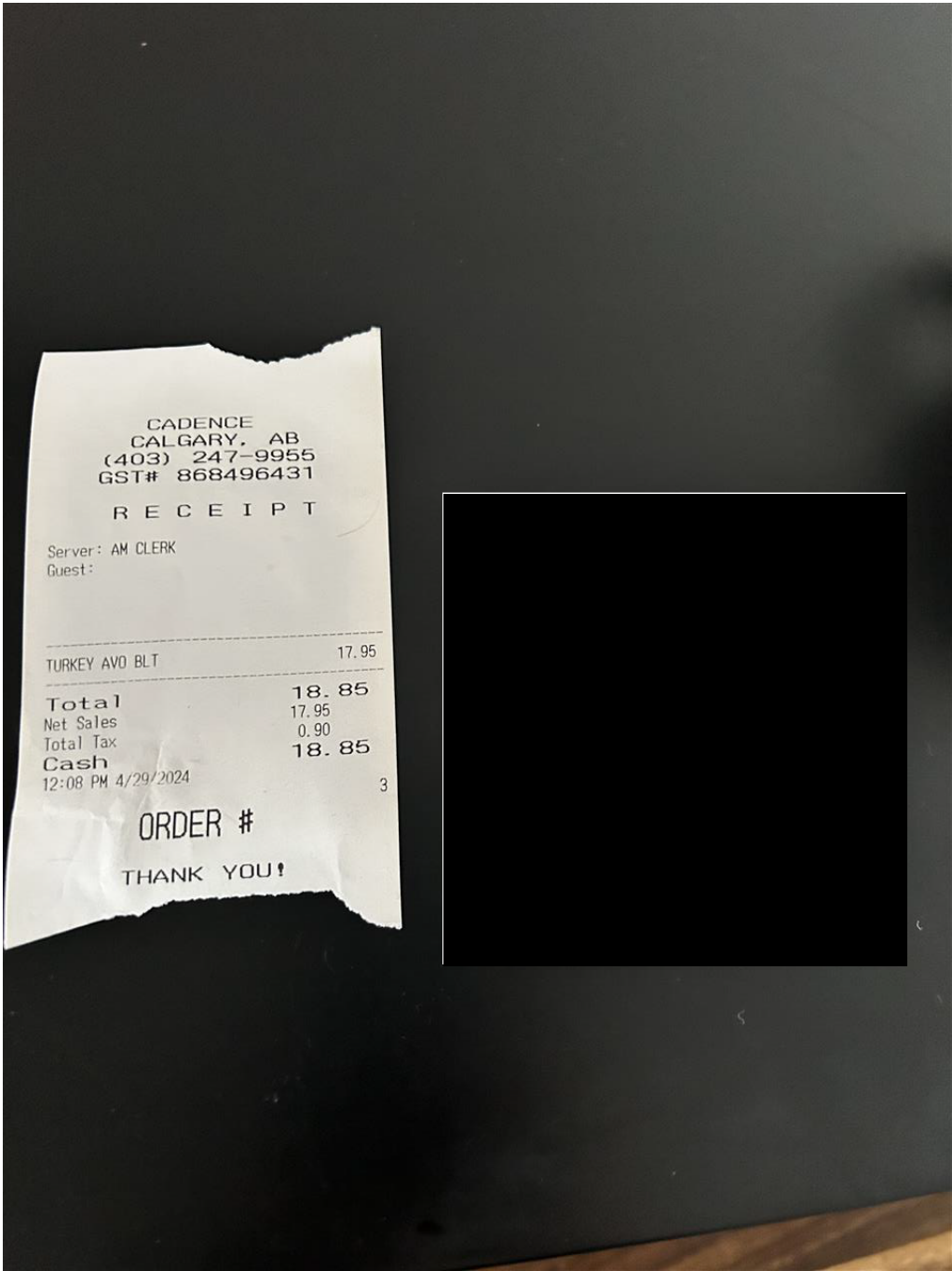


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME39572 - Members' Other Expenses Claim Form

| | |
|---------------------|---------------|
| Receipt Description | Lunch |
| Member Name | Samir Kayande |
| Claimant | Samir Kayande |
| Expense Category | Other |



CADENCE
 CALGARY, AB
 (403) 247-9955
 GST# 868496431

R E C E I P T

Server: AM CLERK
 Guest:

TURKEY AVO BLT 17.95

Total 18.85
 Net Sales 17.95
 Total Tax 0.90
Cash 18.85

12:08 PM 4/29/2024 3

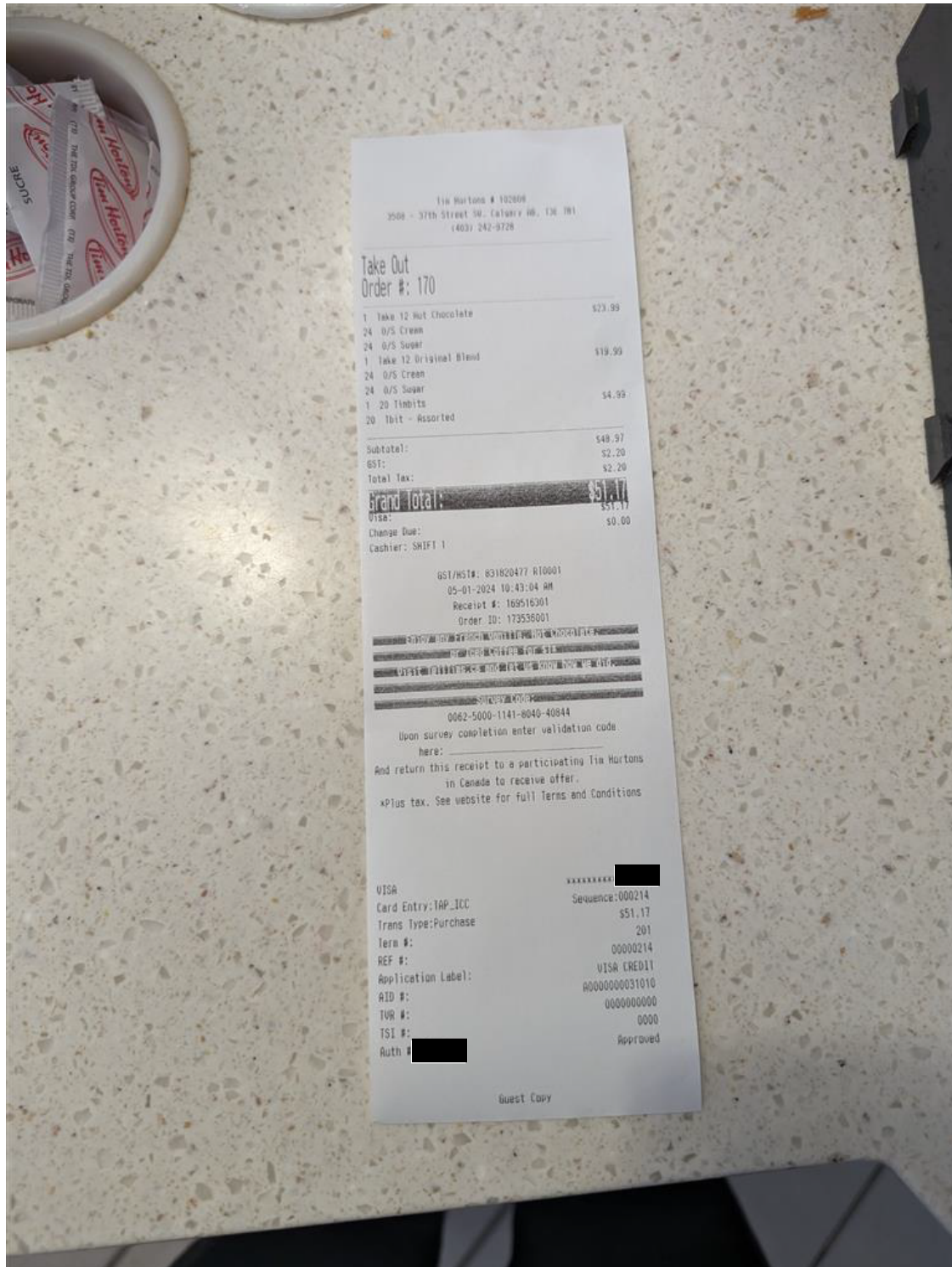
ORDER #
 THANK YOU!

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 SE40633 - Staff Other Expenses Claim Form

| | |
|---------------------|-----------------|
| Receipt Description | coffee sr. home |
| Member Name | Samir Kayande |
| Claimant | Tara Ramsey |
| 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.



Legislative Assembly of Alberta
SE40747 - Staff Other Expenses Claim Form

| | |
|---------------------|-----------------------------------|
| Receipt Description | Caffe Beano Receipt April 19 2024 |
| Member Name | Samir Kayande |
| Claimant | Harry Chandler |
| Expense Category | Other |

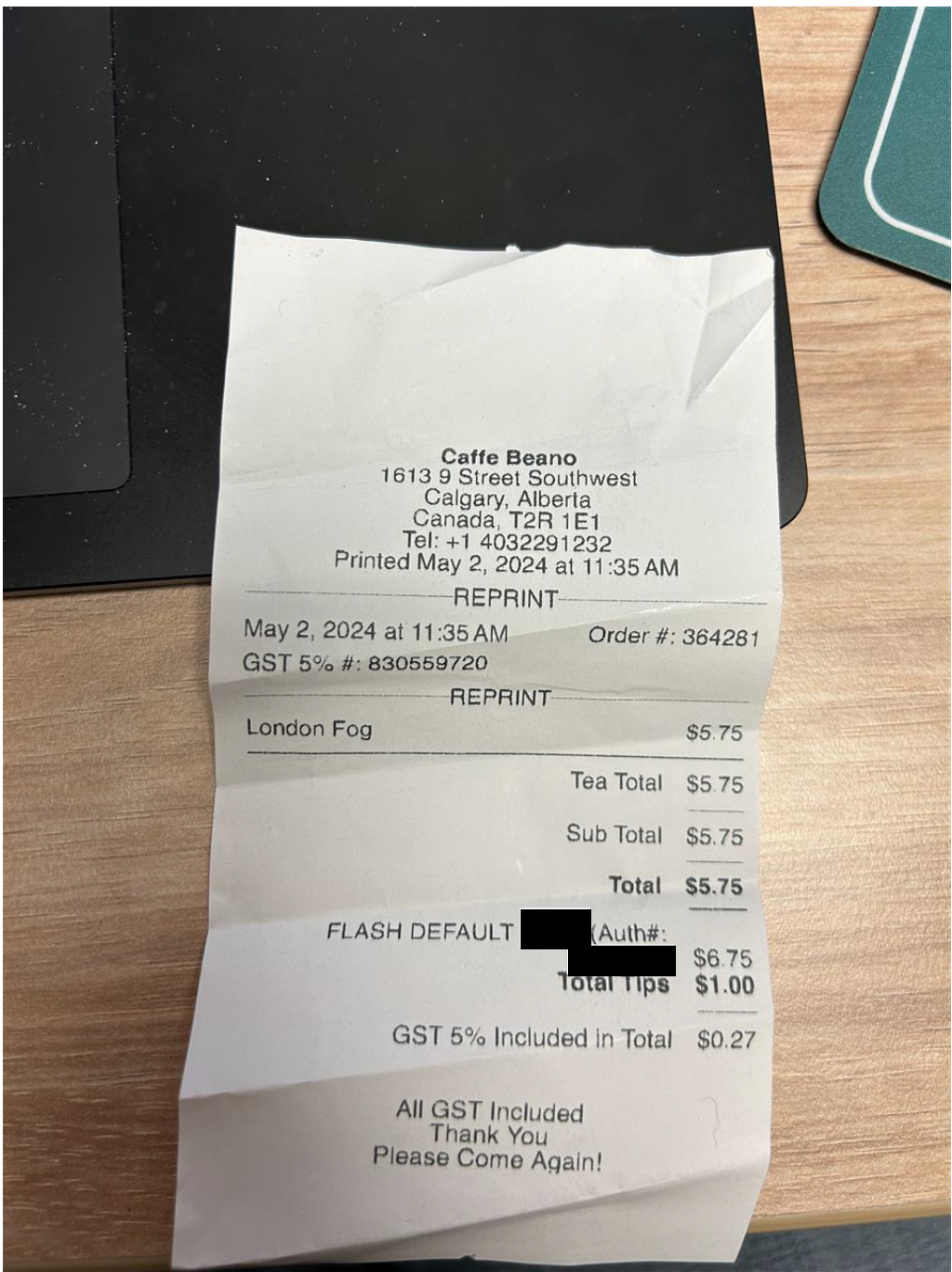


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE40747 - Staff Other Expenses Claim Form

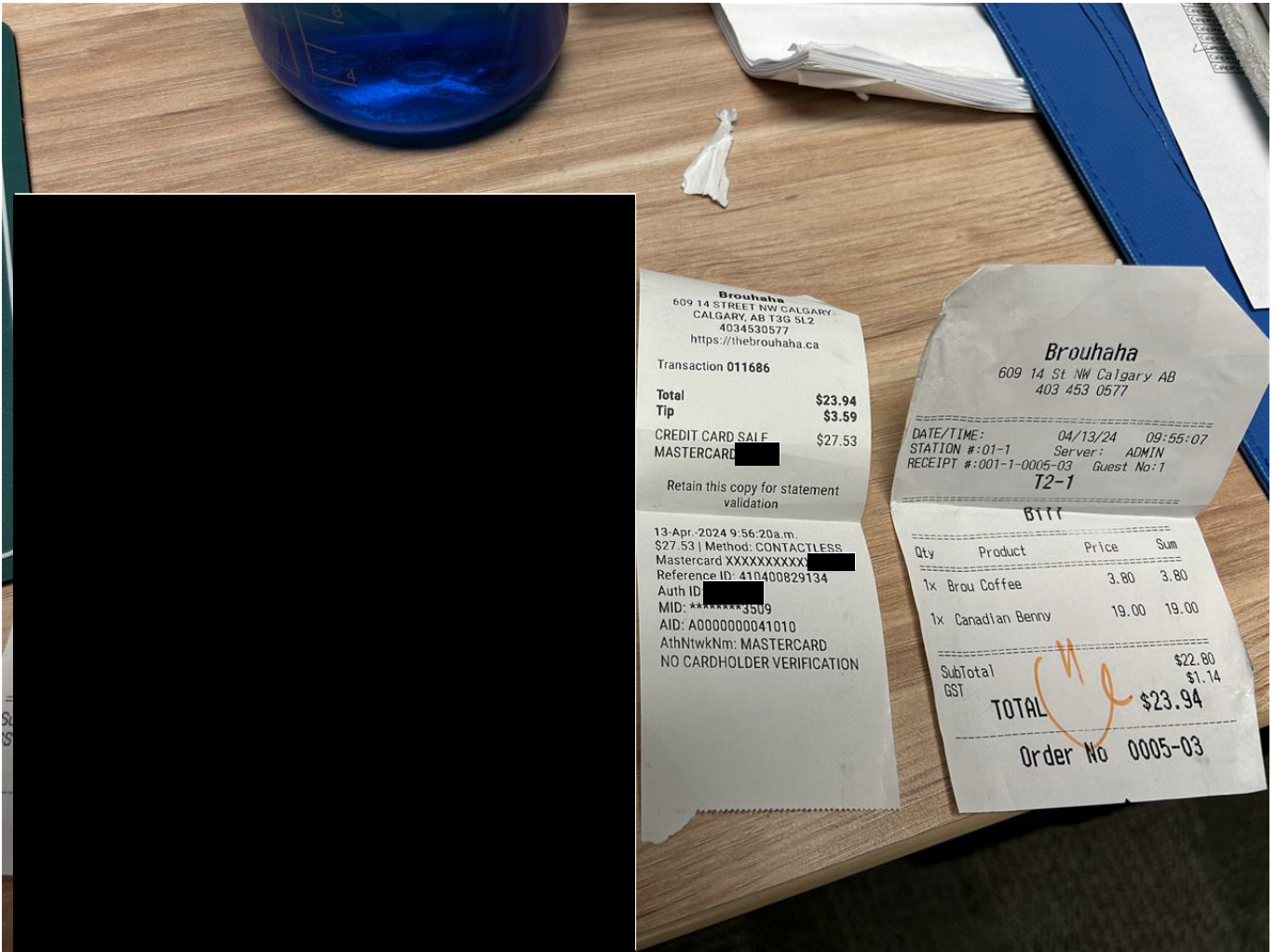
| | |
|---------------------|--------------------------------|
| Receipt Description | Caffe Beano Receipt May 2 2024 |
| Member Name | Samir Kayande |
| Claimant | Harry Chandler |
| Expense Category | Other |



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.

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.

Hosting - \$26.39 + GST



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





Legislative Assembly of Alberta
SE40905 - Staff Other Expenses Claim Form

Hosting - \$24.98 + GST

| | |
|---------------------|--------------------|
| Receipt Description | Coffee for seniors |
| Member Name | Samir Kayande |
| Claimant | Tara Ramsey |
| Expense Category | Other |

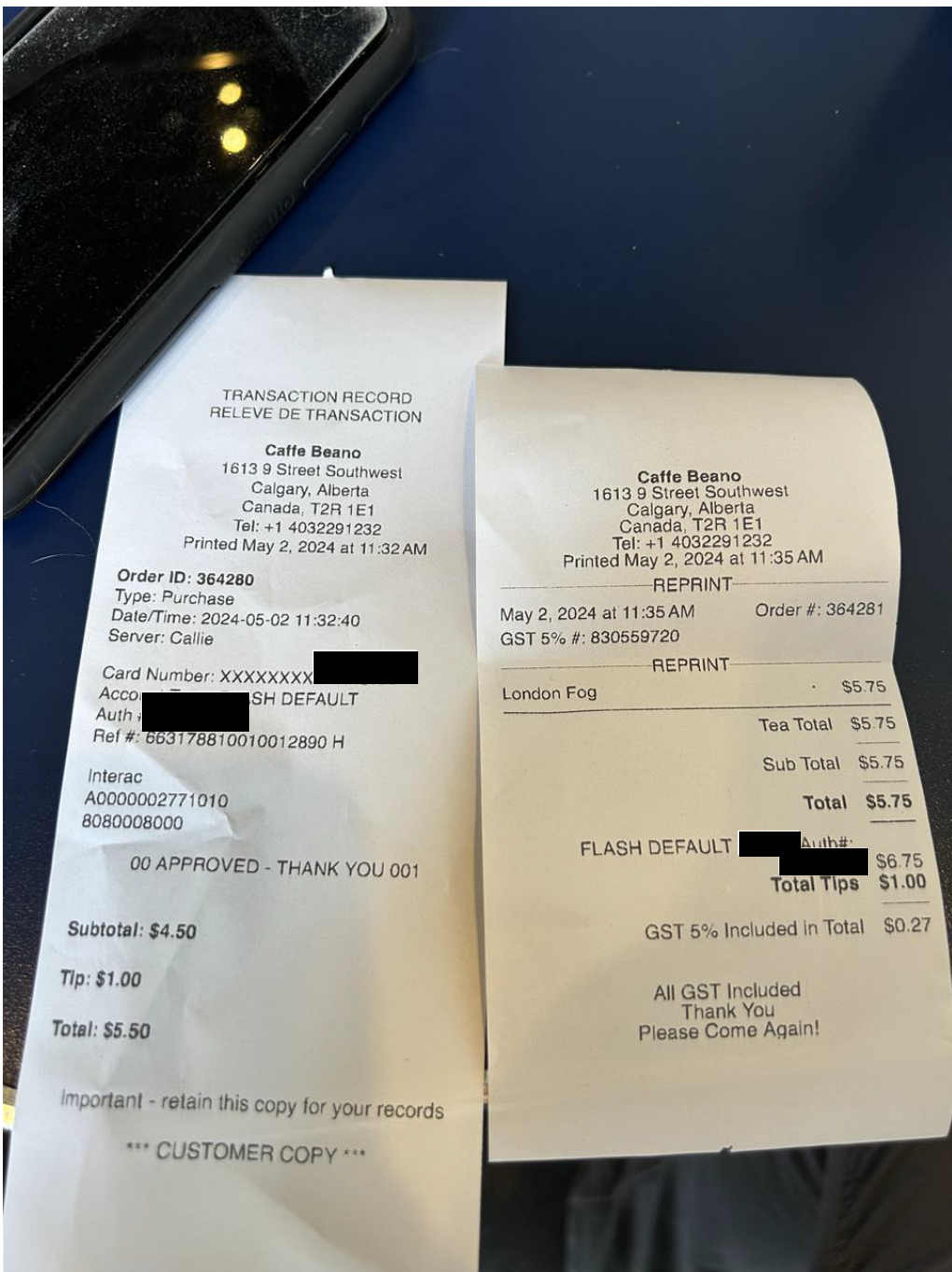


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
ME40739 - Members' Other Expenses Claim Form

| | |
|---------------------|---------------|
| Receipt Description | cafe Beano |
| 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
ME40805 - Members' Other Expenses Claim Form

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



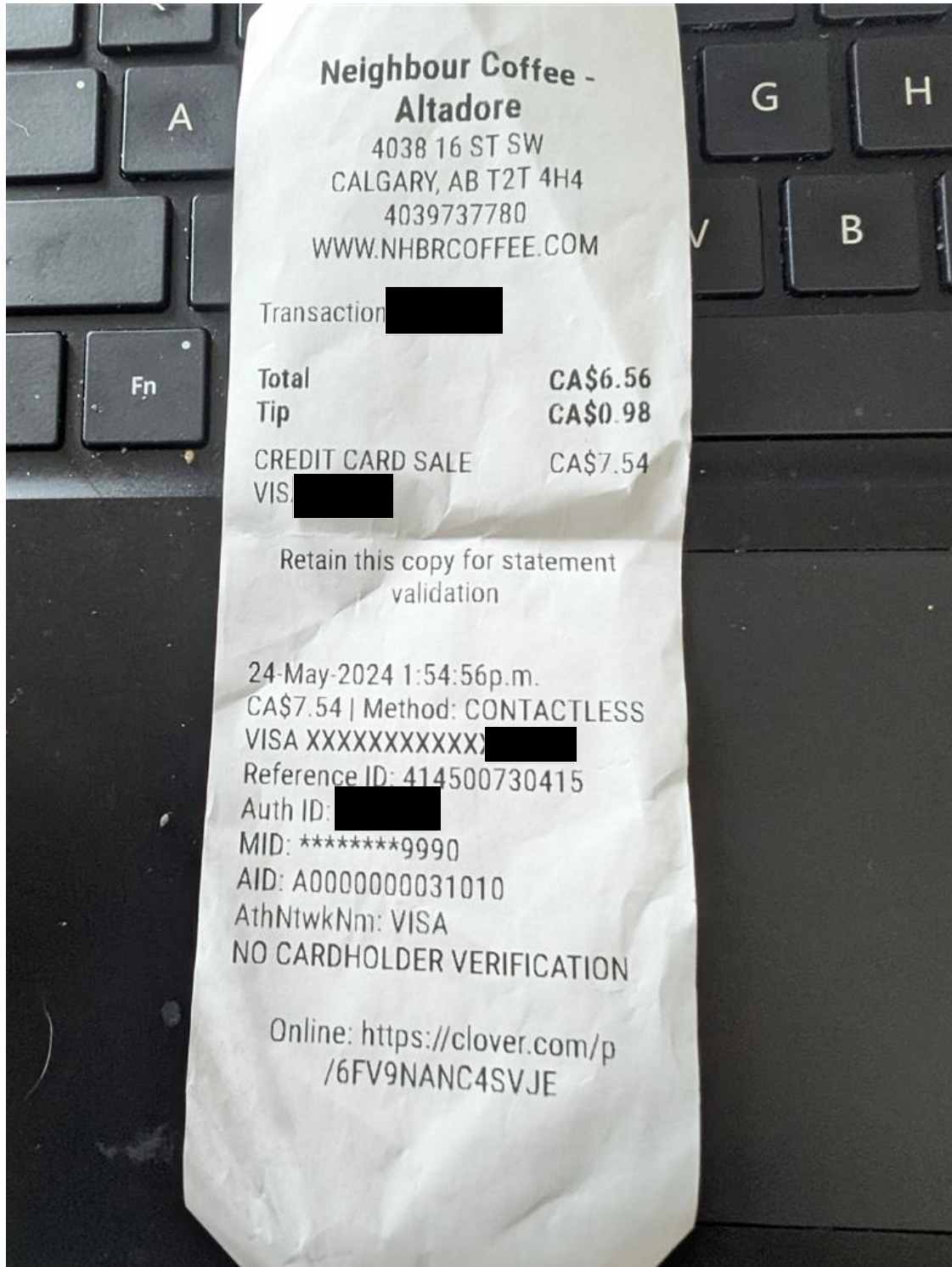
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
SE41062 - Staff Other Expenses Claim Form

Hosting - \$6.56

| | |
|---------------------|-------------------------|
| Receipt Description | Coffee with constituent |
| Member Name | Samir Kayande |
| Claimant | Tara Ramsey |
| 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.



Legislative Assembly of Alberta
SE40746 - Staff Other Expenses Claim Form

| | |
|---------------------|--------------------|
| Receipt Description | Brouhaha Breakfast |
| Member Name | Samir Kayande |
| Claimant | Harry Chandler |
| Expense Category | Other |

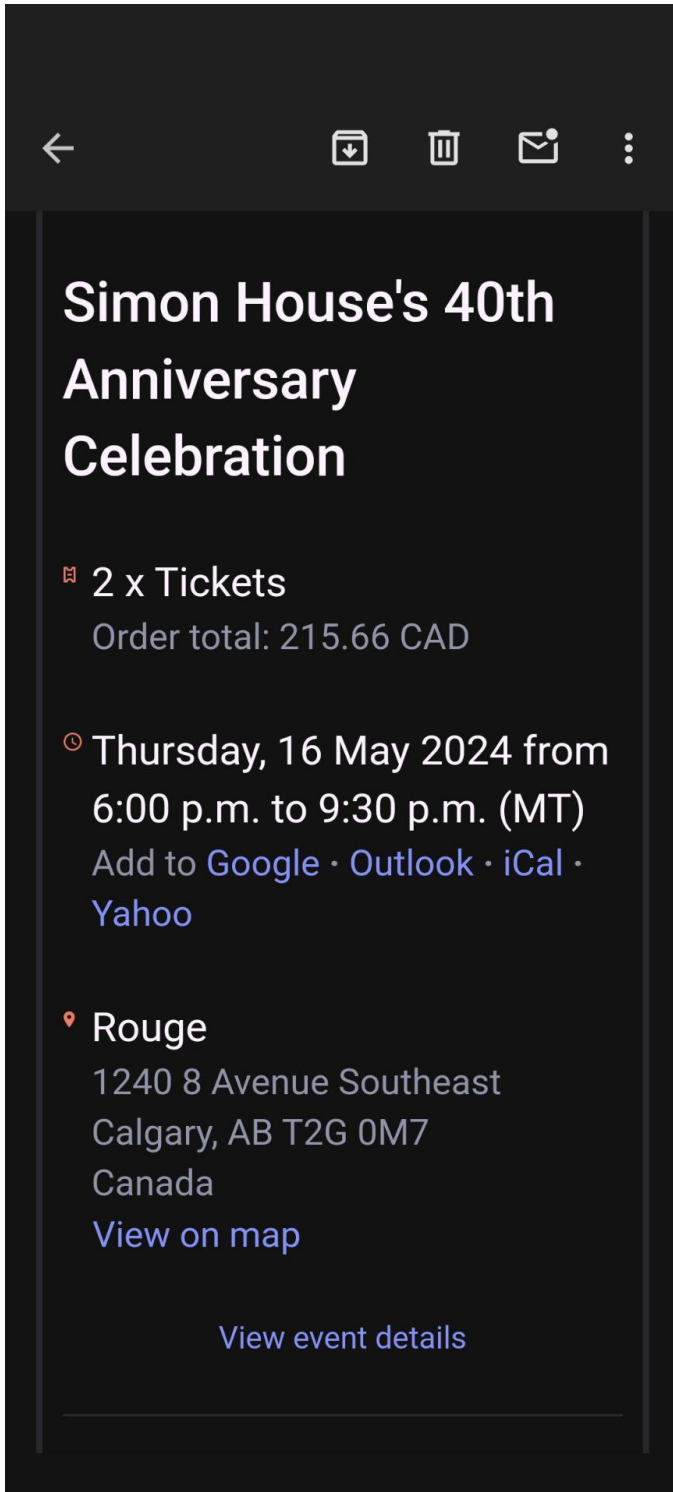


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE40732 - Staff Other Expenses Claim Form

| | |
|---------------------|---------------|
| Receipt Description | Simon's House |
| Member Name | Samir Kayande |
| Claimant | Tara Ramsey |
| Expense Category | Other |



Note:
Only 1 ticket claimed

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.