

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
009 - Calgary-Elbow - MLA Samir Kayande
For Expenses Processed Jul 1 - Sep 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 - \$		\$331.67	\$1,576.71
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$1,317.17
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$9,650.00	\$9,650.00
Travel Accommodations Allowance		\$269.91	\$269.91
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$316.76	\$532.10
Event Tickets Disclosable - \$			\$107.83
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)

Constituency Travel MLA (KM) - NF	35,000.0	1,318.0	2,242.0
Constituency Travel Staff (KM) - NF		173.0	173.0
Total Constituency Travel (KM) - NF	35,000.0	1,491.0	2,415.0

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 1.0 1.0

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:

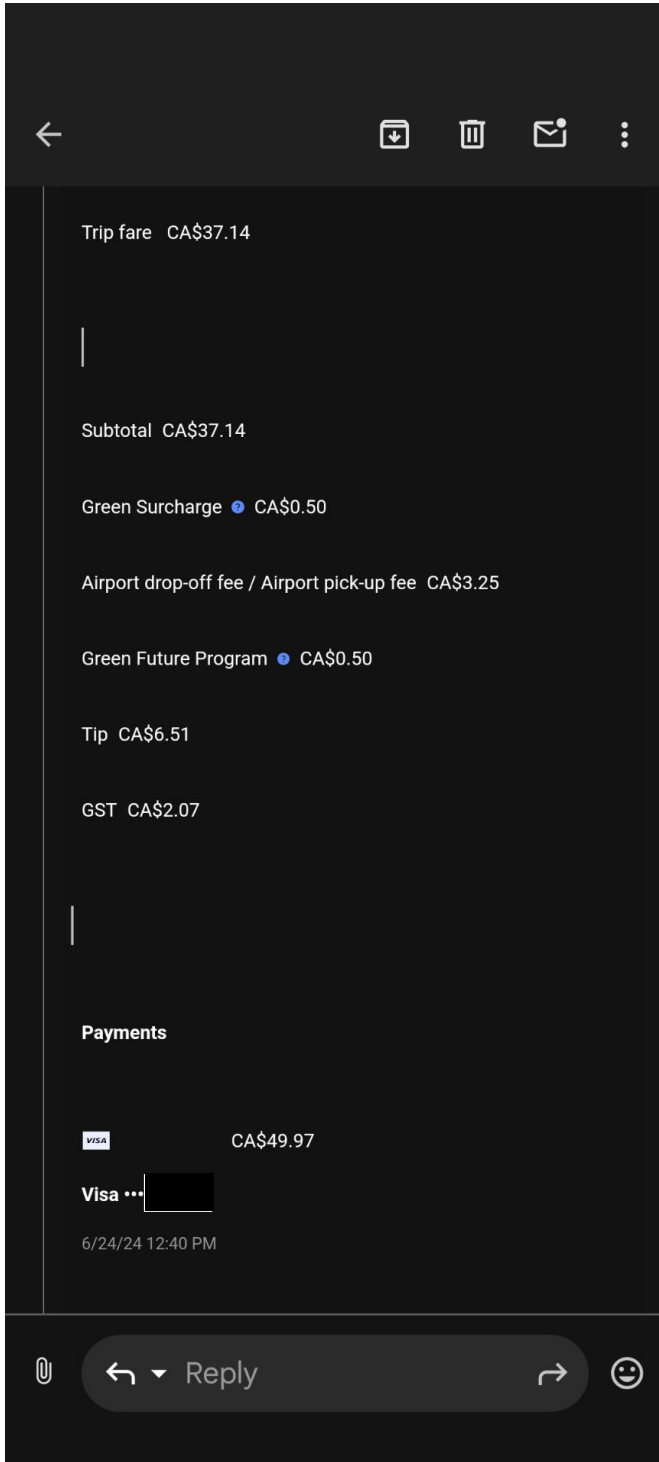
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME42648 - Members' Other Expenses Claim Form

Receipt Description	Trip to Edmonton for Committee work- uber
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel Other



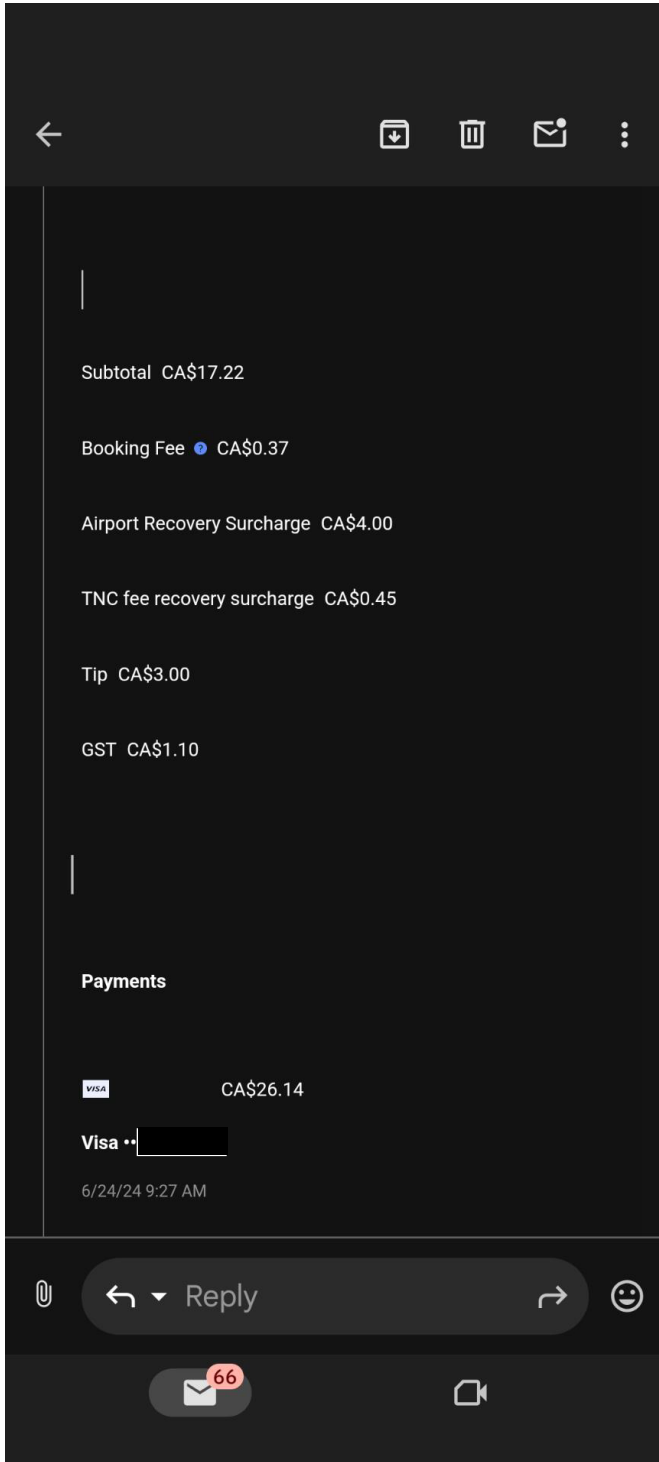
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

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



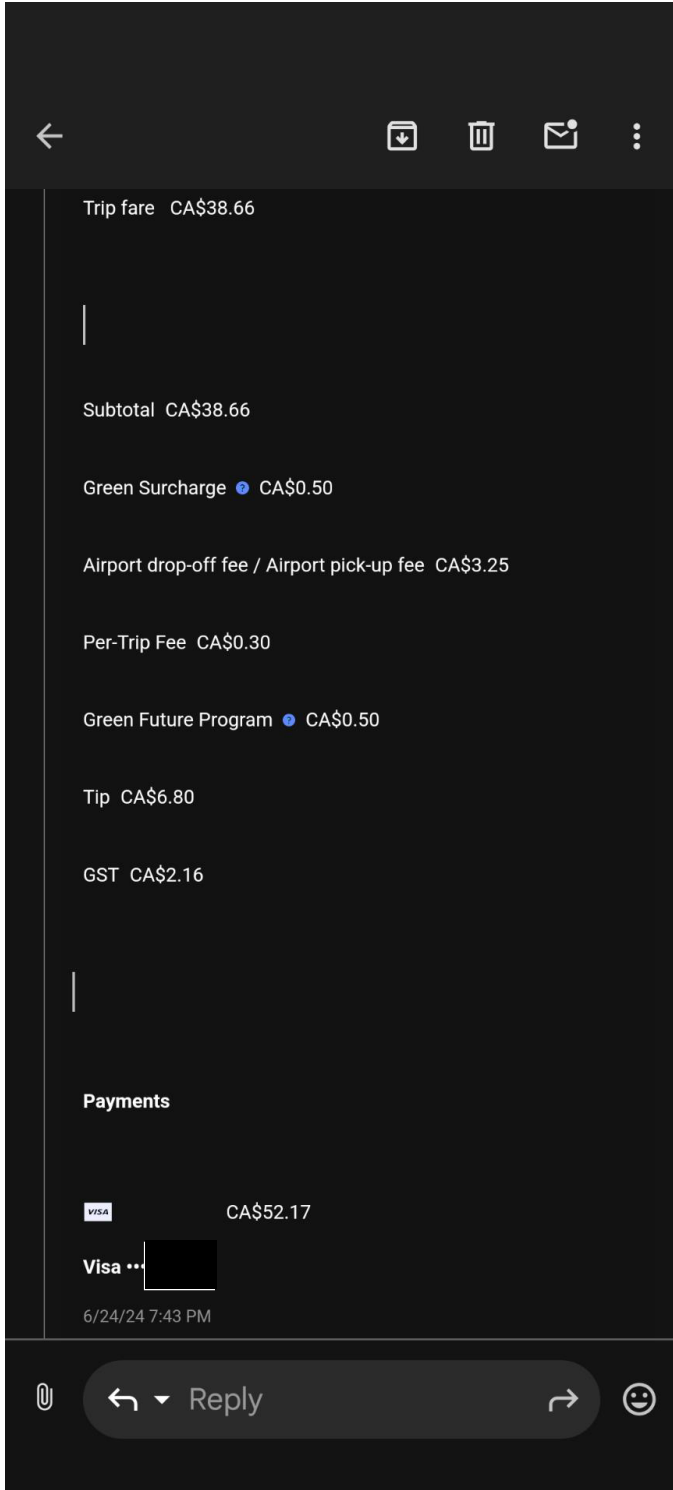
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME42648 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$50.01 + GST

Receipt Description	Trip to Edmonton for Committee work- uber
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel



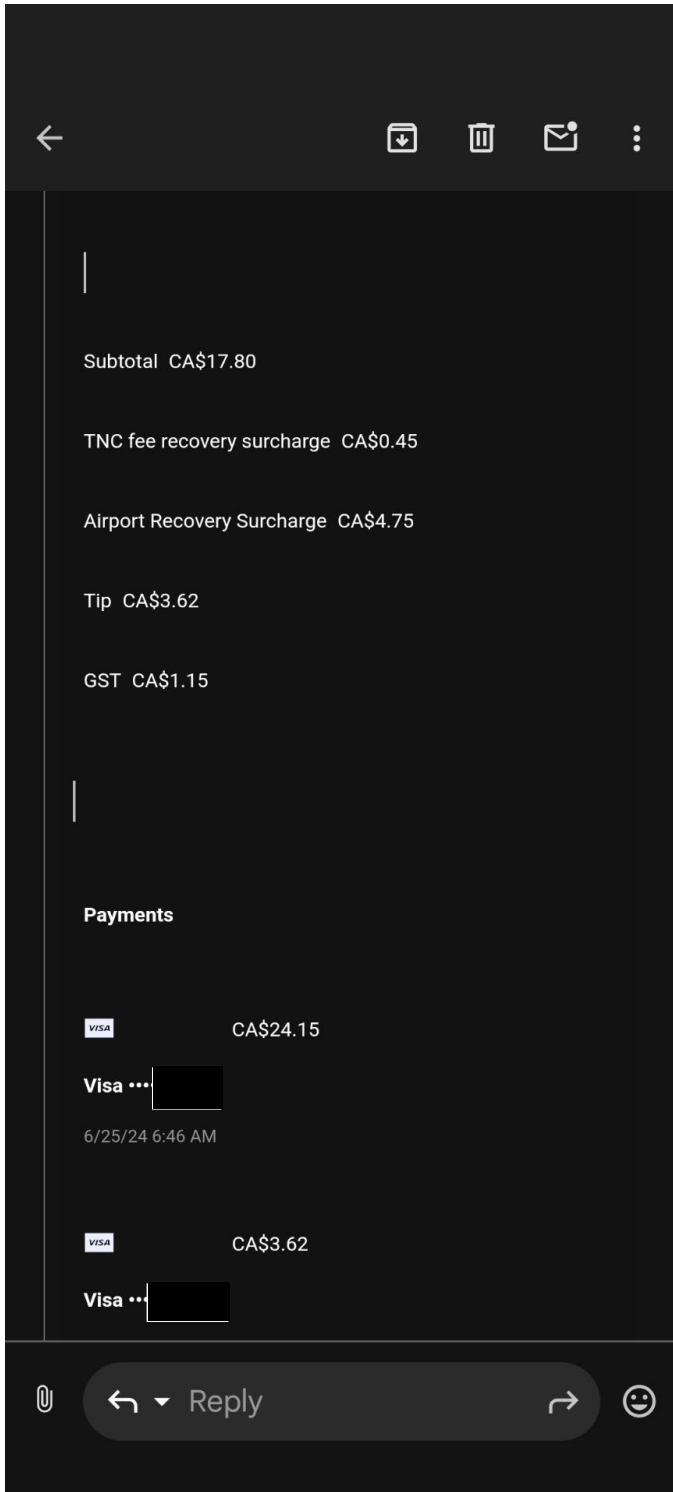
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME42648 - Members' Other Expenses Claim Form

Receipt Description	Trip to Edmonton for Committee work- 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
ME46809 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$91.05 + GST

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



SDCDNW

Passenger
Samir Kayande

Travel Date / Time
Tue Sep 10, 2024 16:55

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

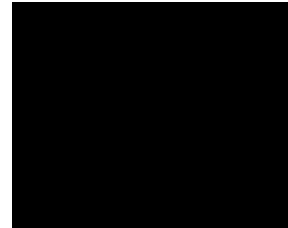
RED ARROW AB

Arrival date/time : Tue Sep 10, 2024 20:00
 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-3

Section: Single 5A
Row: 5 Seat: A



Issued: Fri Sep 06, 2024 15:00

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 or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 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. We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact 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 Customer Service 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.

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.

For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

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

Standard

Red Arrow/Ebus

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

ME46809 - Members' Other Expenses Claim Form

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



IXXKWN

Passenger
Samir Kayande

Travel Date / Time
Thu Sep 12, 2024 08:00

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

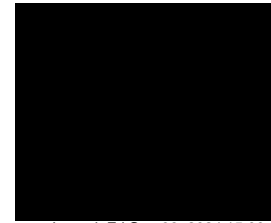
RED ARROW AB

Arrival date/time: : Thu Sep 12, 2024 11:40
Journey: Edmonton - 10014 104 St / Calgary - 304 35 Ave NE

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-3	

Section: Single 8A
Row: 8 Seat: A



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For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

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

Standard

Red Arrow/Ebus

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Legislative Assembly of Alberta

MR45224 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45224
Description	April to August 2024
Claimant	Samir Kayande
Employee Number	[REDACTED]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	August 1, 2024
Date Received	August 1, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2024	1930.00
July	2024	1930.00
June	2024	1930.00
May	2024	1930.00
April	2024	1930.00
	Grand Total	9650.00

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

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

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

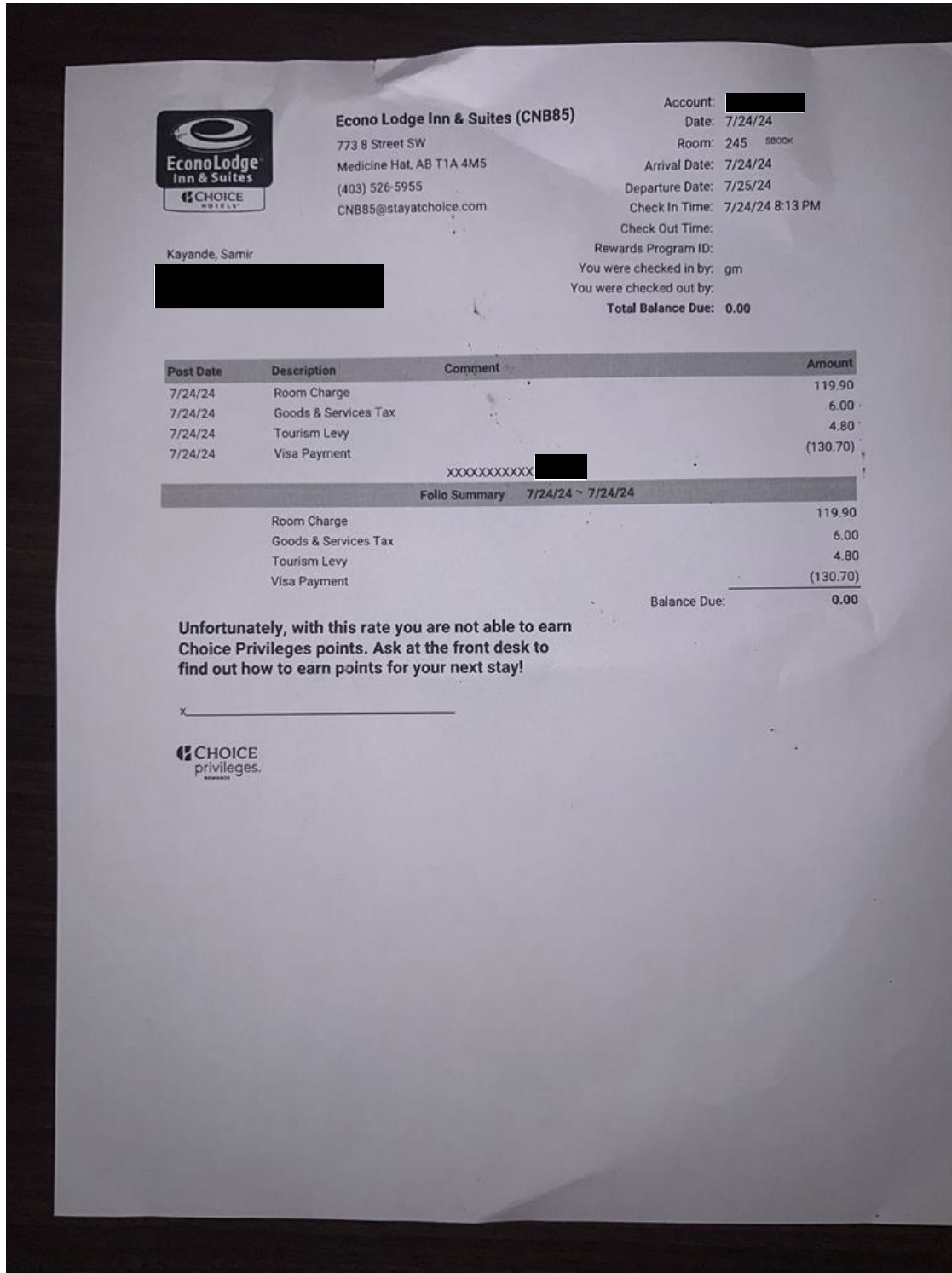
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR45224 - Members' Temporary Accommodation Allowance Claim Form

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



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

ME46446 - Members' Other Expenses Claim Form

Receipt Description	Lethbridge Sandman Hotel Stay
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other



INVOICE **Sandman Signature Lethbridge Lodge**

Samir Kayande
Canada

Print Date 8/20/24
Page No. 1 of 1
Room No. 437
Arrival 08/19/24
Departure 08/20/24
Conf. No. 468527863
Folio No. [REDACTED]
GST No. 121767065 RT 0001

Group Code: 2408NDP

Company Name: NDP

Date	Description	Charges CAD	Credits CAD
08/19/24	Room Charge	135.00	
08/19/24	Room - DMF	2.70	
08/19/24	Room - GST	6.89	
08/19/24	Tourism Levy	5.51	
08/19/24	ECO Fees	2.00	
08/19/24	GST - ECO Fees	0.10	
08/20/24	MasterCard XXXXXXXXXXXX [REDACTED]		152.20

Total	152.20	152.20
Balance	0.00	CAD

Net Amount	135.00	CAD
Room - GST	6.99	CAD
Tourism Levy	5.51	CAD
Room - DMF	2.70	CAD
ECO Fees	2.00	CAD
Total incl. vat	152.20	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID	11049450	Credit Card #	XXXXXXXXXXXX [REDACTED]
Transaction ID	[REDACTED]	Credit Card Expiry	XX/XX
Approval Code	[REDACTED]	Capture Method	Manual
Approval Amount	152.20	Transaction Amount	152.20

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.com

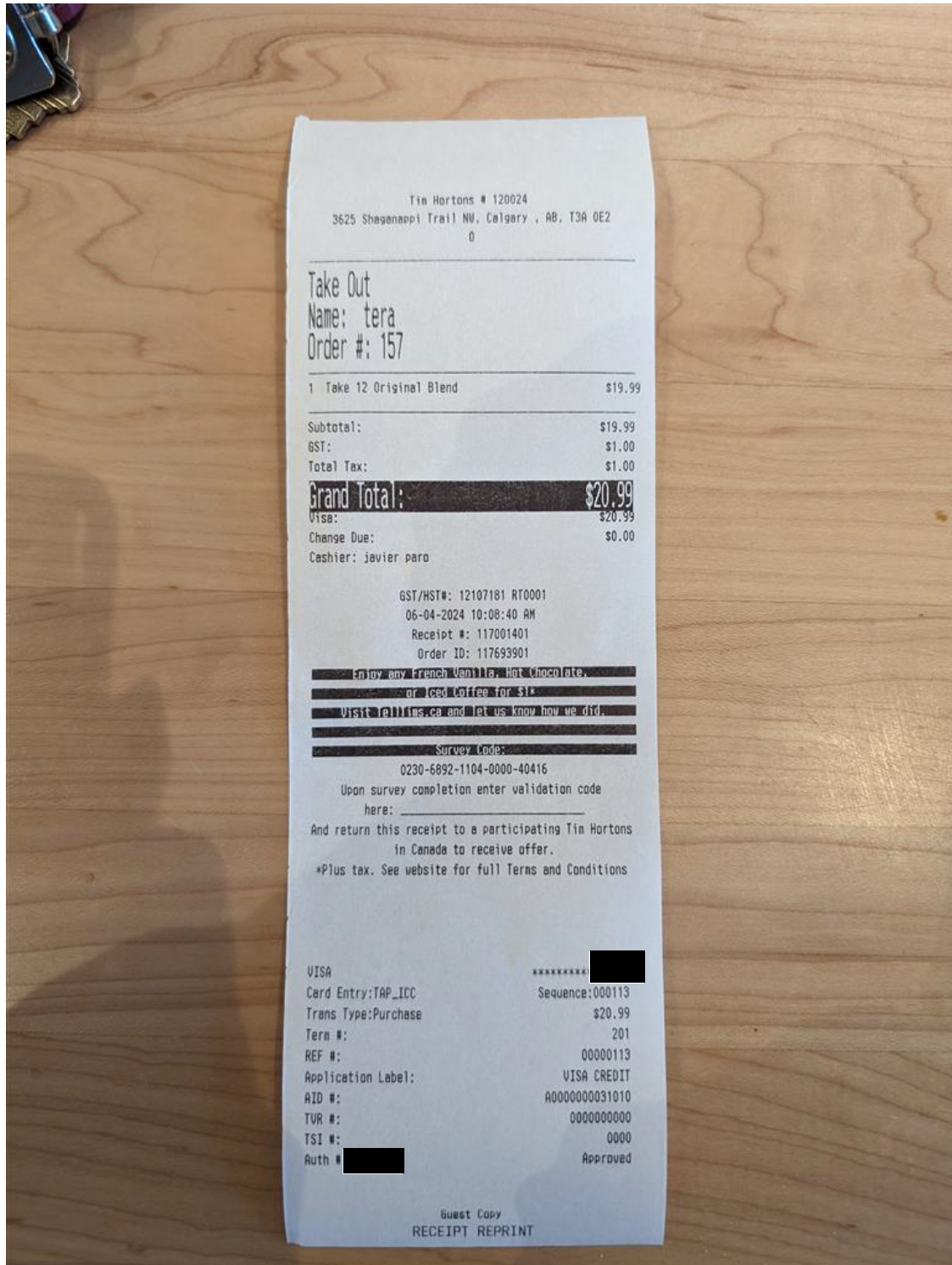
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
SE41307 - Staff Other Expenses Claim Form

Hosting - \$19.99 + GST

Receipt Description	coffee
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 SE41307 - Staff Other Expenses Claim Form

Receipt Description	cookies
Member Name	Samir Kayande
Claimant	Tara Ramsey
Expense Category	Other

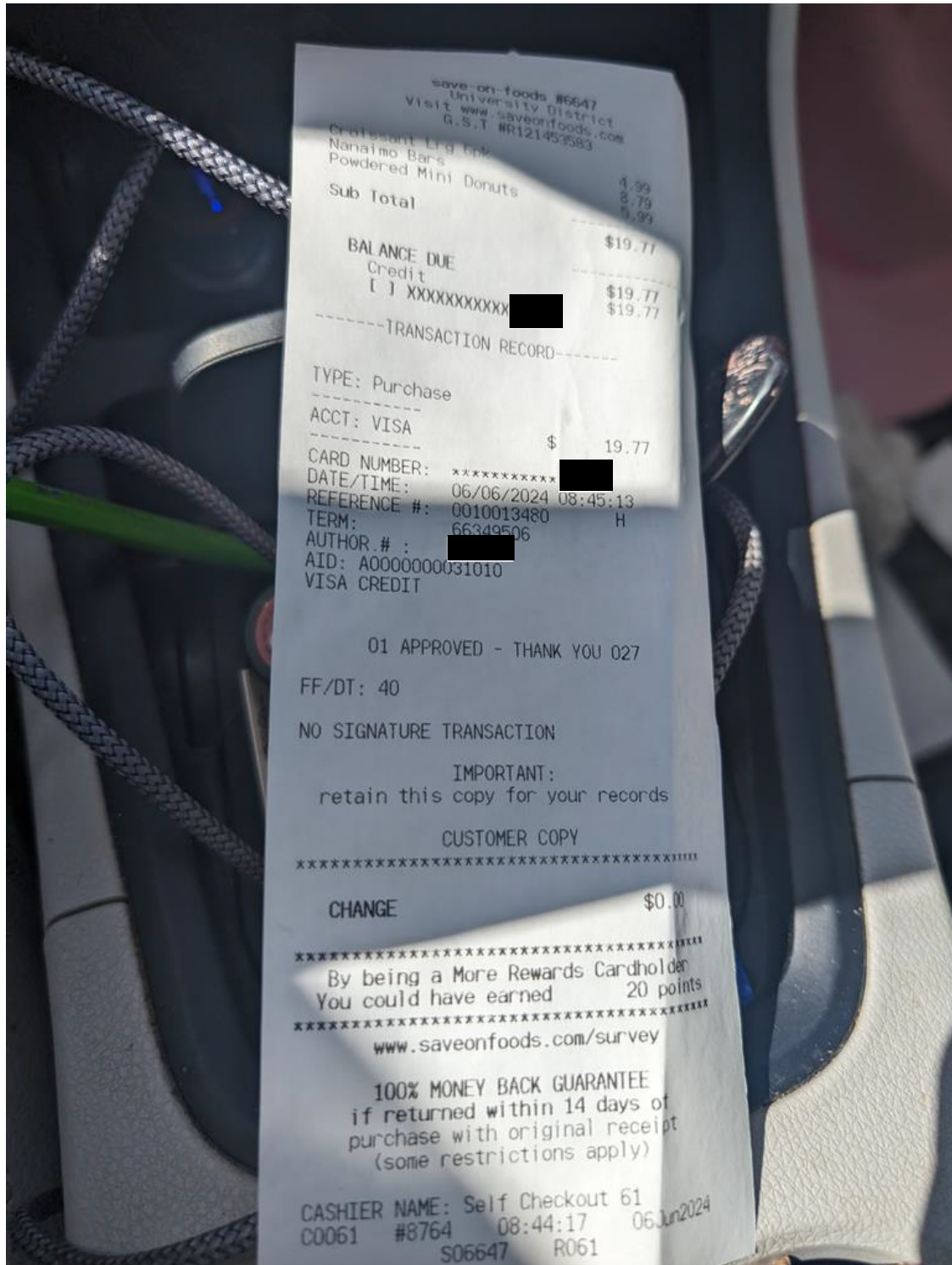


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta SE41352 - Staff Other Expenses Claim Form

Receipt Description	coffee
Member Name	Samir Kayande
Claimant	Tara Ramsey
Expense Category	Other



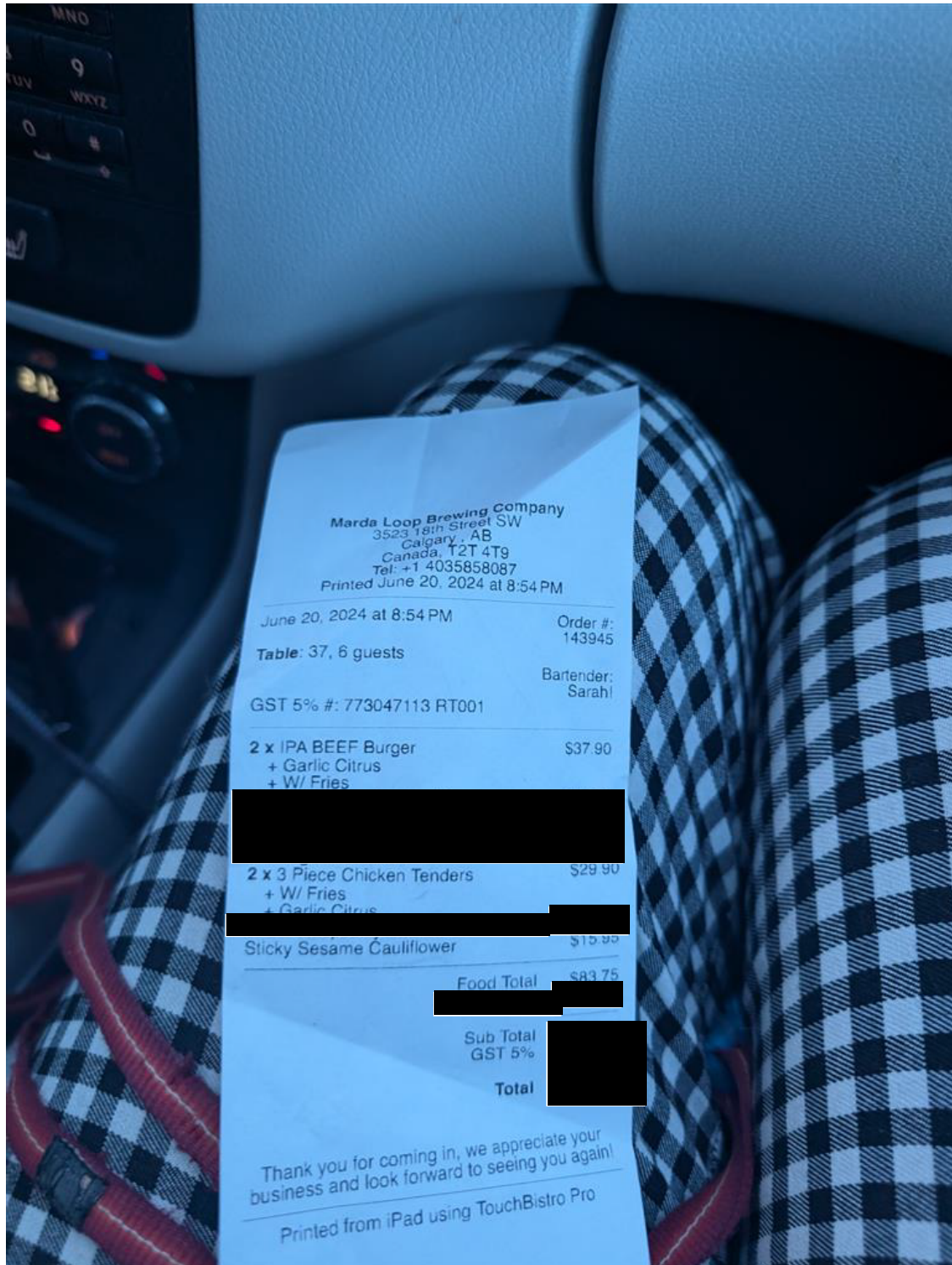
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE42585 - Staff Other Expenses Claim Form

Hosting - \$83.75

Receipt Description	m/a meet and greet
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
SE45163 - Staff Other Expenses Claim Form

Hosting - \$14.37

Receipt Description	ice
Member Name	Samir Kayande
Claimant	Tara Ramsey
Expense Category	Other



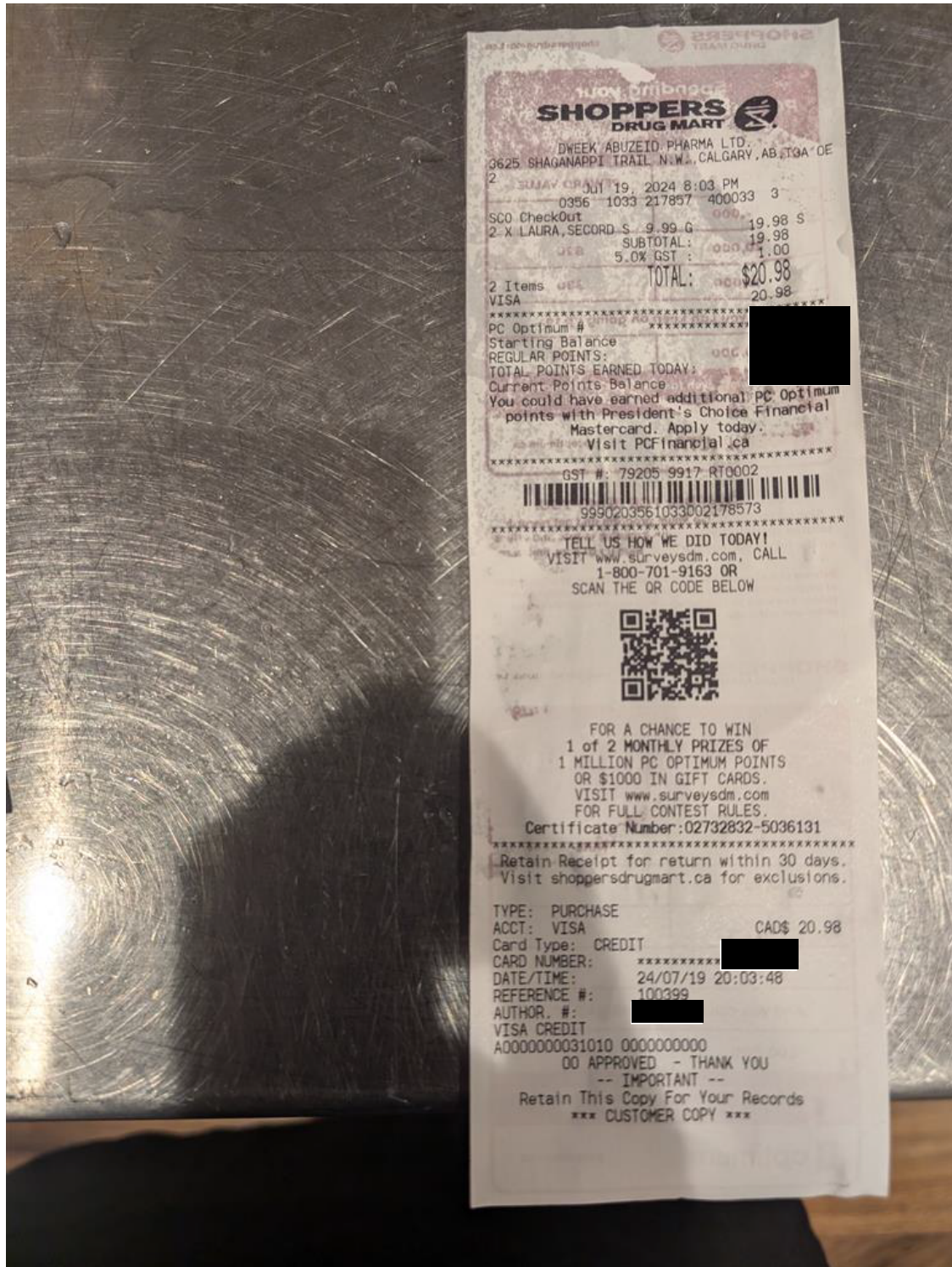
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE45163 - Staff Other Expenses Claim Form

Hosting - \$19.98 + GST

Receipt Description	lemonade day candy
Member Name	Samir Kayande
Claimant	Tara Ramsey
Expense Category	Other



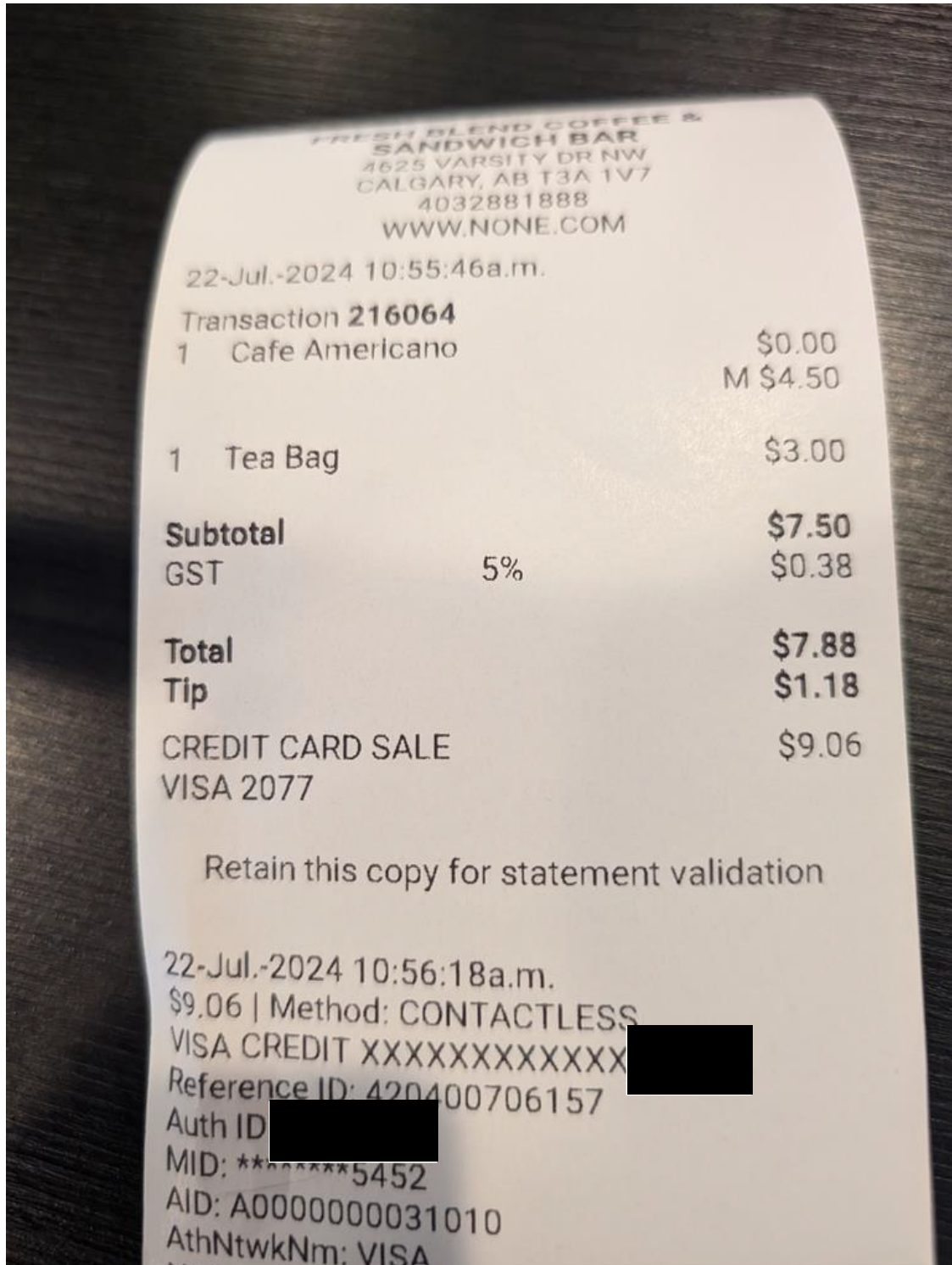
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE45164 - Staff Other Expenses Claim Form

Hosting - \$8.68 + GST

Receipt Description	coffee
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.

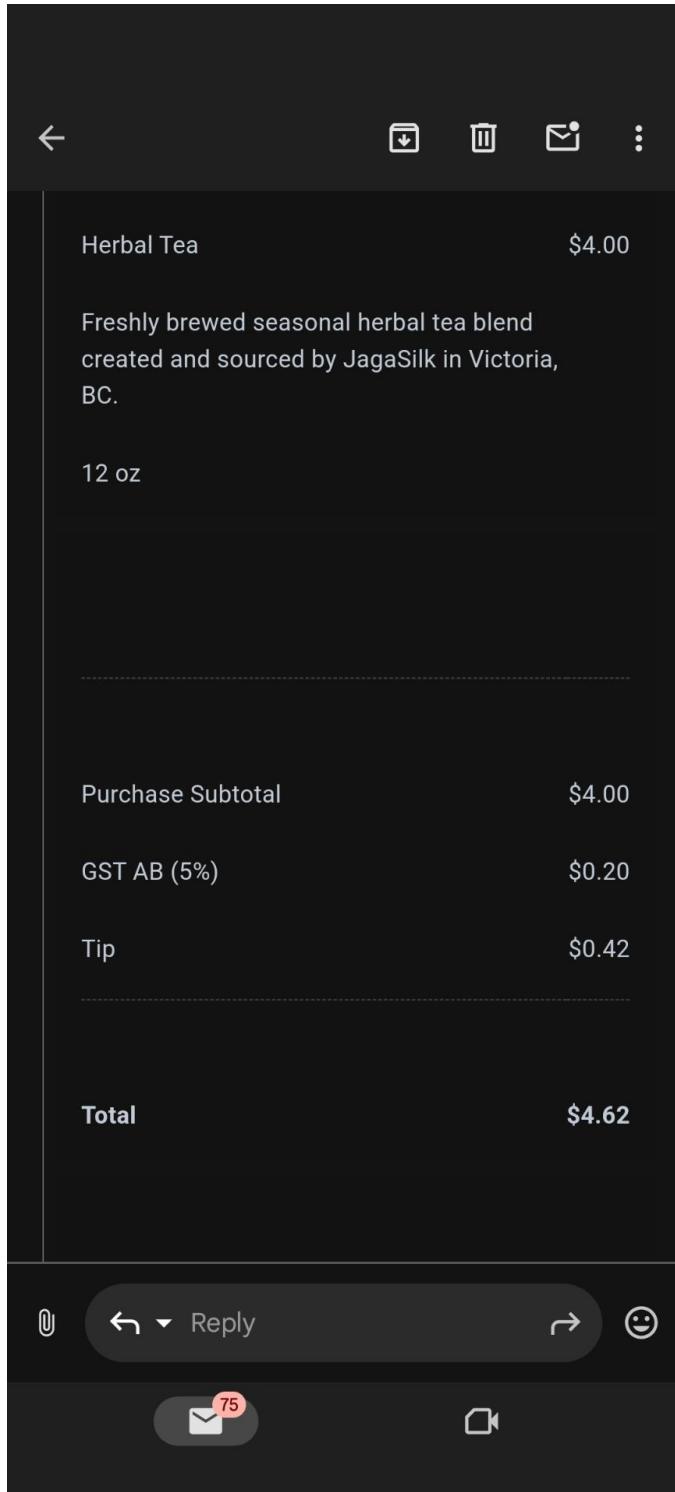


Legislative Assembly of Alberta

ME45326 - Members' Other Expenses Claim Form

Hosting - \$4.42 + GST

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



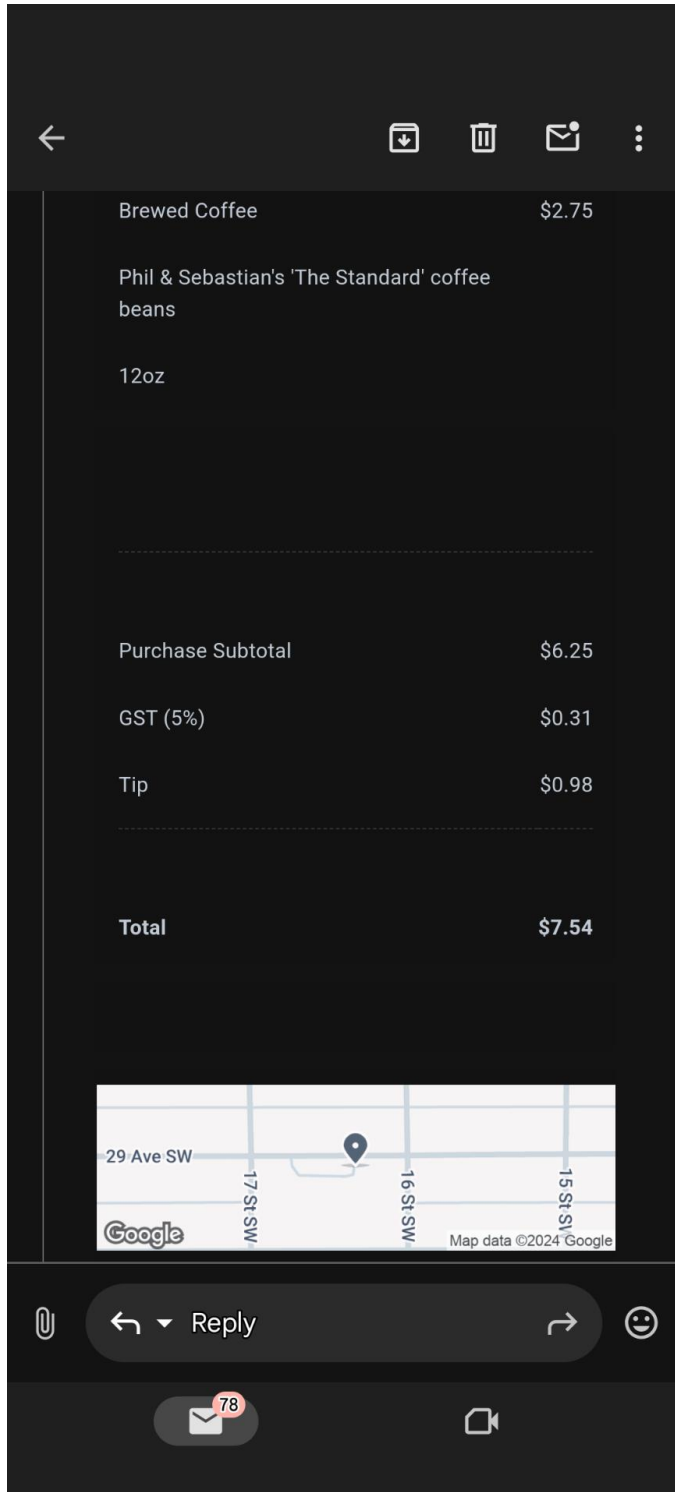
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME46640 - Members' Other Expenses Claim Form

Receipt Description	coffee
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
SE45327 - Staff Other Expenses Claim Form

Hosting - \$59.27 + GST

Receipt Description	lunch
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
ME46808 - Members' Other Expenses Claim Form

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



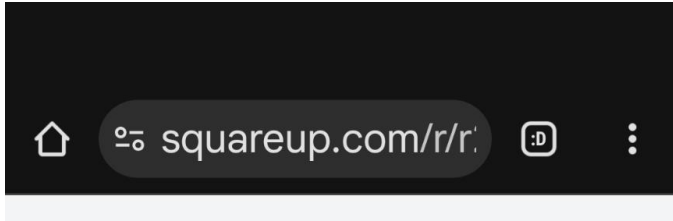
Hosting - \$8.73 + GST

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
SE47833 - Staff Other Expenses Claim Form

Receipt Description	coffee
Member Name	Samir Kayande
Claimant	Tara Ramsey
Expense Category	Other



\$27.82

Homestyle cookie x 10 \$26.50
 (\$2.65 ea.)

Purchase Subtotal \$26.50
 GST (5%) \$1.32

Total \$27.82

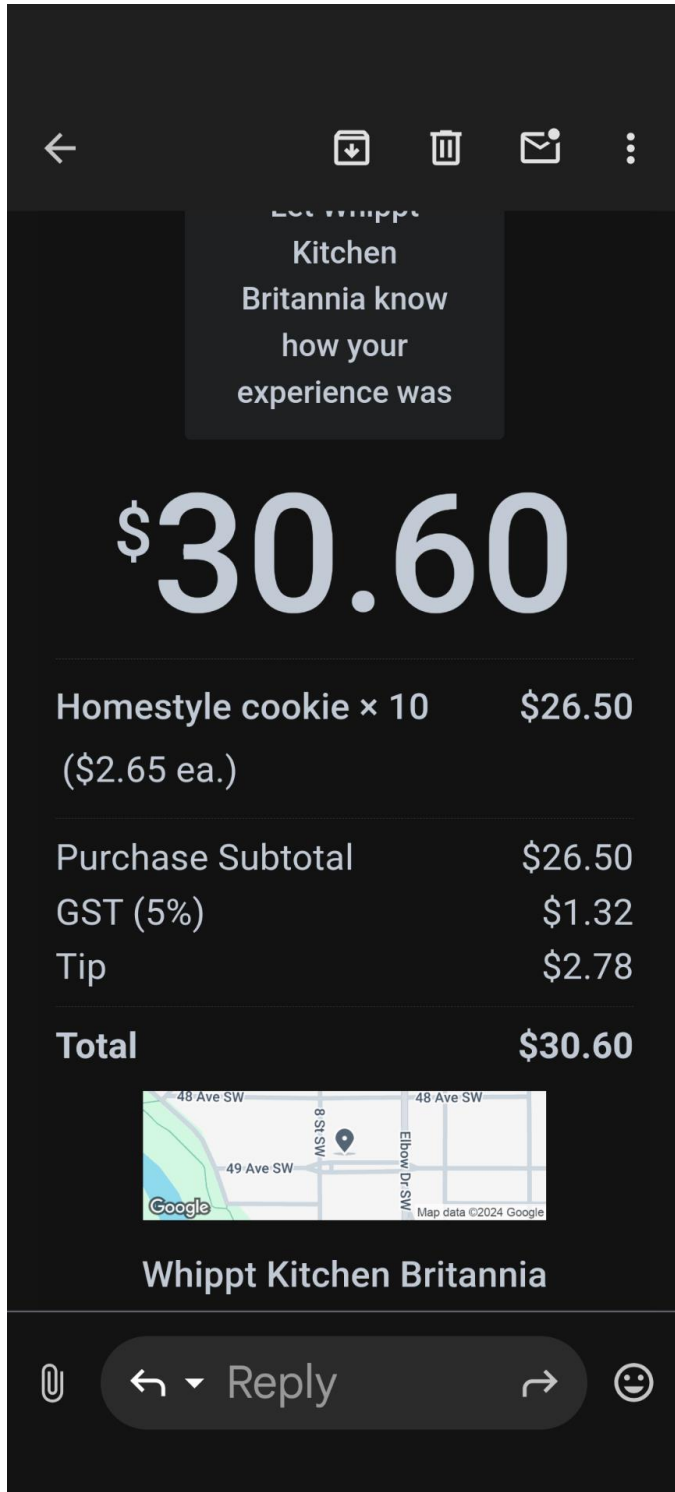
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE47833 - Staff Other Expenses Claim Form

Hosting - \$29.28 + GST

Receipt Description	coffee
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.