

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
009 - Calgary-Elbow - MLA Samir Kayande  
For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$30.27	\$1,606.98
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$641.89	\$1,959.06
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$7,950.00	\$17,600.00
Travel Accommodations Allowance			\$269.91
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
<b>Other</b>			
Hosting - \$		\$10.18	\$542.28
Event Tickets Disclosable - \$			\$107.83
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		2,242.0
Constituency Travel Staff (KM) - NF			173.0
Total Constituency Travel (KM) - NF	35,000.0		2,415.0
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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

## ME49727 - Members' Other Expenses Claim Form

Receipt Description	Oct 28th Uber Trip
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel


### Harry Chandler - Calgary-Elbow

**From:** Samir Kayande [REDACTED]  
**Sent:** Thursday, October 31, 2024 8:54 AM  
**To:** Harry Chandler - Calgary-Elbow  
**Subject:** Fwd: Your Monday morning trip with Uber

Samir Kayande  
 He/him  
 [REDACTED]

Begin forwarded message:


**From:** Uber Receipts <noreply@uber.com>  
**Date:** October 28, 2024 at 08:47:38 MDT  
 [REDACTED]  
**Subject:** Your Monday morning trip with Uber



Total **CA\$12.42**  
October 28, 2024

# Total CA\$12.42

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Trip fare	CA\$7.08
<hr style="border: 1px solid #ccc;"/>	
Subtotal	CA\$7.08
Booking Fee 	CA\$2.39

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

## ME49727 - Members' Other Expenses Claim Form

Receipt Description	Oct 28th Uber Trip
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\$0.50

### Payments

 <b>Visa</b> [REDACTED]	CA\$12.42
10/28/24 8:47 AM	


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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Arshad

4.98  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

## ME49727 - Members' Other Expenses Claim Form

Receipt Description	Oct 30th Uber Trip
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

### Harry Chandler - Calgary-Elbow


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**From:** Samir Kayande [REDACTED]  
**Sent:** Thursday, October 31, 2024 8:53 AM  
**To:** Harry Chandler - Calgary-Elbow  
**Subject:** Fwd: Your Wednesday evening trip with Uber


Samir Kayande  
 He/him  
 [REDACTED]

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** October 31, 2024 at 08:31:30 MDT  
**To:** [REDACTED]  
**Subject:** Your Wednesday evening trip with Uber



Total **CA\$19.17**  
October 30, 2024

Total	CA\$19.17
Trip fare	CA\$15.15
Subtotal	CA\$15.15
Booking Fee 	CA\$0.90

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

## ME49727 - Members' Other Expenses Claim Form

Receipt Description	Oct 30th Uber Trip
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Per-Trip Fee	CA\$0.30
Tip	CA\$2.00
GST	CA\$0.82

### Payments

 <b>Visa</b> ●●●● [REDACTED]	CA\$17.17
10/31/24 5:48 AM	
 <b>Visa</b> ●●●● [REDACTED]	CA\$2.00
10/31/24 8:31 AM	


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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Kuldip

4.94  Rating

 Has passed a multi-step safety screen



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

[Learn more >](#)

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



# Legislative Assembly of Alberta

## MP47840 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP47840
Description	September 2024 - Per-Diems
Claimant	Samir Kayande
Employee Number	██████████
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	November 21, 2024
Date Received	November 22, 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
10710	Sep 10, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
10711	Sep 11, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
10712	Sep 12, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							50.47	2.53	53.00

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

## MP49378 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49378
Description	October 2024 - Per-Diems
Claimant	Samir Kayande
Employee Number	[REDACTED]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	November 21, 2024
Date Received	November 22, 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
11502	Oct 21, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
11503	Oct 22, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
11504	Oct 23, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
11505	Oct 28, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
11506	Oct 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11507	Oct 30, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11508	Oct 31, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							261.90	13.10	275.00

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

## MP50205 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50205
Description	November 2024 - Per-Diems
Claimant	Samir Kayande
Employee Number	[REDACTED]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	December 10, 2024
Date Received	December 10, 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
12444	Nov 4, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12445	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12446	Nov 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12447	Nov 7, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12448	Nov 18, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12449	Nov 19, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12450	Nov 20, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
12451	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							329.52	16.48	346.00

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

## MR49285 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49285
Description	Sept Rent
Claimant	Samir Kayande
Employee Number	[REDACTED]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	November 6, 2024
Date Received	November 6, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2024	1930.00
	Grand Total	1930.00

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

## MR49687 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49687
Description	Oct Rent
Claimant	Samir Kayande
Employee Number	[REDACTED]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	November 21, 2024
Date Received	November 22, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2024	1930.00
	Grand Total	1930.00

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

## MR50202 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50202
Description	Nov24 rent
Claimant	Samir Kayande
Employee Number	[REDACTED]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	December 10, 2024
Date Received	December 10, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2024	2200.00
	Grand Total	2200.00

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

## MR50203 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50203
Description	Apr24 rent uplift
Claimant	Samir Kayande
Employee Number	██████████
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	December 10, 2024
Date Received	December 10, 2024
Mailing Address	████████████████████

Month	Year	Monthly Claim Amount
██████████	██████	██████
October	2024	270.00
September	2024	270.00
August	2024	270.00
July	2024	270.00
June	2024	270.00
May	2024	270.00
April	2024	270.00
	Grand Total	██████████ <b>1,890.00</b>

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

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

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

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



# Legislative Assembly of Alberta

## ME49755 - Members' Other Expenses Claim Form

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

Let Aggudo Coffee Inc know how your experience was

# \$5.19

Americano \$4.50  
 Our americano brew embodies the flavours of our finely ground Ethiopian beans and pure water.  
 12oz  
 Decaf

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Purchase Subtotal \$4.50  
 GST (5%) \$0.22  
 Tip \$0.47

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**Total \$5.19**



Aggudo Coffee Inc  
 338 10 Street Northwest #6  
 Calgary, AB T2N1V8  
 (403) 690-3773




Visa [redacted] (Contactless)



2024-  
 11-14-  
 13:00  
 #9qGq  
 Auth  
 code:  
 [redacted]

AID: A0000000031010  
 Verified on Device  
 GST/HST: 720866276RT0001

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 Please contact Aggudo Coffee Inc about its privacy practices. · [Not your receipt?](#)



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



**Legislative Assembly of Alberta**  
**SE49754 - Staff Other Expenses Claim Form**

Receipt Description	Coffee
Member Name	Samir Kayande
Claimant	Harry Chandler
Expense Category	Hosting - Individual Constituent(s)



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.