

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
009 - Calgary-Elbow - MLA Samir Kayande
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$98.10	\$98.10
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$1,632.82	\$3,239.80
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,174.33	\$3,133.39
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$8,800.00	\$26,400.00
Travel Accommodations Allowance			\$269.91
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$280.42	\$822.70
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	1,920.0	4,162.0
Constituency Travel Staff (KM) - NF			173.0
Total Constituency Travel (KM) - NF	35,000.0	1,920.0	4,335.0
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
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME52171 - Members' Other Expenses Claim Form

MLA Parking Cap - \$8.16 + GST

Receipt Description	January 2025 parking
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Parking



Account Activity By Phone Report

2025-Jan-1 to 2025-Jan-31

As of: Mar 29, 2025, 12:55 PM

Samir Kayande

Date	Description	Cell #	Nickname	Parking Cost
2025-Jan-16	Parking from 2025-01-16 09:42 am to 2025-01-16 11:42 am W side of 8 St.- 12 Av to 13 Av SW	via SMS	Samir	\$2.70
2025-Jan-27	Parking from 2025-01-27 10:11 am to 2025-01-27 12:11 pm W side of 8 St.- 12 Av to 13 Av SW	via SMS	Samir	\$0.34
2025-Jan-27	Parking from 2025-01-27 10:43 am to 2025-01-27 12:43 pm 4 Av - 2 St to 3 St SW - north side	via SMS	Samir	\$5.53
				\$8.57

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

ME52171 - Members' Other Expenses Claim Form

Receipt Description	February 2025 parking
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Parking



Account Activity By Phone Report

2025-Feb-1 to 2025-Feb-28

As of: Mar 29, 2025, 12:52 PM
Requested by: Samir Kayande

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
2025-Feb-05	Parking from 2025-02-05 09:49 am to 2025-02-06 06:00 am CPA Lot 60: 727 1 St SE		Samir	9060			\$12.14
2025-Feb-05	Parking from 2025-02-05 11:34 am to 2025-02-05 01:34 pm 9 Av - 12 St to 13 St SE - S side		Samir	5327			\$0.09
2025-Feb-08	Parking from 2025-02-08 05:50 pm to 2025-02-08 06:01 pm Kensington Rd - 11A St to 12 St NW - S side		Samir	2843			\$0.17
2025-Feb-28	Parking from 2025-02-28 04:41 pm to 2025-03-01 06:00 pm CPA Lot 25: (Short Stay) 340 10 Av SW		Samir	9225			\$2.97
				Totals:			\$15.37

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
ME52171 - Members' Other Expenses Claim Form

MLA Parking Cap - \$20.57 + GST

Receipt Description	October 2024 parking
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Parking

<div></div> <div>Account Activity By Phone Report</div>							
2024-Oct-1 to 2024-Oct-31				As of: Mar 29, 2025, 3:58 PM Requested by: Samir Kayande			
Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
2024-Oct-07	Parking from 2024-10-07 02:10 pm to 2024-10-07 06:01 pm Kensington Rd - 12 St to 13 St NW - south side		Samir	2831			2.00
2024-Oct-08	Parking from 2024-10-08 02:01 pm to 2024-10-09 01:59 am Calgary Stampede - 1410 Stampede Trail SE		Samir	8510			18.00
2024-Oct-21	Parking from 2024-10-21 10:56 am to 2024-10-21 12:56 pm 10 St - 2 Av to 3 Av NW - west side		Samir	2749			1.60
				Totals:			21.60

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
ME52171 - Members' Other Expenses Claim Form

MLA Parking Cap - \$4.14 + GST

Receipt Description	November 2024 Parking
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Parking



Account Activity By Phone Report

2024-Nov-1 to 2024-Nov-30

As of: Mar 29, 2025, 3:51 PM
Requested by: Samir Kayande

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
2024-Nov-01	Parking from 2024-11-01 08:54 am to 2024-11-01 11:00 am 10 St - 2 Av to 3 Av NW - west side		Samir	2749			\$1.35
2024-Nov-14	Parking from 2024-11-14 12:56 pm to 2024-11-14 02:56 pm 2 Av - 9A St to 10 St NW - S side		Samir	2815			\$3.00
				Totals:			\$4.35

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
ME52171 - Members' Other Expenses Claim Form

MLA Parking Cap - \$12.54 + GST

Receipt Description	March 2025 parking
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Parking



Account Activity By Phone Report

2025-Mar-1 to 2025-Mar-29

As of: Mar 29, 2025, 7:51 AM
Requested by: Samir Kayande

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
2025-Mar-04	Parking from 2025-03-04 11:39 am to 2025-03-04 01:39 pm 6 St - 2 Av to 3 Av SW - E side		amir	1183			\$8.37
2025-Mar-15	Parking from 2025-03-15 10:58 am to 2025-03-15 12:58 pm 49 Av SW, Fr ELBOW Dr SW To 8 St SW		amir	5551			\$2.00
2025-Mar-23	Parking from 2025-03-23 02:07 pm to 2025-03-24 06:00 am CPA Lot 62B: 399 9 Ave SE		amir	9262			\$2.80
				Totals:			\$13.17

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

ME52171 - Members' Other Expenses Claim Form

Receipt Description	December 2024 parking
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Parking



Account Activity By Phone Report

2024-Dec-1 to 2024-Dec-31

As of: Mar 29, 2025, 2:54 PM
Requested by: Samir Kayande

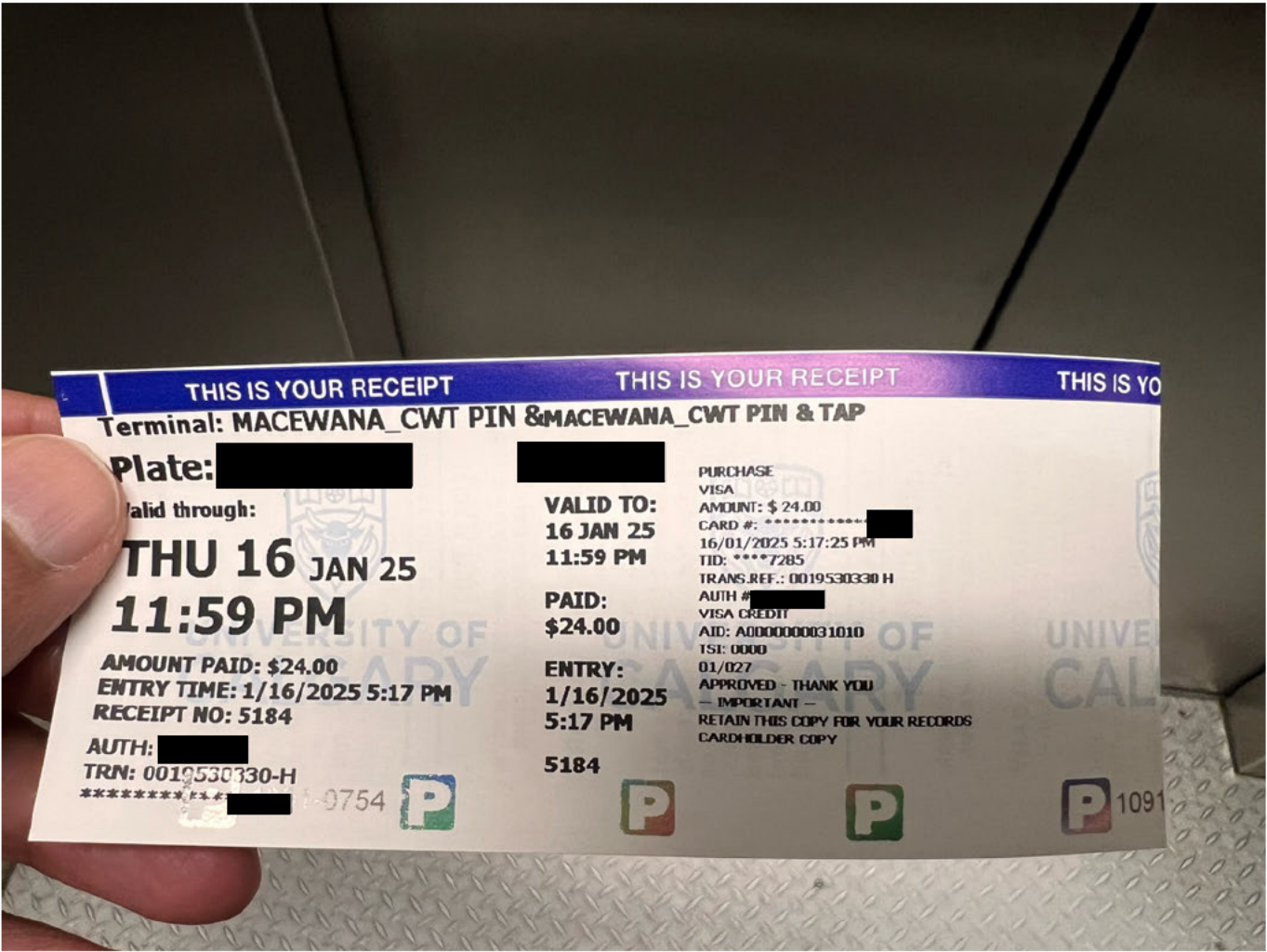
Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost
2024-Dec-13	Parking from 2024-12-13 12:03 pm to 2024-12-13 02:03 pm 11 Av - 7 St to 8 St SW - S side		Samir	3336			\$0.35
2024-Dec-19	Parking from 2024-12-19 02:18 pm to 2024-12-19 05:18 pm 13 Av - 7 St to 8 St SW - north side		Samir	3605			\$4.05
2024-Dec-19	Parking from 2024-12-19 05:30 pm to 2024-12-19 06:01 pm 16 Av - 7 St to 8 St SW - S side		Samir	4434			\$0.63
2024-Dec-20	Parking from 2024-12-20 11:03 am to 2024-12-20 01:03 pm W side of 8 St - 12 Av to 13 Av SW		Samir	3589			\$0.39
2024-Dec-20	Parking from 2024-12-20 11:19 am to 2024-12-20 01:19 pm 4 St - 20 Av to 21 Av SW - W side		Samir	4773			\$0.43
2024-Dec-23	Parking from 2024-12-23 02:31 pm to 2024-12-23 04:31 pm 10 Av - 3 St to Olympic Way SE - south side		Samir	3194			\$0.05
2024-Dec-30	Parking from 2024-12-30 05:16 pm to 2024-12-31 08:05 am CPA Lot 36: 322 9 Av SE		Samir	9036			\$5.05
				Totals:			\$10.95

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.



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



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.

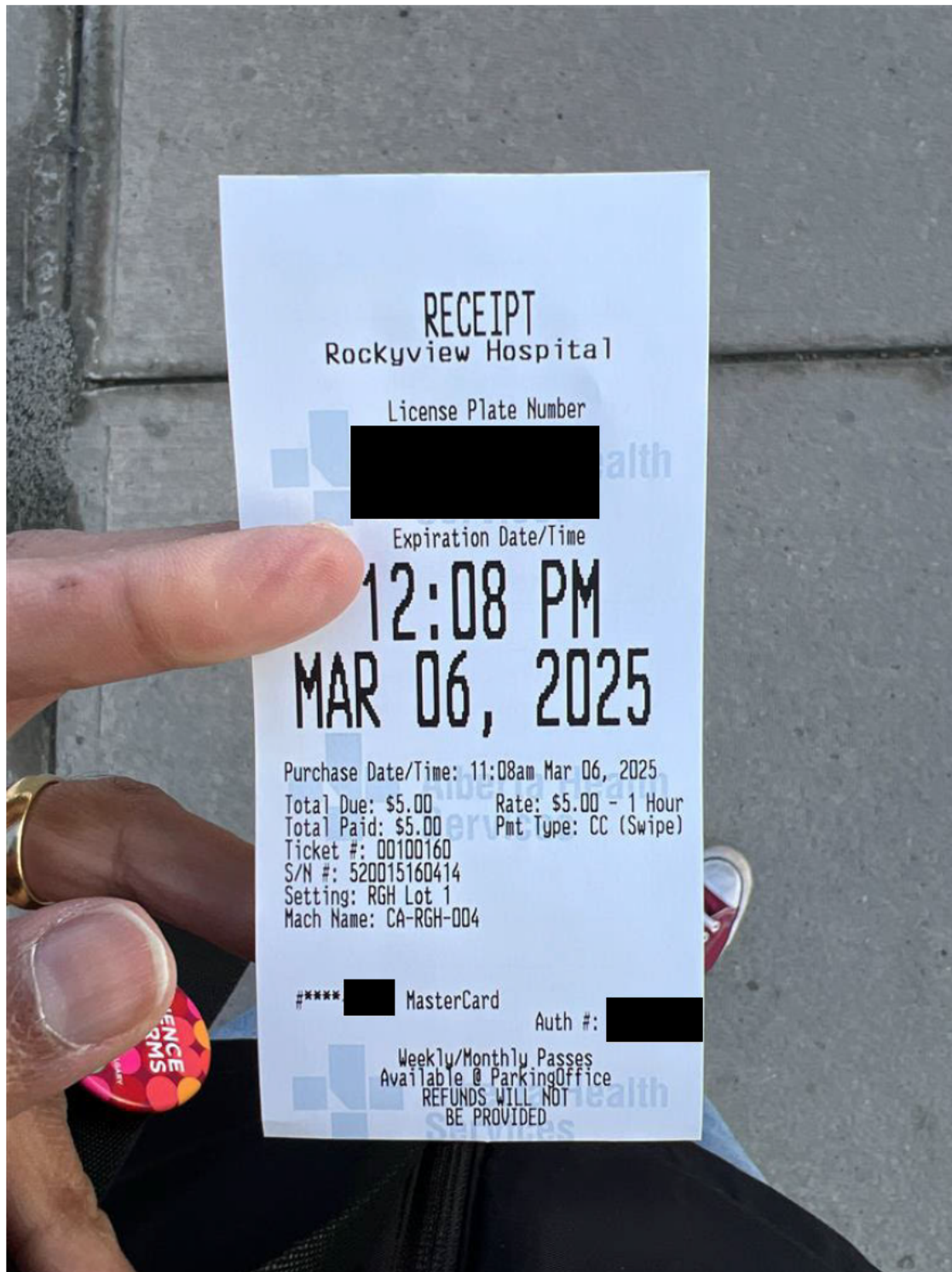
MLA Parking Cap - \$22.86 + GST



Legislative Assembly of Alberta
ME51555 - Members' Other Expenses Claim Form

MLA Parking Cap - \$4.76 + GST

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



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
ME51482 - Members' Other Expenses Claim Form


Taxi, Bus Travel - \$13.57 + GST

Receipt Description	Uber Trip 2.27
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Trip fare	CA\$7.73
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Subtotal	CA\$7.73
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Green Surcharge 	CA\$0.50
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Booking Fee 	CA\$2.39
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TNC fee recovery surcharge	CA\$0.45
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Green Future Program 	CA\$0.50
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Tip	CA\$2.00
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GST	CA\$0.58
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Payments



Visa ●●● 
2/27/25 10:45 PM

CA\$14.15

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



Legislative Assembly of Alberta
ME50840 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.04 + GST

Receipt Description	Uber Trip to Red Arrow
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Travel



Total **CA\$11.54**
January 28, 2025

Total **CA\$11.54**

Trip fare CA\$7.21

Subtotal CA\$7.21

Booking Fee CA\$2.39

TNC fee recovery surcharge CA\$0.45

Tip CA\$2.00

Promotion **-CA\$1.01**

GST CA\$0.50


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

ME50840 - Members' Other Expenses Claim Form

Receipt Description	Uber Trip to Red Arrow
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Travel

Subtotal	CA\$7.21
Booking Fee 	CA\$2.39
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$2.00
Promotion	-CA\$1.01
GST	CA\$0.50

Payments



Visa •••• [redacted]
1/28/25 4:38 PM

CA\$11.54

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

[Switch Payment Method](#)

[Download PDF](#)

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
ME50841 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$95.03 + GST

Receipt Description	Red Arrow Round Trip Jan.28
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Travel



Passenger
Samir Kayande

From

CALGARY - 304 35 AVE NE

To

EDMONTON - 10014 104 ST

Arrival date/time: : Tue 28 Jan, 2025 20:00

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

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD

Fees: \$ 15.53 CAD

Other fees: \$ 0.00 CAD

Taxes: \$ 4.75 CAD

Total: \$ 99.78 CAD

Payments: creditCard

SSR Codes: BAGS-2

Section: Single 5A

Row: 5 Seat: A

W37QC7

Travel Date / Time

Tue 28 Jan, 2025 16:55

RED ARROW AB

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 Red Arrow 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 \$19.99 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/>

Luggage Allowance for Ebus and BC Bus North is 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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/Northern Health
Connections/BC Bus North

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

ME50841 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow Round Trip Jan.28
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Travel



Passenger
Samir Kayande

From

EDMONTON - 10014 104 ST

To

CALGARY - 304 35 AVE NE

Arrival date/time: : Fri 31 Jan, 2025 21:45

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

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD
Fees: \$ 15.53 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.75 CAD
Total: \$ 99.78 CAD
Payments: creditCard
SSR Codes: BAGS-2

Section: Single 3A

Row: 3 Seat: A

SU8RNQ

Travel Date / Time

Fri 31 Jan, 2025 18:30

RED ARROW AB



Issued: Mon 27 Jan, 2025 14:43

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 Red Arrow 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 \$19.99 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/>

Luggage Allowance for Ebus and BC Bus North is 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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/Northern Health
Connections/BC Bus North

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
ME50890 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$15.80 + GST

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

Right-click or
tap and hold
here to dow...

Total **CA\$16.61**
January 30, 2025

Total **CA\$16.61**

Trip fare CA\$15.03

Subtotal CA\$15.03

Booking Fee  CA\$0.90

Per-Trip Fee CA\$0.30

Tip CA\$2.00

Promotion **-CA\$2.43**

GST CA\$0.81

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Legislative Assembly of Alberta

ME50890 - Members' Other Expenses Claim Form

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

Trip fare CA\$15.03

Subtotal CA\$15.03

Booking Fee  CA\$0.90

Per-Trip Fee CA\$0.30

Tip CA\$2.00

Promotion -CA\$2.43

GST CA\$0.81

Payments



Visa ●●● [redacted]
1/30/25 1:41 PM

CA\$16.61

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

[Switch Payment Method](#)

[Download PDF](#)

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
ME50909 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$91.05 + GST

Receipt Description	Red Arrow Trip
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Travel



Passenger
Samir Kayande

From

CALGARY - 304 35 AVE NE

To

EDMONTON - 10014 104 ST

Arrival date/time: : Mon 18 Nov, 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 8A

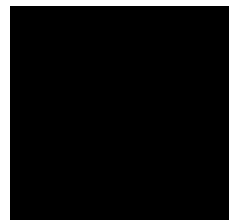
Row: 8 Seat: A

HKGG6M

Travel Date / Time

Mon 18 Nov, 2024 08:20

RED ARROW AB



Issued: Fri 15 Nov, 2024 12:49

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/>

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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

ME50909 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow Trip
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Travel



Passenger
Samir Kayande

From

EDMONTON - 10014 104 ST

To

CALGARY - 304 35 AVE NE

Arrival date/time: : Thu 21 Nov, 2024 19:35

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-1

Section: Single 5A

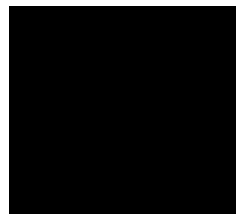
Row: 5 Seat: A

NBZ8QN

Travel Date / Time

Thu 21 Nov, 2024 16:30

RED ARROW AB



Issued: Fri 15 Nov, 2024 12:49

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: 1-877-769-3267

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
ME50910 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$91.05 + GST

Receipt Description	Red Arrow Trip
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Travel



Passenger
Samir Kayande

From

CALGARY - 304 35 AVE NE

To

EDMONTON - 10014 104 ST

Arrival date/time: : Mon Nov 25, 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-2

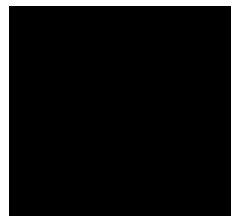
Section: Single 7A
Row: 7 Seat: A

QEFHU4

Travel Date / Time

Mon Nov 25, 2024 08:20

RED ARROW AB



Issued: Fri Nov 22, 2024 14:14

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/>

EFFECTIVE 01-DEC, 2024: Luggage Allowance for Ebus will change to 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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

ME50910 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow Trip
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Travel



Passenger
Samir Kayande

From

EDMONTON - 10014 104 ST

To

CALGARY - 304 35 AVE NE

Arrival date/time: : Thu Nov 28, 2024 19:35

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-2

Section: Single 12A

Row: 12 Seat: A

M4BKN9

Travel Date / Time

Thu Nov 28, 2024 16:30

RED ARROW AB



Issued: Fri Nov 22, 2024 14:14

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/>

EFFECTIVE 01-DEC, 2024: Luggage Allowance for Ebus will change to 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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

ME50911 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$95.03 + GST

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



Passenger
Samir Kayande

From

CALGARY - 304 35 AVE NE

To

EDMONTON - 10014 104 ST

Arrival date/time: : Mon Dec 02, 2024 11:45

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

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD
Fees: \$ 15.53 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.75 CAD
Total: \$ 99.78 CAD
Payments: creditCard
SSR Codes: BAGS-2

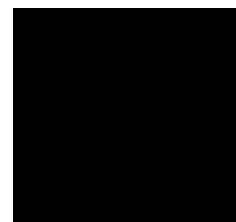
Section: Single 7A
Row: 7 Seat: A

X8Q7T6

Travel Date / Time

Mon Dec 02, 2024 08:20

RED ARROW AB



Issued: Tue Nov 26, 2024 14:34

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/>

EFFECTIVE 01-DEC, 2024: Luggage Allowance for Ebus will change to 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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

ME50911 - Members' Other Expenses Claim Form

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



Passenger
Samir Kayande

From

EDMONTON - 10014 104 ST

To

CALGARY - 304 35 AVE NE

Arrival date/time: : Thu Dec 05, 2024 15:40

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

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD

Fees: \$ 15.53 CAD

Other fees: \$ 0.00 CAD

Taxes: \$ 4.75 CAD

Total: \$ 99.78 CAD

Payments: creditCard

SSR Codes: BAGS-2

Section: Single 4A

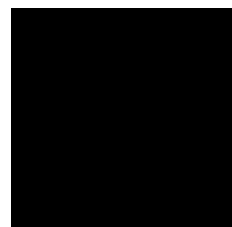
Row: 4 Seat: A

KFNVT4

Travel Date / Time

Thu Dec 05, 2024 12:00

RED ARROW AB



Issued: 1 ue Nov 26, 2024 14:34

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/>

EFFECTIVE 01-DEC, 2024: Luggage Allowance for Ebus will change to 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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
ME51770 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$83.10 + GST

Receipt Description	Red Arrow Round Trip March 10
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 Mar 10, 2025 11:45

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

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD
Fees: \$ 3.60 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.15 CAD
Total: \$ 87.25 CAD
Payments: creditCard
SSR Codes: BAGS-2

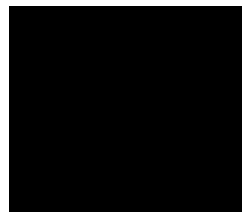
Section: Double 2B
Row: 2 Seat: B

KFW3BW

Travel Date / Time

Mon Mar 10, 2025 08:20

RED ARROW AB



Issued: Thu Mar 06, 2025 12:12

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus 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 Red Arrow 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 \$19.99 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/>

Luggage Allowance for Ebus and BC Bus North is 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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/Northern Health
Connections/BC Bus North

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

ME51770 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$95.03 + GST

Receipt Description	Red Arrow Round Trip March 10
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 Mar 13, 2025 19:35

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

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD
Fees: \$ 15.53 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.75 CAD
Total: \$ 99.78 CAD
Payments: creditCard
SSR Codes: BAGS-2

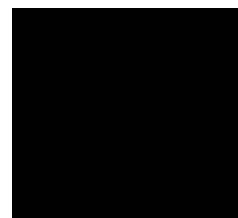
Section: Double 12C 2
Row: 11 Seat: A

AM2U3B

Travel Date / Time

Thu Mar 13, 2025 16:30

RED ARROW AB



Issued: Thu Mar 06, 2025 12:12

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus 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 Red Arrow 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 \$19.99 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/>

Luggage Allowance for Ebus and BC Bus North is 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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/Northern Health
Connections/BC Bus North

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
ME51770 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.92 + GST

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

Total **CA\$12.42**

Trip fare CA\$7.08

Subtotal CA\$7.08

Booking Fee  CA\$2.39

TNC fee recovery surcharge CA\$0.45

Tip CA\$2.00

GST CA\$0.50

Payments



Visa •••• [REDACTED]
3/13/25 9:05 PM

CA\$12.42

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

[Switch Payment Method](#)

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

ME51771 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow Round Trip 3.17
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 17 Mar, 2025 11:45

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

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD

Fees: \$ 15.53 CAD

Other fees: \$ 30.00 CAD

Taxes: \$ 6.25 CAD

Total: \$ 131.28 CAD

Payments: creditCard

SSR Codes: BAGS-2, Bike-1

Section: Single 5A**Row: 5 Seat: A****VVT4SK**

Travel Date / Time

Mon 17 Mar, 2025 08:20

RED ARROW AB



Issued: Sat 15 Mar, 2025 00:16

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 Red Arrow 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 \$19.99 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/>

Luggage Allowance for Ebus and BC Bus North is 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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/Northern Health
Connections/BC Bus North

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

ME51771 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow Round Trip 3.17
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 20 Mar, 2025 19:35

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

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD

Fees: \$ 15.53 CAD

Other fees: \$ 30.00 CAD

Taxes: \$ 6.25 CAD

Total: \$ 131.28 CAD

Payments: creditCard

SSR Codes: BAGS-2, Bike-1

Section: Single 10A

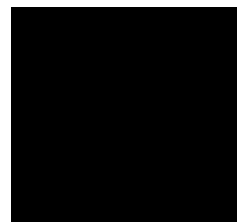
Row: 10 Seat: A

X9T4AW

Travel Date / Time

Thu 20 Mar, 2025 16:30

RED ARROW AB



Issued: Sat 15 Mar, 2025 00:16

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 Red Arrow 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 \$19.99 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/>

Luggage Allowance for Ebus and BC Bus North is 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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.

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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/Northern Health
Connections/BC Bus North

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
ME51771 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.96 + GST

Receipt Description	Uber 03.17
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Total **CA\$12.46**

Trip fare CA\$7.12

Subtotal CA\$7.12

Booking Fee  CA\$2.39

TNC fee recovery surcharge CA\$0.45

Tip CA\$2.00

GST CA\$0.50

Payments



Visa ●●● 
3/17/25 8:23 AM

CA\$12.46

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


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****ME51771 - Members' Other Expenses Claim Form**

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

Trip fare CA\$7.11

Subtotal CA\$7.11

Green Surcharge  CA\$0.50

Booking Fee  CA\$2.09

TNC fee recovery surcharge CA\$0.45

Green Future Program  CA\$0.50

Tip CA\$2.00

GST CA\$0.53

Payments**Visa** 

3/20/25 8:06 PM

CA\$13.18

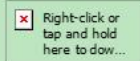
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME50962 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.05 + GST

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



Total **CA\$11.55**
January 31, 2025

Total **CA\$11.55**

Trip fare	CA\$7.91
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Subtotal	CA\$7.91
----------	----------

Booking Fee	CA\$1.70
-------------	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Tip	CA\$2.00
-----	----------

Promotion	-CA\$1.01
-----------	-----------

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

ME50962 - Members' Other Expenses Claim Form

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

Booking Fee	CA\$1.70
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$2.00
Promotion	-CA\$1.01
GST	CA\$0.50

Payments



Visa •••• [REDACTED]
1/31/25 10:42 PM

CA\$11.55

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with HARJEET

4.98 Rating

Has passed a multi-step safety screen

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

ME52086 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow Trip to Calgary
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 Mar 24, 2025 11:45

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

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD
Fees: \$ 15.53 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.75 CAD
Total: \$ 99.78 CAD
Payments: creditCard
SSR Codes: BAGS-3

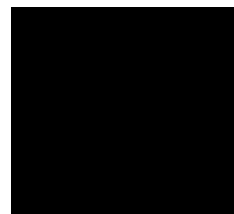
Section: Single 10A
Row: 10 Seat: A

QB7VQ6

Travel Date / Time

Mon Mar 24, 2025 08:20

RED ARROW AB



Issued: Fri Mar 21, 2025 15:53

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 Red Arrow 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 \$19.99 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/>

Luggage Allowance for Ebus and BC Bus North is 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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.

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

Standard

Red Arrow/Ebus/Northern Health
Connections/BC Bus North

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

ME52086 - Members' Other Expenses Claim Form

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

Passenger
Samir Kayande

From

EDMONTON - 10014 104 ST

To

CALGARY - 304 35 AVE NE

Arrival date/time: : Thu Mar 27, 2025 19:35

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

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD

Fees: \$ 15.53 CAD

Other fees: \$ 0.00 CAD

Taxes: \$ 4.75 CAD

Total: \$ 99.78 CAD

Payments: creditCard

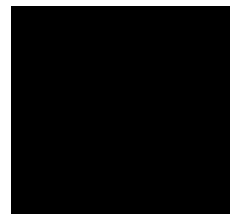
SSR Codes: BAGS-3

Section: Single 6A**Row: 6 Seat: A****GR3W83**

Travel Date / Time

Thu Mar 27, 2025 16:30

RED ARROW AB



Issued: Fri Mar 21, 2025 15:53

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 Red Arrow 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 \$19.99 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/>

Luggage Allowance for Ebus and BC Bus North is 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

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

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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/Northern Health
Connections/BC Bus North

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
ME52086 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.54 + GST

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

Uber

Total CA\$13.07
March 24, 2025

 The picture can't be displayed.

Total CA\$13.07

Trip fare CA\$7.00

Subtotal CA\$7.00

Green Surcharge  CA\$0.50

Booking Fee  CA\$2.09

TNC fee recovery surcharge CA\$0.45

Green Future Program  CA\$0.50

Tip CA\$2.00

GST CA\$0.53

Payments



Visa ****

3/24/25 8:15 AM

CA\$13.07

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

ME52086 - Members' Other Expenses Claim Form

Receipt Description	Uber March 27
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Total CA\$13.20

Trip fare CA\$7.13

Subtotal CA\$7.13

Green Surcharge [?](#) CA\$0.50

Booking Fee [?](#) CA\$2.09

TNC fee recovery surcharge CA\$0.45

Green Future Program [?](#) CA\$0.50

Tip CA\$2.00

GST CA\$0.53

Payments

 Visa  CA\$11.20

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****ME51594 - Members' Other Expenses Claim Form**

Receipt Description	Uber 3.10
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Travel

Total CA\$13.51

Trip fare	CA\$8.12
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Subtotal	CA\$8.12
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TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Booking Fee 	CA\$2.39
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Tip	CA\$2.00
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GST	CA\$0.55
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Payments

Visa ●●● 
3/10/25 8:17 AM

CA\$13.51

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
ME51082 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.10 + GST

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

Total

CA\$12.61

Trip fare	CA\$7.26
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Subtotal	CA\$7.26
----------	----------

Booking Fee 	CA\$2.39
---	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Tip	CA\$2.00
-----	----------

GST	CA\$0.51
-----	----------

Payments



Visa ●●●● [REDACTED]

2/6/25 8:55 PM

CA\$12.61

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

Taxi, Bus Travel - \$95.03 + GST

ME51084 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow- Departure to EDM
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Member Travel



Passenger

Samir Kayande

From

CALGARY - 304 35 AVE NE

To

EDMONTON - 10014 104 ST

Arrival date/time: : Thu 06 Feb, 2025 11:45

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

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare: \$ 79.50 CAD

Fees: \$ 15.53 CAD

Other fees: \$ 0.00 CAD

Taxes: \$ 4.75 CAD

Total: \$ 99.78 CAD

Payments: creditCard

SSR Codes: BAGS-2

Section: Single 3A

Row: 3 Seat: A

GW3HEJ

Travel Date / Time

Thu 06 Feb, 2025 08:20

RED ARROW AB



Issued: Mon 03 Feb, 2025 13:56

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.



Taxi, Bus Travel - \$25.00

Legislative Assembly of Alberta

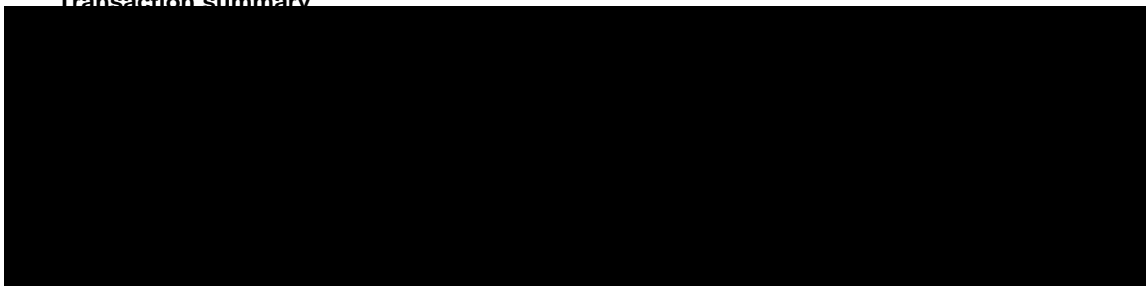
ME51085 - Members' Other Expenses Claim Form

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

Transaction details

Transaction: N6RQMMMU
Customer: Samir Kayande [REDACTED]
Status: Paid
Subtotal: \$ 0.00
Tran. fees: \$ 25.00
Taxes: \$ 0.00
Total: \$ 25.00
Created: 02/06/2025 15:38
Updated: 02/06/2025 15:39

Transaction summary



Payments

Type: Online Credit Card
Amount: \$ 25.00
Auth. Code: [REDACTED]
Card type: M

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.

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 (Red Arrow) 2 (Ebus) pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$19.99 per piece up

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
ME51281 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.96 + GST

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

Total **CA\$12.46**

Trip fare CA\$7.12

Subtotal CA\$7.12

Booking Fee  CA\$2.39

TNC fee recovery surcharge CA\$0.45

Tip CA\$2.00

GST CA\$0.50

Payments

 **Visa**  **CA\$12.46**
2/24/25 8:19 AM

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

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

MP51627 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51627
Description	December 2024 - Per-Diems
Claimant	Samir Kayande
Employee Number	
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	March 12, 2025
Date Received	March 12, 2025
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
13476	Dec 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13477	Dec 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13478	Dec 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13479	Dec 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							217.16	10.84	228.00

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

MP51628 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51628
Description	January 2025 - Per-Diems
Claimant	Samir Kayande
Employee Number	
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	March 12, 2025
Date Received	March 12, 2025
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
13480	Jan 30, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13481	Jan 31, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							96.19	4.81	101.00

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

MP51629 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51629
Description	February 2025 - Per-Diems
Claimant	Samir Kayande
Employee Number	
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	March 12, 2025
Date Received	March 12, 2025
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
13482	Feb 6, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13483	Feb 24, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13484	Feb 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13485	Feb 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13486	Feb 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							246.67	12.33	259.00

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

MP51957 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51957
Description	March 2025 - Per-Diems
Claimant	Samir Kayande
Employee Number	
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	March 28, 2025
Date Received	March 28, 2025
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
13921	Mar 10, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13922	Mar 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13923	Mar 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13924	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13925	Mar 17, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13926	Mar 18, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13927	Mar 19, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13928	Mar 20, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13929	Mar 24, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13930	Mar 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13931	Mar 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13932	Mar 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							614.31	30.69	645.00

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

MR51623 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51623
Description	Rent
Claimant	Samir Kayande
Employee Number	
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	March 12, 2025
Date Received	March 12, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
January	2025	2200.00
December	2024	2200.00
	Grand Total	6600.00

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

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

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

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



Legislative Assembly of Alberta

MR51956 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51956
Description	March Rent
Claimant	Samir Kayande
Employee Number	
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	March 28, 2025
Date Received	March 28, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

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

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

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

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



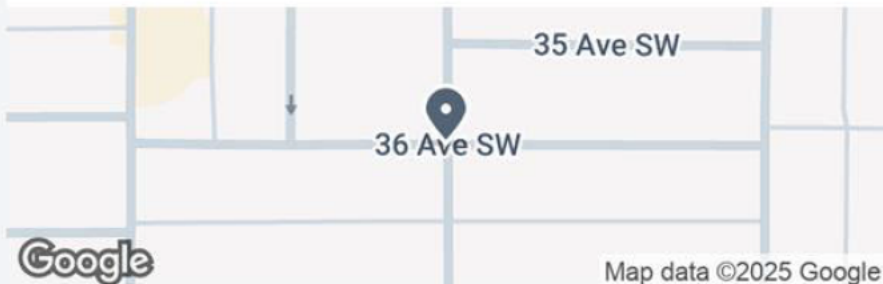
Legislative Assembly of Alberta
ME51218 - Members' Other Expenses Claim Form

Hosting - \$8.00

Receipt Description	Bell's Cafe
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other

\$8.00

YYC Hot Chocolate	\$7.00
Purchase Subtotal	\$7.00
Tip	\$1.00
Total	\$8.00



bell's cafe 2021
1808 36 Avenue Southwest, Unit 305
Calgary, AB T2T6J2

MasterCard (Contactless) 2025-02-14 13:53
Auth code: [REDACTED]

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.



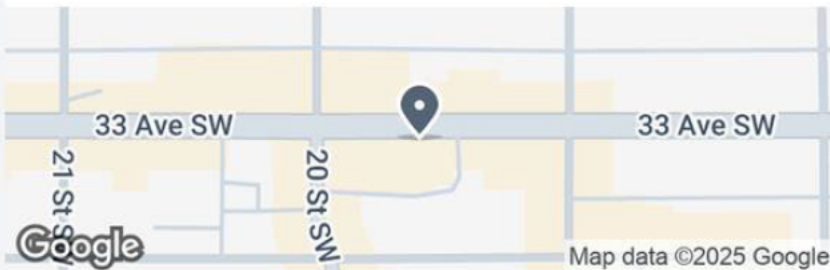
Legislative Assembly of Alberta
ME51221 - Members' Other Expenses Claim Form

Hosting - \$6.50

Receipt Description	Phil and Seb
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other

\$6.50

YYC Hot Chocolate Fest	\$5.50
8oz	
Paper Cup	
Purchase Subtotal	\$5.50
Tip	\$1.00
Total	\$6.50



Marda Loop - Phil & Sebastian || Hoopla
2043 33 Avenue SW
Calgary, AB T2T 1Z5
(403) 261-1885



MasterCard [REDACTED] Contactless)



2025-
02-13-
15:50



Auth
code:

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
ME51225 - Members' Other Expenses Claim Form

Receipt Description	Monogram YYC Fest
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other

Hosting - \$10.73

Monogram Britannia
800 49th Ave SW
Calgary, AB T2S2L3
Feb 13, 2025
2:01 PM

Ticket: Samir
Receipt: peh0
Authorization: [REDACTED]
GST/HST # 818811838RT0001

Mastercard
AID A0 00 00 00 04 10 10

TO GO

Black Forest Cake Hot \$9.75
Chocolate x 1
12 oz, Whole Milk

Subtotal \$9.75
Tip \$0.98

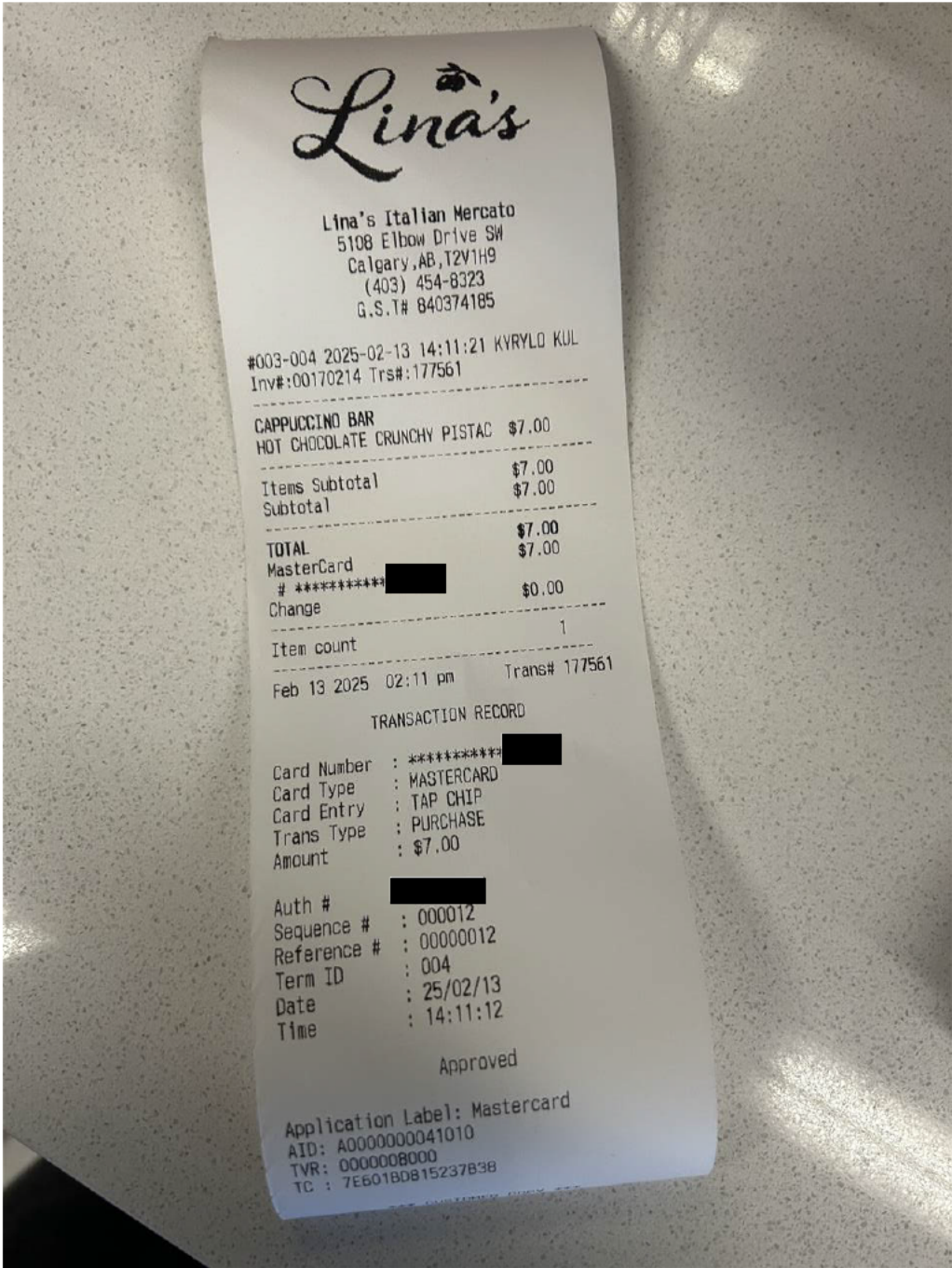
Total \$10.73
Mastercard [REDACTED] (Contactless) \$10.73

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
ME51226 - Members' Other Expenses Claim Form

Receipt Description	Lina's
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other

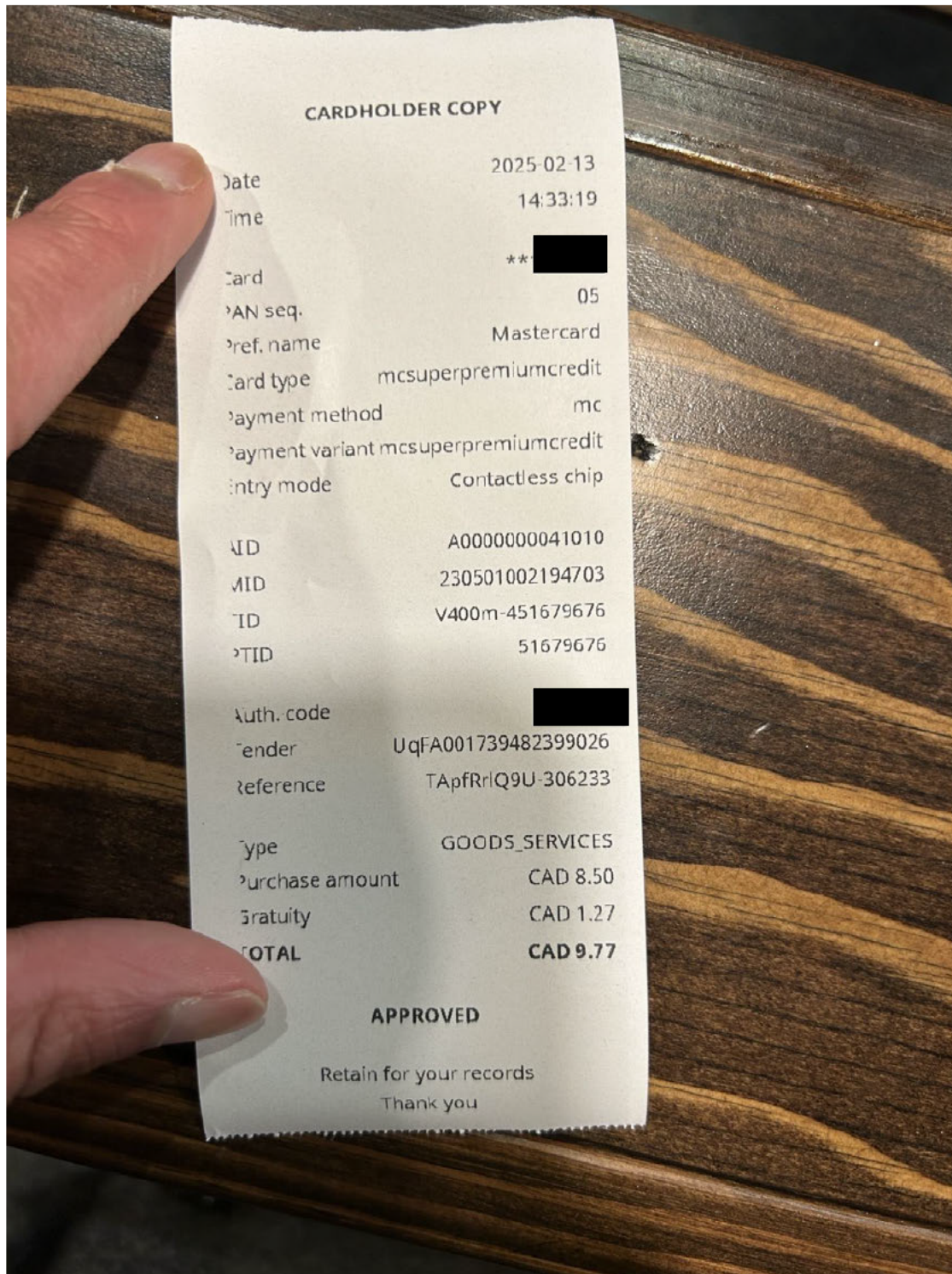


Hosting - \$7.00

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

**Legislative Assembly of Alberta****ME51230 - Members' Other Expenses Claim Form**

Receipt Description	YYC Fest
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.

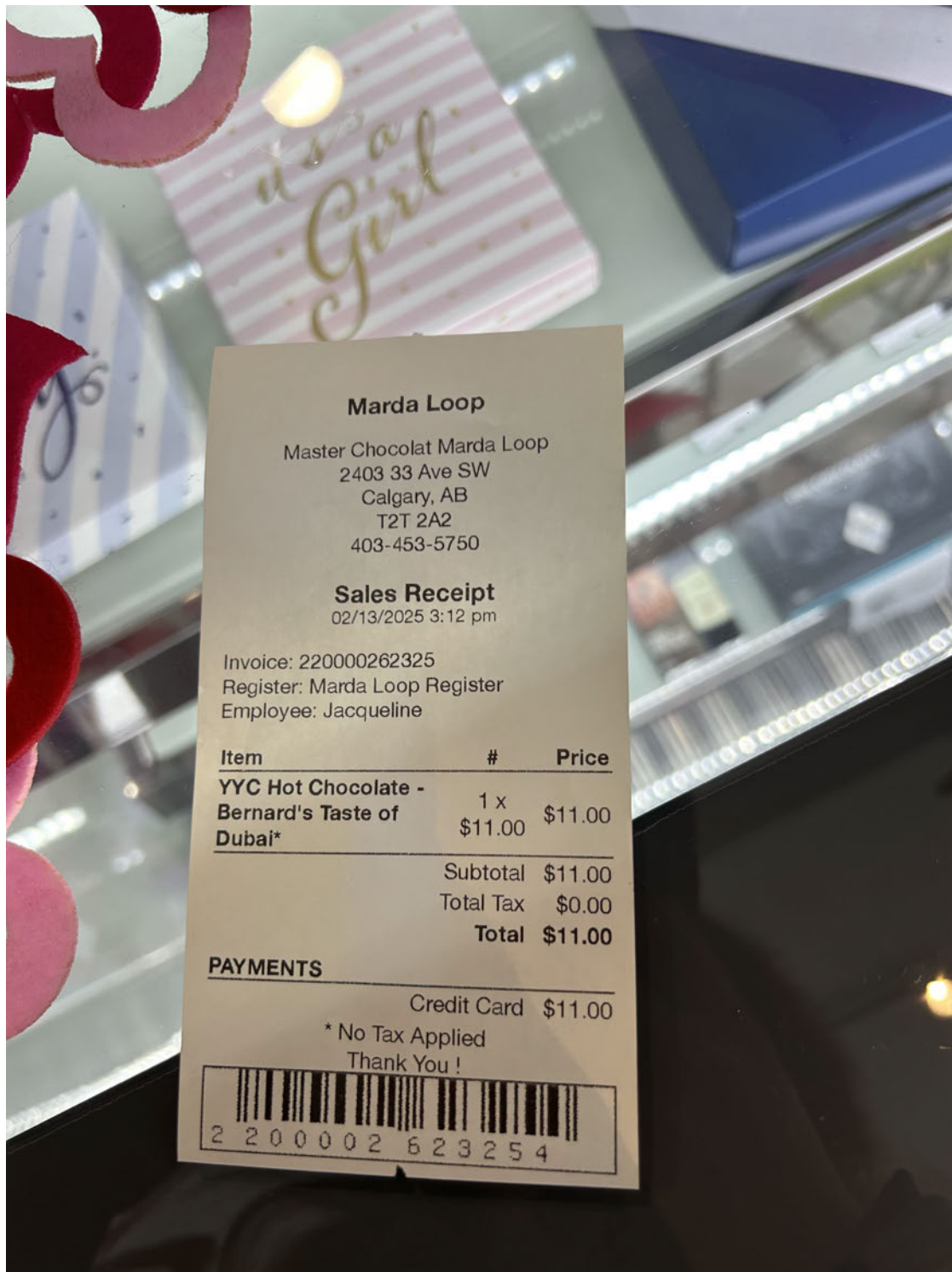


Hosting - \$11.00

Legislative Assembly of Alberta

ME51231 - Members' Other Expenses Claim Form

Receipt Description	YYC Fest
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other



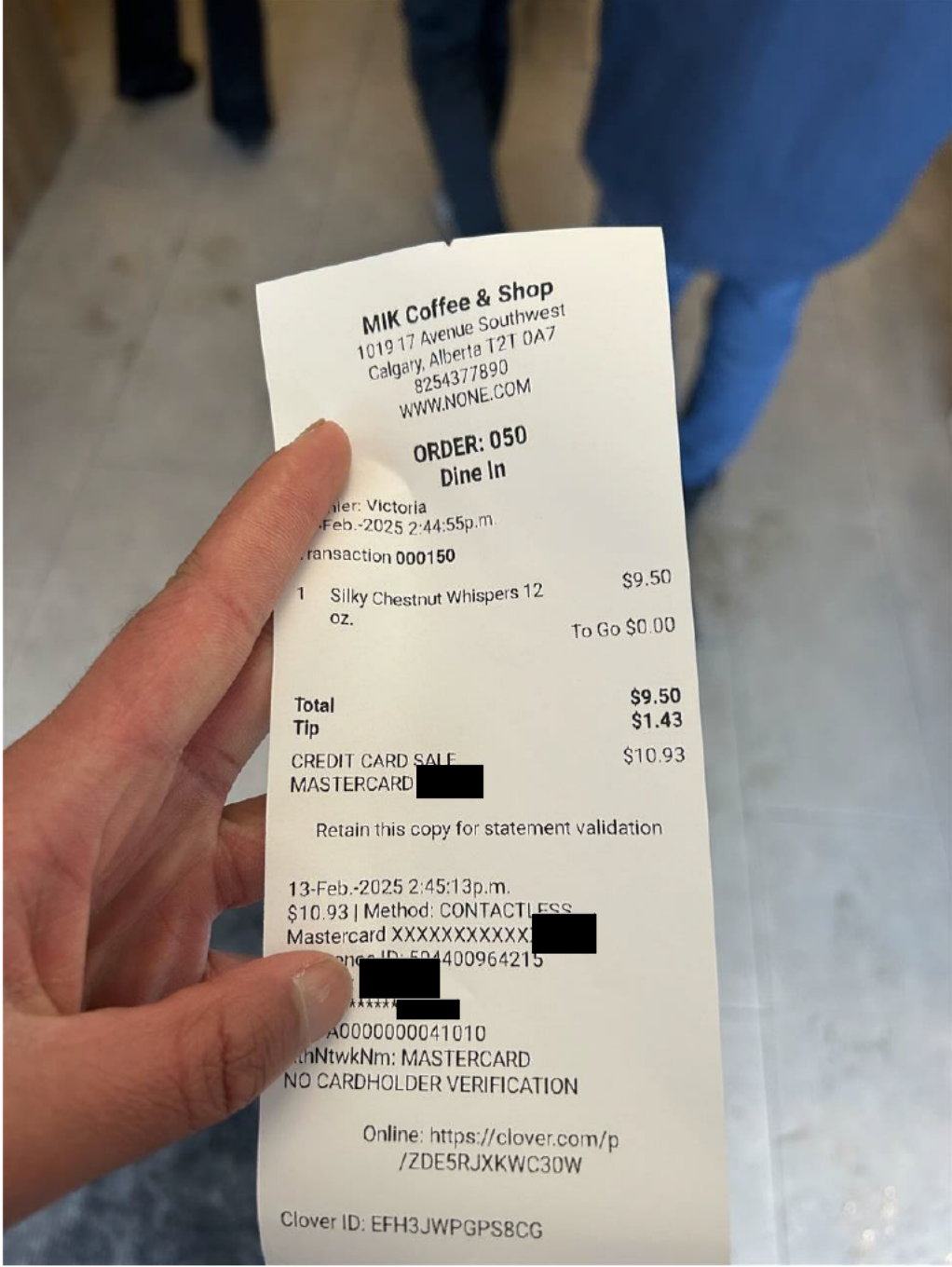
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME51234 - Members' Other Expenses Claim Form

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

Hosting - \$10.93



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
ME51235 - Members' Other Expenses Claim Form

Receipt Description	YYC Fest
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other

Hosting - \$12.50



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
ME51236 - Members' Other Expenses Claim Form

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

Hosting - \$13.22

Aroma Cafe Bar
1721 29 Avenue Southwest Suite 130 Calgary, AB T2T 6T7
(825) 540-5399
www.aromacafebar.ca

February 13, 2025
4:09 p.m.
Gabriela

Receipt: P55E
Authorization: [REDACTED]

Mastercard
AID A0 00 00 00 04 10 10

FOR HERE

2025 YYC Hot Chocolate Fest \$11.50
Special Drink

Subtotal \$11.50
Tip \$1.72

Total \$13.22
Mastercard [REDACTED] (Contactless) \$13.22

Thank you for your preference.

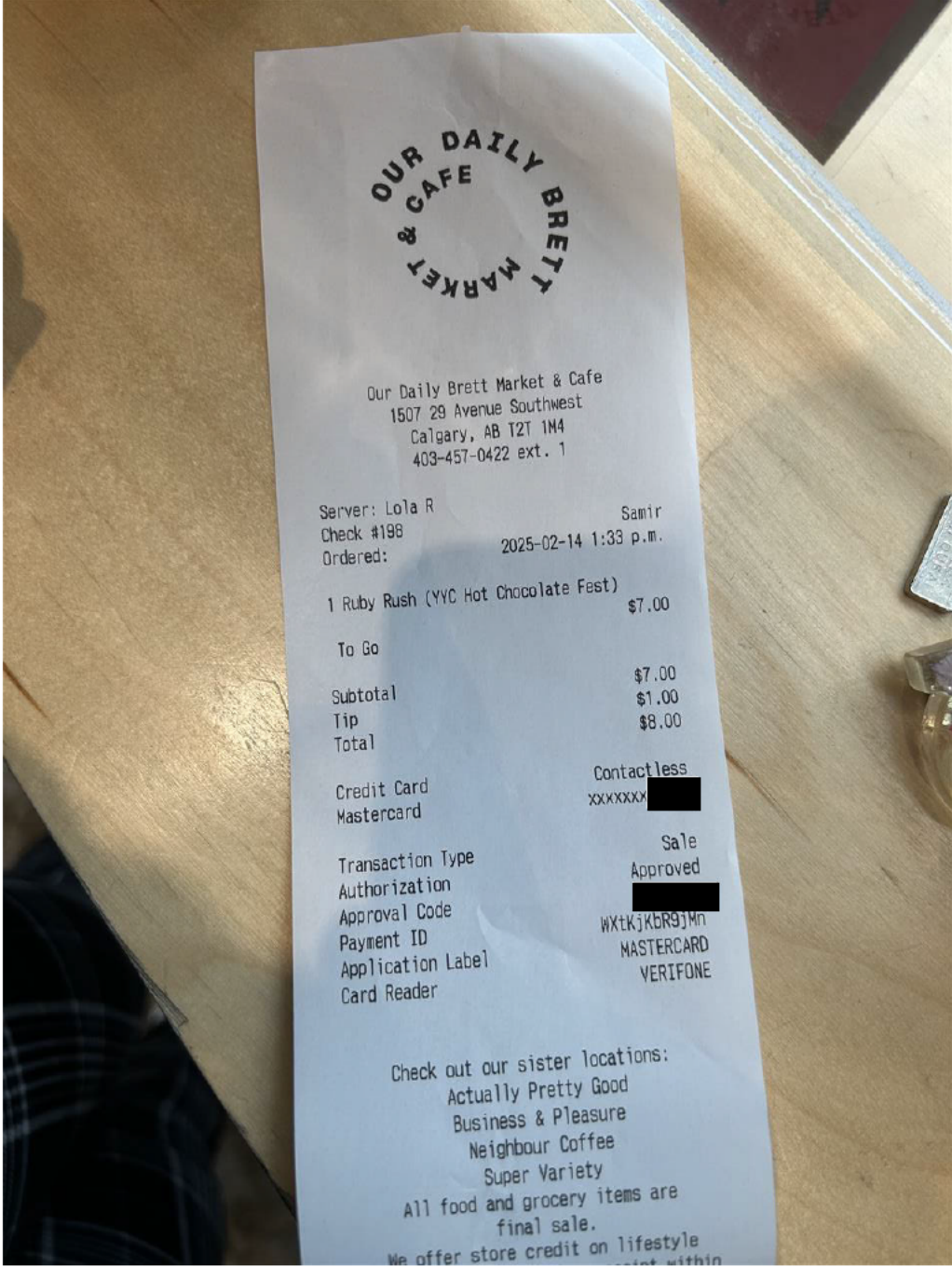
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME51237 - Members' Other Expenses Claim Form

Receipt Description	YYC Fest
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other

Hosting - \$8.00



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



Legislative Assembly of Alberta
ME51238 - Members' Other Expenses Claim Form

Hosting - \$8.00

Receipt Description	YYC Fest
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

Hosting - \$8.00 + GST

ME51239 - Members' Other Expenses Claim Form

Receipt Description	YYC Fest
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
ME51240 - Members' Other Expenses Claim Form

Receipt Description	YYC Fest
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other

Hosting - \$8.50



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
SE51552 - Staff Other Expenses Claim Form

Hosting - \$59.96 + GST

Receipt Description	CUPE Rally
Member Name	Samir Kayande
Claimant	Donna Christensen
Expense Category	Other

Tim Hortons

Restaurant N6540
8835 McLeod Trail SW
Calgary, AB T2V 2W3

Take Out
Order #: 191

1 Take 12 Original Blend	\$19.99
1 Take 12 Original Blend	\$19.99
2 50 Timbits	\$19.98

Subtotal: \$59.96
GST: \$2.00
Total Tax: \$2.00
Grand Total: \$61.96
Debit Card: \$61.96
Change Due: \$0.00
Cashier: SHIFT 1

GST # 784166340RT0001
03-04-2025 10:10:08 AM
Receipt #: 165325301
Order ID: 168884201

DEBIT *****
Account: CHEQUING
Card Entry:CHIP Sequence:000108
Trans Type:Purchase \$61.96
Merchant #: 029999009141
Term #: 201
Ref #: 00000108
Trace #: 00427175
Application Label: Interac
AID #: A0000002771010
TUR #: 0060008000
TSI #: E800
Auth #: Approved

Guest Copy
RECEIPT REPRINT

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
ME51593 - Members' Other Expenses Claim Form

Hosting - \$4.42 + GST

Receipt Description	Monogram Coffee 03/07
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other

\$4.62

Herbal Tea \$4.00


Freshly brewed seasonal herbal tea blend
created and sourced by JagaSilk in Victoria,
BC.
12 oz


Purchase Subtotal \$4.00

GST AB (5%) \$0.20

Tip \$0.42

Total \$4.62

 Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic download of...

 Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.

Monogram Britannia
800 49th Ave SW
Calgary, AB T2S2L3

Visa  Contactless)

 Ria...

2025-
03-07-
16:46


Auth
code:

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
ME51895 - Members' Other Expenses Claim Form

Hosting - \$34.90

Receipt Description	Meeting with constituents
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Discussion of current affairs

Marda Loop Brewing Company
3523 18th Street SW
Calgary, AB
Canada, T2T 4T9
Tel: +1 4035858087
Printed March 20, 2025 at 8:55 PM

March 20, 2025 at 8:55 PM Order #: 162288

Table: 5, 10 guests Bartender: Keely

Tax 3 #:
Seat(s): 7

[REDACTED]

Hummus & Garlic Naan \$16.95
Dumplings \$17.95
Split Items (1/6)

Food Total \$34.90

[REDACTED]

Sub Total
GST 5%

Total [REDACTED]

Thank you for coming in, we appreciate your business and look forward to seeing you again!

Printed from iPad using TouchBistro Pro

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****ME52211 - Members' Other Expenses Claim Form**

Receipt Description	Lunch March 31, 2025
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Hosting - Group (Lunch) Hosting Purpose - Lunch

WIN A \$100 GIFT CARD !



**SCAN TO LEAVE US A REVIEW AND
ENTER INSTANTLY**

Native Tongues Taqueria - Britannia Plaza
829 49 Ave SW
Calgary, AB T2S 1G8

Server: Dani C
Check #10 Table 40
Guest Count: 3
Ordered: 2025-03-31 12:14 p.m.

1 Hamburguesa	\$18.00
1 Breakfast Burrito	\$18.00
1 Carne Asada Taco	\$6.99
1 Chips & Guacamole	\$16.00

Subtotal
Tax
Tip
Total

Credit Card Contactless
Visa xxxxxxxx
Time 12:57 p.m.

Transaction Type Sale
Authorization Approved
Approval Code
Payment ID kJhpWtXHm9W
Application Label VISA
Card Reader CASTLES

GST #789967670
Powered by Toast

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.