

LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2025-26 009 - Calgary-Elbow - MLA Samir Kayande For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)	Budget	Quarter	Date
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$991.68	\$991.68
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$572.41	\$572.41
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$77.74	\$77.74
Event Tickets Disclosable - \$			

Non-Financia	Reporting
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Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF	35,000.00			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0	
Adverse Driving Conditions	-			
Special Trips (5 trips per year) - NF	5.00			
Travel To and From the Capital				
Travel by Air, Bus or Train (Unlimited Trips) - NF	-			
Use of a Private Automobile (52 trips per year) - NF	52.00			
Other Travel				
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00			

\$ - Reported on CAD dollar amount of actual expense NF - Reported based on number of trips, number of kilometres, or number of days Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

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



Receipt Description	Edmonton Round Trip April 7-10
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

April 10, 2025
CA\$13.78
CA\$7.68
CA\$7.68
CA\$0.50
CA\$2.09
CA\$0.45
CA\$0.50
CA\$2.00
CA\$0.56

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.

CA\$2.00

WSA

4/11/25 6:48 AM

Visa



Receipt Description	Edmonton Round Trip April 7-10
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Uber	Total CA\$13.08 April 13, 2025
Total	CA\$13.08
Trip fare	CA\$7.01
Subtotal	CA\$7.01
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	

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.

CA\$13.08

Visa ••••

4/13/25 6:42 PM

VISA



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



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IDENTIFICATION: We require all passengers 16 and over to travel with government-issued photo I.D. or two (2) pieces of valid government-issued nonphoto 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 bagge 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.

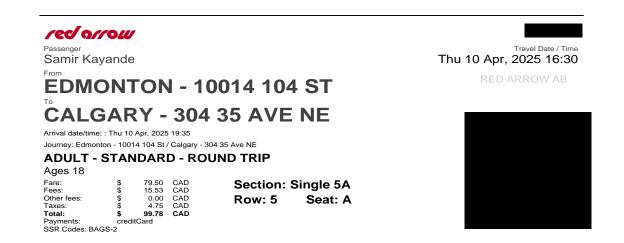
Thank you for traveling with us. We appreciate your business!

Standard

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



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Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel



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Standard

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



Passenger Samir Kayande

CALGARY - 304 35 AVE NE DMONTON - 10014 104 ST

Arrival date/time: : Sun Apr 13, 2025 22:05

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

ADULT - STANDARD - ROUND TRIP

Ages 18

0					
Fare:	\$	79.50	CAD	Section: S	Sinale 24
Fees:	\$	15.53	CAD		
Other fees:	\$	0.00	CAD	Row: 2	Seat: A
Taxes:	\$	4.75	CAD	1.041.2	
Total:	\$	99.78	CAD		
Payments:	cred	itCard			
SSR Codes: BAGS	5-2				

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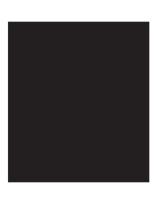
Thank you for traveling with us. We appreciate your business!

Standard

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

Travel Date / Time Sun Apr 13, 2025 18:50

RED ARROW AB





Passenger Samir Kayande

EDMONTON - 10014 104 ST TO CALGARY - 304 35 AVE NE

Arrival date/time: : Thu Apr 17, 2025 19:35

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

ADULT - STANDARD - ROUND TRIP

Adoc	• 1	Q
Ades	5 1	Ο.

\$	79.50	CAD	Section: S	Sinale 9A
\$	15.53	CAD		Single VA
\$	0.00	CAD	Row: 9	Seat: A
\$	4.75	CAD	1.041.0	
\$	99.78	CAD		
creditCard AGS-2				
	\$ \$ \$ cred	\$ 15.53 \$ 0.00 \$ 4.75 \$ 99.78 creditCard	\$ 15.53 CAD \$ 0.00 CAD \$ 4.75 CAD \$ 99.78 CAD creditCard	\$ 15.53 CAD \$ 0.00 CAD \$ 4.75 CAD \$ 99.78 CAD creditCard

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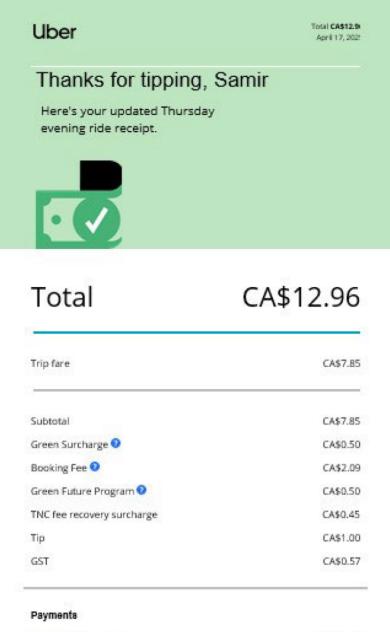
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Standard

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

Travel Date / Time Thu Apr 17, 2025 16:30

RED ARROW AB







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



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



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Member Name	Samir Kayande
Claimant	Samir Kayande
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Standard

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

Uber	Total CA\$12.02 April 28, 2025
Total	CA\$12.02
Trip fare	CA\$7.00
Subtotal	CA\$7.00
Booking Fee 🤨	CA\$2.09
TNC fee recovery surcharge	CA\$0.45
Тір	CA\$2.00
GST	CA\$0.48

Payments



CA\$12.02

Uber	Total CA\$12.37 May 1, 2025
Total	CA\$12.37
Trip fare	CA\$7.34
Subtotal	CA\$7.34
Booking Fee 📀	CA\$2.09
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$2.00
GST	CA\$0.49

Payments



CA\$12.37



Receipt Description	Uber Trip		
Member Name	Samir Kayande		
Claimant	Samir Kayande		
Expense Category	Taxi, Bus Travel		
Uber		Total CA59.32 May 6, 2025	
Total		CA\$9.32	
Trip fare		CA\$6.46	
Subtotal		CA\$6.46	
Booking Fee	0	CA\$1.16	
Per-Trip Fee		CA\$0.30	
Тір		CA\$1.00	
GST		CA\$0.40	
Payments			
VISA VISA • 5/7/25	5:57 AM	CA\$8.32	
VISA VISA + 5/7/25	8:03 AM	CA\$1.00	



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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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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!

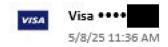
Standard



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

Uber	Total CA\$8.26 May 8, 2025
Total	CA\$8.26
Trip fare	CA\$5.45
Subtotal	CA\$5.45
Booking Fee 🔞	CA\$1.16
Per-Trip Fee	CA\$0.30
Тір	CA\$1.00
GST	CA\$0.35

Payments



CA\$8.26



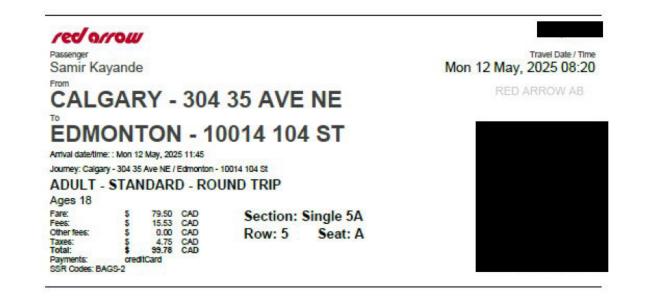
Receipt Description	Uber Trip
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Uber	Total CA\$17.25 May 8, 2025
Total	CA\$17.25
Trip fare	CA\$12.65
Subtotal	CA\$12.65
Booking Fee 📀	CA\$1.42
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$2.00
GST	CA\$0.73
Payments	
Visa ••••• 5/9/25 2:48 AM	CA\$15.25
Visa ••••	CA\$2.00
5/9/25 11:48 AM	



Taxi, Bus Travel - \$95.03 + GST

Receipt Description	Red Arrow Trip May 12
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel



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 penaltyfree 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

LUGGAGE ALLOWANCE: LUGGAGE ALLOWANCE RED ARROW: One (1) carry-on bag and two (2) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per Item. Up to a maximum of 3 additional pieces (6 bags total, inclusive of carry-on) LUGGAGE ALLOWANCE EBUS| BC BUS NORTH| THOMPSON VALLEY CHARTERS: One (1) carry-on bag and one (1) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per Item. Up to a maximum of 4 additional pieces (6 bags total, inclusive of carry-on) "Carry-on Baggage includes Purses, laptop bags, Backpacks" We reserve the right to perform carry-on baggage checks at any time. OVER- SIZED LUGGAGE: Incurs a cost of 31.50 (Incl GST) per piece regardless of the amount of regular luggage. Over-sized items is any item heavier than 60 los with dimensions larger than 77 cm high and 52.5 cm wide EVERTIFY CARL PERSENCE Incurs a cost of 21.50 (Incl GST) per piece regardless of the amount of regular luggage. Over-sized items is any item heavier than 60 los with dimensions larger than 77 cm high and 52.5 cm wide

SPORTING EQUIPMENT: Skis, snowboards, Bicycles, Scoolers (not including mobility scoolers) etc. Incur a cost of 31.50 (incl GST) per piece. All sporting equipment must be property boxed or wrapped (ie, skis and snowboards in zippered bags, bicycles/ scoolers boxed or wrapped in cloth material) LIABILITY: We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of the 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 or bruce PND downed by the provide proper notice makes the tip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee. || Please note that Ebus Alberta tickels are non-refundable and cannot be canceled. Changes are permitted for a fee. || if you would like to request a change for a lower-priced ticket, we will not relimburse the price difference. || Tickels 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!



Taxi, Bus Travel - \$95.03 + GST

Receipt Description	Red Arrow Trip May 15
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel



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

LUGGAGE ALLOWANCE: LUGGAGE ALLOWANCE RED ARROW: One (1) carry-on bag and two (2) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 3 additional pieces (6 bags total, inclusive of carry-on) LUGGAGE ALLOWANCE REDUS BC BUS NORTH | THOMPSON VALLEY CHARTERS: One (1) carry-on bag and one (1) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 4 additional pieces (6 bags total, inclusive of carry-on) **Carry-on Baggage includes Purses, laptop bags, Backpacks** We reserve the right to perform carry-on baggage checks at any time. OVER-SIZED LUGGAGE: incurs a cost of 31.50 (incl GST) per piece regardless of the amount of regular luggage. Over-sized items is any item heavier than 60 lbs with dimensions larger than 77 cm high and 52.5 cm wide SPORTING EQUIPMENT: Skis, snowboards, Bicycles, Scooters (not including mobility scooters) etc. Incur a cost of 31.50 (incl GST) per piece. All sporting equipment must be properly boxed or wrapped (ic, skis and snowboards in zippered bags, bicycles' scooters boxed or wrapped in cloth material) LIABILITY: We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of the 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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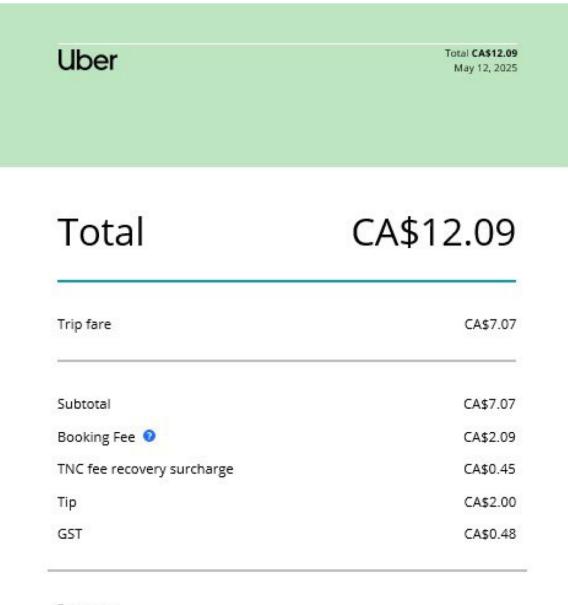
UNACCOMPANIED MINORS: Please note that passengers MUST be 16 years of age or older to travel on their own. They must be accompanied by a passenger 16 years of age or above.

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

Taxi, Bus Travel - \$11.61+ GST





Visa •••• 5/12/25 9:04 AM CA\$12.09



Receipt Description	Uber May 15
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Uber	May 15, 2025
Total	CA\$13.30
Trip fare	CA\$7.22
Subtotal	CA\$7.22
Green Surcharge 🤨 Booking Fee 😨	CA\$0.50 CA\$2.09
TNC fee recovery surcharge	CA\$0.45
Green Future Program 📀	CA\$0.50
Tip	CA\$2.00
GST	CA\$0.54

VISA	Visa ••••	CA\$11.30
	5/16/25 3:03 AM	
V75.4	Visa ••••	CA\$2.00
	5/16/25 8:56 AM	



Taxi, Bus Travel - \$17.11 + GST

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

Uber	Total CA\$17.87 June 1, 2025
Total	CA\$17.87
Trip fare	CA\$12.24
Subtotal	CA\$12.24
Green Surcharge 📀	CA\$0.50
Booking Fee 🤨	CA\$1.42
TNC fee recovery surcharge	CA\$0.45
Green Future Program 🔞	CA\$0.50
Tip	CA\$2.00
GST	CA\$0.76

Payments



CA\$17.87



Legislative Assembly of Alberta MP53922 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53922
Description	April 2025 - Per-Diems
Claimant	Samir Kayande
Employee Number	
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	May 14, 2025
Date Received	May 15, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

							-	-	
ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
16429	Apr 7, 2025	Travel to/from Capital	Edmonton		Х	Х	41.90	2.10	44.00
16430	Apr 8, 2025	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
16431	Apr 9, 2025	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
16432	Apr 10, 2025	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
16433	Apr 14, 2025	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
16434	Apr 15, 2025	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
16435	Apr 16, 2025	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
16436	Apr 17, 2025	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
16437	Apr 28, 2025	Travel to/from Capital	Edmonton		Х	Х	41.90	2.10	44.00
16438	Apr 29, 2025	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
16439	Apr 30, 2025	Travel to/from Capital	Edmonton	Х	Х	Х	54.29	2.71	57.00
							572.41	28.59	601.00



Legislative Assembly of Alberta SE53519 - Staff Other Expenses Claim Form

Receipt Description	Office supplies
Member Name	Samir Kayande
Claimant	Donna Christensen
Expense Category	Other





Hosting - \$19.34 + GST

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

800 49th Ave SW Calgary, AB T2S2L3	May 26, 2025 11:48 AM Team
Ticket: Samir	
Receipt: d6Ga Authorization:	
GST/HST # 818811838RT0001	
Visa CREDIT	CAPITAL SUP POLICE CLEA SCORE ALLOADED
AID A0 00 00 00 03 10 10 Verified by Device	
FOR HERE	an a chuna a chun an taon a taonn a' bh ann an ann ann ann an taon ann an taon ann ann ann ann ann ann ann ann
Herbal Tea × 1 12 oz	\$4.00
Maccha Latte × 2	\$13.50
(\$6.75 each)	
12 oz, Oat Mylk	an bara manana any any amin'ny solatana
Subtotal	\$17.50
GST AB	\$0.88
Tip	\$1.84
Total	\$20.22
Visa (Contactless)	\$20.22



Hosting - \$4.42 + GST

Receipt Description	Monogram Britannia
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other

800 49th Ave SW Calgary, AB T2S2L3	Jun 11, 2025 11:16 AM Team
Ticket: \$4.62 Payment	
Receipt: IIPa	
Authorization:	
GST/HST # 818811838RT0001	
Visa CREDIT	
AID AO 00 00 00 03 10 10 Verified by Device	
FOR HERE	attan et deve alabor ver a arbei gant tan ether tan tan arbei arbei da arbei arbei arbei arbei arbei arbei arb
Herbal Tea × 1 16 oz	\$4.00
Subtotal	\$4.00
GST AB	\$0.20
Гір	\$0.42