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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$2.6	$2.6
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$267.13	$1258.81
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$461.9	$1034.31
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$26400	$8800	$8800
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$12.16	$89.9
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	1,200.0	1,200.0
Constituency Travel Staff (KM) - NF		176.0	176.0
Total Constituency Travel (KM) - NF	35,000.0	1,376.0	1,376.0
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	-	0.5	0.5
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

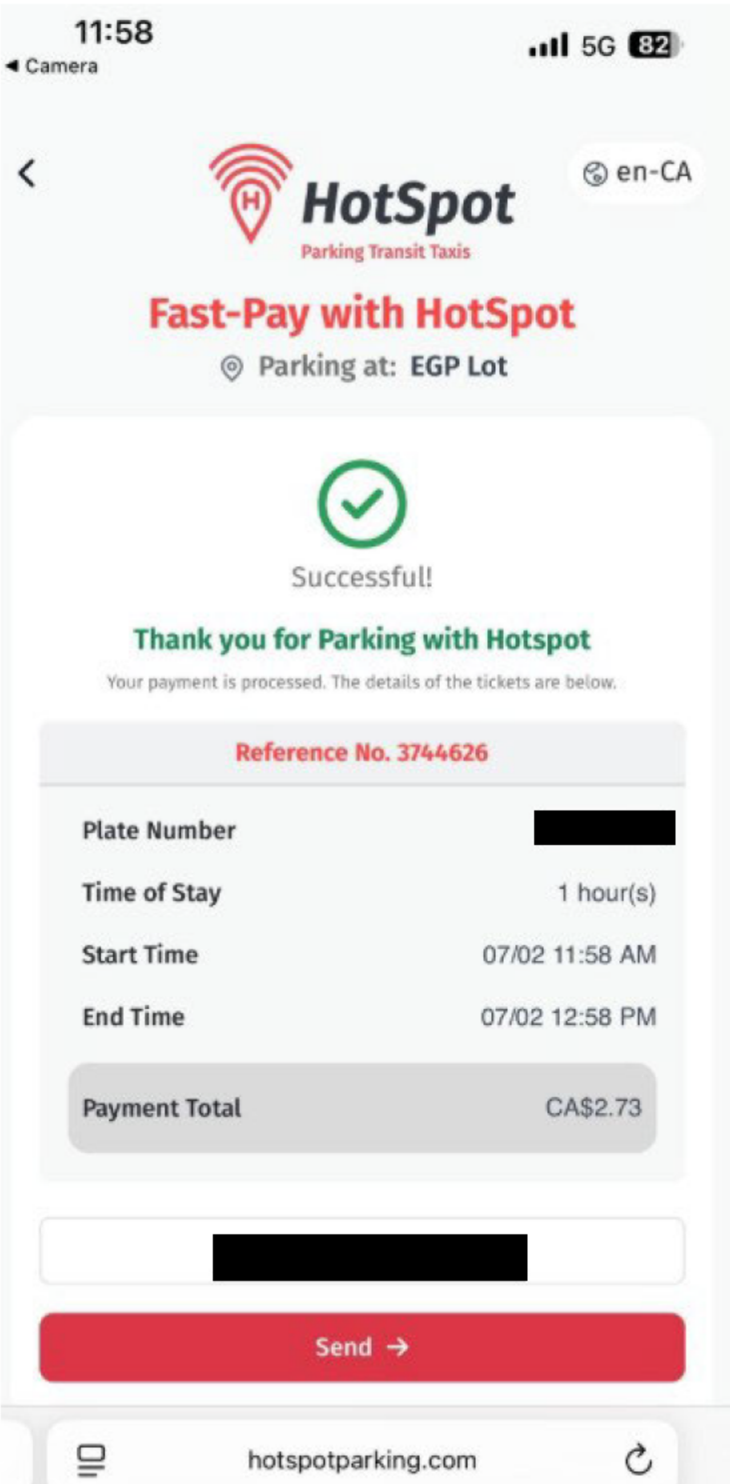
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME54992 - Members' Other Expenses Claim Form

MLA Parking Cap - $2.60 + GST

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



11:58
◀ Camera
5G 82

HotSpot
Parking Transit Taxis
en-CA

Fast-Pay with HotSpot

Parking at: EGP Lot

Successful!

Thank you for Parking with Hotspot

Your payment is processed. The details of the tickets are below.

Reference No. 3744626

Plate Number	[redacted]
Time of Stay	1 hour(s)
Start Time	07/02 11:58 AM
End Time	07/02 12:58 PM
Payment Total	CA$2.73

[redacted]

Send →

hotspotparking.com

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

Legislative Assembly of Alberta
ME54995 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $95.03 + GST

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

[redacted]

red arrow

Passenger
Samir Kayande

Travel Date / Time
Fri Jun 27, 2025 08:20

RED ARROW AB

From
CALGARY - 304 35 AVE NE

To
EDMONTON - 10014 104 ST

[redacted]

Arrival date/time: : Fri Jun 27, 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 4A
Row: 4 Seat: A

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
ME54995 - Members' Other Expenses Claim Form
Taxi, Bus Travel - $10.52 + GST

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

Uber

Total **CA$11.00**
June 27, 2025

Total CA$11.00

Trip fare	CA$6.98
Subtotal	CA$6.98
Booking Fee	CA$2.09
TNC fee recovery surcharge	CA$0.45
Tip	CA$1.00
GST	CA$0.48

Payments

VISA Visa ••••[redacted] CA$11.00
6/27/25 6:14 PM

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

Switch Payment Method

Download PDF

You rode with YAHYA

4.84 ★ 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

ME54995 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $49.43 + GST

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

Uber

Total **CA$51.57**
June 27, 2025

Total CA$51.57

Trip fare	CA$38.51
Subtotal	CA$38.51
Booking Fee	CA$0.65
Airport drop-off fee / Airport pick-up fee	CA$3.25
Per-Trip Fee	CA$0.30
Tip	CA$6.72
GST	CA$2.14

Payments

VISA **Visa ••••**[redacted] CA$51.57
6/27/25 11:05 PM

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

Switch Payment Method

Download PDF

You rode with KHASHI

4.99 ★ 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

ME54995 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $43.05 + GST

Receipt Description	Checker Cabs
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

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

Legislative Assembly of Alberta

ME55211 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $3.62 + GST

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

Purchase Details

Calgary Transit | My Fare | masabi

Adult Adult Single Ticket — 1x $3.80

Ticket IDs: CHLFEU2OER2

Total: $3.80

Payment Info

Merchant name:	Masabi on behalf of Calgary Transit
Merchant Online Address:	http://www.calgarytransit.com/
Account ID:	CD7QL43YEUJ
Purchase ID:	PUHRKPRWYENZKIU
Purchase Date:	2025-07-04, 7:56 a.m.
Authorization Code:	[redacted]
UTR Number:	MRZZ256U3IEV356
Name on Card:	Samir Kayande
Card Type:	MasterCard
Card Number:	**** [redacted]
Amount Charged:	$3.80

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
ME55211 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $3.62 + GST

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

Purchase Details

Calgary Transit | My Fare | masabi

Adult Adult Single Ticket 1x $3.80

Ticket IDs: CHLGCMQO4R7

Total: $3.80

Payment Info

Merchant name:	Masabi on behalf of Calgary Transit
Merchant Online Address:	http://www.calgarytransit.com/
Account ID:	CD7QL43YEUJ
Purchase ID:	PUS6S3NDYOOGDJ4
Purchase Date:	2025-07-04, 5:30 p.m.
Authorization Code:	[redacted]
UTR Number:	MRQFDXTQZG4TAWE
Name on Card:	Samir Kayande
Card Type:	MasterCard
Card Number:	****[redacted]
Amount Charged:	$3.80

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

ME55211 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $ 11.34 + GST

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

Uber

Total **CA$11.86**
July 4, 2025

Total CA$11.86

Trip fare	CA$8.47

Subtotal	CA$8.47
Booking Fee	CA$1.42
TNC fee recovery surcharge	CA$0.45
Tip	CA$1.00
GST	CA$0.52

Payments

VISA Visa ••••[redacted] CA$11.86
7/4/25 8:05 AM

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

ME55211 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $ 16.07 + GST

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

Uber

Total **CA$16.77**
July 4, 2025

Total CA$16.77

Trip fare	CA$12.20
Subtotal	CA$12.20
Booking Fee	CA$1.42
TNC fee recovery surcharge	CA$0.45
Tip	CA$2.00
GST	CA$0.70

Payments

VISA Visa •••• [redacted] CA$16.77
7/4/25 3:53 PM

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
ME55212 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $15.60 + GST

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

Uber

Total **CA$16.36**
July 6, 2025

Total CA$16.36

Trip fare	CA$13.24

Subtotal	CA$13.24
TNC fee recovery surcharge	CA$0.45
Booking Fee	CA$1.42
Tip	CA$2.00
Promotion	-CA$1.51
GST	CA$0.76

Payments

VISA **Visa ••••**[redacted] CA$16.36
7/6/25 11:02 PM

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

ME55212 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $ 15.23 + GST

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

Uber

Total **CA$15.97**
July 6, 2025

Total CA$15.97

Trip fare	CA$12.83
Subtotal	CA$12.83
Tip	CA$2.00
TNC fee recovery surcharge	CA$0.45
Booking Fee	CA$1.42
Promotion	-CA$1.47
GST	CA$0.74

Payments

Visa •••• [redacted] CA$15.97
7/6/25 7:00 PM

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
ME55944 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $3.62 + GST

Receipt Description	Transit fare
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other

Purchase Details

Calgary Transit

My Fare

masabi

Adult 1x $3.80
Adult Single Ticket
Ticket IDs: CHLF2OPWMSF

Total: $3.80

Payment Info

Merchant name:	Masabi on behalf of Calgary Transit
Merchant Online Address:	http://www.calgarytransit.com/
Account ID:	CD7QL43YEUJ
Purchase ID:	PUOWIBACUHFWCFU
Purchase Date:	2025-08-31, 10:21 a.m.
Authorization Code:	[redacted]
UTR Number:	MRWGSQZTKHPTVZQ
Name on Card:	Samir Kayande
Card Type:	MasterCard
Card Number:	****[redacted]
Amount Charged:	$3.80

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

MP54608 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54608
Description	May 2025 - Per-Diems
Claimant	Samir Kayande
Employee Number	[redacted]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	July 2, 2025
Date Received	July 3, 2025
Mailing Address	[redacted]

B = Breakfast \| L = Lunch \| D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17544	May 1, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
17545	May 5, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
17546	May 6, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17547	May 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17548	May 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17549	May 12, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
17550	May 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17551	May 14, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17552	May 15, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							~~418.12~~	~~20.88~~	439.00
							418.09	20.91	

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

MP55239 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55239
Description	June 2025 - Per-Diems
Claimant	Samir Kayande
Employee Number	[redacted]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	July 16, 2025
Date Received	July 16, 2025
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17969	Jun 27, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
							43.81	2.19	46.00

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

MR55009 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55009
Description	Rent - April, May, June, July
Claimant	Samir Kayande
Employee Number	[redacted]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	July 14, 2025
Date Received	July 15, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2025	2200.00
June	2025	2200.00
May	2025	2200.00
April	2025	2200.00
	Grand Total	8800.00

Office Use Only	[redacted]

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
ME55220 - Members' Other Expenses Claim Form

Hosting - $12.16 + GST

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

Monogram Fifth Ave

Let Monogram Fifth Ave know how your experience was

$ 12.71

Herbal Tea	$4.25
Freshly brewed seasonal herbal tea blend created and sourced by JagaSilk in Victoria, BC.	
12 oz	
Maccha Latte	$6.75
A shot of JagaSilk maccha, topped with silky steamed milk of your choice.	
12 oz, Whole Milk	
Purchase Subtotal	$11.00
GST AB (5%)	$0.55
Tip	$1.16
Total	**$12.71**

Monogram Fifth Ave
420 2nd Street SW, 100
Calgary, AB T2P3K4
(403) 975-2203

Visa [redacted] (Contactless) 2025-07-12- 11:25 #tGQ0 Auth code: [redacted]

VISA

AID: A0000000031010

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.