

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
009 - Calgary-Elbow - Samir Kayande
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$2.6
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$263.16	\$1521.97
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$285.71	\$1320.02
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$15400
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$140.35	\$230.25
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	480.0	1,680.0
Constituency Travel Staff (KM) - NF		0.0	176.0
Total Constituency Travel (KM) - NF	35,000.0	480.0	1,856.0
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	1.0
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
ME56583 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$95.03 + GST

Receipt Description	Red Arrow Travel
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: : Wed 22 Oct, 2025 11:45

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

ADULT - STANDARD - ONE WAY

Ages 18

Fare: \$ 79.50 CAD
Fees: \$ 15.53 CAD
Taxes: \$ 4.75 CAD
Total: \$ 99.78 CAD
Payments: creditCard

Section: Single 7A
Row: 7 Seat: A

X2ZTHL

Travel Date / Time

Wed 22 Oct, 2025 08:20

RED ARROW AB



X2ZTHL-44W68CTR
Issued: Tue 14 Oct, 2025 15:39

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 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| : 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 (ie, 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/

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. || Please note that Ebus Alberta tickets 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 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 parent or guardian 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.

Ticket Prices are Subject to Change.

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

Standard

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
ME56708 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$11.68 + GST

Receipt Description	Uber Trip 10.22
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Uber

Total CA\$12.16
October 22, 2025

Total

CA\$12.16

Trip fare

CA\$7.14

Subtotal

CA\$7.14

Booking Fee ?

CA\$2.09

GST

CA\$0.48

TNC fee recovery surcharge ?

CA\$0.45

Tip

CA\$2.00

Payments

VISA Visa ●●

10/22/25 8:34 AM

CA\$12.16

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
ME56740 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$47.14 + GST

Receipt Description	Uber Ride 10/23
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel



Total **CA\$49.30**
October 23, 2025

Total **CA\$49.30**

Trip fare CA\$38.94

Subtotal CA\$38.94

Airport drop-off fee / Airport pick-up fee CA\$3.25

Booking Fee CA\$0.65

GST CA\$2.16

Per-Trip Fee CA\$0.30

Tip CA\$1.00

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.

Nov 3, 2025

7:54 a.m.

 Right-click or...

Taxi, Bus Travel: \$11.50 + GST

 Tip

Thanks for tipping, Samir

We hope you enjoyed your ride this morning.

**Total****\$11.98**

Trip fare	\$6.96
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Booking Fee 	\$2.09
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GST	\$0.48
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TNC fee recovery surcharge 	\$0.45
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Tip	\$2.00
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Payments

 Visa 	\$11.98
11/3/25 8:25 a.m.	



Legislative Assembly of Alberta

ME56882 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$86.28 + GST

Receipt Description	Red Arrow Bus Trip
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 Nov 06, 2025 19:35

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

ADULT - STANDARD - ONE WAY

Ages 18

Fare: \$ 82.68 CAD
Fees: \$ 3.60 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.31 CAD
Total: \$ 90.59 CAD
Payments: creditCard
SSR Codes: BAGS-1

Section: Double 11C
Row: 11 Seat: C

TLQ49E

Travel Date / Time

Thu Nov 06, 2025 16:30

RED ARROW AB



TLQ49E-HJSPPTGX
Issued: Tue Nov 04, 2025 14:23

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 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| : 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 (ie, 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/>

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. || Please note that Ebus Alberta tickets 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 reimburse the price difference.

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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 parent or guardian 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.

Ticket Prices are Subject to Change.

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

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
ME57053 - Members' Other Expenses Claim Form

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

Total

Taxi, Bus Travel - \$11.53 + GST

\$12.01

Trip fare \$6.99

Booking Fee  \$2.09

GST **\$0.48**

TNC fee recovery surcharge  \$0.45

Tip \$2.00

Payments



Visa ••



\$12.01

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

MP56582 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56582
Description	October 2025 - Per-Diems
Claimant	Samir Kayande
Employee Number	
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	November 17, 2025
Date Received	November 17, 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
19271	Oct 22, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19272	Oct 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19273	Oct 27, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19274	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19275	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19276	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							285.71	14.29	300.00

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

MR56973 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56973
Description	August, Sept, and Oct, Temp Accommodation
Claimant	Samir Kayande
Employee Number	
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	November 17, 2025
Date Received	November 17, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
October	2025	2200.00
September	2025	2200.00
August	2025	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.

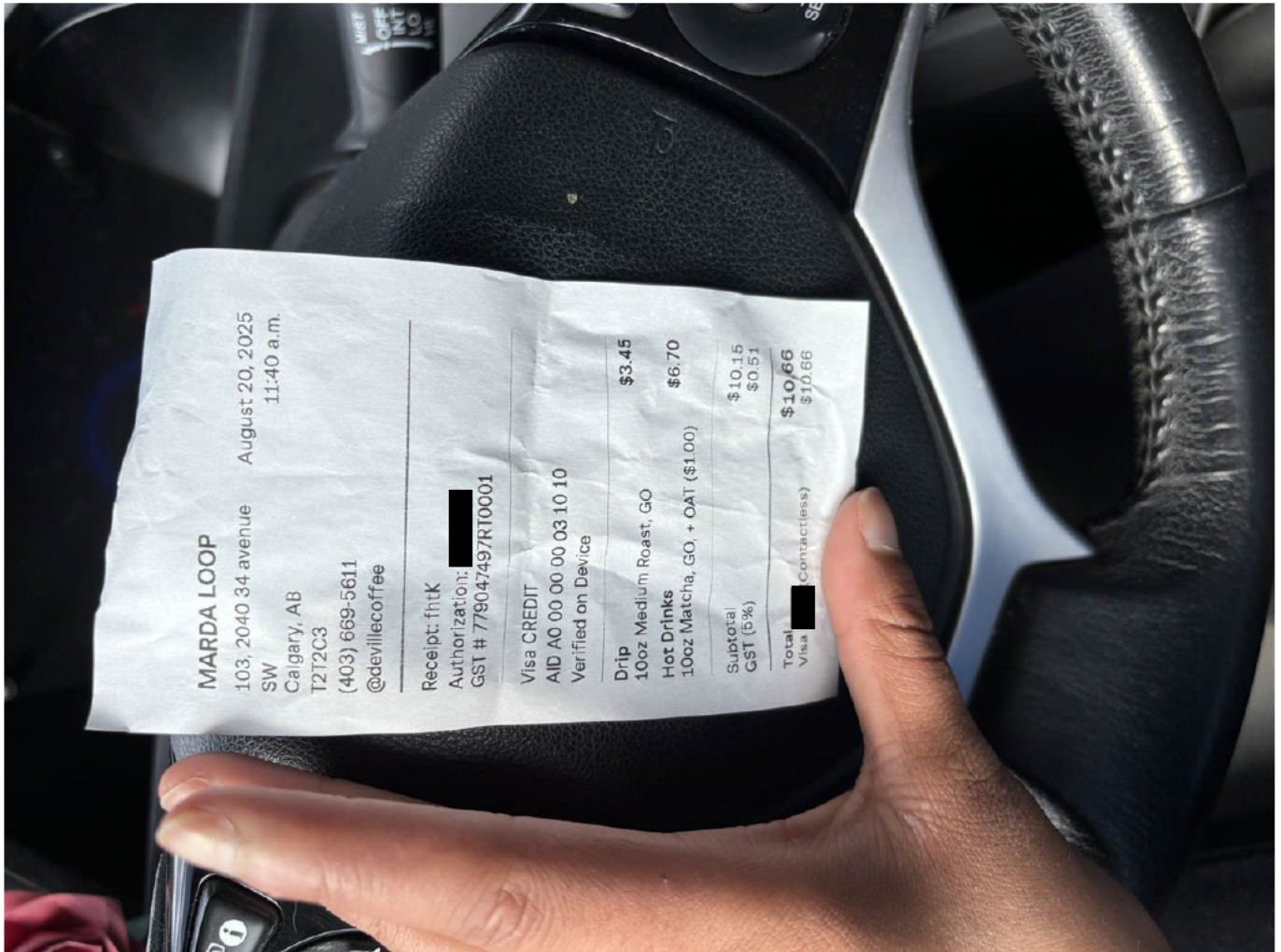


Legislative Assembly of Alberta

ME56112 - Members' Other Expenses Claim Form

Hosting: \$10.15 + GST

Receipt Description	Pharmacist Outreach
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
VF34907 - Vendor Payment Submission Form

Hosting: \$25.27

Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other

SAFEWAY

Safeway Mission
524 Elbow Drive SW Calgary AB
Phone: 403.228.6141
GST# 895588788RT0001

Served by: SC0 24

Member card number: **** [REDACTED]

[REDACTED]

EntrSm \$16.99 GC
All Rolled Up Wraps \$8.28 GC

SUBTOTAL
5% GST

TOTAL
Master Card
Cash

TENDER
CHANGE

NUMBER OF ITEMS

SCENE+ POINTS
Member number: **** [REDACTED]

Your SCENE+ POINTS Balance [REDACTED]
Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn


I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF34907 - Vendor Payment Submission Form


Hosting: \$14.37

Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Other

SAFEWAY 

Safeway Garrison Woods
2425 - 34 Avenue SW Calgary AB
Phone: 403.240.1098
GST# 895588788RT0001

Served by: SC0 25

Member card number: ***** 

GROCERY \$14.37 C

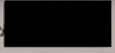
Ice Cubes
3 @ 1/ \$4.79

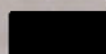
SUBTOTAL \$14.37
TOTAL TAX \$0.00
TOTAL **\$14.37**

Master Card TENDER \$14.37
Cash CHANGE \$0.00

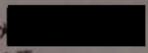

NUMBER OF ITEMS 3

SCENE+ POINTS

Member number: ***** 

Your SCENE+ POINTS Balance 
Scene+ Balance

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 22265231 RF
TERMINAL ID S0226523125
** Purchase ** \$ 14.37
CARD MC RCPT 851000
NO. *****  RESP 001
DATE 09/21/2025 TIME 10:14:04
AUTH # 

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF34906 - Vendor Payment Submission Form

Hosting: \$14.97

Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Hosting - Individual Constituent(s)



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF34905 - Vendor Payment Submission Form

Hosting: \$71.46 + GST

Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Hosting - Individual Constituent(s)



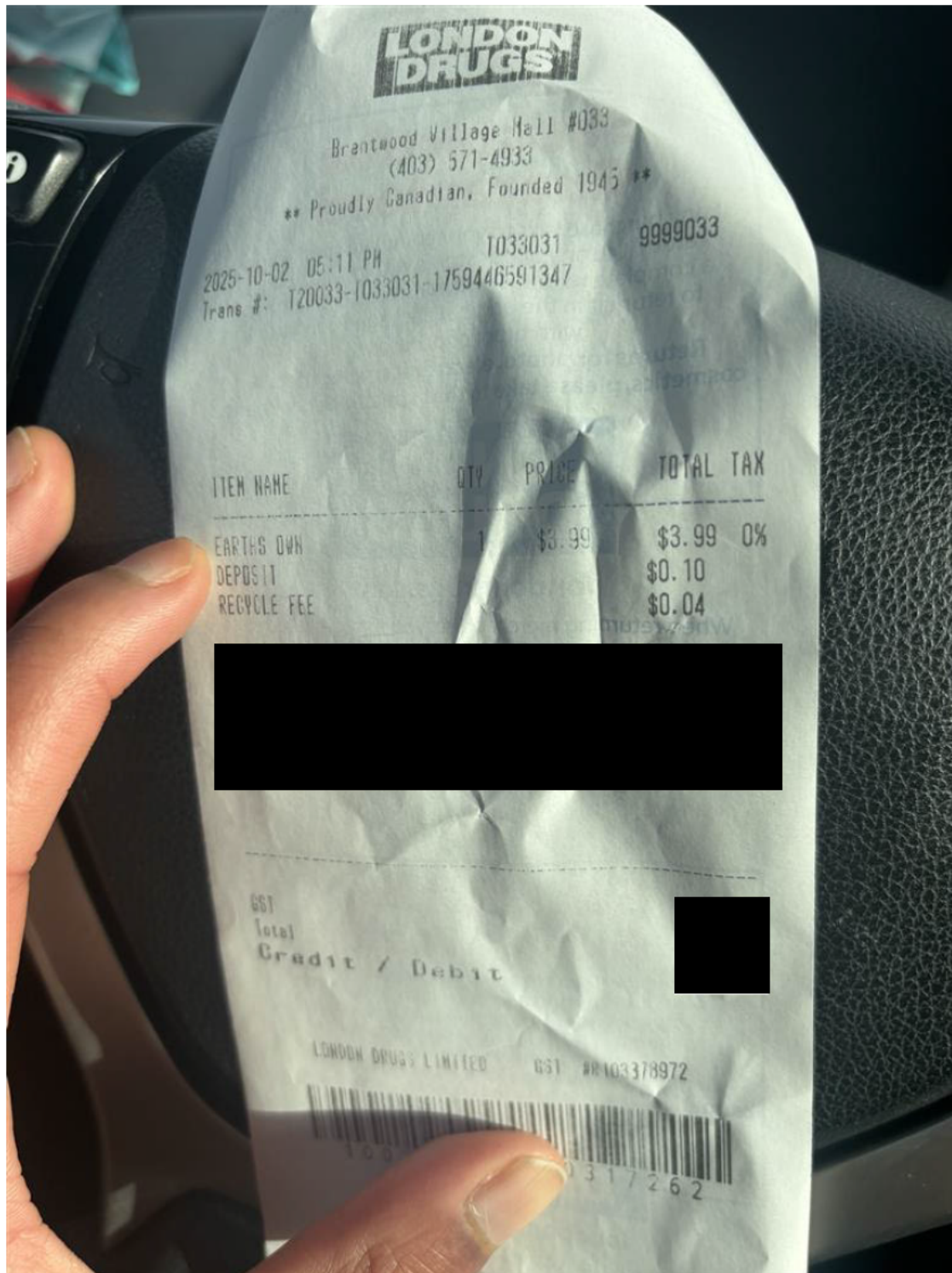
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
SE56536 - Staff Other Expenses Claim Form

Hosting: \$4.13

Receipt Description	School Outreach
Member Name	Samir Kayande
Claimant	Ghadia Hamim
Expense Category	Other



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