



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
009 - Calgary-Elbow - Samir Kayande
For Expenses Processed Jan 1 - Mar 31, 2026

	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 - \$		\$1567.42	\$3089.39
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$897.12	\$2217.14
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$8800	\$24200
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$223.64	\$453.89
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	960.0	2,640.0
Constituency Travel Staff (KM) - NF		0.0	176.0
Total Constituency Travel (KM) - NF	35,000.0	960.0	2,816.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		1.0
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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:

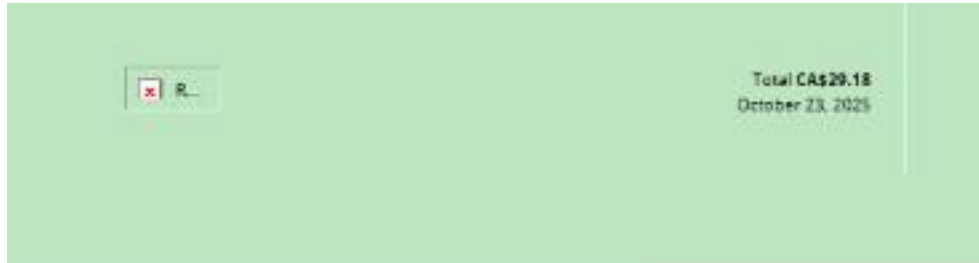
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME57295 - Members' Other Expenses Claim Form

Receipt Description	Uber 10.24
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel



Taxi, Bus travel -
\$27.97 + GST

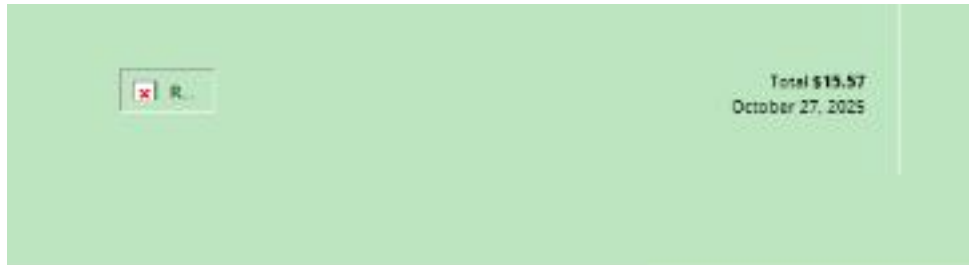
Total	CA\$29.18
<hr/>	
Trip fare	CA\$17.40
<hr/>	
Subtotal	CA\$17.40
Airport Recovery Surcharge	CA\$5.00
Booking Fee <input type="checkbox"/>	CA\$1.32
GST	CA\$1.21
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
Tip	CA\$3.80
<hr/>	

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
ME57295 - Members' Other Expenses Claim Form

Receipt Description	Uber 10.27
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel



Taxi, Bus travel -
 \$14.92 + GST

Total \$15.57

Trip fare	\$11.05
<hr/>	
Subtotal	\$11.05
Booking Fee <input type="checkbox"/>	\$1.42
GST	\$0.65
TNC fee recovery surcharge <input type="checkbox"/>	\$0.45
Tip	\$2.00

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
ME57459 - Members' Other Expenses Claim Form

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

Taxi, Bus travel - \$95.03 + GST



Passenger
Samir Kayande

From

CALGARY - 304 35 AVE NE

To

**EDMONTON DOWNTOWN TICKET
OFFICE - 10014 104 ST**

Arrival date/time : Mon Dec 01, 2025 11:45

Journey: Calgary - 304 35 Ave NE / Edmonton Downtown Ticket Office - 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-1	

Section: Single 9A
Row: 9 Seat: A

HTNQBG

Travel Date / Time

Mon Dec 01, 2025 08:20

RED ARROW AB



HTNQBG-GNE6BV8T
Issued: Tue Nov 25, 2025 16:59

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](http://www.myebus.ca) || [Thompson Valley Charters https://tvcbus.ca/](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.

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
ME57459 - Members' Other Expenses Claim Form

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

Taxi, Bus travel - \$95.03 + GST



Passenger
 Samir Kayande

From

**EDMONTON DOWNTOWN TICKET
 OFFICE - 10014 104 ST**

To

CALGARY - 304 35 AVE NE

Arrival date/time : Thu Dec 04, 2025 19:35

Journey: Edmonton Downtown Ticket Office - 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-1

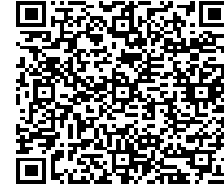
**Section: Single 2A
 Row: 2 Seat: A**

VVT5LB

Travel Date / Time

Thu Dec 04, 2025 16:30

RED ARROW AB



VVT5LB-GNE6BV8T
 Issued: Tue Nov 25, 2025 16:59

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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 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

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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.

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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 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.

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 20, 2025
7:50 p.m.



Taxi, Bus travel - \$11.50 + GST



Thanks for tipping, Samir

We hope you enjoyed your ride this evening.



Total	\$11.98
Trip fare	\$6.96
Booking Fee <input type="checkbox"/>	\$2.09
GST	\$0.48
TNC fee recovery surcharge <input type="checkbox"/>	\$0.45
Tip	\$2.00

Payments

 Visa **** [REDACTED] 11/21/25 6:50 a.m.	\$9.90
 Visa **** [REDACTED] 11/21/25 2:17 p.m.	\$2.00



Legislative Assembly of Alberta
ME57119 - Members' Other Expenses Claim Form

Receipt Description	Uber 11.24
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

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

Taxi, Bus travel - \$37.78 + GST

Nov 24, 2025
7:33 a.m.

**Thanks for riding,
Samir**

We hope you enjoyed your ride this morning.

Right-click or tap and hold here to

Total

\$39.67

Trip fare	\$35.24
Booking Fee	\$2.09
GST	\$1.89
TNC fee recovery surcharge	\$0.45



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
ME57119 - Members' Other Expenses Claim Form

Receipt Description	Uber 11.27
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Total Taxi, Bus travel -
\$12.33 + GST **\$12.85**

Trip fare	\$7.79
Booking Fee 	\$2.09
GST	\$0.52
TNC fee recovery surcharge 	\$0.45
Tip	\$2.00

Payments

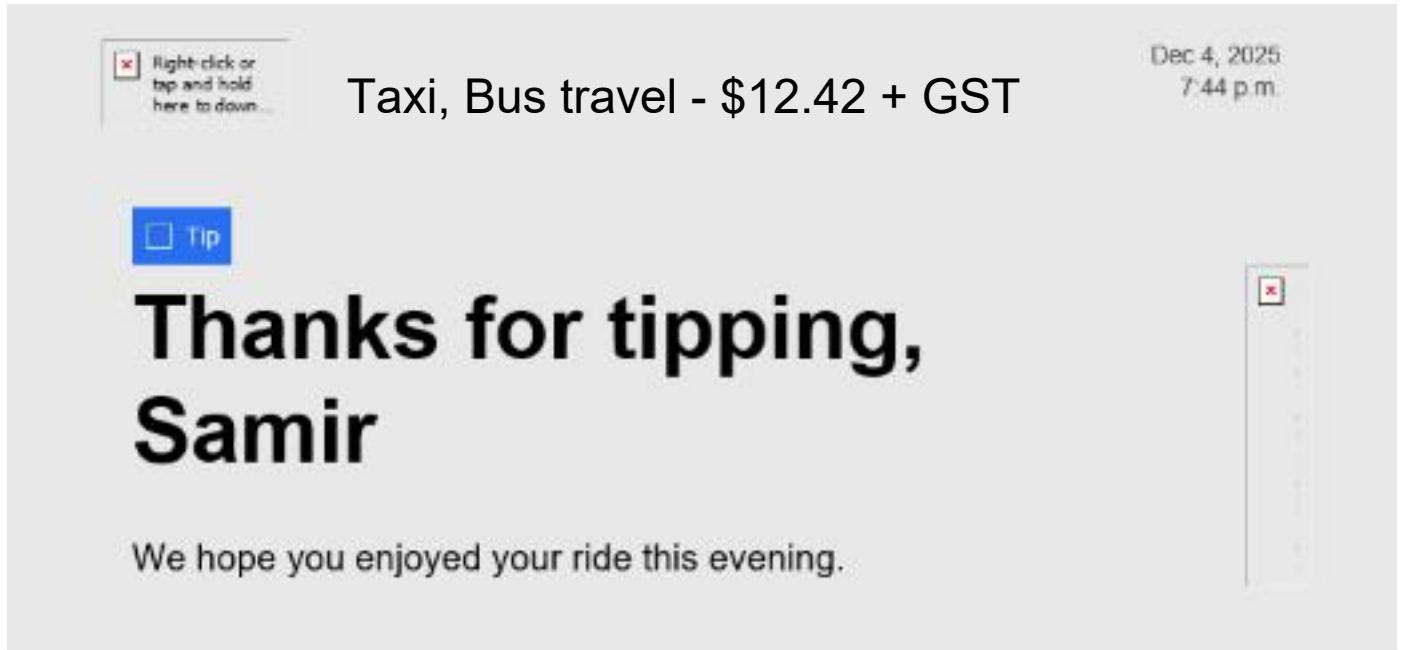
 Visa  11/27/25 10:53 p.m.	\$12.85
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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME57389 - Members' Other Expenses Claim Form

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



Total	\$12.94
<hr/>	
Trip fare	\$7.88
Booking Fee <input type="checkbox"/>	\$2.09
GST	\$0.52
TNC fee recovery surcharge <input type="checkbox"/>	\$0.45
Tip	\$2.00
<hr/>	

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
ME57020 - Members' Other Expenses Claim Form

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



Taxi, Bus travel - \$95.03 + GST

RL6F9U

Passenger
 Samir Kayande

Travel Date / Time
 Mon Nov 17, 2025 08:20

From
CALGARY - 304 35 AVE NE
 To
EDMONTON - 10014 104 ST

RED ARROW AB

Arrival date/time: : Mon Nov 17, 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



RL6F9U-MZW2ZQW7
 Issued: Thu Nov 13, 2025 17:48

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
ME57020 - Members' Other Expenses Claim Form

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

red arrow Taxi, Bus travel - \$95.03 + GST

DDSGTU

Passenger
 Samir Kayande

Travel Date / Time
 Thu Nov 20, 2025 16:30

From
EDMONTON - 10014 104 ST
 To
CALGARY - 304 35 AVE NE

RED ARROW AB

Arrival date/time: : Thu Nov 20, 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
Row: 12 Seat: C



DDSGTU-MZW2ZQW7
 Issued: Thu Nov 13, 2025 17:48

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
ME57020 - Members' Other Expenses Claim Form

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

red arrow Taxi, Bus travel - \$95.03 + GST

RL6F9U

Passenger
 Samir Kayande

Travel Date / Time
 Mon Nov 17, 2025 08:20

From
CALGARY - 304 35 AVE NE
 To
EDMONTON - 10014 104 ST

RED ARROW AB

Arrival date/time: : Mon Nov 17, 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



RL6F9U-MZW2ZQW7
 Issued: Thu Nov 13, 2025 17:48

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
ME57020 - Members' Other Expenses Claim Form

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



Taxi, Bus travel - \$95.03 + GST

DDSGTU

Passenger
 Samir Kayande

Travel Date / Time
 Thu Nov 20, 2025 16:30

From
EDMONTON - 10014 104 ST
 To
CALGARY - 304 35 AVE NE

RED ARROW AB

Arrival date/time: : Thu Nov 20, 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
Row: 12 Seat: C



DDSGTU-MZW2ZQW7
 Issued: Thu Nov 13, 2025 17:48

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
ME57239 - Members' Other Expenses Claim Form

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

✖ Right-click or tap and hold

Taxi, Bus travel - \$11.71 + GST

Dec 1, 2025
7:51 a.m.

Tip

Thanks for tipping, Samir

✖

We hope you enjoyed your ride this morning.

Total	\$12.20
<hr/>	
Trip fare	\$7.11
Booking Fee <input type="checkbox"/>	\$2.09
GST	\$0.49
TNC fee recovery surcharge <input type="checkbox"/>	\$0.45
Tip	\$2.00
Wait Time <input type="checkbox"/>	\$0.06
<hr/>	

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
ME58346 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$95.03 + GST

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

Confirmation from Reservations

THIS IS YOUR RECEIPT, NOT YOUR TICKET - YOUR TICKET IS ATTACHED IN PDF FORM BELOW.

Transaction: WHZ4BLL8

Customer #: 285-721-426

Total paid: \$ 199.56

TICKET: FT4U48

Passenger: Samir Kayande

Email: calgary.elbow@assembly.ab.ca

Fare: Adult

Class: Flex

Departs: Tue Feb 24, 2026 08:00

Arrives: Tue Feb 24, 2026 11:55

From: Calgary Downtown Ticket Office 606 5 Ave SW

To: Edmonton Downtown Ticket Office - 10014 104 St

Brand: Red Arrow AB

Want to change the ticket? [Click here](#)

Where's my bus? [Click here](#)

Thanks for riding with us, you will earn 159 when your ticket is redeemed on your trip

Price: \$ 79.50

Discounts: \$ 0.00

Fees: \$ 15.53

Special requests: \$ 0.00

Taxes: \$ 4.75

Total: \$ 99.78

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
ME58346 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$95.03 + GST

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

TICKET: W7756X

Passenger: Samir Kayande

Email: calgary.elbow@assembly.ab.ca

Fare: Adult

Class: Flex

Departs: Thu Feb 26, 2026 16:30

Arrives: Thu Feb 26, 2026 20:05

From: Edmonton Downtown Ticket Office - 10014 104 St

To: Calgary Downtown Ticket Office 606 5 Ave SW

Brand: Red Arrow AB

Price: \$ 79.50

Discounts: \$ 0.00

Fees: \$ 15.53

Special requests: \$ 0.00

Want to change the ticket? [Click here](#)

Taxes: \$ 4.75

Where's my bus? [Click here](#)

Total: \$ 99.78

Thanks for riding with us, you will earn 159 when your ticket is redeemed on your trip

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
ME58350 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$3.81 + GST

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

Purchase Details



My Fare



Adult 1x \$4.00

Adult
Single
Ticket

Ticket IDs:
CHLEXZ3BUSA

Total: \$4.00

Payment Info

Merchant name: Masabi on behalf of Calgary Transit
Merchant Online Address: <http://www.calgarytransit.com/>
Account ID: [REDACTED]
Purchase ID: [REDACTED]
Purchase Date: 2026-02-12, 10:45 a.m.
Authorization Code: [REDACTED]
UTR Number: MROAQSBCHHB6GBO
Name on Card: Samir Kayande
Card Type: MasterCard

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
ME58350 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$3.81 + GST

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



My Fare



Adult 1x \$4.00
 Adult
 Single
 Ticket
 Ticket IDs:
 CHLHIYZBUSN

Total: \$4.00

Payment Info

Merchant name: Masabi on behalf of Calgary Transit
Merchant Online Address: <http://www.calgarytransit.com/>
Account ID: [REDACTED]
Purchase ID: [REDACTED]
Purchase Date: 2026-02-12, 1:56 p.m.
Authorization Code: [REDACTED]
UTR Number: MRXGFBDSXUTMU2G
Name on Card: Samir Kayande
Card Type: MasterCard
Card Number: *** [REDACTED]
Amount Charged: \$4.00

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
ME58351 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$15.47 + GST

Receipt Description	Uber 2.20.26
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel



Total

\$16.14

Trip fare	\$11.60
Booking Fee <input type="checkbox"/>	\$1.42
GST	\$0.67
TNC fee recovery surcharge <input type="checkbox"/>	\$0.45
Tip	\$2.00

Payments



Visa •• [REDACTED]
 2/10/26 4:24 p.m.

\$16.14



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
ME58751 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$190.06 + GST

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

Confirmation from Reservations

THIS IS YOUR RECEIPT, NOT YOUR TICKET - YOUR TICKET IS ATTACHED IN PDF FORM BELOW.

Transaction: N4TL4UDT

Customer #: 285-721-426

Total paid: \$ 199.56

TICKET: A2XJNR

Passenger: Samir Kayande

Email: calgary.elbow@assembly.ab.ca

Fare: Adult

Class: Flex

Departs: Mon Mar 16, 2026 08:00

Arrives: Mon Mar 16, 2026 11:55

From: Calgary Downtown Ticket Office 606 5 Ave SW

To: Edmonton Downtown Ticket Office - 10014 104 St

Brand: Red Arrow AB

Price: \$ 79.50

Discounts: \$ 0.00

Fees: \$ 15.53

Special requests: \$ 0.00

Taxes: \$ 4.75

Total: \$ 99.78

Want to change the ticket? [Click here](#)

Where's my bus? [Click here](#)

Thanks for riding with us, you will earn 159 when your ticket is redeemed on your trip

[Book Now](#)

[Book Now](#)

TICKET: LWJJTW

Passenger: Samir Kayande

Email: calgary.elbow@assembly.ab.ca

Fare: Adult

Class: Flex

Departs: Thu Mar 19, 2026 16:30

Arrives: Thu Mar 19, 2026 20:05

From: Edmonton Downtown Ticket Office - 10014 104 St

To: Calgary Downtown Ticket Office 606 5 Ave SW

Brand: Red Arrow AB

Price: \$ 79.50

Discounts: \$ 0.00

Fees: \$ 15.53

Special requests: \$ 0.00

Taxes: \$ 4.75

Total: \$ 99.78

Want to change the ticket? [Click here](#)

Where's my bus? [Click here](#)

Thanks for riding with us, you will earn 159 when your ticket is redeemed on your trip

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
ME58881 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.24 + GST

Receipt Description	3.12 Uber
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Total **\$10.84**

Trip fare \$10.30

Est. insurance and payments costs \$1.30

GST \$0.60

TNC fee recovery surcharge \$0.45

Promotion -\$1.81

Payments



Visa ●●● [REDACTED]
 3/13/26 7:29 a.m.

\$10.84

Want to switch your payment method?





Switch

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.

Total


Taxi, Bus Travel - \$12.30 + GST

\$12.91

Trip fare	\$10.25
Est. insurance and payments costs 	\$1.42
GST	\$0.61
TNC fee recovery surcharge 	\$0.45
Tip	\$2.00
Promotion	-\$1.82

Payments



Visa 
3/9/26 8:14 a.m.

\$12.91



Legislative Assembly of Alberta
ME59130 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$15.25 + GST

Receipt Description	Uber 3.16
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Total

\$15.91

Trip fare	\$11.50
Est. insurance and payments costs <input type="checkbox"/>	\$1.30
GST	\$0.66
TNC fee recovery surcharge <input type="checkbox"/>	\$0.45
Tip	\$2.00

Payments

<input checked="" type="checkbox"/> Right-click	Visa ●●●● [REDACTED] 3/16/26 7:56 a.m.	\$15.91
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Want to switch your payment method?

Switch

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
ME59130 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.64 + GST

Receipt Description	Uber 3.20
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Total

\$15.27

Trip fare	\$10.89
Est. insurance and payments costs <input type="checkbox"/>	\$1.30
GST	\$0.63
TNC fee recovery surcharge <input type="checkbox"/>	\$0.45
Tip	\$2.00

Payments

<input type="checkbox"/> Rigit-clc	Visa •••• [REDACTED] 3/20/26 7:08 a.m.	\$13.27
<input type="checkbox"/> Rigit-clc	Visa •••• [REDACTED] 3/21/26 11:08 a.m.	\$2.00

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
ME58907 - Members' Other Expenses Claim Form

Hosting - \$194.70 + GST

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

Confirmation from Reservations

THIS IS YOUR RECEIPT, NOT YOUR TICKET - YOUR TICKET IS ATTACHED IN PDF FORM BELOW.

Transaction: TB88QDWA

Customer #: 285-721-426

Total paid: \$ 204.44

TICKET: T5XWDU

Passenger: Samir Kayande
Email: calgary.elbow@assembly.ab.ca
Fare: Adult Price: \$ 79.50
Class: Flex Discounts: \$ 0.00
Departs: Mon Mar 23, 2026 08:00
Arrives: Mon Mar 23, 2026 11:55 Fees: \$ 17.85
From: Calgary Downtown Ticket Office 606 5 Ave SW
To: Edmonton Downtown Ticket Office - 10014 104 St
Brand: Red Arrow AB Special requests: \$ 0.00

Want to change the ticket? [Click here](#)
 Taxes: \$ 4.87

Where's my bus? [Click here](#)
 Thanks for riding with us, you will earn 159 when your ticket is redeemed on your trip
Total: \$ 102.22

TICKET: O7Q9C2

Passenger: Samir Kayande
Email: calgary.elbow@assembly.ab.ca
Fare: Adult Price: \$ 79.50
Class: Flex Discounts: \$ 0.00
Departs: Thu Mar 26, 2026 16:30
Arrives: Thu Mar 26, 2026 20:05 Fees: \$ 17.85
From: Edmonton Downtown Ticket Office - 10014 104 St
To: Calgary Downtown Ticket Office 606 5 Ave SW Special requests: \$ 0.00
Brand: Red Arrow AB

Want to change the ticket? [Click here](#)
 Taxes: \$ 4.87

Where's my bus? [Click here](#)
 Thanks for riding with us, you will earn 159 when your ticket is redeemed on your trip
Total: \$ 102.22

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
ME58490 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$190.06 + GST

Receipt Description	Red Arrow Bus Tickets March 9-12
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Confirmation from Reservations

THIS IS YOUR RECEIPT, NOT YOUR TICKET - YOUR TICKET IS ATTACHED IN PDF FORM BELOW.

Transaction: 7PD3BUMT

Customer #: 285-721-426

Total paid: \$ 199.56

TICKET: VTHS58

Passenger: Samir Kayande
Email: calgary.elbow@assembly.ab.ca
Fare: Adult Price: \$ 79.50
Class: Flex Discounts: \$ 0.00
Departs: Mon Mar 09, 2026 08:00
Arrives: Mon Mar 09, 2026 11:55 Fees: \$ 15.53
From: Calgary Downtown Ticket Office 606 5 Ave SW
To: Edmonton Downtown Ticket Office - 10014 104 St
Brand: Red Arrow AB Special requests: \$ 0.00

Want to change the ticket? [Click here](#) Taxes: \$ 4.75

Where's my bus? [Click here](#) **Total: \$ 99.78**

Thanks for riding with us, you will earn 159 when your ticket is redeemed on your trip

TICKET: H6MGLT

Passenger: Samir Kayande
Email: calgary.elbow@assembly.ab.ca
Fare: Adult Price: \$ 79.50
Class: Flex Discounts: \$ 0.00
Departs: Thu Mar 12, 2026 16:30
Arrives: Thu Mar 12, 2026 20:05 Fees: \$ 15.53
From: Edmonton Downtown Ticket Office - 10014 104 St
To: Calgary Downtown Ticket Office 606 5 Ave SW Special requests: \$ 0.00
Brand: Red Arrow AB

Want to change the ticket? [Click here](#) Taxes: \$ 4.75

Where's my bus? [Click here](#) **Total: \$ 99.78**

Thanks for riding with us, you will earn 159 when your ticket is redeemed on your trip

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
ME58582 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.40 + GST

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

Total **\$15.02**

Trip fare	\$10.53
Est. insurance and payments costs	\$1.42
GST	\$0.62
TNC fee recovery surcharge	\$0.45
Tip	\$2.00

Payments

Visa ••••	\$15.02
2/24/26 7:53 a.m.	

Want to switch your payment method?

[Switch](#)

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
ME58582 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$13.81 + GST

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

Total **\$14.40**

Trip fare	\$9.93
Est. insurance and payments costs <input type="checkbox"/>	\$1.42
GST	\$0.59
TNC fee recovery surcharge <input type="checkbox"/>	\$0.45
Tip	\$2.00
Wait Time <input type="checkbox"/>	\$0.01

Payments

<input checked="" type="checkbox"/> Rg ht- clc	Visa ... [REDACTED] 2/27/26 7:13 a.m.	\$12.40
<input checked="" type="checkbox"/> Rg ht- clc	Visa ... [REDACTED] 2/27/26 2:52 p.m.	\$2.00

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

MP57759 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57759
Description	November 2025 - Per-Diems
Claimant	Samir Kayande
Employee Number	[REDACTED]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	January 5, 2026
Date Received	January 6, 2026
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
20829	Nov 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20830	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20831	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20832	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20833	Nov 17, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20834	Nov 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20835	Nov 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20836	Nov 20, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20837	Nov 24, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20838	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20839	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20840	Nov 27, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							581.89	29.11	611.00

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

MP57760 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57760
Description	December 2025 - Per-Diems
Claimant	Samir Kayande
Employee Number	[REDACTED]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	January 5, 2026
Date Received	January 6, 2026
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
20841	Dec 1, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20842	Dec 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20843	Dec 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20844	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							185.71	9.29	195.00

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

MP58808 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58808
Description	February 2026 - Per-Diems
Claimant	Samir Kayande
Employee Number	[REDACTED]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	March 10, 2026
Date Received	March 11, 2026
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
21615	Feb 24, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21616	Feb 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21617	Feb 26, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							129.52	6.48	136.00

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

MR57758 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57758
Description	November and December Temp Accomodation
Claimant	Samir Kayande
Employee Number	[REDACTED]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	January 5, 2026
Date Received	January 6, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	2200.00
November	2025	2200.00
	Grand Total	4400.00

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

MR58353 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58353
Description	January Accommodation
Claimant	Samir Kayande
Employee Number	[REDACTED]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	February 19, 2026
Date Received	February 23, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	2200.00
	Grand Total	2200.00

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

MR58804 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58804
Description	Feb Temp Accommodation
Claimant	Samir Kayande
Employee Number	[REDACTED]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	March 10, 2026
Date Received	March 11, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	2200.00
	Grand Total	2200.00

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
SE57946 - Staff Other Expenses Claim Form

Receipt Description	Coffee for Calgary School Representatives
Member Name	Samir Kayande
Claimant	Bethany Greidanus
Expense Category	Other



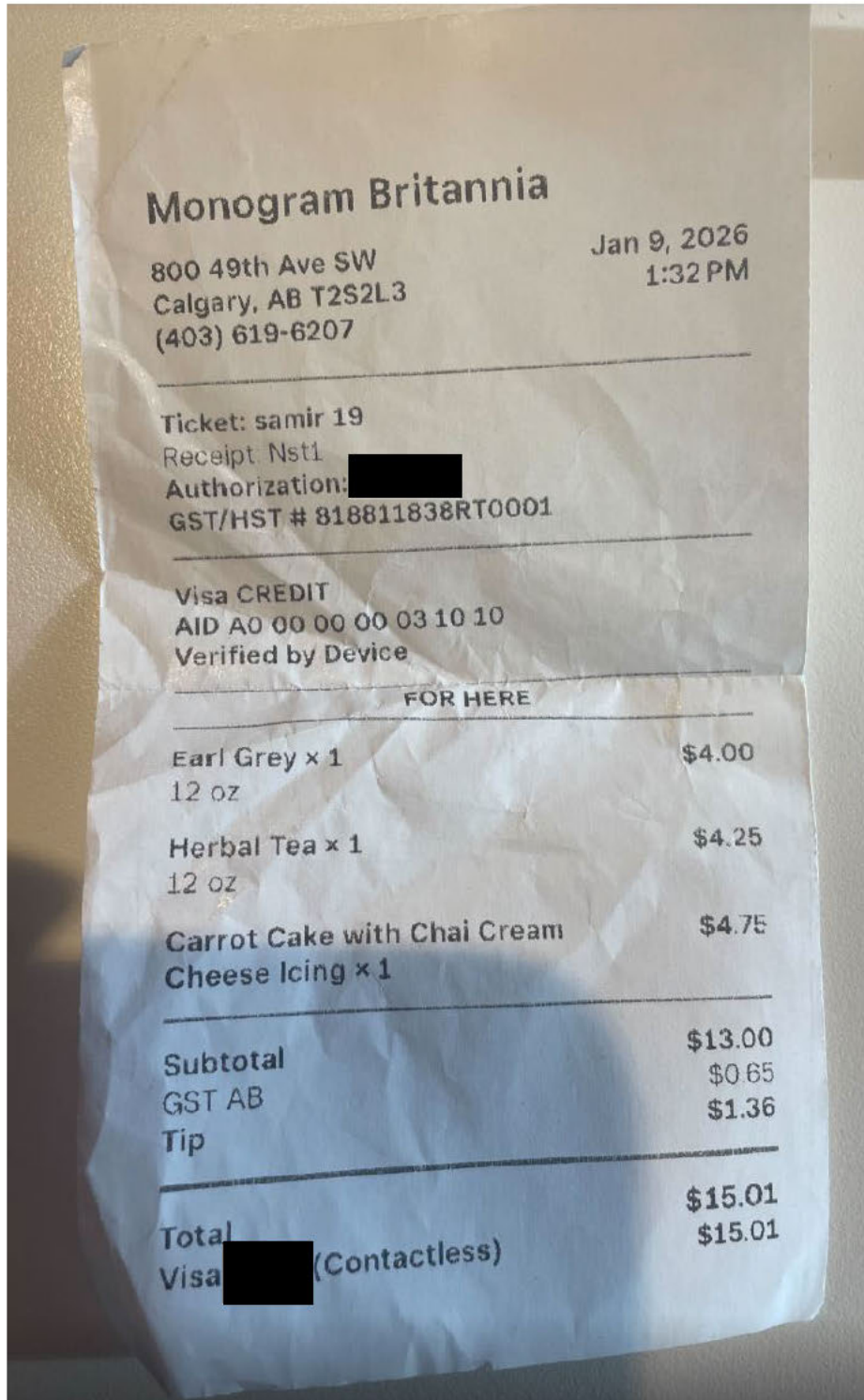
Hosting - \$14.59 + GST

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
ME57948 - Members' Other Expenses Claim Form

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



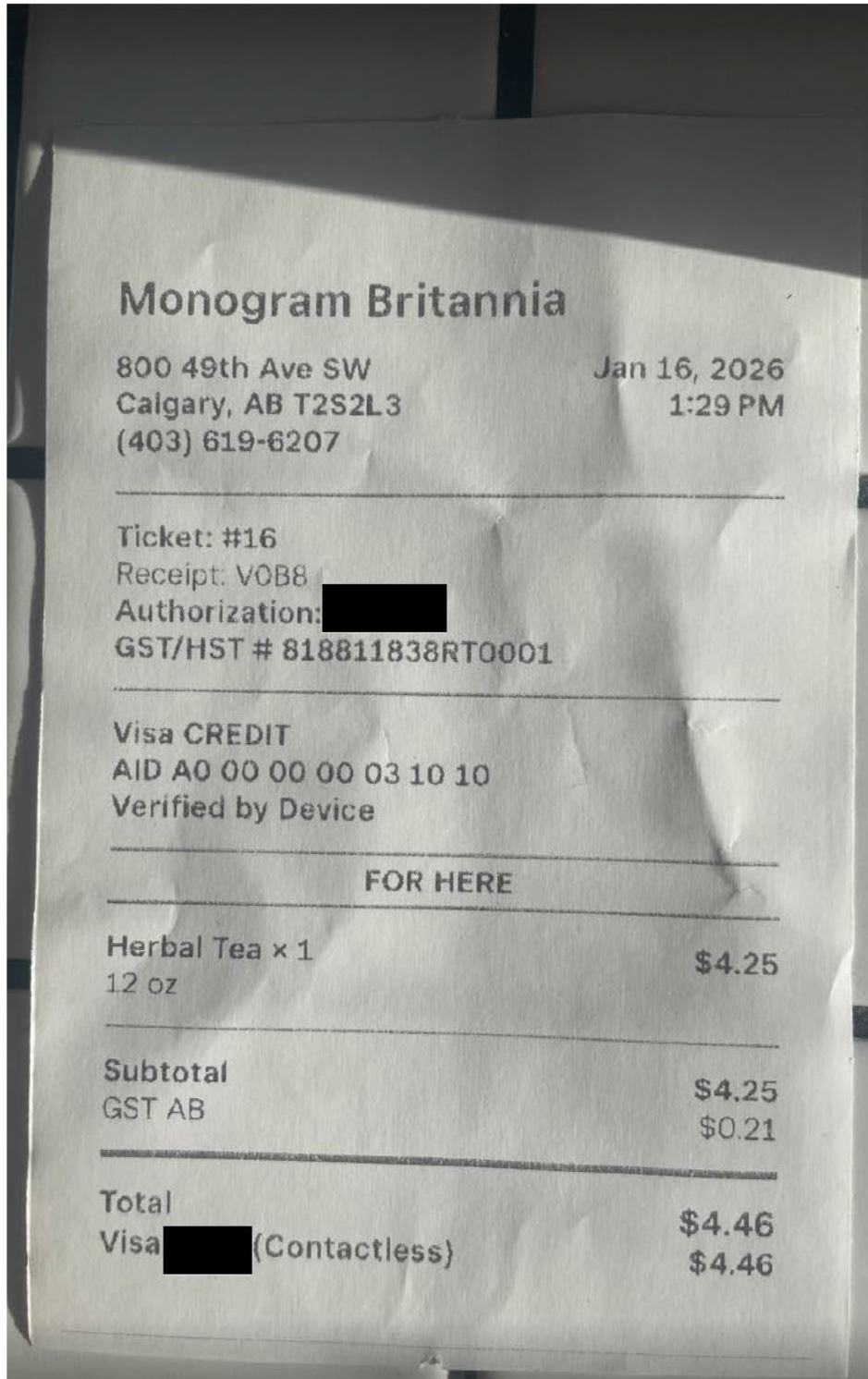
Hosting - \$14.36 + GST

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
ME57948 - Members' Other Expenses Claim Form

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



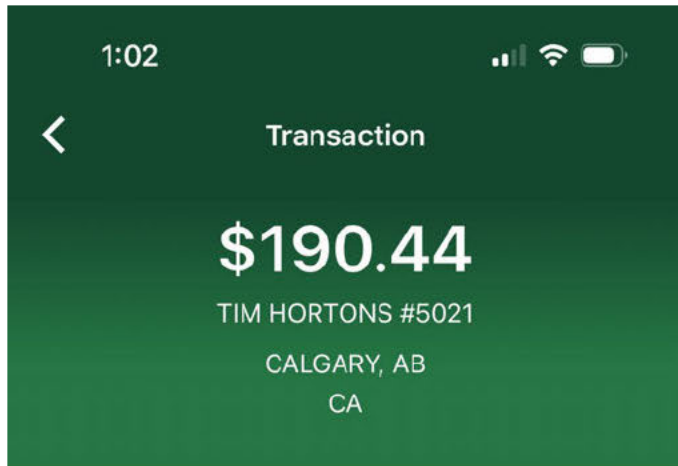
Hosting - \$4.25 + GST

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
SE57768 - Staff Other Expenses Claim Form

Receipt Description	Timbits
Member Name	Samir Kayande
Claimant	Ghadia Hamim
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - N/A



Hosting - \$190.44

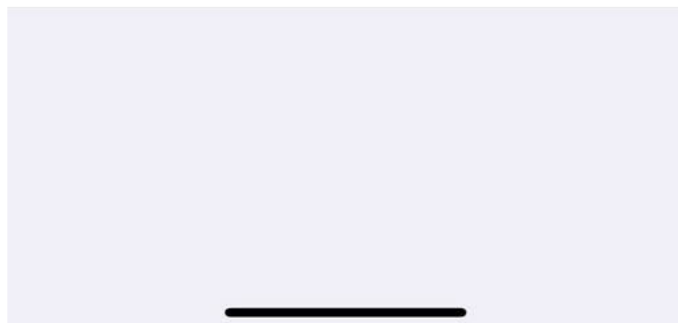
Transaction Date	Dec 16, 2025
Posted Date	Dec 17, 2025
Card #	██████████ ***** ██████████

Set up a TD Payment Plan

A transaction is eligible for a TD Payment Plan for a limited time. Offer may be withdrawn at any time. Conditions apply. >

Dispute a Transaction

If you have concerns about a transaction, we can help. >



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.