LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
009 - Calgary-Elbow - Samir Kayande
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$1351.49	$1351.49
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1879.01	$1879.01
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6600	$6600
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$36.28	$36.28
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	720.0	720.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	35,000.0	720.0	720.0
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	-	1.0	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

ME60080 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $108.37 + GST

Receipt Description	Red Arrow Trips 04.20 & 04.23
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

red arrow

XUDPNF

Passenger
Samir Kayande

Travel Date / Time
Mon Apr 20, 2026 08:00

RED ARROW AB

From
CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

To
EDMONTON DOWNTOWN TICKET OFFICE - 10014 104 ST

Arrival date/time: : Mon Apr 20, 2026 11:55

Journey: Calgary Downtown Ticket Office 606 5 Ave SW / Edmonton Downtown Ticket Office - 10014 104 St

ADULT - FLEX - ROUND TRIP

Ages 18

Fare:	$	79.50	CAD
Fees:	$	28.87	CAD
Other fees:	$	0.00	CAD
Taxes:	$	5.42	CAD
Total:	**$**	**113.79**	**CAD**

Payments: creditCard
SSR Codes: BAGS-2

Seat: 5A

XUDPNF-BE2SCWCS
Issued: Wed Apr 15, 2026 17:16

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus or their affiliated entities shall be expressly limited to a refund in the form of a voucher 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)Extra luggage purchases are non refundable.

Passengers are responsible for carrying all essential items in their carry on baggage, including travel documents, identification, medication, cash, and high value items. High value items include, but are not limited to, electronics, laptops, cameras, jewelry, and other valuables.
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)Extra luggage purchases are non refundable
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 Extra luggage purchases are non refundable
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 ||

CHANGE AND CANCELLATION POLICY:
Flex Fare can be canceled or changed with at least 24 hours notice for a $20 fee, and any difference in fare. Only one change per ticket allowed. No changes or cancellations allowed within 24 hours. ||Basic fares NO changes or cancellations and are NON REFUNDABLE.
|| Tickets are non-transferable. || Failure to provide proper ID or being denied boarding for any reason results in a forfeit of fare. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus: 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.

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

ME60080 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $108.37 + GST

Receipt Description	Red Arrow Trips 04.20 & 04.23
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

red arrow

M525X3

Passenger
Samir Kayande

Travel Date / Time
Thu Apr 23, 2026 16:30

RED ARROW AB

From
EDMONTON DOWNTOWN TICKET OFFICE - 10014 104 ST

To
CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

Arrival date/time: : Thu Apr 23, 2026 20:05

Journey: Edmonton Downtown Ticket Office - 10014 104 St / Calgary Downtown Ticket Office 606 5 Ave SW

ADULT - FLEX - ROUND TRIP

Ages 18

Fare:	$	79.50	CAD
Fees:	$	28.87	CAD
Other fees:	$	0.00	CAD
Taxes:	$	5.42	CAD
Total:	**$**	**113.79**	**CAD**
Payments:	creditCard		

SSR Codes: BAGS-2

Seat: 9A

M525X3-BE2SCWCS
Issued: Wed Apr 15, 2026 17:16

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CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

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Legislative Assembly of Alberta

ME60080 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $15.05 + GST

Receipt Description	Uber Trip (1)
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Total $15.70

Trip fare	$11.30
Est. insurance and payments costs	$1.30
GST	$0.65
TNC fee recovery surcharge	$0.45
Tip	$2.00

Payments

Rig ht- clic

Visa •••[redacted]
4/20/26 8:39 a.m.

$15.70

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

ME60080 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $28.30 + GST

Receipt Description	Uber Trip (2)
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Total $29.57

Trip fare	$21.73
Est. insurance and payments costs	$3.12
GST	$1.27
TNC fee recovery surcharge	$0.45
Tip	$3.00

Payments

Rig ht- clic

Visa ••[redacted] $29.57

4/20/26 10:08 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
ME60080 - Members' Other Expenses Claim Form
Taxi, Bus Travel - $14.60 + GST

Receipt Description	Uber 04.23
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Total $15.23

Trip fare	$10.85
Est. insurance and payments costs	$1.30
GST	$0.63
TNC fee recovery surcharge	$0.45
Tip	$2.00

Payments

Rig ht- clic Visa [redacted] $15.23
4/23/26 8:17 p.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

ME59993 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $25.99 + GST

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

Total $27.14

Trip fare	$16.18
Airport Recovery Surcharge	$4.50
Est. insurance and payments costs	$1.86
GST	$1.15
TNC fee recovery surcharge	$0.45
Tip	$3.00

Payments

Rig ht- clic

Visa [redacted] $27.14

4/13/26 6:02 a.m.

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

ME59993 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $54.51 + GST

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

Total	**$56.94**
Trip fare	$38.91
Airport drop-off fee / Airport pick-up fee	$4.00
Est. insurance and payments costs	$5.60
GST	$2.43
Tip	$6.00

Payments

Rig ht- clic

Visa [redacted] $56.94

4/13/26 9:10 a.m.

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
ME59993 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $15.37 + GST

Receipt Description	Uber 04.16
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Total $16.04

Trip fare	$11.19
Est. insurance and payments costs	$1.30
GST	$0.67
TNC fee recovery surcharge	$0.45
Tip	$2.00
Wait Time	$0.43

Payments

Rig ht- clic

Visa [redacted] $16.04
4/16/26 9:21 p.m.

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

ME59124 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $194.74 + GST

Receipt Description	Red Arrow 03.30 & 04.02
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: SVF5T3ZM

Customer #: 285-721-426

Total paid: $ 204.48

TICKET: XXKUQ9

Passenger: Samir Kayande
Email: calgary.elbow@assembly.ab.ca
Fare: Adult
Class: Flex
Departs: Mon Mar 30, 2026 08:00
Arrives: Mon Mar 30, 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:	$ 17.87
Special requests:	$ 0.00
Taxes:	$ 4.87
Total:	**$ 102.24**

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

TICKET: NMTPPF

Passenger: Samir Kayande
Email: calgary.elbow@assembly.ab.ca
Fare: Adult
Class: Flex
Departs: Thu Apr 02, 2026 16:30
Arrives: Thu Apr 02, 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:	$ 17.87
Special requests:	$ 0.00
Taxes:	$ 4.87
Total:	**$ 102.24**

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

ME59124 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $15.85 + GST

Receipt Description	Uber Trip 03.30
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Total $16.54

Trip fare	$12.10
Est. insurance and payments costs	$1.30
GST	$0.69
TNC fee recovery surcharge	$0.45
Tip	$2.00

Payments

Visa [redacted] $16.54
3/30/26 7:44 a.m.

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
ME59124 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $14.79 + GST

Receipt Description	Uber 04.02
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Tip

Thanks for tipping, Samir

We hope you enjoyed your ride this evening.

Total	**$15.43**
Trip fare	$11.04
Est. insurance and payments costs	$1.30
GST	$0.64
TNC fee recovery surcharge	$0.45
Tip	$2.00

Payments

Visa [redacted] $15.43
4/2/26 8:43 p.m.

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

ME59361 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $15.45 + GST

Receipt Description	03.23 Uber Trip
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Total $16.12

Trip fare	$11.70
Est. insurance and payments costs	$1.30
GST	$0.67
TNC fee recovery surcharge	$0.45
Tip	$2.00

Payments

Rig ht- clic

Visa [redacted] $16.12

3/23/26 8:05 a.m.

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
ME59361 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $16.67 + GST

Receipt Description	03.27 Uber
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Total $17.40

Trip fare	$12.92
Est. insurance and payments costs	$1.30
GST	$0.73
TNC fee recovery surcharge	$0.45
Tip	$2.00

Payments

Visa [redacted] 3/27/26 3:06 a.m.	$15.40
Visa [redacted] 3/27/26 9:03 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

ME60206 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $96.70 + GST

Receipt Description	Red Arrow Trip 04.16
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

red arrow

JT99DT

Passenger
Samir Kayande

Travel Date / Time
Thu Apr 16, 2026 12:00

RED ARROW AB

From
EDMONTON DOWNTOWN TICKET OFFICE - 10014 104 ST

To
CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

Arrival date/time: : Thu Apr 16, 2026 16:05

Journey: Edmonton Downtown Ticket Office - 10014 104 St / Calgary Downtown Ticket Office 606 5 Ave SW

ADULT - FLEX - ONE WAY

Ages 18

Fare:	$	79.50	CAD
Fees:	$	17.20	CAD
Other fees:	$	0.00	CAD
Taxes:	$	4.83	CAD
Total:	**$**	**101.53**	**CAD**
Payments:	creditCard		

SSR Codes: BAGS-2

Seat: 10A

JT99DT-895ZRSGH
Issued: Fri Apr 10, 2026 17:51

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 in the form of a voucher of the purchase price paid for this ticket.
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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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Legislative Assembly of Alberta

ME60206 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow Trip 04.16
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

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!

Flex Fare gives you added peace of mind and flexibility when your plans change. With Flex Fare, you can modify or cancel your booking up to 24 hours before departure. Refunds and changes are permitted for a fee, making it the ideal option when you want flexibility without committing to a fully restrictive ticket.

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

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

Legislative Assembly of Alberta
ME60630 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $13.51 + GST

Receipt Description	Uber 05.25
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

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

May 25, 2026
3:44 p.m.

Thanks for riding, Samir

We hope you enjoyed your ride this afternoon.

Total $14.19

Trip fare	$11.47
Est. insurance and payments costs	$1.30
GST	$0.68
TNC fee recovery surcharge	$0.45
Wait Time	$0.29

Payments

Visa ••••[redacted] $14.19
5/26/26 2:44 a.m.

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

ME60630 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $96.90 + GST

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

red arrow

[redacted]

Passenger
Samir Kayande

Travel Date / Time
Mon May 25, 2026 16:30

RED ARROW AB

From
CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

To
EDMONTON DOWNTOWN TICKET OFFICE - 10014 104 ST

Arrival date/time: : Mon May 25, 2026 20:10

Journey: Calgary Downtown Ticket Office 606 5 Ave SW / Edmonton Downtown Ticket Office - 10014 104 St

ADULT - FLEX - ONE WAY

Ages 18

Fare:	$	79.50	CAD
Fees:	$	17.40	CAD
Other fees:	$	0.00	CAD
Taxes:	$	4.84	CAD
Total:	**$**	**101.74**	**CAD**
Payments:	creditCard		

SSR Codes: BAGS-1

Seat: 7A

Z6FCW9-KDETH3MW
Issued: Wed May 20, 2026 13:12

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus or their affiliated entities shall be expressly limited to a refund in the form of a voucher 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)Extra luggage purchases are non refundable.

Passengers are responsible for carrying all essential items in their carry on baggage, including travel documents, identification, medication, cash, and high value items. High value items include, but are not limited to, electronics, laptops, cameras, jewelry, and other valuables.
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)Extra luggage purchases are non refundable
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 Extra luggage purchases are non refundable
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 ||

CHANGE AND CANCELLATION POLICY:
Flex Fare can be canceled or changed with at least 24 hours notice for a $20 fee, and any difference in fare. Only one change per ticket allowed. No changes or cancellations allowed within 24 hours. ||Basic fares NO changes or cancellations and are NON REFUNDABLE.
|| Tickets are non-transferable. || Failure to provide proper ID or being denied boarding for any reason results in a forfeit of fare. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus: 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.

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

Taxi, Bus Travel - $34.85 + GST

Receipt Description	Uber 05.26
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Total $36.36

Trip fare	$25.06
Airport drop-off fee / Airport pick-up fee	$4.25
Est. insurance and payments costs	$0.50
GST	$1.51
Per-Trip Fee	$0.30
Tip	$4.74

Payments

Rig ht- clic

Visa ••••[redacted] $36.36
5/26/26 9:26 p.m.

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

ME60630 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $37.99 + GST

Receipt Description	Taxi 05.26 from YYC Airport
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel


ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #: 10391 Taxi#1032
MID: 8396353
Ref#: 00000003
Batch #: 269 SEQ: 269001001003
05/26/26 22:56:17
Invoice No.:3
APPR CODE:[redacted]
VISA
**** **** ****[redacted] **/**

AMOUNT $ 36.10
TIP $ 3.61
TOTAL $ 39.71

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

Visa CREDIT
AID: A0000000031010
TTQ: 32A04000

CARDHOLDER ACKNOWLEDGES
ECEIPT OF GOODS AND/OR
S IN THE AMOUNT OF THE
AL SHOWN ABOVE

** MERCHANT COPY **

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

ME60536 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $10.68 + GST

Receipt Description	Uber 05.11
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Total $11.31

Trip fare	$10.94
Est. insurance and payments costs	$1.30
GST	$0.63
TNC fee recovery surcharge	$0.45
Tip	$1.80
Promotion	-$3.81

Payments

Rig ht- clic

Visa ••••[redacted] $11.31

5/11/26 7:52 a.m.

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

ME60536 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $9.99 + GST

Receipt Description	Uber 05.14
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Total	**$10.63**
Trip fare	$11.09
Est. insurance and payments costs	$1.30
GST	$0.64
TNC fee recovery surcharge	$0.45
Tip	$1.00
Promotion	-$3.85

Payments

Rig ht- clic

Visa •••• [redacted]
5/14/26 8:38 p.m.

$10.63

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

ME60536 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $96.63 + GST

Receipt Description	Red Arrow Trip May 11
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

red arrow

[redacted]

Passenger
Samir Kayande

Travel Date / Time
Mon May 11, 2026 08:00

RED ARROW AB

From
CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

To
EDMONTON DOWNTOWN TICKET OFFICE - 10014 104 ST

Arrival date/time: : Mon May 11, 2026 11:55

Journey: Calgary Downtown Ticket Office 606 5 Ave SW / Edmonton Downtown Ticket Office - 10014 104 St

ADULT - FLEX - ONE WAY

Ages 18

Fare:	$	79.50	CAD
Fees:	$	17.13	CAD
Other fees:	$	0.00	CAD
Taxes:	$	4.83	CAD
Total:	**$**	**101.46**	**CAD**
Payments:	creditCard		

SSR Codes: BAGS-1

Seat: 5A

V9MQ4W-7AXAN83C
Issued: Thu May 07, 2026 14:20

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 in the form of a voucher of the purchase price paid for this ticket.
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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)Extra luggage purchases are non refundable.

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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.

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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

ME60536 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $98.71 + GST

Receipt Description	Red Arrow Trip May 14
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

red arrow

[redacted]

Passenger
Samir Kayande

Travel Date / Time
Thu May 14, 2026 16:30

RED ARROW AB

From
EDMONTON DOWNTOWN TICKET OFFICE - 10014 104 ST

To
CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

Arrival date/time: : Thu May 14, 2026 20:05

Journey: Edmonton Downtown Ticket Office - 10014 104 St / Calgary Downtown Ticket Office 606 5 Ave SW

ADULT - FLEX - ONE WAY

Ages 18

Fare:	$	81.09	CAD
Fees:	$	17.62	CAD
Other fees:	$	0.00	CAD
Taxes:	$	4.93	CAD
Total:	**$**	**103.64**	**CAD**
Payments:	creditCard		

SSR Codes: BAGS-1

Seat: 9A

CM59VJ-P5XDCU46
Issued: Mon May 11, 2026 10:54

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 in the form of a voucher of the purchase price paid for this ticket.
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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

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)Extra luggage purchases are non refundable.

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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)Extra luggage purchases are non refundable
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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 ||

CHANGE AND CANCELLATION POLICY:
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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.

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
ME60937 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $4

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

Purchase Details

Calgary Transit | My Fare | masabi

Adult Adult Single Ticket 1x $4.00
Ticket IDs: CHLGZIMX4SP

Total: $4.00

Payment Info

Merchant name:	Masabi on behalf of Calgary Transit
Merchant Online Address:	https://www.calgarytransit.com/
Account ID:	[redacted]
Purchase ID:	PUKLJ4TDNDY2E26
Purchase Date:	2026-06-15, 7:20 a.m.
Authorization Code:	[redacted]
UTR Number:	MRH5EXUBVKRGXV2
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

ME60937 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $4

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

Calgary Transit | My Fare | masabi

Adult Adult Single Ticket Ticket IDs: CHLGF6GX4SS	1x $4.00

Total: $4.00

Payment Info

Merchant name:	Masabi on behalf of Calgary Transit
Merchant Online Address:	https://www.calgarytransit.com/
Account ID:	[redacted]
Purchase ID:	PUH7325DB4GXDIS
Purchase Date:	2026-06-15, 10:32 a.m.
Authorization Code:	[redacted]
UTR Number:	MRRDNDYUZN5MC2Q
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

ME60355 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $96.68 + GST

Receipt Description	05.04 & 05.07 Red Arrow
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

red arrow

[redacted]

Passenger
Samir Kayande

Travel Date / Time
Mon May 04, 2026 08:00

RED ARROW AB

From
CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

To
EDMONTON DOWNTOWN TICKET OFFICE - 10014 104 ST

Arrival date/time: : Mon May 04, 2026 11:55

Journey: Calgary Downtown Ticket Office 606 5 Ave SW / Edmonton Downtown Ticket Office - 10014 104 St

ADULT - FLEX - ROUND TRIP

Ages 18

Fare:	$	79.50	CAD
Fees:	$	17.18	CAD
Other fees:	$	0.00	CAD
Taxes:	$	4.83	CAD
Total:	**$**	**101.51**	**CAD**
Payments:	creditCard		

SSR Codes: BAGS-1

Seat: 4A

OJWNC4-T9HZGTCT
Issued: Mon Apr 27, 2026 16:50

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 in the form of a voucher 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)Extra luggage purchases are non refundable.

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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)Extra luggage purchases are non refundable
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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.

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Legislative Assembly of Alberta

ME60355 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $96.68 + GST

Receipt Description	05.04 & 05.07 Red Arrow
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

red arrow

[redacted]

Passenger
Samir Kayande

Travel Date / Time
Thu May 07, 2026 12:00

RED ARROW AB

From
EDMONTON DOWNTOWN TICKET OFFICE - 10014 104 ST

To
CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

Arrival date/time: : Thu May 07, 2026 16:05

Journey: Edmonton Downtown Ticket Office - 10014 104 St / Calgary Downtown Ticket Office 606 5 Ave SW

PXEVET-T9HZGTCT
Issued: Mon Apr 27, 2026 16:50

ADULT - FLEX - ROUND TRIP

Ages 18

Fare:	$	79.50	CAD
Fees:	$	17.18	CAD
Other fees:	$	0.00	CAD
Taxes:	$	4.83	CAD
Total:	**$**	**101.51**	**CAD**
Payments:	creditCard		

SSR Codes: BAGS-1

Seat: 5A

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CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

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Legislative Assembly of Alberta
ME60355 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $14.87 + GST

Receipt Description	Uber 05.04
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Total $15.51

Trip fare	$11.12
Est. insurance and payments costs	$1.30
GST	$0.64
TNC fee recovery surcharge	$0.45
Tip	$2.00

Payments

Rig ht- clic

Visa ••••[redacted] $15.51

5/4/26 7:52 a.m.

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
ME60355 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $11.24 + GST

Receipt Description	Uber 05.07
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,

May 7, 2026
3:56 p.m.

Thanks for riding, Samir

Right-click or tap and hold here to

We hope you enjoyed your ride this afternoon.

Total	**$11.80**
Trip fare	$9.49
Est. insurance and payments costs	$1.30
GST	$0.56
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

MP60037 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60037
Description	March 2026 - Per-Diems
Claimant	Samir Kayande
Employee Number	[redacted]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	April 30, 2026
Date Received	May 5, 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
23745	Mar 2, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23746	Mar 3, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23747	Mar 4, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23748	Mar 5, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23749	Mar 9, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23750	Mar 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23751	Mar 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23752	Mar 12, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23753	Mar 16, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23754	Mar 17, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23755	Mar 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23756	Mar 19, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23757	Mar 23, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23758	Mar 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23759	Mar 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23760	Mar 26, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23761	Mar 30, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23762	Mar 31, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							869.51	43.49	913.00

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

MP60537 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60537
Description	April 2026 - Per-Diems
Claimant	Samir Kayande
Employee Number	[redacted]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	June 3, 2026
Date Received	June 3, 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
24398	Apr 1, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24399	Apr 2, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24400	Apr 7, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24401	Apr 8, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24402	Apr 9, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24403	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24404	Apr 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24405	Apr 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24406	Apr 16, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24407	Apr 20, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24408	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24409	Apr 22, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24410	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							611.41	30.59	642.00

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

MP60629 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60629
Description	May 2026 - Per-Diems
Claimant	Samir Kayande
Employee Number	[redacted]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	June 3, 2026
Date Received	June 3, 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
24776	May 4, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24777	May 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24778	May 6, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24779	May 7, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24780	May 11, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24781	May 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24782	May 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24783	May 14, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24784	May 25, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24785	May 26, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
							398.09	19.91	418.00

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

MR60009 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60009
Description	March Temp Accommodation
Claimant	Samir Kayande
Employee Number	[redacted]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	April 30, 2026
Date Received	May 5, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
March	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

MR60534 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60534
Description	April Temp Accommodation
Claimant	Samir Kayande
Employee Number	[redacted]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	June 3, 2026
Date Received	June 3, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	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

MR60720 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60720
Description	May Temp Accommodation Allowance
Claimant	Samir Kayande
Employee Number	[redacted]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	June 3, 2026
Date Received	June 3, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	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.

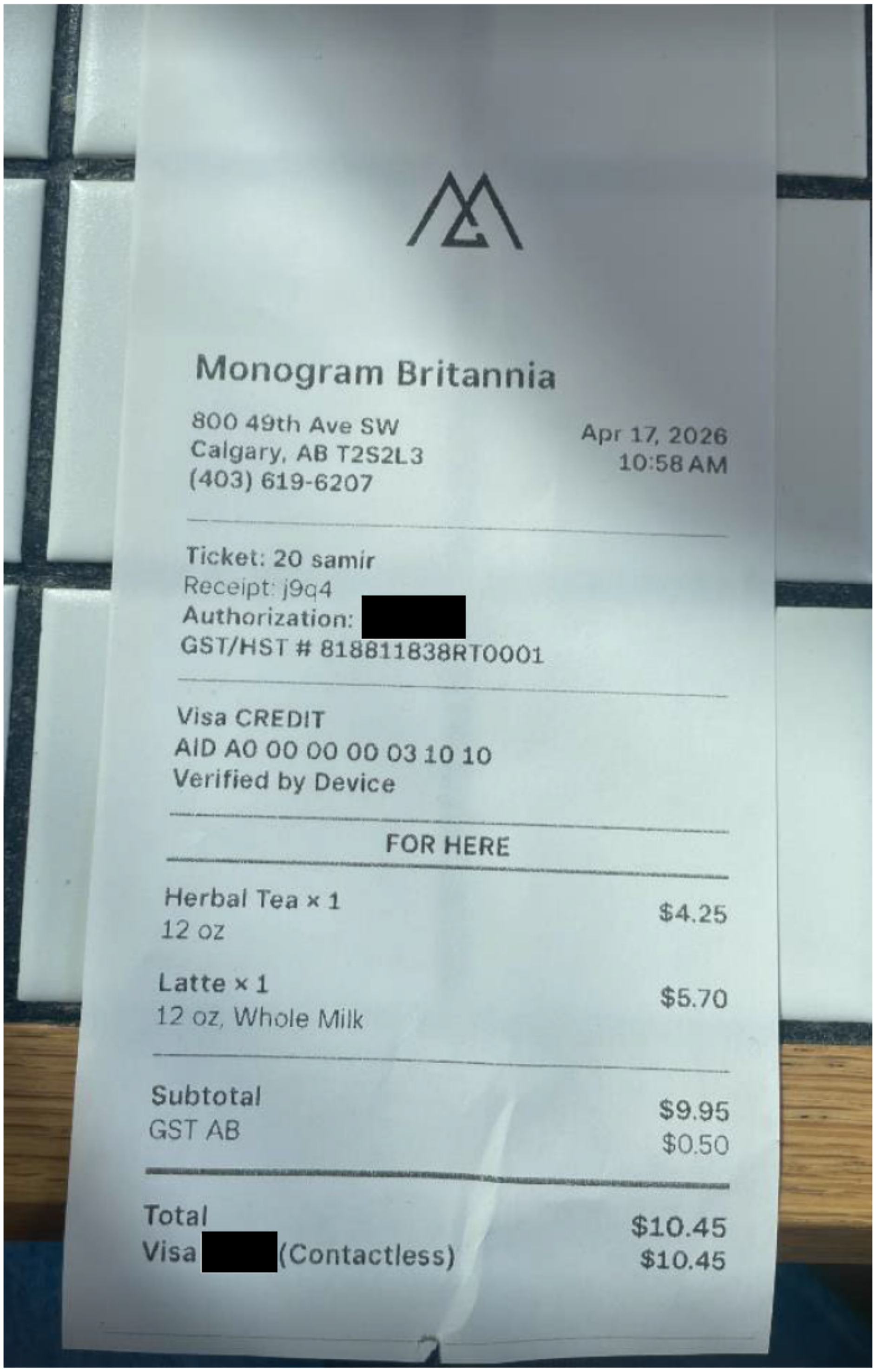
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

ME60130 - Members' Other Expenses Claim Form

Hosting - $9.95 + GST

Receipt Description	Monogram Coffee
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent Meeting at Monogram Coffee



Monogram Britannia

800 49th Ave SW
Calgary, AB T2S2L3
(403) 619-6207

Apr 17, 2026
10:58 AM

Ticket: 20 samir
Receipt: j9q4
Authorization: [redacted]
GST/HST # 818811838RT0001

Visa CREDIT
AID A0 00 00 00 03 10 10
Verified by Device

FOR HERE

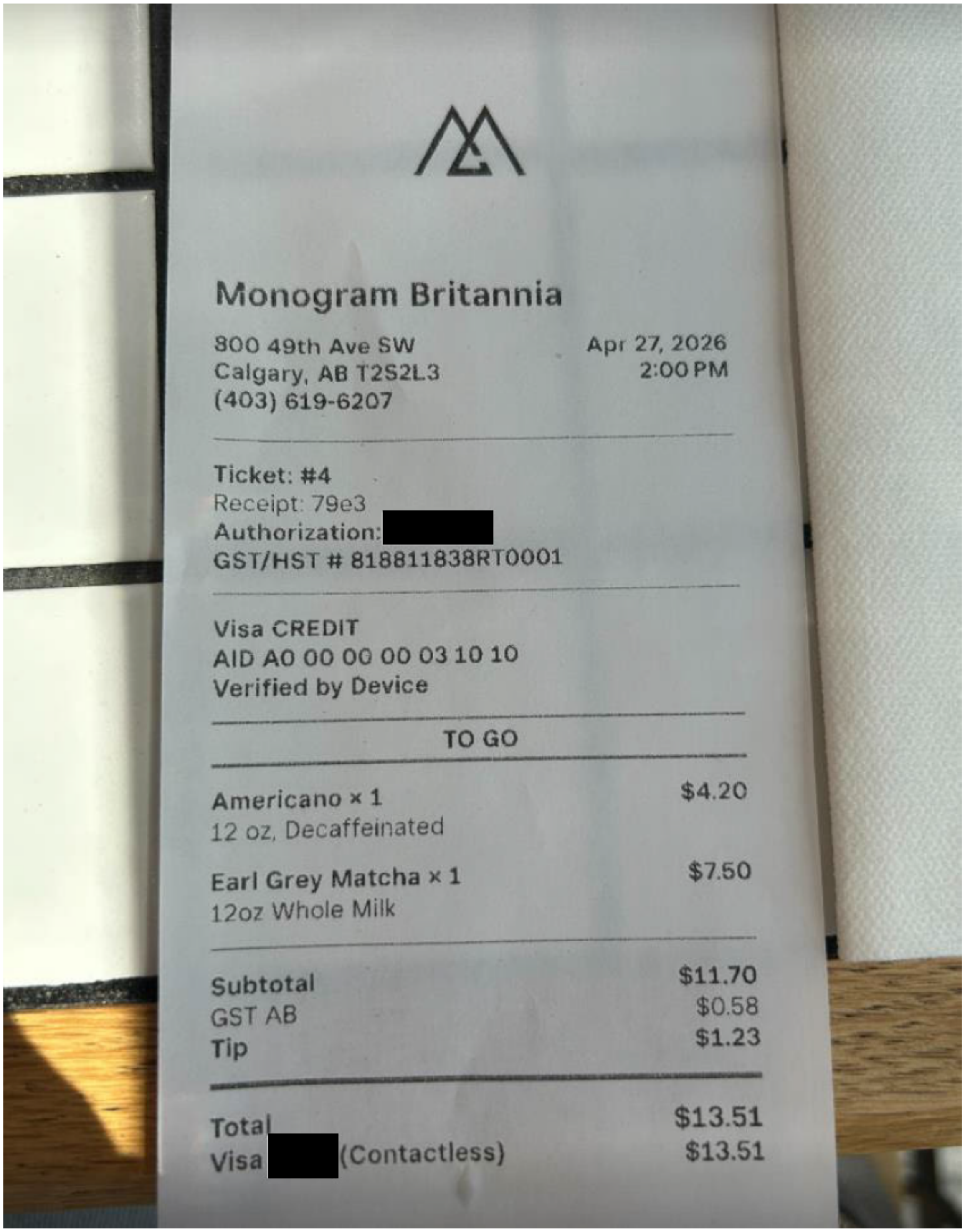
Herbal Tea × 1 12 oz	$4.25
Latte × 1 12 oz, Whole Milk	$5.70
Subtotal	$9.95
GST AB	$0.50
Total	$10.45
Visa [redacted] (Contactless)	$10.45

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
ME60131 - Members' Other Expenses Claim Form

Hosting - $12.93 + GST

Receipt Description	Monogram Coffee
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent Meeting at Monogram Coffee



Monogram Britannia

800 49th Ave SW
Calgary, AB T2S2L3
(403) 619-6207

Apr 27, 2026
2:00 PM

Ticket: #4
Receipt: 79e3
Authorization: [redacted]
GST/HST # 818811838RT0001

Visa CREDIT
AID A0 00 00 00 03 10 10
Verified by Device

TO GO

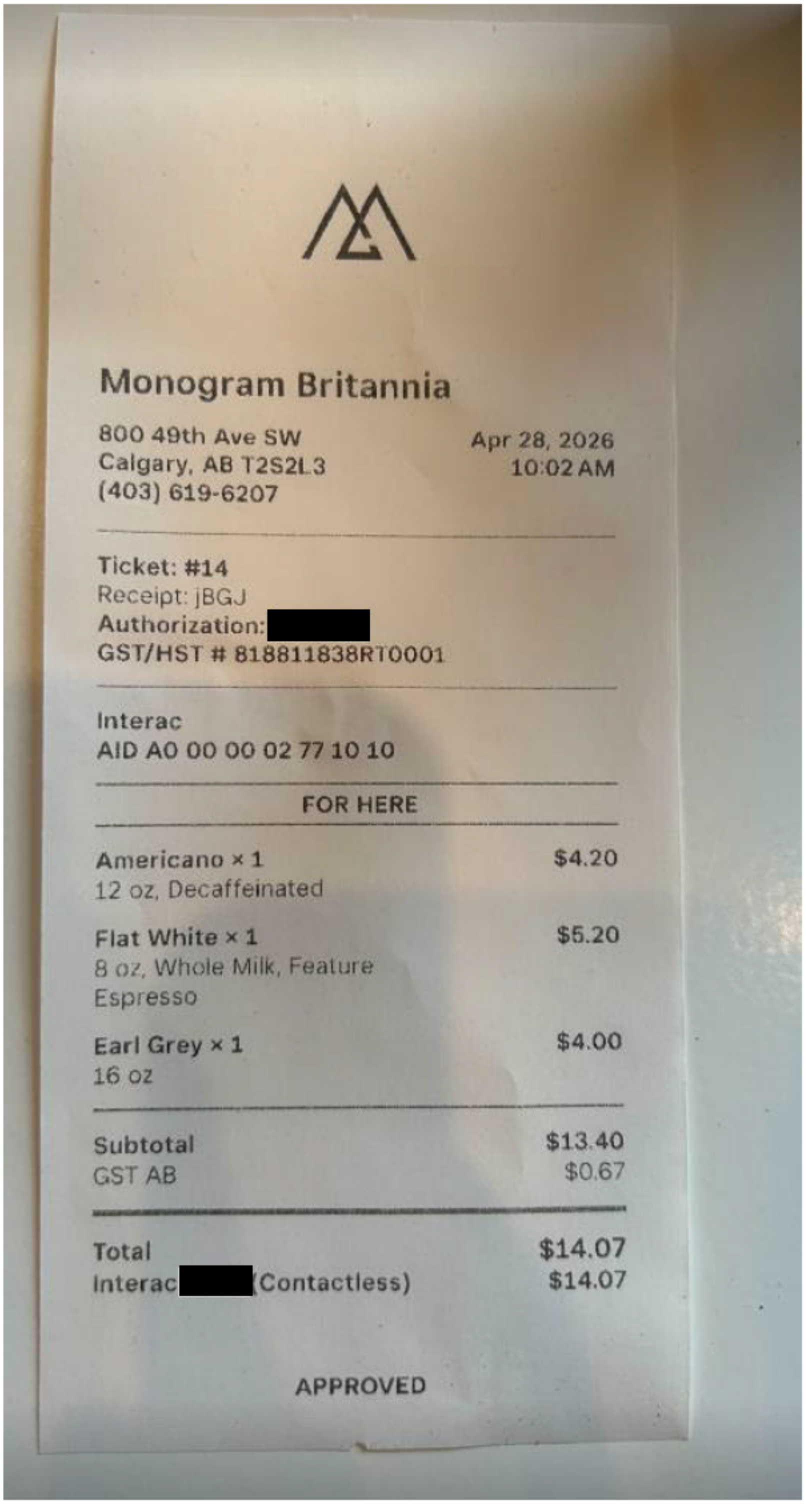
Americano × 1 12 oz, Decaffeinated	$4.20
Earl Grey Matcha × 1 12oz Whole Milk	$7.50
Subtotal	$11.70
GST AB	$0.58
Tip	$1.23
Total	$13.51
Visa [redacted] (Contactless)	$13.51

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

Legislative Assembly of Alberta
SE60133 - Staff Other Expenses Claim Form

Hosting - $13.40 + GST

Receipt Description	Monogram Coffee
Member Name	Samir Kayande
Claimant	Bethany Greidanus
Expense Category	Hosting - Individual Constituent(s)



Monogram Britannia

800 49th Ave SW
Calgary, AB T2S2L3
(403) 619-6207

Apr 28, 2026
10:02 AM

Ticket: #14
Receipt: jBGJ
Authorization: [redacted]
GST/HST # 818811838RT0001

Interac
AID A0 00 00 02 77 10 10

FOR HERE

Americano × 1 12 oz, Decaffeinated	$4.20
Flat White × 1 8 oz, Whole Milk, Feature Espresso	$5.20
Earl Grey × 1 16 oz	$4.00
Subtotal	$13.40
GST AB	$0.67
Total	$14.07
Interac [redacted] (Contactless)	$14.07

APPROVED

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.