LEGISLATIVE ASSEMBLY OF ALBERTA

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Member EDR 2026-27
009 - Calgary-Elbow - Samir Kayande
For Expenses Processed Jul 1 - Sep 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 - $		$19.93	$1371.42
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			$1879.01
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$4470	$11070
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $			$36.28
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	480.0	1,200.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	35,000.0	480.0	1,200.0
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

ME61521 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $15.93 + GST

Receipt Description	Uber 07/26
Member Name	Samir Kayande
Claimant	Samir Kayande
Expense Category	Taxi, Bus Travel

Total $16.68

Trip fare	$13.18
Est. insurance and payments costs	$1.30
GST	$0.75
TNC fee recovery surcharge	$0.45
Tip	$1.00

Payments

Visa ••[redacted] $16.68

7/7/26 11:19 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

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

ME61363 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $4

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

Payment Info

Merchant name: Masabi on behalf of Calgary Transit

Merchant Online Address: https://www.calgarytransit.com/

Account ID: [redacted]

Purchase ID: PU6VXJM2L26P5J4

Purchase Date: 2026-07-03, 7:40 a.m.

Authorization Code: [redacted]

UTR Number: MREU3RGEJFZBC3E

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

MR61780 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61780
Description	June and July Temp Accommodation
Claimant	Samir Kayande
Employee Number	[redacted]
Constituency	Calgary-Elbow 09 (Samir Kayande)
Date Submitted	August 7, 2026
Date Received	August 10, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2235.00
June	2026	2235.00
	Grand Total	4470.00

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.