

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
006 - Calgary-Cross - Miranda, Ricardo
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$91.81	\$220.79
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$46.60	\$480.85
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-06-R MIRANDA
- -
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 12/01/18
DATE DE LA FACTURE
INVOICE NO. 0007291286
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
████	MIRANDA ████		████	0088888	000516006951 11/09/18	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.5	1.05	45.50	2.28 2.28	47.78 47.78
				000515878817	11/04/18	IMPERIAL OIL CROSSFIELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.2	1.18	46.31	2.32 2.32	48.63 48.63
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	86.7		91.81	4.60	96.41
BKDN TOTALS / TOTAUX CODIFICATION 01-06			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	86.7		91.81	4.60	
BKDN TOTALS / TOTAUX CODIFICATION												96.41



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Miranda, Ricardo

Constituency: Calgary-Cross

Employee #:

Date: 5/8/2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2018-2019

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

October 2018

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated March 2018



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November 2018

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Updated March 2018



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Claim Payment Authorization (please check)

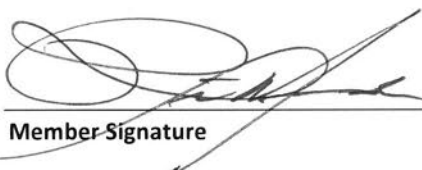
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December 2018

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


Member Signature

Updated March 2018

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Ricardo Miranda

Claimant Name: Levi Nilson

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Stampede Breakfast

\$29.02



WHY PAY MORE?...SHOP AT
Kevin & Ananda's NO FRILLS
-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 6545940
Kevin Ananda's NF Calgary
5401 Temple Drive NE
Calgary AB
TERM 20397004C SLIP # 180200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # EXP **/**

REF # 000000000000 AUTH #
AID:
TSI TUR
07/07/2018 09:12:48 \$ 29.13
NOT COMPLETED

21-GROCERY

06311110341 ROGERS SUGAR R 2.97
(2)60502197708 SUGAR TWIN ORIG R
2 @ \$4.47 8.94

22-DAIRY

06570010027 BEATRICE 2% MILK RQ 4.54
BEV. RECYCLING FEE 0.10
DEPOSIT 1 0.25
(4)06820051114 HALF&HALF CRM RQ
4 @ \$1.88 7.52
BEV. RECYCLING FEE
4@ \$0.02 0.08
DEPOSIT 1
4@ \$0.10 0.40

25-NATURAL FOODS

02529300100 ALMOND ORIGINAL R 3.87
BEV. RECYCLING FEE 0.10
DEPOSIT 1 0.25

SUBTOTAL

G=GST 5% 0.10 @ 5.000%

TOTAL

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 6545940
Kevin Ananda's NF Calgary
5401 Temple Drive NE
Calgary AB
TERM 20397004C SLIP # 180201
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD #
Interac

REF # 830001001004 AUTH #
AID: A0000002771010
TSI 7800 TUR 8080008000
07/07/2018 09:13:41 \$
APPROVED

DEBIT TND

GST # 78531-6720 RT0001

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2018/07/07 400 400 04 1802 09:13

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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

10/31/2018

ACCT MGR NO. [REDACTED]

INVOICE NO.
COST CENTRE

M904494

SHIP TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY
CALGARY CROSS
5401 TEMPLE DR NE
UNIT 215
CALGARY, AB T1Y 3R7

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	[REDACTED]	DATE	10/16/2018	ATTENTION	Calgary Cross	P.O.#	[REDACTED]	G&T ORDER NO	[REDACTED]	

3	3	0	PK	07GT130	WERTHER'S CHEWY CANDY 128GR	2.93	CONTRACT	2.93	8.79	
3	3	0	PK	07GT128	WERTHER'S CANDY 135GR	2.93	CONTRACT	2.93	8.79	

Approved By: Diana de Ocampo

REQ TOTAL	[REDACTED]
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	[REDACTED]
GST TOTAL	0.00
TOTAL THIS ORDER	[REDACTED]

COST CENTRE DEPT.

NET TOTAL COST CENTRE	[REDACTED]
PST TOTAL	0.00
SUB-TOTAL	[REDACTED]
GST TOTAL	0.00
HST TOTAL	0.00

TOTAL [REDACTED]

YEAR-TO-DATE TOTAL [REDACTED]

Hosting = 17.58