

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
050 - Banff-Kananaskis - MLA Miranda Rosin
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$73.98	\$297.95
MLA Parking Cap - \$	\$900.00	\$100.00	\$252.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$82.60	\$111.71
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$606.89	\$1,638.45
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$872.09	\$2,875.42
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$569.23	\$569.23
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	6,592.0	10,327.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	6,592.0	10,327.0
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	7.0	14.0
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



Legislative Assembly of Alberta

ME02542 - Members' Other Expenses Claim Form

Receipt Description	Oil Change
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Fuel and Minor Maintenance

MR. LUBE #535

PRAIRIE LUBE LTD O/A MR. LUBE
8888 COUNTRY HILLS BLVD 200
CALGARY, AB T3G 5T4
(403)547-4602
www.mrlube.com



Page 1 of 2

Date	02-Aug-2019 12:51 PM
Invoice #	53537226
Transaction #	19080253537226
License Plate	

Customer Information Miranda Rosin [Redacted]	Vehicle Information [Redacted]																																																			
Fleets LOYALTY N MR. LUBE CLUB MEMBERS	Service History [Redacted]																																																			
Messages I have agreed to the information contained on this invoice. TELL US ABOUT YOUR RECENT EXPERIENCE Visit www.tellmrlube.com	<table border="1"> <thead> <tr> <th>Description</th> <th>QTY</th> <th>Price</th> </tr> </thead> <tbody> <tr><td>STANDARD PACKAGE</td><td>1.00</td><td>67.99</td></tr> <tr><td>SHOP SUPPLIES</td><td>1.00</td><td>5.99</td></tr> <tr><td>COURTESY CHECK</td><td>1.00</td><td>0.00</td></tr> <tr><td>OIL FILTER PH2835</td><td>1.00</td><td>0.00</td></tr> <tr><td>MOBIL SUPER 1000 5W30 BLK</td><td>4.70</td><td>0.00</td></tr> <tr><td>TIRE PRESSURE IS ==></td><td>32.00</td><td>0.00</td></tr> <tr><td>TIRE PRESSURE REAR ==></td><td>32.00</td><td>0.00</td></tr> <tr><td>FACTORY SEALED VEHICLE</td><td>1.00</td><td>0.00</td></tr> <tr><td>FREE WASHER FLUID TOP-UP</td><td>1.00</td><td>0.00</td></tr> <tr><td>SUMMER WASHER FLUID BULK</td><td>4.00</td><td>0.00</td></tr> <tr><td>BATTERY TEST PASSED</td><td>1.00</td><td>0.00</td></tr> <tr><td>SALE</td><td></td><td>\$73.98</td></tr> <tr><td>TAXABLE</td><td>73.98</td><td></td></tr> <tr><td>GST 131404386RT</td><td></td><td>3.70</td></tr> <tr><td>TOTAL</td><td></td><td>\$77.68</td></tr> <tr><td>Mastercard [Redacted] AUTH: [Redacted]</td><td></td><td>77.68</td></tr> </tbody> </table>	Description	QTY	Price	STANDARD PACKAGE	1.00	67.99	SHOP SUPPLIES	1.00	5.99	COURTESY CHECK	1.00	0.00	OIL FILTER PH2835	1.00	0.00	MOBIL SUPER 1000 5W30 BLK	4.70	0.00	TIRE PRESSURE IS ==>	32.00	0.00	TIRE PRESSURE REAR ==>	32.00	0.00	FACTORY SEALED VEHICLE	1.00	0.00	FREE WASHER FLUID TOP-UP	1.00	0.00	SUMMER WASHER FLUID BULK	4.00	0.00	BATTERY TEST PASSED	1.00	0.00	SALE		\$73.98	TAXABLE	73.98		GST 131404386RT		3.70	TOTAL		\$77.68	Mastercard [Redacted] AUTH: [Redacted]		77.68
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Recommend next service on 31-Oct-2019 or 189261 km. Employees ADVISOR TECHNICIAN MOD CHRIS KELVIN																																																				
Service Comments [Redacted]																																																				
Warranty Approved Service At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.																																																				

Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly*

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Survey Code:
Z2E5KHYOW

Enter this code at tellmrlube.com

*Check inmoment.com for contest details. ® Reg. TM/MD of ML Royalties Limited Partnership, used under license.

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

ME01363 - Members' Other Expenses Claim Form

Receipt Description	Parking + GST at hotel
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Other



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account: [REDACTED]

Date: 6/27/19

Room: 406 LMLA

Arrival Date: 6/24/19

Departure Date: 6/27/19

Check In Time: 6/24/19 7:49 PM

Check Out Time:

Rewards Program ID: [REDACTED]

You were checked out by:

You were checked in by: sadsul

Total Balance Due: 0.00

MLA
ROSIN, MIRANDA DAWN

Post Date	Description	Comment	Amount
6/24/19	Parking		10.00
6/24/19	Goods & Services Tax		0.50
6/25/19	Parking		10.00
6/25/19	Goods & Services Tax		0.50
6/26/19	Parking		10.00
6/26/19	Goods & Services Tax		0.50
6/27/19	Master Card		(31.50)

XXXXXXXXXXXX [REDACTED]

Folio Summary 6/24/19 - 6/27/19

Goods & Services Tax	1.50
Master Card	(31.50)
Parking	30.00

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.
Hotel GST # 891800104



Congratulations. You are earning Choice Privileges Points for this stay.

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

ME01738 - Members' Other Expenses Claim Form

Receipt Description	Parking + GST, July 1-4
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Parking



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account: [REDACTED]

Date: 7/11/19

Room: 504 LMLA

Arrival Date: 7/1/19

Departure Date: 7/4/19

Check In Time: 7/1/19 10:44 PM

Check Out Time: 7/4/19 11:56 AM

Rewards Program ID: [REDACTED]

You were checked out by: anguye

You were checked in by: DPARMA

Total Balance Due: 0.00

MLA

ROSIN, MIRANDA DAWN

Post Date	Description	Comment	Amount
7/1/19	Parking		10.00
7/1/19	Goods & Services Tax		0.50
7/2/19	Parking		10.00
7/2/19	Goods & Services Tax		0.50
7/3/19	Parking		10.00
7/3/19	Goods & Services Tax		0.50

Folio Summary 7/1/19 - 7/4/19

Room Charge
Goods & Services Tax
Occupancy Tax
Master Card
Parking

30.00

Balance Due: **0.00**

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

ME01854 - Members' Other Expenses Claim Form

Receipt Description	Parking + GST - July 17
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Parking

COMFORT INN & SUITES
CN811
10425 100TH AVE.
EDMONTON AB

Comfort Inn & Suites (CN811)
10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account: [REDACTED]
Date: 7/18/19
Room: 526 SCPM
Arrival Date: 7/17/19
Departure Date: 7/18/19
Check In Time: 7/17/19 9:06 PM
Check Out Time:
Rewards Program ID: [REDACTED]
You were checked out by:
You were checked in by: pharry
Total Balance Due: 0.00

Comment
[REDACTED] ROSIN, MIRANDA
DAWN

		Amount
7/17/19	Parking	
7/17/19	Goods & Services Tax	10.00
7/18/19	Master Card	0.50
XXXXXXXXXX [REDACTED]		
Folio Summary 7/17/19 - 7/18/19		
[REDACTED]		
Parking		10.00
Balance Due:		0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.
Hotel GST # 891800104

CHOICE privileges.
Congratulations. You are earning Choice Privileges Points for this stay.

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

ME03142 - Members' Other Expenses Claim Form

Receipt Description	Hotel Parking
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Parking

Comfort Inn & Suites (CN811)
10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account: [REDACTED]
Date: 9/19/19
Room: 509 LMLA
Arrival Date: 9/18/19
Departure Date: 9/19/19
Check In Time: 9/19/19 12:02 AM
Check Out Time: [REDACTED]
Rewards Program ID: [REDACTED]
You were checked out by: [REDACTED]
You were checked in by: jganga
Total Balance Due: 0.00

Rosin, Miranda
[REDACTED]

Post Date	Description	Comment	Amount
9/18/19	[REDACTED]	#509 Rosin, Miranda	[REDACTED]
9/18/19	[REDACTED]		
9/18/19	[REDACTED]		
9/18/19	Parking		10.00
9/18/19	Goods & Services Tax		0.50
9/19/19	[REDACTED]		
XXXXXXXXXXXX [REDACTED]			
Folio Summary 9/18/19 - 9/19/19			
[REDACTED]			
Parking			10.00
			0.00
			Balance Due:

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.
Hotel GST # 891800104

CHOICE
privileges.
BY AIRLINE

Congratulations. You are earning Choice Privileges Points for this stay.

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

ME02966 - Members' Other Expenses Claim Form

Receipt Description	Parking at Hotel
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Parking



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account: [REDACTED]

Date: 9/11/19

Room: 425 LMLA

Arrival Date: 9/9/19

Departure Date: 9/11/19

Check In Time: 9/9/19 11:45 PM

Check Out Time: [REDACTED]

Rewards Program ID: [REDACTED]

You were checked out by:

You were checked in by: jganga

Total Balance Due: 0.00

ROSIN, MIRANDA DAWN

Post Date	Description	Comment	Amount
9/9/19	[REDACTED]	#425 ROSIN, MIRANDA DAWN	[REDACTED]
9/9/19	[REDACTED]		[REDACTED]
9/9/19	Parking		10.00
9/9/19	Goods & Services Tax		0.50
9/10/19	[REDACTED]	#425 ROSIN, MIRANDA DAWN	[REDACTED]
9/10/19	[REDACTED]		[REDACTED]
9/10/19	Parking		10.00
9/10/19	Goods & Services Tax		0.50
9/11/19	[REDACTED]	XXXXXXXXXXXX [REDACTED]	[REDACTED]

Folio Summary 9/9/19 - 9/11/19

Parking

20.00

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.
Hotel GST # 891800104



Congratulations. You are earning Choice Privileges Points for this stay.

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

ME01691 - Members' Other Expenses Claim Form

Receipt Description	Uber to Hotel
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

Thanks for tipping! We've updated your Thursday morning trip receipt

Uber Receipts <uber.canada@uber.com>

Thu 2019-07-04 2 10 AM

To: [REDACTED]

Uber

Total: CA\$8.37
Thu, Jul 04, 2019

Thanks for tipping,
Miranda

Here's your updated Thursday
morning ride receipt.



Total

CA\$8.37

Trip fare CA\$6.31

Subtotal CA\$6.31

Wait Time ? CA\$1.01

Tip CA\$1.00

Amount Charged

[REDACTED] Switch

CA\$7.37

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

ME01691 - Members' Other Expenses Claim Form

Receipt Description	Uber to Hotel
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel



Switch

CA\$1.00

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

\$8.02 + GST

You rode with Lokendra



4.86 ★ Rating

Lokendra is known for:
Excellent Service

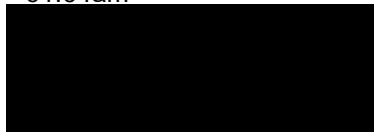


Every rideshare trip in Edmonton is insured for a covered auto accident by Intact. [Learn more.](#)

UberX 1.50 km | 4 min



01:04am



01:08am

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

ME01691 - Members' Other Expenses Claim Form

Receipt Description	Uber from Hotel
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

Thanks for tipping! We've updated your Friday morning trip receipt

Uber Receipts <uber.canada@uber.com>

Fri 2019-07-05 5 03 AM

To [REDACTED]

Uber

Total: CA\$7.31
Fri, Jul 05, 2019

Thanks for tipping,
Miranda

Here's your updated Friday
morning ride receipt.



Total

CA\$7.31

Trip fare CA\$6.17

Subtotal CA\$6.17

Wait Time ? CA\$0.13

Tip CA\$1.00

Amount Charged

[REDACTED] Switch

CA\$6.31

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

ME01691 - Members' Other Expenses Claim Form

Receipt Description	Uber from Hotel
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel



... Switch

CA\$1.00

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

\$7.01 + GST

You rode with Mussie



4.88 ★ Rating

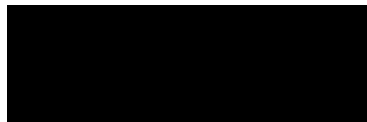
Mussie is known for:
Excellent Service



Every rideshare trip in Edmonton is insured for a covered auto accident by Intact. [Learn more.](#)

UberX 0.93 km | 3 min

■ 03:59am



■ 04:02am

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

ME01691 - Members' Other Expenses Claim Form

Receipt Description	Uber home from filibuster
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

Thanks for tipping! We've updated your Friday afternoon trip receipt

Uber Receipts <uber.canada@uber.com>

Fri 2019-07-05 1 55 PM

To: [REDACTED]

Uber

Total: CA\$8.89
Fri, Jul 05, 2019

Thanks for tipping,
Miranda

Here's your updated Friday
afternoon ride receipt.



Total

CA\$8.89

Trip fare CA\$6.81

Subtotal CA\$6.81

Wait Time ? CA\$1.02

Tip CA\$1.00

Amount Charged



Switch

CA\$7.89

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

ME01691 - Members' Other Expenses Claim Form

Receipt Description	Uber home from filibuster
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel



... Switch

CA\$1.00

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

4.95 ★

\$8.51 + GST

You rode with Douglas



4.95 ★ Rating

Douglas is known for:
Excellent Service

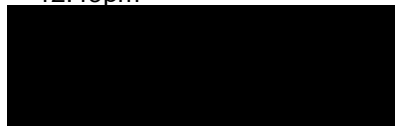


Every rideshare trip in Edmonton is insured for a covered auto accident by Intact. [Learn more.](#)

UberX 0.89 km | 3 min



12:49pm



12:52pm

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

ME01736 - Members' Other Expenses Claim Form

Receipt Description	Uber from Parked Car to Stampede Grounds
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

Your Saturday evening trip with Uber

Uber Receipts <uber.canada@uber.com>

Sat 2019-07-13 9 00 PM

To: [REDACTED]

Uber

Total: CA\$11.46
Sat, Jul 13, 2019

Thanks for riding, Miranda

We hope you enjoyed your ride
this evening.



Total

CA\$11.46

Trip Fare	CA\$5.46
-----------	----------

Subtotal	CA\$5.46
----------	----------

TNC fee recovery surcharge ?	CA\$0.45
------------------------------	----------

GST	CA\$0.55
-----	----------

Tolls, Surcharges, and Fees ?	CA\$5.00
-------------------------------	----------

Amount Charged

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

ME01736 - Members' Other Expenses Claim Form

Receipt Description	Uber from Parked Car to Stampede Grounds
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel



.... Switch

CA\$11.46

[Visit the trip page](#) for more information, including invoices (where available)

\$10.91 + GST

You rode with Harmandeep



4.79 ★ Rating

Harmandeep is known for:
Excellent Service

How was your ride?

RATE OR TIP

TNDL License Number: None



Every rideshare trip in Calgary is insured for a covered auto accident by Intact. [Learn more.](#)

UberX 2.02 km | 11 min

■ 07:48pm



↓ ■ 08:00pm

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

ME01736 - Members' Other Expenses Claim Form

Receipt Description	Uber from Stampede Grounds to Parked Car
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

Your Saturday evening trip with Uber

Uber Receipts <uber.canada@uber.com>

Sun 2019-07-14 1 06 AM

To: [REDACTED]

Uber

Total: CA\$21.49
Sat, Jul 13, 2019

Thanks for riding, Miranda

We hope you enjoyed your ride
this evening.



Total

CA\$21.49

Trip Fare CA\$13.02

Subtotal CA\$13.02

TNC fee recovery surcharge  CA\$0.45

GST CA\$1.02

Tolls, Surcharges, and Fees  CA\$7.00

Amount Charged

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

ME01736 - Members' Other Expenses Claim Form

Receipt Description	Uber from Stampede Grounds to Parked Car
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel



.... Switch

CA\$21.49

[Visit the trip page](#) for more information, including invoices (where available)

\$20.47 + GST

You rode with Kunal



4.85 ★ Rating

Kunal is known for:
Great Conversation

How was your ride?

RATE OR TIP

TNDL License Number: None



Every rideshare trip in Calgary is insured for a covered auto accident by Intact. [Learn more.](#)

UberX 4.29 km | 10 min

■ 11:55pm



↓ ■ 12:05am

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

ME04163 - Members' Other Expenses Claim Form

Receipt Description	Uber, AUMA to EFB
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

Miranda Rosin

From: Miranda Rosin [REDACTED]
Sent: Wednesday, September 25, 2019 3:44 PM
To: Miranda Rosin
Subject: Fwd: Thanks for tipping! We've updated your Wednesday afternoon trip receipt

Get [Outlook for Android](#)

From: Uber Receipts <uber.canada@uber.com>
Sent: Wednesday, September 25, 2019 3:30:58 PM
To: [REDACTED]
Subject: Thanks for tipping! We've updated your Wednesday afternoon trip receipt

Uber

Total: CA\$11.16
Wed, Sep 25, 2019

Thanks for tipping,
Miranda

Thanks for tipping! We've updated
your Wednesday afternoon trip
receipt

Total

CA\$11.16

Trip fare

CA\$8.14

Subtotal

CA\$8.14

1

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


ME04163 - Members' Other Expenses Claim Form

Receipt Description	Uber, AUMA to EFB
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

Wait Time  CA\$0.02

Tip CA\$3.00

Amount Charged

 ...  | Switch CA\$11.16

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available) **\$10.78 + GST**

You rode with Monica



5.0 ★ Rating

Monica is known for:
Excellent Service



Every rideshare trip in Edmonton is insured for a covered auto accident by Intact. [Learn more.](#)

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

ME04163 - Members' Other Expenses Claim Form


Receipt Description	Uber, EFB to AUMA
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

Miranda Rosin

From: Miranda Rosin [REDACTED]
Sent: Wednesday, September 25, 2019 3:45 PM
To: Miranda Rosin
Subject: Fwd: Thanks for tipping! We've updated your Wednesday afternoon trip receipt

Get [Outlook for Android](#)


From: Uber Receipts <uber.canada@uber.com>
Sent: Wednesday, September 25, 2019 2:01:09 PM
To: [REDACTED]
Subject: Thanks for tipping! We've updated your Wednesday afternoon trip receipt



Total: CA\$8.90
Wed, Sep 25, 2019

Thanks for tipping,
Miranda

Thanks for tipping! We've updated
your Wednesday afternoon trip
receipt



TotalCA\$8.90

Trip fareCA\$7.90

SubtotalCA\$7.90

1

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

ME04163 - Members' Other Expenses Claim Form

Receipt Description	Uber, EFB to AUMA
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

Tip CA\$1.00

Amount Charged

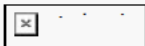

 Switch CA\$8.90

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

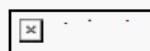
\$8.52 + GST

You rode with Wendeson

  4.89  Rating

Wendeson is known for:

Excellent Service



Every rideshare trip in Edmonton is insured for a covered auto accident by Intact. [Learn more.](#)

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

ME04164 - Members' Other Expenses Claim Form

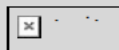
Receipt Description	Uber - Leg to Hotel w. Grandma
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

Miranda Rosin

From: Miranda Rosin [REDACTED]
Sent: Wednesday, September 25, 2019 3:45 PM
To: Miranda Rosin
Subject: Fwd: Your Thursday morning trip with Uber

Get [Outlook for Android](#)

From: Uber Receipts <uber.canada@uber.com>
Sent: Thursday, September 19, 2019 11:33:46 AM
To: [REDACTED]
Subject: Your Thursday morning trip with Uber



Total: CA\$8.82
Thu, Sep 19, 2019

Thanks for riding,
Miranda

We hope you enjoyed your ride
this morning.



Total **CA\$8.82**

Trip fare CA\$7.01

Subtotal CA\$7.01

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



Legislative Assembly of Alberta

ME04164 - Members' Other Expenses Claim Form

Receipt Description	Uber - Leg to Hotel w. Grandma
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

Wait Time

CA\$1.72



.... Switch

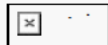
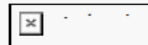
CA\$8.82

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

\$8.40 + GST

You rode with Bashir



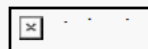
4.9 Rating

How was your ride?

RATE OR TIP

Bashir is known for:

Excellent Service



Every rideshare trip in Edmonton is insured for a covered auto accident by Intact. [Learn more.](#)

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

MP01354 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim		
Form ID	MP01354		
Description	June 2019 - Per-Diems		
Claimant	Miranda Rosin		
Employee Number	[REDACTED]		
Constituency	Banff-Kananaskis 50 (Miranda Rosin)		
Date Submitted	June 27, 2019		
Date Received	June 27, 2019		
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
2435	Jun 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2436	Jun 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2437	Jun 26, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
2438	Jun 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							127.47	6.38	133.85

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

MP01414 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01414
Description	June 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	July 2, 2019
Date Received	July 2, 2019
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
2596	Jun 28, 2019	60 km from Perm. Res.	Canmore		X	X	30.81	1.54	32.35
							30.81	1.54	32.35

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

MP01495 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01495
Description	July 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	July 3, 2019
Date Received	July 3, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
2825	Jul 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2826	Jul 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2827	Jul 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2828	Jul 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							138.47	6.93	145.40

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

MP01686 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01686
Description	July 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	July 11, 2019
Date Received	July 12, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3036	Jul 9, 2019	60 km from Perm. Res.	Canmore/Kananaskis	X		X	28.52	1.43	29.95
3037	Jul 11, 2019	60 km from Perm. Res.	Canmore	X	X		19.81	0.99	20.80
							48.33	2.42	50.75

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

MP02964 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02964
Description	September 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	September 13, 2019
Date Received	September 13, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4398	Sep 9, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
4399	Sep 10, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
4400	Sep 11, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4401	Sep 12, 2019	60 km from Perm. Res.	West Bragg/Logging Area		X		11.05	0.55	11.60
4402	Sep 13, 2019	60 km from Perm. Res.	Canmore		X		11.05	0.55	11.60
							90.19	4.51	94.70

Meal per diem for the date of September 12th, 2019 in the amount of \$11.60 were reimbursed by the Member on February 3rd, 2021.

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

MP03028 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP03028
Description	September 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	September 18, 2019
Date Received	September 18, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4505	Sep 17, 2019	60 km from Perm. Res.	Canmore		X	X	30.81	1.54	32.35
4506	Sep 18, 2019	60 km from Perm. Res.	Edmonton, Canmore	X	X	X	39.57	1.98	41.55
							70.38	3.52	73.90

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

MP03068 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP03068
Description	September 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	September 20, 2019
Date Received	September 20, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4531	Sep 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4532	Sep 20, 2019	60 km from Perm. Res.	Canmore		X		11.05	0.55	11.60
							50.62	2.53	53.15

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

MP02753 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02753
Description	August 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	September 1, 2019
Date Received	September 3, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4194	Aug 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4195	Aug 28, 2019	60 km from Perm. Res.	Canmore		X		11.05	0.55	11.60
							50.62	2.53	53.15

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

MR01437 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim		
Form ID	MR01437		
Description	Lodging - Edmonton - June 24-27		
Claimant	Miranda Rosin		
Employee Number	[REDACTED]		
Constituency	Banff-Kananaskis 50 (Miranda Rosin)		
Date Submitted	July 2, 2019		
Date Received	July 3, 2019		
Mailing Address	[REDACTED]		

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 24, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Grand Total	[REDACTED]	[REDACTED]	[REDACTED]

Office Use Only	[REDACTED]	[REDACTED]	Subtotal
		[REDACTED]	G.S.T.
		[REDACTED]	Grand Total

\$296.40 + GST

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

MR01737 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01737
Description	Lodging - Edmonton - July 1-5
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	July 15, 2019
Date Received	July 15, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 1, 2019			
Grand Total			

Office Use Only			Subtotal
			G.S.T.
			Grand Total

\$234.00 + GST

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

MR01885 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01885
Description	Lodging - Edmonton - July 17
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	July 19, 2019
Date Received	July 19, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 17, 2019			
Grand Total			

Office Use Only			Subtotal
			G.S.T.
			Grand Total

\$107.69 + GST

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

MR02965 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02965
Description	Lodging - Edmonton - Sept 9-12
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	September 13, 2019
Date Received	September 13, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Sep 9, 2019			163.50
Grand Total			163.50

Office Use Only			Subtotal
			G.S.T.
		163.50	Grand Total

\$156.00 + GST

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

MR03141 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR03141
Description	Lodging - Edmonton - Sept 18
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	September 24, 2019
Date Received	September 25, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Sep 18, 2019			81.75
Grand Total			81.75

Office Use Only			Subtotal
			G.S.T.
		81.75	Grand Total

\$78.00 + GST

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

ME01688 - Members' Other Expenses Claim Form

Receipt Description	Stampede BBQ Food
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Other

COSTCO WHOLESALE

NW Calgary #543
11588 Sarcee Trail NW
Calgary, AB T3R 0A1

1G Member [REDACTED]
785 [REDACTED]
124 [REDACTED]
124 [REDACTED]
152264 FRENCH FUS 5.89
153042 KETCHUP 7.29
575675 KS BLU WIEN 13.99
575675 KS BLU WIEN 13.99
575675 KS BLU WIEN 13.99
4 @ 13.99
575675 KS REEF WIEN 55.96
*****Bottom of Basket*****
339029 NESTLE 35X500ML 3.99
EAT 1RD FEE N 0.70
DEPOSIT 3.50
308636 CUSH 32 PK 11.79 G
DEPOSIT 3.20
84 CUE 11.99 G
DEPOSIT 3.20
84 CUE 11.99 G
DEPOSIT 3.20
1241043 BULKY 24PK 7.89 G
DEPOSIT 2.40
165763 CUE 11.99 G
DEPOSIT 3.20
*****BOB Count 6*****
*****Bottom of Basket*****
218631 LUNCH PACK 50 14.89 G
218631 LUNCH PACK 50 14.89 G
218631 LUNCH PACK 50 14.89 G
8 @ 21.99
50846 KES N BF PAT 175.92
179 DEMPSTER 4.99
7 @ 4.99
179 DEMPSTER 34.93
4 @ 4.99
2816 HOT DOG BUNS 19.96
11515 CAESAR SALAD 9.09 G
11515 CAESAR SALAD 8.99 G
11515 CAESAR SALAD 9.16 G
11515 POTATO SALAD 7.49 G
427798 PASTA SALAD 8.15 G
11525 PASTA SALAD 7.72 G
11525 PASTA SALAD 7.64 G
[REDACTED]
[REDACTED]
36277 NESTLE 7.69
DEPOSIT 2.40
427798 POTATO SALAD 7.49 G
*****BOB Count 35*****
SUBTOTAL
TAX
**** TOTAL

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291315-0010013710 C
AUTH #: [REDACTED] 2019/07/11 14:36:45
Invoice Number: 013377
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$639.73

IMPORTANT - retain this COPY
for your records
CUSTOMER COPY [REDACTED]
MasterCard
CHANGE 0.00

G GST 5%
TOTAL NUMBER OF ITEMS SOLD - [REDACTED]
2019/07/11 14:36:46 543 13 175 77
OP#: 77 Name: NARINDER N

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:543 Trn:13 Trn:175 OP:77

\$546.44 + 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
ME01688 - Members' Other Expenses Claim Form

Receipt Description	Stampede BBQ Ice
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Other

NOFRILLS

Mark's No Frills 3982 210- 5TH AVE
403-932-0402
Welcome #

21-GROCERY
06038301284 NN RELISH SWEET R 2.00

23-FROZEN
(7)76367900027 ARCTIC GLCR ICE R
7 @ \$2.97 20.79

TOTAL

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4293251
nofrills
210 5th Ave SW
Cochrane AB
TERM 20398201C SLIP # 557100
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
MasterCard
REF # 074001001047 AUTH #
AID: A0000000041010
TSI 6800 TVR 0000008000
07/11/2019 15:20:19 \$
APPROVED

No Signature Required

CREDIT TN
PC Optimum
Points Redeemed
Closing Balance

99398201557120190711152019
You could have earned 360
PC Optimum points with President's Choice
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Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING (No Frills)
MANAGER NAME: MARK
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2019/07/11 Cashier 258 01 5571 15:20

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 03982
CODE: 071119 152001 5571 03982

\$22.79 + 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.