

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
050 - Banff-Kananaskis - MLA Miranda Rosin  
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$297.95
MLA Parking Cap - \$	\$900.00	\$399.76	\$651.76
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$89.33	\$201.04
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,574.04	\$3,212.49
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,256.75	\$5,132.17
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$282.88	\$852.11
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	4,225.0	14,552.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,225.0	14,552.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	8.0	22.0
<b>Other Travel</b>			
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

## ME04358 - Members' Other Expenses Claim Form

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

**WESTIN HOTELS & RESORTS**

The Westin Edmonton  
10135 100 St.  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-426-1454

Morgan Nagel

Tax ID: 815461330RT0001  
The Westin Edm YEGW SEP-27-2019 09:18 JKA373

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-SEP-19	RT1705	Parking Valet	45.00	
24-SEP-19	RT1705	GST	2.25	
25-SEP-19	RT1705	Parking Valet	45.00	
25-SEP-19	RT1705	GST	2.25	
26-SEP-19	RT1705	Parking Valet	45.00	
26-SEP-19	RT1705	GST	2.25	
27-SEP-19	MC	Mastercard		-141.75

Approve EMV Receipt for MC: [redacted] PIN Verified  
TC:99573CF76E868E8F TVR:0000008000  
Application Label:MASTERCARD

Approve EMV Receipt for MC: [redacted] PIN Verified  
TC:87D15958EF75A46B TVR:0000008000  
Application Label:MasterCard

\*\* Total 141.75  
\*\*\* Balance 0.00

Page Number : 1  
Guest Number : [redacted]  
Folio ID : B  
Arrive Date : 24-SEP-19 16:22  
Depart Date : 27-SEP-19  
No. Of Guest : 1  
Room Number : 1705  
Marriott Bonvoy Number :  
Tax Invoice

Continued on the next page

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

## ME04524 - Members' Other Expenses Claim Form

Receipt Description	Hotel Parking, Oct 7-9
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Parking



Rosin, Miranda

### Comfort Inn & Suites (CN811)

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

Account:

Date: 10/10/19

Room: 509 LMLA

Arrival Date: 10/7/19

Departure Date: 10/10/19

Check In Time: 10/7/19 11:23 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: jganga

**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
		#509 Rosin, Miranda	
10/7/19	Parking		10.00
10/7/19	Goods & Services Tax		0.50
		#509 Rosin, Miranda	
10/8/19	Parking		10.00
10/8/19	Goods & Services Tax		0.50
		#509 Rosin, Miranda	
10/9/19	Parking		10.00
10/9/19	Goods & Services Tax		0.50
10/10/19	Master Card		

XXXXXXXXXXXX

#### Folio Summary 10/7/19 - 10/10/19

Room Charge  
Goods & Services Tax  
Occupancy Tax  
Master Card  
Parking

Balance Due: 30.00  
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

## ME04578 - Members' Other Expenses Claim Form

Receipt Description	Hotel Parking, Edmonton
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:  
Date: 10/17/19  
Room: 220 LMLA  
Arrival Date: 10/14/19  
Departure Date: 10/17/19  
Check In Time: 10/14/19 11:37 PM  
Check Out Time:  
Rewards Program ID:  
You were checked out by:  
You were checked in by: Jganga  
Total Balance Due: 0.00

Rosin, Miranda

Post Date	Description	Comment	Amount
		#220 Rosin, Miranda	
10/14/19	Parking		10.00
10/14/19	Goods & Services Tax		0.50
		#220 Rosin, Miranda	
10/15/19	Parking		10.00
10/15/19	Goods & Services Tax		0.50
		#220 Rosin, Miranda	
10/16/19	Parking		10.00
10/16/19	Goods & Services Tax		0.50
10/17/19	Master Card	XXXXXXXXXX	
<b>Folio Summary 10/14/19 - 10/17/19</b>			
	Room Charge		30.00
	Goods & Services Tax		
	Occupancy Tax		
	Master Card		
	Parking		
			<b>Balance Due: 0.00</b>

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

## ME04673 - Members' Other Expenses Claim Form

Receipt Description	Hotel Parking, Oct 21-24
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Parking



Rosin, Miranda

### Comfort Inn & Suites (CN811)

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

Account:

Date: 10/24/19

Room: 514 LMLA

Arrival Date: 10/21/19

Departure Date: 10/24/19

Check In Time: 10/21/19 6:57 PM

Check Out Time: 10/24/19 12:01 PM

Rewards Program ID:

You were checked out by: dparma

You were checked in by: ANGUYE

**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
10/21/19	Parking		10.00
10/21/19	Goods & Services Tax		0.50
10/22/19	Parking		10.00
10/22/19	Goods & Services Tax		0.50
10/23/19	Parking		10.00
10/23/19	Goods & Services Tax		0.50
10/24/19	Master Card		

XXXXXXXXXXXX

### Folio Summary 10/21/19 - 10/24/19

Room Charge  
Goods & Services Tax  
Occupancy Tax  
Master Card  
Parking

Balance Due: 30.00  
**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

## ME04713 - Members' Other Expenses Claim Form

Receipt Description	Parking - Travel Alberta Conference
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Parking

**The Fairmont**  
**BANFF SPRINGS**

405 Spray Avenue  
P.O. Box 960  
Banff, Alberta Canada T1L 1J4  
T 403 762 2211 F 403 762 5755  
G.S.T. Registration # 84968 1721 RT0006

Room : 8001  
Folio # :  
Cashier # : 351957  
Page # : 1 of 1

Fairmont Banff Springs

Arrival : 10-27-19  
Departure : 10-28-19

### INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
10-28-19	Valet Parking			
10-28-19	Mastercard	XXXXXXXXXXXX XX/XX	45.00	45.00
Total			45.00	45.00

### GST Summary

Room	0.00
F&B	0.00
Other	2.14
Total	2.14

Balance Due

0.00

Thank you for choosing Fairmont Hotels & Resorts.  
To provide feedback about your stay please contact David Roberts, General Manager, at [David.Roberts@fairmont.com](mailto:David.Roberts@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum)

Je m'assume personnellement responsable du règlement de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**  
**Merci d'avoir choisi les Hôtels Fairmont**

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

## ME05136 - Members' Other Expenses Claim Form

Receipt Description	Hotel Parking, Nov 18-21
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:

Date: 11/20/19

Room: 402 LMLA

Arrival Date: 11/17/19

Departure Date: 11/21/19

Check In Time: 11/17/19 11:48 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: jganga

Total Balance Due: 0.00

MLA  
ROSIN, MIRANDA DAWN  
119-186 KANANASKIS WAY  
CANMORE, AB T1W0A2

Post Date	Description	Comment	Amount
11/17/19	Parking		10.00
11/17/19	Goods & Services Tax		0.50
11/18/19	Parking		10.00
11/18/19	Goods & Services Tax		0.50
11/19/19	Parking		10.00
11/19/19	Goods & Services Tax		0.50
11/20/19	Parking		10.00
11/20/19	Goods & Services Tax		0.50
11/20/19	Master Card		

XXXXXXXXXXXX

#### Folio Summary 11/17/19 - 11/20/19

Room Charge  
Goods & Services Tax  
Occupancy Tax  
Master Card  
Parking

Balance Due: 40.00  
0.00

\$40.00 + 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

## ME05298 - Members' Other Expenses Claim Form

Receipt Description	Parking, Nov 24-28
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:

Date: 11/28/19  
Room: 418 LMLA  
Arrival Date: 11/24/19  
Departure Date: 11/28/19  
Check In Time: 11/24/19 10:27 PM  
Check Out Time:  
Rewards Program ID:  
You were checked out by:   
You were checked in by: afuent  
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
11/24/19			
11/24/19			
11/24/19			
11/24/19	Parking		10.00
11/24/19	Goods & Services Tax		0.50
11/25/19			
11/25/19			
11/25/19			
11/25/19	Parking		10.00
11/25/19	Goods & Services Tax		0.50
11/26/19			
11/26/19			
11/26/19			
11/26/19	Parking		10.00
11/26/19	Goods & Services Tax		0.50
11/27/19			
11/27/19			
11/27/19			
11/27/19	Parking		10.00
11/27/19	Goods & Services Tax		0.50
11/28/19	Master Card		
XXXXXXXXXX			
Folio Summary 11/24/19 - 11/28/19			

Parking

Balance Due: 40.00  
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

## ME05491 - Members' Other Expenses Claim Form

Receipt Description	Hotel Parking, Dec 1-5
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Parking

EDMONTON AB

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

Account:  
Date: 12/5/19  
Room: 503 UMLA  
Arrival Date: 12/1/19  
Departure Date: 12/5/19  
Check In Time: 12/1/19 10:36 PM  
Check Out Time:  
Rewards Program ID:  
You were checked out by:  
You were checked in by: pharry  
**Total Balance Due: 0.00**

MLA  
ROSIN, MIRANDA DAWN

Post Date	Description	Comment	Amount
12/1/19			
12/1/19			10.00
12/1/19	Parking		0.50
12/1/19	Goods & Services Tax		
12/2/19			
12/2/19			10.00
12/2/19	Parking		0.50
12/2/19	Goods & Services Tax		
12/3/19			
12/3/19			10.00
12/3/19	Parking		0.50
12/3/19	Goods & Services Tax		
12/4/19	Parking		10.00
12/4/19	Goods & Services Tax		0.50
12/5/19	Master Card		
XXXXXXXXXXXX			
<b>Folio Summary 12/1/19 - 12/5/19</b>			

Parking 40.00  
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**  
**ME05841 - Members' Other Expenses Claim Form**

Receipt Description	Parking, SR1 Meeting
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Parking

plus.ca

3) 537-7000

Plate:  
Zone: **Daily**

Valid through:  
**WEDNESDAY**  
**18 DEC 19**  
**10:50 AM**

CALGARY PARKING AUTHORITY (403) 537-7000

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

START TIME: 12/18/2019 9:03 AM  
AMOUNT PAID: \$12.50 (GST incl.)  
Auth No:  
Trn No: 5281ca080c6d4056  
Terminal: 1504  
Receipt No: 7218

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**  
**ME04435 - Members' Other Expenses Claim Form**


Receipt Description	Uber to Gov House, Caucus mtg.
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

**Miranda Rosin**

**From:** Miranda Rosin  
**Sent:** Tuesday, October 8, 2019 3:07 PM  
**To:** Miranda Rosin  
**Subject:** Fwd: Your Monday afternoon trip with Uber

Get [Outlook for Android](#)


**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Monday, October 7, 2019 1:58:14 PM  
**To:**  
**Subject:** Your Monday afternoon trip with Uber



Total: CA\$11.30  
Mon, Oct 07, 2019

Thanks for riding,  
Miranda

We hope you enjoyed your ride  
this afternoon.



Total

CA\$11.30

Trip fare

CA\$11.04

Subtotal

CA\$11.04

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

## ME04435 - Members' Other Expenses Claim Form

Receipt Description	Uber to Gov House, Caucus mtg.
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

Wait Time 

CA\$0.25



....

| Switch

CA\$11.30

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.

\$10.76 + GST

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

You rode with Mohammed



4.89 ★ Rating

How was your ride?

RATE OR TIP

Mohammed 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

## ME04896 - Members' Other Expenses Claim Form

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

### Miranda Rosin

**From:** Miranda Rosin  
**Sent:** Tuesday, November 5, 2019 10:58 PM  
**To:** Miranda Rosin  
**Subject:** Fwd: Thanks for tipping! We've updated your Tuesday morning trip receipt

Get [Outlook for Android](#)

**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Tuesday, November 5, 2019 6:51:35 PM  
**To:**  
**Subject:** Thanks for tipping! We've updated your Tuesday morning trip receipt

Uber

Total: CA\$20.31  
Tue, Nov 05, 2019

Thanks for tipping,  
Miranda

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



Total

CA\$20.31

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

## ME04896 - Members' Other Expenses Claim Form

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

Trip fare CA\$17.31

Subtotal CA\$17.31

Tip CA\$3.00

Amount Charged



....

Switch

CA\$20.31

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)

\$19.49 + GST

### You rode with David



Has passed Uber Multi-Step Safety Screen

4.96★ Rating

David is known for:  
Excellent Service



How was your ride?

Rate Or Tip→

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

## ME04896 - Members' Other Expenses Claim Form

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

### Miranda Rosin

**From:** Miranda Rosin  
**Sent:** Tuesday, November 5, 2019 11:01 PM  
**To:** Miranda Rosin  
**Subject:** Fwd: Your Tuesday evening trip with Uber

Get [Outlook for Android](#)

**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Tuesday, November 5, 2019 7:01:51 PM  
**To:**  
**Subject:** Your Tuesday evening trip with Uber



Total: CA\$13.69  
Tue, Nov 05, 2019

Thanks for riding,  
Miranda

We hope you enjoyed your ride  
this evening.



**Total** **CA\$13.69**

Trip fare CA\$12.72

Subtotal CA\$12.72

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

## ME04896 - Members' Other Expenses Claim Form

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

Wait Time 

CA\$0.93



....

Switch

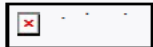
CA\$13.69

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)

\$13.04 + GST

### You rode with Shekata



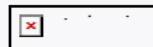
Has passed Uber Multi-Step Safety Screen

4.89  Rating

Shekata is known for:  
Excellent Service

How was your ride?

Rate Or Tip 



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

## ME04909 - Members' Other Expenses Claim Form


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

### Miranda Rosin

**From:** Miranda Rosin  
**Sent:** Thursday, November 7, 2019 8:53 AM  
**To:** Miranda Rosin  
**Subject:** Fwd: Thanks for tipping! We've updated your Wednesday morning trip receipt

Get [Outlook for Android](#)


**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Wednesday, November 6, 2019 6:00:51 PM  
**To:**  
**Subject:** Thanks for tipping! We've updated your Wednesday morning trip receipt



Total: CA\$17.70  
Wed, Nov 06, 2019

Thanks for tipping,  
Miranda

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



TotalCA\$17.70

Trip fareCA\$14.03

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

## ME04909 - Members' Other Expenses Claim Form

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

Subtotal CA\$14.03

Wait Time  CA\$0.64

Tip CA\$3.00

### Amount Charged



....

Switch

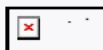
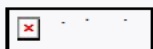
CA\$17.70

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.

\$17.00 + GST

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

## You rode with Henok (Welgegergis)



Has passed Uber Multi-Step Safety Screen

4.94  Rating

Henok (Welgegergis) is known for:  
Neat and Tidy

How was your ride?

Rate Or Tip

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

## ME04909 - Members' Other Expenses Claim Form

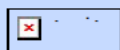
Receipt Description	Uber - Leg to Hotel, evening
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

### Miranda Rosin

**From:** Miranda Rosin  
**Sent:** Thursday, November 7, 2019 8:53 AM  
**To:** Miranda Rosin  
**Subject:** Fwd: Your Wednesday evening trip with Uber

Get [Outlook for Android](#)

**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Wednesday, November 6, 2019 6:05:31 PM  
**To:**  
**Subject:** Your Wednesday evening trip with Uber



Total: CA\$14.51  
Wed, Nov 06, 2019

Thanks for riding,  
Miranda

We hope you enjoyed your ride  
this evening.



**Total** **CA\$14.51**

Trip fare CA\$13.74

Subtotal CA\$13.74


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

## ME04909 - Members' Other Expenses Claim Form

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

Wait Time 

CA\$0.73



....

Switch

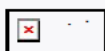
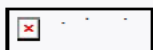
CA\$14.51

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.

\$13.82 + GST

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

### You rode with Hussam




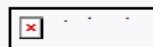
Has passed Uber Multi-Step Safety Screen

4.9  Rating

Hussam is known for:  
Excellent Service

How was your ride?

Rate Or Tip 



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

## ME04943 - Members' Other Expenses Claim Form


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

### Miranda Rosin

**From:** Miranda Rosin  
**Sent:** Friday, November 8, 2019 2:06 PM  
**To:** Miranda Rosin  
**Subject:** Fwd: Thanks for tipping! We've updated your Thursday evening trip receipt

Get [Outlook for Android](#)

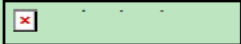
**From:** Uber Receipts <uber.canada@uber.com>  
**Sent:** Friday, November 8, 2019 9:50:37 AM  
**To:**  
**Subject:** Thanks for tipping! We've updated your Thursday evening trip receipt



Total: CA\$15.83  
Thu, Nov 07, 2019

Thanks for tipping,  
Miranda

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



Total

CA\$15.83

Trip fare

CA\$12.83

Subtotal

CA\$12.83

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

## ME04943 - Members' Other Expenses Claim Form

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

Tip CA\$3.00

Amount Charged



....

Switch

CA\$12.83



....

Switch

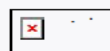
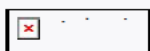
CA\$3.00

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)

\$15.22 + GST

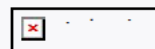
You rode with Igor



4.82 Rating

Igor is known for:

Excellent 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

## MP04239 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04239
Description	September 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	September 30, 2019
Date Received	September 30, 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
4677	Sep 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4678	Sep 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4679	Sep 25, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
4680	Sep 26, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
4681	Sep 27, 2019	Travel to/from Capital	Edmonton, Canmore	X	X	X	39.57	1.98	41.55
4682	Sep 28, 2019	60 km from Perm. Res.	Banff		X		11.05	0.55	11.60
4683	Sep 30, 2019	60 km from Perm. Res.	Exshaw	X	X		19.81	0.99	20.80
							206.61	10.34	216.95

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

## MP04357 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04357
Description	October 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	October 4, 2019
Date Received	October 4, 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
4806	Oct 1, 2019	60 km from Perm. Res.	Canmore	X	X		19.81	0.99	20.80
4807	Oct 4, 2019	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
							59.38	2.97	62.35

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

## MP04491 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04491
Description	October 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	October 10, 2019
Date Received	October 10, 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
4962	Oct 7, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4963	Oct 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4964	Oct 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4965	Oct 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							149.52	7.48	157.00

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

## MP04574 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04574
Description	October 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	October 17, 2019
Date Received	October 21, 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
5017	Oct 14, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5018	Oct 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5019	Oct 16, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
5020	Oct 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

## MP04604 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04604
Description	October 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	October 18, 2019
Date Received	October 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
5030	Oct 18, 2019	60 km from Perm. Res.	Banff/Canmore	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

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

## MP04674 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04674
Description	October 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	October 24, 2019
Date Received	October 24, 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
5140	Oct 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5141	Oct 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5142	Oct 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5143	Oct 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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

## MP04731 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04731
Description	October 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	October 29, 2019
Date Received	October 30, 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
5221	Oct 28, 2019	60 km from Perm. Res.	Banff	X	X		19.81	0.99	20.80
5222	Oct 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							59.38	2.97	62.35

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

## MP04793 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04793
Description	October 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	October 31, 2019
Date Received	October 31, 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
5500	Oct 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5501	Oct 31, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

## MP04916 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04916
Description	November 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	November 7, 2019
Date Received	November 8, 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
5983	Nov 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5984	Nov 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5985	Nov 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5986	Nov 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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

## MP05137 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05137
Description	November 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	November 21, 2019
Date Received	November 25, 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
6268	Nov 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6269	Nov 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6270	Nov 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6271	Nov 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6272	Nov 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							178.04	8.91	186.95

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

## MP05297 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05297
Description	November 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	November 29, 2019
Date Received	November 29, 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
6616	Nov 24, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6617	Nov 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6618	Nov 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6619	Nov 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6620	Nov 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							178.04	8.91	186.95

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

## MP05489 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05489
Description	December 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	December 9, 2019
Date Received	December 9, 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
7039	Dec 1, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7040	Dec 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7041	Dec 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7042	Dec 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7043	Dec 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							189.09	9.46	198.55

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

## MR04489 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Travel



Rosin, Miranda

### Comfort Inn & Suites (CN811)

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

Account:

Date: 10/10/19

Room: 509 LMLA

Arrival Date: 10/7/19

Departure Date: 10/10/19

Check In Time: 10/7/19 11:23 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: jganga

**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
10/7/19	Room Charge	#509 Rosin, Miranda	75.00
10/7/19	Goods & Services Tax		3.75
10/7/19	Occupancy Tax		3.00
10/7/19	Goods & Services Tax		
10/8/19	Room Charge	#509 Rosin, Miranda	75.00
10/8/19	Goods & Services Tax		3.75
10/8/19	Occupancy Tax		3.00
10/8/19	Goods & Services Tax		
10/9/19	Room Charge	#509 Rosin, Miranda	75.00
10/9/19	Goods & Services Tax		3.75
10/9/19	Occupancy Tax		3.00
10/9/19	Goods & Services Tax		
10/10/19	Master Card		

XXXXXXXXXX

### Folio Summary 10/7/19 - 10/10/19

Room Charge	225.00
Goods & Services Tax	12.75
Occupancy Tax	
Master Card	(276.75)
Parking	

Balance Due: 0.00

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

## MR04577 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Travel

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

**Account:**  
Date: 10/17/19  
Room: 220 LMLA  
Arrival Date: 10/14/19  
Departure Date: 10/17/19  
Check In Time: 10/14/19 11:37 PM  
Check Out Time:  
Rewards Program ID:  
You were checked out by:  
You were checked in by: Jganga  
**Total Balance Due: 0.00**

**Post Date Description Comment Amount**

10/14/19	Room Charge	#220 Rosin, Miranda	75.00
10/14/19	Goods & Services Tax		3.75
10/14/19	Occupancy Tax		3.00
10/14/19	Goods & Services Tax		75.00
10/15/19	Room Charge	#220 Rosin, Miranda	3.75
10/15/19	Goods & Services Tax		3.00
10/15/19	Occupancy Tax		
10/15/19	Goods & Services Tax		75.00
10/16/19	Room Charge	#220 Rosin, Miranda	3.75
10/16/19	Goods & Services Tax		3.00
10/16/19	Occupancy Tax		
10/16/19	Goods & Services Tax		
10/17/19	Master Card	XXXXXXXXXXXX	

**Folio Summary 10/14/19 - 10/17/19**

Room Charge	225.00
Goods & Services Tax	12.75
Occupancy Tax	
Master Card	(276.75)
Parking	
<b>Balance Due:</b>	<b>0.00</b>

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

## MR04672 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Travel



Rosin, Miranda

### Comfort Inn & Suites (CN811)

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

Account:

Date: 10/24/19

Room: 514 LMLA

Arrival Date: 10/21/19

Departure Date: 10/24/19

Check In Time: 10/21/19 6:57 PM

Check Out Time: 10/24/19 12:01 PM

Rewards Program ID:

You were checked out by: dparma

You were checked in by: ANGUYE

**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
10/21/19	Room Charge	#514 Rosin, Miranda	75.00
10/21/19	Goods & Services Tax		3.75
10/21/19	Occupancy Tax		3.00
10/22/19	Room Charge	#514 Rosin, Miranda	75.00
10/22/19	Goods & Services Tax		3.75
10/22/19	Occupancy Tax		3.00
10/23/19	Room Charge	#514 Rosin, Miranda	75.00
10/23/19	Goods & Services Tax		3.75
10/23/19	Occupancy Tax		3.00
10/24/19	Master Card	XXXXXXXXXXXX	

Folio Summary 10/21/19 - 10/24/19			
	Room Charge		225.00
	Goods & Services Tax		
	Occupancy Tax		
	Master Card		
	Parking		
	Balance Due:		<b>0.00</b>


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

## MR04794 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Travel

  
Rosin, Miranda

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

Account:  
Date: 10/31/19  
Room: 411 LMLA  
Arrival Date: 10/29/19  
Departure Date: 10/31/19  
Check In Time: 10/29/19 10:57 PM  
Check Out Time:  
Rewards Program ID:  
You were checked out by:  
You were checked in by: ANGUYE  
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
10/29/19	Room Charge	#411 Rosin, Miranda	75.00
10/29/19	Goods & Services Tax		3.75
10/29/19	Occupancy Tax		3.00
10/30/19	Room Charge	#411 Rosin, Miranda	75.00
10/30/19	Goods & Services Tax		3.75
10/30/19	Occupancy Tax		3.00
10/31/19	Master Card		(163.50)

XXXXXXXXXXXX  
Comfort Inn & Suites (CN811)  
Folio Summary 10/29/19 - 10/31/19  
Date: 10/31/19

Room Charge	150.00
Goods & Services Tax	7.50
Occupancy Tax	6.00
Master Card	(163.50)
Balance Due:	0.00

Folio Summary 10/29/19 - 10/31/19

Room Charge	150.00
Goods & Services Tax	7.50
Occupancy Tax	6.00
Master Card	(163.50)
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 CST # 2918201104

**\$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

## MR04912 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Travel



Chateau Nova Kingsway  
159 AIRPORT RD NW  
EDMONTON AB T5G 0W6

Rosin, Miranda

Confirmation Number: 12796222-1

Room Number: 601

Room Type: QD

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	11/05/2019	11/07/2019	EXPC	
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
11/05/2019	ROOM	Room Charge		144.00
11/05/2019	RMTAX	Rooms GST	Night of Nov 4	7.42
11/05/2019	RMLEVY	Alberta Tourism Levy		5.93
11/05/2019	DMF	Destination Marketing Fee		4.32
11/05/2019	MCRD	Mastercard Manual	EVC PP	(485.01)
11/05/2019	ROOM	Room Charge		144.00
11/05/2019	RMTAX	Rooms GST		7.42
11/05/2019	RMLEVY	Alberta Tourism Levy		5.93
11/05/2019	DMF	Destination Marketing Fee		4.32
11/06/2019	ROOM	Room Charge		144.00
11/06/2019	RMTAX	Rooms GST		7.42
11/06/2019	RMLEVY	Alberta Tourism Levy		5.93
11/06/2019	DMF	Destination Marketing Fee		4.32
Sub-Total:				432.00
Total Tax:				53.01
Total Payments:				(485.01)
Total Due:				0.00

TERMS / I HAVE RECEIVED THE GOODS AND/OR SERVICES IN THE AMOUNT SHOWN HEREON. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY, OR ASSOCIATE FAILS TO PAY FOR ANY PART OF THE FULL AMOUNT OF THESE CHARGES. IF A CREDIT CARD CHARGE, I FURTHER AGREE TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER. (HOTEL GST#805267945RT0001)

SIGNATURE /

DATE /

\$462.75 + GST

11/07/2019

Nova Hotels

Page 1

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

## MR05135 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Travel



### Comfort Inn & Suites (CN811)

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

MLA  
ROSIN, MIRANDA DAWN

Account:

Date: 11/20/19

Room: 402 LMLA

Arrival Date: 11/17/19

Departure Date: 11/21/19

Check In Time: 11/17/19 11:48 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: jganga

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
11/17/19	Room Charge	#402 ROSIN, MIRANDA DAWN	75.00
11/17/19	Goods & Services Tax		3.75
11/17/19	Occupancy Tax		3.00
11/17/19			
11/18/19	Room Charge	#402 ROSIN, MIRANDA DAWN	75.00
11/18/19	Goods & Services Tax		3.75
11/18/19	Occupancy Tax		3.00
11/18/19			
11/18/19			
11/19/19	Room Charge	#402 ROSIN, MIRANDA DAWN	75.00
11/19/19	Goods & Services Tax		3.75
11/19/19	Occupancy Tax		3.00
11/19/19			
11/20/19	Room Charge	Nov 20th 2019	75.00
11/20/19	Goods & Services Tax		3.75
11/20/19	Occupancy Tax		3.00
11/20/19			
11/20/19	Master Card		

XXXXXXXXXXXX

Folio Summary 11/17/19 - 11/20/19

Room Charge  
Goods & Services Tax  
Occupancy Tax  
Master Card

Balance Due: 0.00

\$312.00 + 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

## MR05295 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05295
Description	Lodging - Edmonton - Nov 24
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	November 29, 2019
Date Received	November 29, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Nov 24, 2019			
Grand Total			

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

\$312.00 + 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

## MR05490 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05490
Description	Lodging - Edmonton - Dec 1-5
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	December 9, 2019
Date Received	December 9, 2019
Mailing Address	

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

Office Use Only			Subtotal
			G.S.T.
		\$312.00 + GST	Grand Total

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

## VF01367 - Vendor Payment Submission Form

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Office supplies Hosting - Individual Stakeholder(s) Other Hosting Purpose



## INVOICE

**DATE:** 13-AUG-19  
**EVENT DATE:** 16-AUG-19  
**INVOICE NUMBER:** EVN 160819  
**INVOICE TO:** BANFF-KANANASKIS MLA OFFICE  
**ADDRESS:** CANMORE, AB

Food & Beverage	Qty	\$	Subtotal	GST	Total
Cornerstone Snack	20	\$11.00	\$ 220.00	\$ 11.00	\$ 231.00
Total Spend			\$ 220.00	\$ 11.00	\$ 231.00
Cornerstone Catering Service Charge (15%)			\$ 33.00	\$ 1.65	\$ 34.65
Sub Total				\$	265.65

Total Spend	\$	265.65
-------------	----	--------

Payment Made (15-August-2019)	\$	265.65
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\$253.00 + GST

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF01367 - Vendor Payment Submission Form

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Office supplies Hosting - Individual Stakeholder(s) Other Hosting Purpose -

CORNERSTONE CATERING  
1988 OLYMPIC WAY  
CANMORE, AB T1A1ZT6  
4036782400

**SALE**

MD: 6115849      HST: 1234567890  
TD: 001      REF#: 00000001  
Batch #: 176  
08/15/18      09:32:38  
V CODE: M  
APPR CODE:  
MASTERCARD      Manual CNP  
\*\*\*\*\*

**AMOUNT**      **\$265.65**

**TIP**      \$ \_\_\_\_\_

**TOTAL**      \$ \_\_\_\_\_

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCE

CUSTOMER COPY

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.





# Legislative Assembly of Alberta

## VF01367 - Vendor Payment Submission Form

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Office supplies Hosting - Individual Stakeholder(s) Other Hosting Purpose

**Tim Hortons 5235**  
**Cochrane, AB**  
**GST#880456314**

Take-out

**653**

Order #  
**023653**

1 Dozen Donuts	10.99
TR 2 of 7	
1 Take 12 Original Blend Coffee	18.89
Subtotal	29.88
GST	0.94
<b>Total</b>	<b>30.82</b>
MasterCard Auth #=	30.82
Wednesday August 21, 2019	18:18:09
Shift # 2 Reg. # 2	Trans # 1123653

Rewards Progress: 2 / 7  
Available Rewards: 0

Tim Hortons Store 5235  
Cochrane, AB

\$29.88 + GST

GST# 0000000000000000  
Aug 21 2019 06:18 pm Trans# 1123653

### TRANSACTION RECORD

Card Number	*****
Card Type	MASTERCARD
Card Entry	CHIP
Trans Type	PURCHASE
Amount	\$30.82
Auth #	
Sequence #	000241
Reference #	00000241
Term ID	202
Date	19/08/21
Time	18:17:45

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

Application Label: Mastercard  
AID: A00000000041010  
TUR: 0000008000  
IC: F299EFD9CF9F7195  
TSI: E800

Enjoy a 10 pack of Timbits for \$1\*  
Visit [tillits.ca](http://tillits.ca) and let us know how we did.  
Survey Code: 8355-8830-2111-2290-90506

Enter validation code here:  
And return this receipt to a participating Tim Hortons  
in Canada to receive offer.  
\*Plus tax. See website for full Terms and Conditions

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.