

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
050 - Banff-Kananaskis - MLA Miranda Rosin  
For Expenses Processed Jan 1 - Mar 31, 2020

	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	\$243.65	\$895.41
Other Travel - Parking - \$		\$55.90	\$55.90
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$123.48	\$324.52
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,186.90	\$4,399.39
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,248.00	\$6,380.17
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$498.46	\$1,350.57
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	3,870.0	18,422.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	3,870.0	18,422.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<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	7.0	29.0
<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  
ME06587 - Members' Other Expenses Claim Form

Receipt Description	Parking, McDougall
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Parking

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

Plate:  
Zone: **Daily**

Valid through:

**TUESDAY**  
**28 JAN 20**  
**6:00 PM**

START TIME: 1/28/2020 3:40 PM  
AMOUNT PAID: \$16.34 (GST Incl.)

Auth No:  
Trn No: 425b620767da028c  
Terminal: 1504  
Receipt No: 8890

Pay for your r

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARK

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  
ME06587 - Members' Other Expenses Claim Form

Receipt Description	Parking, McDougall
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Parking

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

Plate:  
Zone: **Daily**

Valid through:

**WEDNESDAY**  
**29 JAN 20**  
**3:07 PM**

START TIME: 1/29/2020 1:29 PM  
AMOUNT PAID: \$11.50 (GST Incl.)

Auth No:  
Trn No: 3e63aff51f61b197  
Terminal: 1504  
Receipt No: 8958

Pay for your parking online

PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

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  
ME06737 - Members' Other Expenses Claim Form

Receipt Description	Parking, McDougall
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Parking

ne: [www.parkplus.ca](http://www.parkplus.ca)

Plate:  
Zone: **Daily**

Valid through:

**TUESDAY**  
**04 FEB 20**  
**6:00 PM**

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

START TIME: 2/4/2020 9:58 AM  
AMOUNT PAID: \$25.00 (GST incl.)

Auth No:  
Trn No: f819624c2d74a329  
Terminal: 1504  
Receipt No: 9228

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

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

## ME06737 - Members' Other Expenses Claim Form

Receipt Description	Parking, McDougall
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Parking

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

Plate:  
Zone: **Daily**

Valid through:  
**WEDNESDAY**  
**05 FEB 20**  
**6:00 PM**

START TIME: 2/5/2020 8:16 AM  
AMOUNT PAID: \$25.00 (GST Incl.)

Auth No:  
Trn No: ac0f58f0842abb64  
Terminal: 1504  
Receipt No: 9287

Pay for your parking

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

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Legislative Assembly of Alberta  
ME06737 - Members' Other Expenses Claim Form

Receipt Description	Parking, McDougall
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Parking

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

Plate:  
Zone: **Daily**

Valid through:  
**WEDNESDAY**  
**12 FEB 20**  
**11:59 AM**

START TIME: 2/12/2020 9:04 AM  
AMOUNT PAID: \$20.50 (GST Incl.)

Auth No:  
Trn No: c2e3fa6d646bf0ff  
Terminal: 1504  
Receipt No: 9634

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

KING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

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

## ME07007 - Members' Other Expenses Claim Form

Receipt Description	Parking - Edmonton Hotel
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: 2/27/20

Room: 425 LMLA

Arrival Date: 2/23/20

Departure Date: 2/27/20

Check In Time: 2/23/20 11:58 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
2/23/20		#425 Rosin, Miranda	
2/23/20			
2/23/20			
2/23/20	Parking		10.00
2/23/20	Goods & Services Tax		0.50
2/24/20		#425 Rosin, Miranda	
2/24/20			
2/24/20			
2/24/20	Parking		10.00
2/24/20	Goods & Services Tax		0.50
2/25/20		#425 Rosin, Miranda	
2/25/20			
2/25/20			
2/25/20	Parking		10.00
2/25/20	Goods & Services Tax		0.50
2/26/20		#425 Rosin, Miranda	
2/26/20			
2/26/20			
2/26/20	Parking		10.00
2/26/20	Goods & Services Tax		0.50
2/27/20	Master Card	XXXXXXXXXX	

Folio Summary 2/23/20 - 2/27/20

Room Charge  
Goods & Services Tax  
Occupancy Tax  
Master Card  
Parking

Balance Due: 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

## ME07176 - Members' Other Expenses Claim Form

Receipt Description	Parking, Hotel - March 1
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: 3/5/20

Room: 508 UMLA

Arrival Date: 3/1/20

Departure Date: 3/5/20

Check In Time: 3/1/20 10:15 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: sadsul

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
3/1/20			
3/1/20			
3/1/20		#508 Rosin, Miranda	
3/1/20	Parking		
3/1/20	Goods & Services Tax		10.00
3/2/20			
3/2/20		#508 Rosin, Miranda	0.50
3/2/20	Parking		
3/2/20	Goods & Services Tax		10.00
3/3/20			
3/3/20		#508 Rosin, Miranda	0.50
3/3/20	Parking		
3/3/20	Goods & Services Tax		10.00
3/4/20			
3/4/20		#508 Rosin, Miranda	0.50
3/4/20	Parking		
3/4/20	Goods & Services Tax		10.00
3/5/20	Master Card		0.50

XXXXXXXXXXXX

### Folio Summary 3/1/20 - 3/5/20

Room Charge  
Goods & Services Tax  
Occupancy Tax  
Master Card  
Parking

\$40.00 + GST

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

## ME06737 - Members' Other Expenses Claim Form

Receipt Description	Parking, Airport
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Parking

# RECEIPT


## GST NO. R122556194

TKT NO: 40155552  
POF: C58  
PAID: \$ 58.70  
IN: 02/10/20 04:56  
OUT: 02/11/20 22:39  
DURATION: 1 17: 43  
(GST INCLUDED)

MASTERCARD

YOU HAVE 10 MIN.  
TO EXIT

**YYC** CALGARY  
AIRPORT  
AUTHORITY

 FlyYYC  FlyYYC

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

## ME07496 - Members' Other Expenses Claim Form

Receipt Description	Hotel Parking, March 16
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: 3/19/20

Room: 505 LMLA

Arrival Date: 3/16/20

Departure Date: 3/19/20

Check In Time: 3/16/20 5:51 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
3/16/20			
3/16/20			
3/16/20			
3/16/20	Parking		10.00
3/16/20	Goods & Services Tax		0.50
3/17/20			
3/17/20			
3/17/20	Parking		10.00
3/17/20	Goods & Services Tax		0.50
3/18/20			
3/18/20			
3/18/20	Parking		10.00
3/18/20	Goods & Services Tax		0.50
3/19/20	Master Card		

XXXXXXXXXX

#### Folio Summary 3/16/20 - 3/19/20

Room Charge  
Goods & Services Tax  
Occupancy Tax  
Master Card  
Parking

Balance Due: 0.00

\$30.00 + 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

## ME07496 - Members' Other Expenses Claim Form

Receipt Description	Hotel Parking, March 16
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: 3/20/20  
Room: 505 LMLA  
Arrival Date: 3/19/20  
Departure Date: 3/22/20  
Check In Time: 3/19/20 7:49 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
3/19/20		#505 Rosin, Miranda	
3/19/20			
3/19/20			
3/19/20	Parking		10.00
3/19/20	Goods & Services Tax		0.50
3/20/20	Master Card		

XXXXXXXXXX

### Folio Summary 3/19/20 - 3/20/20

Room Charge  
Goods & Services Tax  
Occupancy Tax  
Master Card  
Parking

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

\$10.00 + GST



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

## ME07870 - Members' Other Expenses Claim Form

Receipt Description	Hotel Parking, March 31
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: 4/1/20

Room: 410 LMLA

Arrival Date: 3/31/20

Departure Date: 4/1/20

Check In Time: 3/31/20 5:57 PM

Check Out Time: 4/1/20 4:04 PM

Rewards Program ID:

You were checked out by: GM

You were checked in by: dparma

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
3/31/20		#410 Rosin, Miranda	
3/31/20			
3/31/20			
4/1/20	Parking		10.00
4/1/20	Goods & Services Tax		0.50
4/1/20	Master Card		
		XXXXXXXXXXXX	
Folio Summary 3/31/20 - 4/1/20			
	Room Charge		
	Goods & Services Tax		
	Occupancy Tax		
	Master Card		
	Parking		

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.

\$10.00 + 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

## ME06832 - Members' Other Expenses Claim Form

Receipt Description	Parking, Edmonton - Feb 18
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: 699026853  
Date: 2/20/20  
Room: 502 LMLA  
Arrival Date: 2/18/20  
Departure Date: 2/20/20  
Check In Time: 2/18/20 10:41 PM  
Check Out Time:  
Rewards Program ID:  
You were checked out by:  
You were checked in by: anguye  
**Total Balance Due: 0.00**

Rosin, Miranda

Post Date	Description	Comment	Amount
2/18/20	Parking		10.00
2/18/20	Goods & Services Tax		0.50
2/19/20	Parking		3.00
2/19/20	Goods & Services Tax		10.00
2/20/20	Master Card		0.50

XXXXXXXXXX

**Folio Summary 2/18/20 - 2/20/20**

Room Charge	
Goods & Services Tax	
Occupancy Tax	
Master Card	
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

**CHOICE**  
privileges.  
REWARDS

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**  
**ME06737 - Members' Other Expenses Claim Form**

Receipt Description	Taxi, Grande Prairie
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

02/10/20

16:24

**DOWNLOAD REPORT**

AUTO DOWNLOAD NOT COMPLETE  
MUST SETTLE BATCH  
**END OF REPORT**

YELLOW CABS  
11315 96 AVE  
GRANDE PRAIRIE AB  
T8V 5M3  
(780) 539-3366

**DEBIT SALE**

MID: 7683449

REF#: 00000005

Batch #: 075

SEQ: 075001001005

02/10/20

16:47:27

APPR CODE:

DEBIT/CHEQUING

\*\*\*\*\*

<b>AMOUNT</b>	<b>\$15.40</b>
<b>TIP</b>	<b>\$2.31</b>
<b>SURCHARGE</b>	<b>\$1.90</b>
<b>TOTAL</b>	<b>\$19.61</b>

\$18.87 + GST

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

Interac

AID: A0000002771010

TVR: 80 80 00 80 00

TSI: 78 00

THANK YOU  
COME AGAIN!

MERCHANT COPY

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



**Legislative Assembly of Alberta**  
**ME06737 - Members' Other Expenses Claim Form**

Receipt Description	Taxi, Grande Prairie Airport
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Parking

Co-op Taxi Line  
(780) 425-2525  
www.co-optaxi.com  
-----  
TRANSACTION RECORD  
Terminal 647/66287212  
Driver 4393  
20/02/11 19:05:45  
  
INTERAC DEFAULT FLASH  
Card : \*\*\*\*\*  
Interac  
A0000002771010  
8080008000  
Order # 23013981  
Ref # 0010019510 H  
Auth #  
  
PURCHASE  
FARE : \$ 48.00  
TIP : \$ 10.00  
-----  
TOTAL : \$ 58.00

APPROVED - THANK YOU  
(00-001)  
NO SIGNATURE TRANSACTION

\$55.71 + GST

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi

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**  
**ME06737 - Members' Other Expenses Claim Form**

Receipt Description	Taxi, Grande Prairie
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

DIAL A CAB  
9804 100 AVE  
GRANDE PRAIRIE, AB. T8V  
780-539-4333

**DEBIT SALE**

Batch #: 122      REF#: 00000012  
02/10/20      RRN: 000718300210  
APPR CODE:      17:57:10  
Trace: 12  
DEBIT/CHEQUING      Chip  
\*\*\*\*\*

AMOUNT	\$16.30
TIP	\$2.45
SURCHARGE	\$1.90
TOTAL	\$20.65

\$19.87 + GST

APPROVED - 00

Interac  
AID: A0000002771010  
TVR: 80 80 00 80 00  
TSI: 78 00

THANK YOU / MERCI

CUSTOMER COPY

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



# Legislative Assembly of Alberta

## ME06737 - Members' Other Expenses Claim Form

Receipt Description	Taxi, Grande Prairie
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

YELLOW CABS  
11315 96 AVE  
GRANDE PRAIRIE, AB. T8V  
780-539-3366

### DEBIT SALE

REF#: 00000007  
Batch #: 160 RRN: 000742180210  
02/10/20 18:36:58  
APPR CODE:  
Trace: 7  
DEBIT/CHEQUING Chip  
\*\*\*\*\*

AMOUNT	\$24.80
TIP	\$3.50
SURCHARGE	\$1.90
TOTAL	\$30.20

\$29.02 + GST

APPROVED - 00

Interac  
AID: A0000002771010  
TVR: 80 80 00 80 00  
TSI: 78 00

THANK YOU / MERCI

CUSTOMER COPY

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



# Legislative Assembly of Alberta

## MP06042 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06042
Description	January 2020 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	January 11, 2020
Date Received	January 13, 2020
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
7564	Jan 5, 2020	60 km from Perm. Res.	Canmore		X	X	30.81	1.54	32.35
7565	Jan 6, 2020	60 km from Perm. Res.	Canmore		X	X	30.81	1.54	32.35
7566	Jan 7, 2020	60 km from Perm. Res.	Canmore		X	X	30.81	1.54	32.35
7567	Jan 10, 2020	60 km from Perm. Res.	Eden Valley		X	X	30.81	1.54	32.35
							123.24	6.16	129.40

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

## MP06419 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06419
Description	January 2020 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	February 2, 2020
Date Received	February 3, 2020
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
8046	Jan 27, 2020	60 km from Perm. Res.	Bragg Creek		X		11.05	0.55	11.60
8047	Jan 29, 2020	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
8048	Jan 31, 2020	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
							81.43	4.07	85.50

**Meal per diem for the date of January 27th 2019 in the amount of \$11.60 were reimbursed by the Member on February 3rd, 2021.**

**Meal per diem for the date of January 29th 2019 in the amount of \$32.35 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

## MP06557 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06557
Description	February 2020 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	February 7, 2020
Date Received	February 7, 2020
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
8117	Feb 3, 2020	Travel to/from Capital	Edmonton	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

## MP06639 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06639
Description	February 2020 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	February 17, 2020
Date Received	February 18, 2020
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
8227	Feb 10, 2020	60 km from Perm. Res.	Grande Prairie	X		X	28.52	1.43	29.95
8228	Feb 11, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
8229	Feb 12, 2020	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
							85.56	4.29	89.85

**Meal per diem for the date of February 12, 2019 in the amount of \$29.95 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

## MP06797 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06797
Description	February 2020 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	February 21, 2020
Date Received	February 21, 2020
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
8283	Feb 18, 2020	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
8284	Feb 19, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
8285	Feb 20, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
8286	Feb 21, 2020	60 km from Perm. Res.	Bragg Creek	X	X		19.81	0.99	20.80
							116.42	5.83	122.25

**Meal per diem for the date of February 21, 2019 in the amount of \$20.80 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

## MP07008 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07008
Description	February 2020 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	March 1, 2020
Date Received	March 2, 2020
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
8498	Feb 23, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8499	Feb 24, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
8500	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8501	Feb 26, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
8502	Feb 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8503	Feb 28, 2020	60 km from Perm. Res.	Bragg Creek		X		11.05	0.55	11.60
							166.99	8.36	175.35

**Meal per diem for the date of February 28, 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

## MP07177 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07177
Description	March 2020 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	March 6, 2020
Date Received	March 9, 2020
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
8714	Mar 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8715	Mar 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8716	Mar 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8717	Mar 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8718	Mar 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8719	Mar 6, 2020	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
							217.61	10.89	228.50

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

## MP07260 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07260
Description	March 2020 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	March 11, 2020
Date Received	March 11, 2020
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
8781	Mar 9, 2020	60 km from Perm. Res.	Bragg Creek	X	X	X	39.57	1.98	41.55
8782	Mar 11, 2020	60 km from Perm. Res.	Bragg Creek	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

**All meal per diems for the date of March 9th, 2019 in the amount of \$41.55 were reimbursed by the Member on February 3rd, 2021.**

**All meal per diems for the date of March 11th, 2019 in the amount of \$41.55 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

## MP07497 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07497
Description	March 2020 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	March 23, 2020
Date Received	March 23, 2020
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
9156	Mar 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9157	Mar 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9158	Mar 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9159	Mar 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9160	Mar 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9161	Mar 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							217.61	10.89	228.50

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

## MP07860 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07860
Description	March 2020 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	April 2, 2020
Date Received	April 3, 2020
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
9944	Mar 30, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9945	Mar 31, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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

## MR06794 - 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: 2/11/20

Room: 523 LMLA

Arrival Date: 2/10/20

Departure Date: 2/11/20

Check In Time: 2/10/20 9:05 PM

Check Out Time: 2/11/20 6:22 PM

Rewards Program ID:

You were checked out by: gm

You were checked in by: sadsul

**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
2/10/20	Room Charge	#523 Rosin, Miranda	75.00
2/10/20	Goods & Services Tax		3.75
2/10/20	Occupancy Tax		3.00
2/11/20	Master Card		(81.75)

XXXXXXXXXXXX

### Folio Summary 2/10/20 - 2/11/20

Room Charge	75.00
Goods & Services Tax	3.75
Occupancy Tax	3.00
Master Card	(81.75)

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

x \_\_\_\_\_



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

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

## MR06831 - 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: 2/20/20

Room: 502 LMLA

Arrival Date: 2/18/20

Departure Date: 2/20/20

Check In Time: 2/18/20 10:41 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
2/18/20	Room Charge	#502 Rosin, Miranda	75.00
2/18/20	Goods & Services Tax		3.75
2/18/20	Occupancy Tax		3.00
2/18/20	Goods & Services Tax		
2/19/20	Room Charge	#502 Rosin, Miranda	75.00
2/19/20	Goods & Services Tax		3.75
2/19/20	Occupancy Tax		3.00
2/19/20	Goods & Services Tax		
2/20/20	Master Card		

XXXXXXXXXX

#### Folio Summary 2/18/20 - 2/20/20

Room Charge	150.00
Goods & Services Tax	
Occupancy Tax	8.50
Master Card	6.00
Parking	

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 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

## MR07006 - 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: 2/27/20

Room: 425 LMLA

Arrival Date: 2/23/20

Departure Date: 2/27/20

Check In Time: 2/23/20 11:58 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
2/23/20	Room Charge	#425 Rosin, Miranda	75.00
2/23/20	Goods & Services Tax		3.75
2/23/20	Occupancy Tax		3.00
2/23/20			
2/24/20	Room Charge	#425 Rosin, Miranda	75.00
2/24/20	Goods & Services Tax		3.75
2/24/20	Occupancy Tax		3.00
2/24/20			
2/25/20	Room Charge	#425 Rosin, Miranda	75.00
2/25/20	Goods & Services Tax		3.75
2/25/20	Occupancy Tax		3.00
2/25/20			
2/26/20	Room Charge	#425 Rosin, Miranda	75.00
2/26/20	Goods & Services Tax		3.75
2/26/20	Occupancy Tax		3.00
2/26/20			
2/27/20	Master Card	XXXXXXXXXX	
Folio Summary 2/23/20 - 2/27/20			300.00
	Room Charge		17.00
	Goods & Services Tax		12.00
	Occupancy Tax		(369.00)
	Master Card		40.00
	Parking		0.00
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

## MR07175 - 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: 3/5/20  
Room: 508 UMLA  
Arrival Date: 3/1/20  
Departure Date: 3/5/20  
Check In Time: 3/1/20 10:15 PM  
Check Out Time:  
Rewards Program ID:  
You were checked out by:  
You were checked in by: sadsul  
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
3/1/20	Room Charge	#508 Rosin, Miranda	75.00
3/1/20	Goods & Services Tax		3.75
3/1/20	Occupancy Tax		3.00
3/2/20	Room Charge	#508 Rosin, Miranda	75.00
3/2/20	Goods & Services Tax		3.75
3/2/20	Occupancy Tax		3.00
3/3/20	Room Charge	#508 Rosin, Miranda	75.00
3/3/20	Goods & Services Tax		3.75
3/3/20	Occupancy Tax		3.00
3/4/20	Room Charge	#508 Rosin, Miranda	75.00
3/4/20	Goods & Services Tax		3.75
3/4/20	Occupancy Tax		3.00
3/5/20	Master Card	XXXXXXXXXXXX	

#### Folio Summary 3/1/20 - 3/5/20

Room Charge  
Goods & Services Tax  
Occupancy Tax  
Master Card  
Parking

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

## MR07495 - 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: 3/19/20  
Room: 505 LMLA  
Arrival Date: 3/16/20  
Departure Date: 3/19/20  
Check In Time: 3/16/20 5:51 PM  
Check Out Time:  
Rewards Program ID:  
You were checked out by:  
You were checked in by: afuent  
**Total Balance Due: 0.00**

Rosin, Miranda

Post Date	Description	Comment	Amount
3/16/20	Room Charge	#505 Rosin, Miranda	75.00
3/16/20	Goods & Services Tax		3.75
3/16/20	Occupancy Tax		3.00
3/17/20	Room Charge	#505 Rosin, Miranda	75.00
3/17/20	Goods & Services Tax		3.75
3/17/20	Occupancy Tax		3.00
3/18/20	Room Charge	#505 Rosin, Miranda	75.00
3/18/20	Goods & Services Tax		3.75
3/18/20	Occupancy Tax		3.00
3/19/20	Master Card	XXXXXXXXXX	
<b>Folio Summary 3/16/20 - 3/19/20</b>			
	Room Charge		
	Goods & Services Tax		
	Occupancy Tax		
	Master Card		
	Parking		
			<b>Balance Due: 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

## MR07495 - 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: 3/20/20  
Room: 505 LMLA  
Arrival Date: 3/19/20  
Departure Date: 3/22/20  
Check In Time: 3/19/20 7:49 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
3/19/20	Room Charge	#505 Rosin, Miranda	75.00
3/19/20	Goods & Services Tax		3.75
3/19/20	Occupancy Tax		3.00

3/20/20 Master Card

XXXXXXXXXXXX

#### Folio Summary 3/19/20 - 3/20/20

Room Charge  
Goods & Services Tax  
Occupancy Tax  
Master Card  
Parking

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.

\$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

## MR07837 - 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: 4/1/20

Room: 410 LMLA

Arrival Date: 3/31/20

Departure Date: 4/1/20

Check In Time: 3/31/20 5:57 PM

Check Out Time: 4/1/20 4:04 PM

Rewards Program ID:

You were checked out by: GM

You were checked in by: dparma

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
3/31/20	Room Charge	#410 Rosin, Miranda	75.00
3/31/20	Goods & Services Tax		3.75
3/31/20	Occupancy Tax		3.00
4/1/20	Parking		
4/1/20	Goods & Services Tax		
4/1/20	Master Card		
XXXXXXXXXX			
Folio Summary 3/31/20 - 4/1/20			
	Room Charge		
	Goods & Services Tax		
	Occupancy Tax		
	Master Card		
	Parking		

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

\$78.00 + GST



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

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

## VF02683 - Vendor Payment Submission Form

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Hosting - Group (MLA Banff Kananaskis) Hosting Purpose - MLA Openhouse/Bragg creek office opening

MLA OPEN HOUSE  
Bragg Creek Office

DESCRIPTION	AMOUNT
Food Catering	100.00
Subtotal	100.00
gst 5.0%	5.00
TOTAL	\$105.00 CAD
BILL TO	119
Banff Kananaskis MLA Office	INVOICE #
GST # 8031851762	INVOICE DATE
T3G 2T2	10/01/2020
Calgary, AB	
140 Hawkwood Blvd NW	
1108275 Alberta Corp	

# INVOICE

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

## ME06387 - Members' Other Expenses Claim Form

Receipt Description	catering
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Hosting - Group (MLA Banff Kananaskis) Hosting Purpose - Bragg Creek office open house

# SAFeway

Safeway Cochrane  
304 - 5 Avenue West Cochrane AB  
Phone: 403.851.1290  
GST# 895588788RT0001

Served by: Suzanne S

Welcome to Safeway

### GROCERY

Gingerale 355ML \$6.00 GC  
1 @ 2/ \$12.00  
+Deposit \$1.20 R  
Soft Drink Stevia \$6.00 GC  
1 @ 2/ \$12.00  
+Deposit \$1.20 R

### PRODUCE

Vegetable Tray Lg \$19.99 GC

AIR MILES Base Offer 1 Miles

SUBTOTAL \$34.39  
5% GST \$1.60  
**TOTAL \$35.99**  
MasterCard TENDER \$35.99  
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

MERCHANT 22265702 C  
TERMINAL ID 582226570207  
\*\* Purchase \*\* \$ 35.99  
CARD MasterCard RCPT 7156000  
NO. \*\*\*\*\* RESP 001  
DATE 01/10/2020 TIME 17:22:17  
AUTH # REF# 001845054  
APPL. MasterCard  
AID A0000000041010

00 APPROVED - THANK YOU

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

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

## VF02423 - Vendor Payment Submission Form

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Office supplies Advertising Other

THE POWDERHORN SALOON  
7 BALSAM AVE  
BRAGG CREEK AB T0L 0K0  
(403) 949-3946

### SALE

Clerk #: 000047  
Batch #: 052  
09/08/19  
APPR CODE:  
MASTERCARD  
\*\*\*\*\*  
REF#: 00000003  
SEQ: 052001001003  
13:01:22  
\*\*\*

**AMOUNT \$52.82**

00 - APPROVED - 001

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

THANK YOU

CUSTOMER COPY

THE  
POWDERHORN  
SALOON

\*\*\*\*\*

Powderhorn Saloon  
7 Balsam Ave.  
Bragg Creek, Alberta T0L-0K0  
Phone: (403) 949-3946  
www.powderhornsaloon.ca

Reference: TO GO

09/08/19 12:50 PM

Table Cust 1 Order # 0439

Your Server: 47 - Jenn A

\*\*\*\*\*

### Tab #4

1 Fish n Chips	0.00
2 Piece	16.95
1 Special/Open Food	12.95
Add Gravy	1.95
1 BANDIT BISON Burger	16.95
GF BURGER BUN	1.50

Office Printing  
Volunteer Lunch  
Taxable: 50.30  
Sub-total: 50.30  
GST: 2.52

**Total Due: 52.82**

GST# 82903 0626  
Please Pay Your Server

Live Music EVERY Friday Night  
Open Mic Thursday's @ 7pm  
www.powderhornsaloon.ca  
Follow us on Social Media for  
Competitions & Event information  
Facebook: The Powderhorn Saloon  
Instagram: Powderhornsaloon  
Let The Powderhorn Host Your Next Party  
FREE Rental of our Stamped Room

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.

WELCOME TO CANADIAN TIRE 469  
1110 GATEWAY AVE  
CANMORE, AB  
403-678-3295  
GST #861771939  
REG #:5 09/04/2019 13:10:46 TRANS #:28  
OPERATOR #: 214 Float: 001

**\*TRANS 'N RESUMED\***

REF #: 3  
SUSPENDED BY: 214 ON REG #: 5  
TRANSACTION #: 26 AT: 09/04 13:08

153-2071-4	TH COLOMBN PODS \$	19.88
153-1139-2	TH STEFFEN TFA €	19.88

\$39.76 + GST

\*\*\*\*\*  
MASTERCARD #: \*\*\*\*\*  
CHIP CARD  
2019/09/04 15:11:31  
REF #: 66026430 0010010011 C  
AUTHORIZATION #:  
A0000000041010  
Mastercard  
0000008000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

\*\*\*\*\*7684

e-CT 'Money' Collected Today \$

e-CT 'Money': \$

Bonus e-CT 'Money': \$

e-CT 'Money' Balance: \$

You could have collected in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4% in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details



# Legislative Assembly of Alberta

## VF02424 - Vendor Payment Submission Form

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Office supplies Advertising Other

CANMORE, AB  
403-678-3295  
GST #861771939  
REG #:3 10/15/2019 15:40:00 TRANS #:93  
OPERATOR #: 254 Float: 001

153-2366-4 TH ORIGINAL. 48 \$ 20.00  
046-4598-6

SUBTOTAL \$  
5% GST \$  
T O T A L \$  
M/C TEND \$

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\*  
CHIP CARD  
2019/10/15 17:40:35  
REF #: 66026430 0010010011 C  
AUTHORIZATION #:  
A000000041010  
Mastercard  
0000008000E800

01 APPROVED - THANK YOU 02/  
IMPORTANT  
Retain this copy for your records

My CT 'Money' Account #: \*\*\*\*\*7684  
e-CT 'Money' Collected Today \$  
e-CT 'Money': \$  
Bonus e-CT 'Money': \$  
e-CT 'Money' Balance: \$

You could have collected in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4% in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

### CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [telldntire.com](http://telldntire.com) or  
1-888-431-5595. No purchase necessary.  
Monthly contest. Skill testing  
question. Odds of winning vary.

2013-9041-96500-1544



0046919101532540000000010093

Thanks for shopping at Canadian Tire in  
Canmore!

Please read back of receipt for RETURNS  
policy. Effective June 20, 2012  
Canadian Tire will not accept returns  
without the original receipt. If  
purchased by credit, the original card  
purchaser must be present or an in-store  
credit will be issued. Returns made with  
out original packaging might be accepted  
at store discretion. Product must be  
in resealable condition for the return.  
If product is defective manufactures  
warranty will supercede RETURNS POLICY.

CANMORE, AB  
403-678-3295  
GST #861771939  
REG #:3 10/24/2019 11:49:50 TRANS #:86  
OPERATOR #: 210 Float: 001

046-4598-6  
153-2185-4 COFFEE-MATE 450 \$ 4.89  
153-0404-6  
153-0757-6

SUBTOTAL \$  
5% GST \$  
T O T A L \$  
M/C TEND \$

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\*  
CHIP CARD  
2019/10/24 13:50:49  
REF #: 66026430 0010010011 C  
AUTHORIZATION #:  
A000000041010  
Mastercard  
0000008000E800

01 APPROVED - THANK YOU 02/  
IMPORTANT  
Retain this copy for your records

My CT 'Money' Account #: \*\*\*\*\*7684  
e-CT 'Money' Collected Today \$  
e-CT 'Money': \$  
Bonus e-CT 'Money': \$  
e-CT 'Money' Balance: \$

You could have collected in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4% in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

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Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [telldntire.com](http://telldntire.com) or  
1-888-431-5595. No purchase necessary.  
Monthly contest. Skill testing  
question. Odds of winning vary.

2026-9041-86400-1100



0046919102432100000000010086

Thanks for shopping at Canadian Tire in  
Canmore!

Please read back of receipt for RETURNS  
policy. Effective June 20, 2012  
Canadian Tire will not accept returns  
without the original receipt. If  
purchased by credit, the original card  
purchaser must be present or an in-store  
credit will be issued. Returns made with  
out original packaging might be accepted  
at store discretion. Product must be  
in resealable condition for the return.  
If product is defective manufactures  
warranty will supercede RETURNS POLICY.

\$34.88 + 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

## VF02424 - Vendor Payment Submission Form

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Office supplies Advertising Other

Check us out on Facebook!  
Thank You for Shopping  
at Our Store!

Sub-Total:  
GST  
Total Amount:  
MCARD  
Total Tendered:  
Items Sold:  
Savings:

\*\*\* GROCERY \*\*\*  
WATER 12.00 D  
WATER 2 @ /\$6.00/18.90L  
\*\*\* EHC + DEPOSIT \*\*\*  
WATER DEPOSIT 20.00  
2 @ /\$10.00/ea

BRAGG CREEK FOODS  
BRAGG CREEK, AB  
(403) 949-3747  
GST #E88022480RT  
Lane: 001  
Casher: 105  
Date: 10/08/2019 Time: 12:26  
Transaction: 1011376261

\$32.00

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

CARDHOLDER COPY

THANK YOU  
AUTH# 01-027

APPROVED

Mastercard  
A0000000041010  
44FAF5BF5C1450EB  
0000008000-E800  
8D8BCB7F15E88F02

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2019/10/08  
TIME 2056 11:36:50  
CLERK ID 5  
RECEIPT NUMBER C84043300-001-426-005-0  
PURCHASE TOTAL

BRAGG CREEK FOODS  
416 - 15 BALSAM AVE  
BRAGG CREEK AB

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.

MOTO CAFE  
#410, 7 BALSAM AVE  
BRAGG CREEK, ALBERTA  
587-997-2900

**SALE**

Batch #: 145  
11/08/19  
APPR CODE:   
Trace: 29  
MASTERCARD  
\*\*\*\*\*  
REF#: 00000029  
13:44:01  
Chip  
\*\*/

**AMOUNT \$50.68**

APPROVED

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

**Moto Cafe - Bragg Creek**

#07-420 11/08/19, 1:43 PM  
Sale Served by Kevin  
Transaction #1312070711081918374

1 x Box, Coffee 2 go Pack	25.00 T
2 x Carrot Cake (3.50)	7.00 T
2 x Banana Loaf (3.00)	6.00 T
2 x Scone (3.75)	7.50 T
1 x Cupcake	2.75 T

Subtotal	MLA office	48.25
Tax	Meeting	2.43
Total		50.68

MOTO CAFE  
410, 7 Balsam Ave, Bragg Creek  
587-997-2900  
info@motocafebragg.com

GST 76666-3710 RT0001

NO REFUNDS on apparel; 60 days exchange for size  
only or store credit.  
Must be in "AS SOLD" condition with tags attached.





# Legislative Assembly of Alberta

## VF02876 - Vendor Payment Submission Form

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Office supplies Hosting - Individual Stakeholder(s) Advertising Hosting Purpose - Meeting with Springbank community association memb

Moto Cafe - Bragg Creek

#07-142 12/13/19, 8:46  
Sale Served by Tay  
Transaction #1312070712131911098

1 x Box, Coffee 2 go Pack 25.00

Subtotal 25.00  
Tax 1.25  
Total 26.25

External Credit 26.25

MOTO CAFE  
410, 7 Balsam Ave, Bragg Creek  
587-997-2900  
info@motocafesbragg.com  
GST 76666-3710 RT0001

NO REFUNDS on apparel; 60 days exchange for size only or store credit.  
Must be in "AS SOLD" condition with tags attached.

MOTO CAFE  
#410, 7 BALSAM AVE  
BRAGG CREEK, ALBERTA  
587-997-2900

SALE

REF#: 00000008

Batch #: 180  
12/13/19  
APPR CODE: 084644  
Trace: 8  
MASTERCARD  
\*\*\*\*\*

Chip  
\*\*/\*\*

AMOUNT \$26.25

APPROVED

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

\$25.00 + 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

## VF02877 - Vendor Payment Submission Form

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Advertising Hosting Purpose - MLA Openhouse/Bragg creek office opening

### Heritage Park

Selkirk Grille  
1900 Heritage Drive SW

Calgary, AB  
Canada T2V 2X3  
403-268-8607  
www.heritagepark.ca

GST No. 11895 6457

Selkirk Grille

Pre-Receipt

Slip: 00000P0057000023672

Staff: LOPEZ LLOPEZLOPEZ

Date: 01/15/20 1:50L 1:5 1:5  
Table: 37 L #N#

Description	Amount
Bannock and Butter	6.00
Chef's Daily Soup cup	5.00
Coffee	
6 pcs @ 2.65	15.90
Herbal Tea	
4 pcs @ 2.75	11.00
Cappuccino	4.05
Latte	
2 pcs @ 4.05	8.10

Total	50.05
Sales Tax	2.50
Total \$	52.55

Tips: 10% 9.46

Total: 62.01

GST No. 118956457  
Thank you for visiting Heritage Park

HERITAGE PARK  
1900 HERITAGE DR SW  
CALGARY AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/01/15  
TIME 02:17:04:32  
RECEIPT NUMBER  
C85054421-001-662-002-0

PURCHASE  
TOTAL

\$62.01

Mastercard  
A0000000041010  
1633B3E5A4FCD785  
0000008000-E800  
9EBFA02F607AAC16

APPROVED

AUTH# 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\$59.51 + 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

## VF02877 - Vendor Payment Submission Form

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Advertising Hosting Purpose - MLA Openhouse/Bragg creek office opening

save-on-foods #6635  
Canmore  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R846980878

Bags	0.05	G
International Dlight	5.79	
*Deposit	0.10	
*Recycle Fee	0.02	
McCafe Prem Rst Pods	20.49	

Sub Total \$25.45

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00

BALANCE DUE \$26.45  
Credit \$26.45  
[ ] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 26.45

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 01/15/2020 10:34:30  
REFERENCE #: 0010011070 C  
TERM: 66261761  
AUTHOR.# : 020310  
AID: AC0000000041010  
TVR: 0000008000  
TSI E800  
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

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\*\*\*\*\*

CHANGE \$0.00

\*\*\*\*\*

By being a More Rewards Cardholder  
You could have saved \$0.79  
You could have earned 25 points

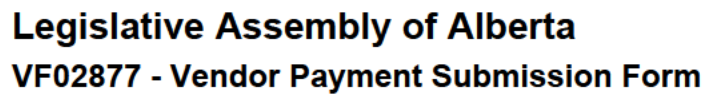
\*\*\*\*\*

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

400% MONEY BACK GUARANTEE

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.





WELCOME TO CANADIAN TIRE 469  
1110 GATEWAY AVE  
CANMORE, AB  
403-678-3295  
GST #86771939  
REG #6.01/20/2020 09:13:02 TRANS #:16  
OPERATOR #: 253 Float: .001

*53-2077-2	KOUP WH DECAF 3 \$	14.9
(SAVED \$ 4.00)		
*53-2071-4	1H COLUMBEN PDUS \$	19.8
(SAVED \$ 0.11)		

SUBTOTAL	\$	34.8
5% GST	\$	0.0
	\$	0.0
TOTAL	\$	34.8
M/C TEND	\$	34.8

MASTERCARD PURCHASE

MASTERCARD #:

**CHIP CARD**

2020/01/20 11:13:33

REF #: 66026430 0010

**AUTHORIZATION #:**

A0000000241018

Mastercard

00000800F800

01 APPROVED - THANK YOU 027

**IMPORTANT**

Retain this copy for your records

**\$34 87 + GST**

My CT "Money" Account #:

7684

e-Cl "Money" Collected Today \$

e-CT 'Money':

Bonus e-CT "Money". \$

e-CT 'Money' Balance: \$

You could have collected \$1.39 in CF Money with a Triangle Mastercard. Cardmembers get 4¢ in CF Money at Canadian Tire and 5 cents back per litre in CF Money on regular gas at participating Gas+ locations. \*Calculated pre-tax. Terms & Conditions apply. Visit [Triangle.com](http://Triangle.com) for details.

Today your savings total  
\$ 4.11  
off the great everyday savings  
at Canadian Tire.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

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

## VF03383 - Vendor Payment Submission Form

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Hosting - Group (Springbank Dam Action Committee) Advertising Hosting Purpose - hear community group concerns

CREEKERS BISTRO  
20 WHITE AVE UNIT TOLOKO  
BRAGG CREEK AB  
23442731  
GW2344273101

\*\*\*\* PURCHASE \*\*\*\*

01-27-2020 12:24:07  
Acct # \*\*\*\*\* C  
Card Type MC  
Name: PHILIP CAPE  
A0000000041010 Mastercard

Operator: 101  
Trace # 24054  
Inv. # 26095  
Auth # RRN 001723006

Total \$14.18

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

One Carafe of Coffee  
for a Community Group  
Meeting with MLA, ROSIN  
at the Bragg Creek Satellite  
Office on Jan 27th

\$13.50 + 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.