

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
050 - Banff-Kananaskis - MLA Miranda Rosin
For Expenses Processed Jul 1 - Sep 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$113.34	\$366.68
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$177.57
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,884.13	\$3,491.22
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,989.52	\$5,129.61
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$984.92	\$984.92
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,165.0	5,210.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,165.0	5,210.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			0.5
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	19.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



Legislative Assembly of Alberta

ME09172 - Members' Other Expenses Claim Form

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

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

Account: [REDACTED]
Date: 7/23/20
Room: 518 LMLA
Arrival Date: 7/20/20
Departure Date: 7/23/20
Check in Time: 7/20/20 1:46 AM
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
7/20/20		Jul 19th 2020	
7/20/20			10.00
7/20/20		FOR JULY 19TH 2020	0.50
7/20/20	Parking		
7/20/20	Goods & Services Tax	#518 ROSIN, MIRANDA	
7/20/20			10.00
7/20/20			0.50
7/20/20	Parking		
7/20/20	Goods & Services Tax	#518 ROSIN, MIRANDA	
7/21/20			10.00
7/21/20			0.50
7/21/20	Parking		
7/21/20	Goods & Services Tax	#518 ROSIN, MIRANDA	
7/22/20			10.00
7/22/20			0.50
7/22/20	Parking		
7/22/20	Goods & Services Tax		
7/22/20	Master Card	XXXXXXXXXX	
7/23/20		Folio Summary 7/20/20 - 7/23/20	
			40.00
	Parking		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

ME09565 - Members' Other Expenses Claim Form

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



4

08-07-20

Miranda Rosin	Folio No. : 295168	Room No. : 407
	A/R Number :	Arrival : 07-28-20
	Group Code :	Departure : 07-29-20
	Company : Visiting Edmonton	Conf. No. : 42651846
	Membership No. :	Rate Code : IDA0G
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
07-28-20	Parking	19.05	
07-28-20	GST #87857 8491 RT0002	0.95	

07-29-20 MasterCard XXXXXXXXXXXX

Total**Balance 0.00****Guest Signature:** _____

I have received the goods and / or services in the amount shown heron. 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 or 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.

Holiday Inn Express Downtown
Edmonton 10010 - 104 Street
Canada T5J 0Z1 Edmonton, AB
Telephone: (780) 423-2450 Fax: (780) 426-6090

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

ME09612 - Members' Other Expenses Claim Form

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



3		08-27-20	
Miranda Rosin	Folio No.	:	Room No. : 707
	A/R Number	:	Arrival : 08-26-20
	Group Code	:	Departure : 08-27-20
	Company	:	Conf. No. : 49121304
	Membership No.	:	Rate Code : IGCOR
	Invoice No.	:	Page No. : 1 of 1

Date	Description	Charges	Credits
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08-26-20	Parking	19.05	
08-26-20	GST #87857 8491 RT0002	0.95	

08-27-20 MasterCard XXXXXXXXXXXX

Total

Balance 0.00

Guest Signature: _____

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 or 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.

Holiday Inn Express Downtown
Edmonton 10010 - 104 Street
Canada T5J 0Z1 Edmonton, AB
Telephone: (780) 423-2450 Fax: (780) 426-6090

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
ME09900 - Members' Other Expenses Claim Form

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

Pay for your parking online: www.parkplus.ca

Plate:
Zone: **Daily**

Valid through:

THURSDAY
17 SEP 20
6:00 PM

START TIME: 9/17/2020 8:04 AM
AMOUNT PAID: \$25.00 (GST incl.)

Auth No:
Trn No: ae23d822f569f696
Terminal: 1504
Receipt No: 13094

Pay for your parking

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING

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

ME09902 - Members' Other Expenses Claim Form

Receipt Description	hotel parking
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Parking



3

09-21-20

Miranda Rosin	Folio No.	: 296375	Room No.	: 201
	A/R Number	:	Arrival	: 09-20-20
	Group Code	:	Departure	: 09-21-20
	Company	: Stay over	Conf. No.	: 22215628
	Membership No.	:	Rate Code	: IGCOR
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
09-20-20	Parking		11.43
09-20-20	GST #87857 8491 RT0002		0.57

09-21-20 MasterCard

XXXXXXXXXX

09-21-20 MasterCard

Total**Balance****0.00****Guest Signature:** _____

I have received the goods and / or services in the amount shown heron. 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 or 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.

Holiday Inn Express Downtown
Edmonton10010 - 104 Street
Canada T5J 0Z1 Edmonton, AB
Telephone: (780) 423-2450 Fax: (780) 426-6090

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

MP08795 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08795
Description	June 2020 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	June 26, 2020
Date Received	June 29, 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
12295	Jun 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12296	Jun 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12297	Jun 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12298	Jun 25, 2020	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

MP08927 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08927
Description	July 2020 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	July 6, 2020
Date Received	July 6, 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
12857	Jul 2, 2020	60 km from Perm. Res.	canmore	X	X	X	39.57	1.98	41.55
12858	Jul 3, 2020	60 km from Perm. Res.	banff	X	X	X	39.57	1.98	41.55
12859	Jul 4, 2020	60 km from Perm. Res.	banff	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

MP09007 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09007
Description	July 2020 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	July 11, 2020
Date Received	July 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
12997	Jul 5, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
12998	Jul 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12999	Jul 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13000	Jul 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13001	Jul 9, 2020	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

MP09118 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09118
Description	July 2020 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	July 20, 2020
Date Received	July 20, 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
13239	Jul 12, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
13240	Jul 13, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13241	Jul 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13242	Jul 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13243	Jul 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13244	Jul 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13245	Jul 18, 2020	60 km from Perm. Res.	Springbank, Calgary, Bragg	X	X	X	39.57	1.98	41.55
							268.23	13.42	281.65

All meal per diems for the date of July 18th, 2020 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

MP09171 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09171
Description	July 2020 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	July 25, 2020
Date Received	July 27, 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
13418	Jul 19, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
13419	Jul 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13420	Jul 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13421	Jul 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13422	Jul 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13423	Jul 24, 2020	Travel to/from Capital	Bragg	X	X	X	39.57	1.98	41.55
							228.66	11.44	240.10

All meal per diems for the date of July 24th, 2020 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

MP09208 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09208
Description	July 2020 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	July 29, 2020
Date Received	July 30, 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
13511	Jul 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13512	Jul 29, 2020	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

MP09383 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09383
Description	August 2020 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	August 6, 2020
Date Received	August 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
14080	Aug 4, 2020	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
14081	Aug 5, 2020	60 km from Perm. Res.	Waiparous	X	X	X	39.57	1.98	41.55
14082	Aug 6, 2020	60 km from Perm. Res.	Bragg Creek	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

All meal per diems for the date of August 5th, 2020 in the amount of \$41.55 were reimbursed by the Member on February 3rd, 2021.

All meal per diems for the date of August 6th, 2020 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

MP09610 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09610
Description	August 2020 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	August 28, 2020
Date Received	August 31, 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
14578	Aug 24, 2020	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
14579	Aug 25, 2020	60 km from Perm. Res.	Bragg	X	X	X	39.57	1.98	41.55
14580	Aug 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14581	Aug 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14582	Aug 28, 2020	60 km from Perm. Res.	South Calgary		X	X	30.81	1.54	32.35
							189.09	9.46	198.55

All meal per diems for the date of August 25th, 2020 in the amount of \$41.55 were reimbursed by the Member on February 3rd, 2021.

All meal per diems for the date of August 28th, 2020 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

MP09807 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09807
Description	September 2020 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	September 13, 2020
Date Received	September 14, 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
14801	Sep 1, 2020	60 km from Perm. Res.	bragg	X	X	X	39.57	1.98	41.55
14802	Sep 2, 2020	60 km from Perm. Res.	bragg	X	X	X	39.57	1.98	41.55
14803	Sep 3, 2020	60 km from Perm. Res.	bragg	X	X	X	39.57	1.98	41.55
14804	Sep 4, 2020	60 km from Perm. Res.	banff	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

All meal per diems for the date of September 1st, 2020 in the amount of \$41.55 were reimbursed by the Member on February 3rd, 2021.

All meal per diems for the date of September 2nd, 2020 in the amount of \$41.55 were reimbursed by the Member on February 3rd, 2021.

All meal per diems for the date of September 3rd, 2020 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

MP09898 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09898
Description	September 2020 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	September 22, 2020
Date Received	September 22, 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
14851	Sep 15, 2020	60 km from Perm. Res.	bragg	X	X	X	39.57	1.98	41.55
14852	Sep 16, 2020	60 km from Perm. Res.	kananaskis/canmore	X	X	X	39.57	1.98	41.55
14853	Sep 17, 2020	60 km from Perm. Res.	calgary	X	X	X	39.57	1.98	41.55
14854	Sep 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14855	Sep 19, 2020	60 km from Perm. Res.	kananaskis/canmore	X	X		19.81	0.99	20.80
							178.09	8.91	187.00

All meal per diems for the date of September 15th, 2020 in the amount of \$41.55 were reimbursed by the Member on February 3rd, 2021.

All meal per diems for the date of September 17th, 2020 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

MP09959 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09959
Description	September 2020 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	September 28, 2020
Date Received	September 29, 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
14899	Sep 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14900	Sep 22, 2020	60 km from Perm. Res.	Canmore/Kananaskis	X	X	X	39.57	1.98	41.55
14901	Sep 23, 2020	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
14902	Sep 24, 2020	60 km from Perm. Res.	Calgary/Springbank	X	X	X	39.57	1.98	41.55
14903	Sep 25, 2020	60 km from Perm. Res.	Bragg/Calgary	X	X	X	39.57	1.98	41.55
							197.85	9.90	207.75

All meal per diems for the date of September 24th, 2020 in the amount of \$41.55 were reimbursed by the Member on February 3rd, 2021.

All meal per diems for the date of September 25th, 2020 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

MR09564 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09564
Description	Lodging - Edmonton - July 28
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	August 25, 2020
Date Received	August 26, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 28, 2020			130.23
Grand Total			130.23

Office Use Only		124.26	Subtotal
		5.97	G.S.T
		130.23	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

MR09029 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09029
Description	Lodging - Edmonton - July 5
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	July 13, 2020
Date Received	July 14, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 5, 2020			561.76
Grand Total			561.76

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

\$536.00 + 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

MR09116 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09116
Description	Lodging - Edmonton - July 12
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	July 20, 2020
Date Received	July 20, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 12, 2020			702.20
Grand Total			702.20

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

\$670.00 + 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

MR09173 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09173
Description	Lodging - Edmonton - July 19
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	July 25, 2020
Date Received	July 27, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 19, 2020			327.00
Grand Total			327.00

Office Use Only			Subtotal
			G.S.T.
		327.00	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

MR09633 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09633
Description	Lodging - Edmonton - August 26
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	August 31, 2020
Date Received	August 31, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Aug 26, 2020			
Grand Total			

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

\$154.26 + 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

MR09901 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09901
Description	Lodging - Edmonton - Sept 20
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	September 22, 2020
Date Received	September 22, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Sep 20, 2020			
Grand Total			

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

\$193.00

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

VF04329 - Vendor Payment Submission Form

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

5

Tim Hortons 3664
950 Railway Ave.
Canmore, AB
T1W 1P4
GST#

Take-out

778
Exshaw Community Event
Order #
012778

I Take 12 Original Blend Coffee	20.79
I Take 12 Original Blend Coffee	20.79
Subtotal	41.58
GST	2.08
Total	43.66
MasterCard Auth	43.66

Friday June 05, 2020 17:19:36
Shift # 1 Reg. # 1 Trans # 172778

Tim Hortons Store 3664
950 Railway Ave
Canmore, AB
T1W 1P4

Jun 05 2020 05:19 PM Trans# 172778

TRANSACTION RECORD

Card Number : *****
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$43.66

Auth # :
Sequence # : 000173
Reference # : 00000173
Term ID : 201
Date : 20/06/05
Time : 17:19:11

APPROVED

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

Application Label: Mastercard
ATD: A0000000041010
TVR: 0000068600
TV: 0058F226D1D403C5
TSI: E800

Enjoy our classic Hot Chocolate or French Vanilla for \$1

* Visit tilltims.ca and let us know how we did.
Survey Code: 7673-6960-1115-6960-00437

Upon survey completion
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.



Legislative Assembly of Alberta

VF04329 - Vendor Payment Submission Form

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

save-on-foods #6635 6
Canmore
Visit www.saveonfoods.com
G.S.T. #R846980878
Exshaw Community Event
Chpmn Supr Sndwch IC 7.99 G
PceTea Fizz ChkyChry 6.49 G
Card \$5.99 Save -0.50
*DEPOSIT 1.20
PcTea Fizz Lemon 6.49 G
Card \$5.99 Save -0.50
*DEPOSIT 1.20
WF Ice Crm Sandwich 5.99 G
Card \$4.99 Save -1.00
WF Jr Ice Pops 11.98 G
2 @ 5.99
Card \$3.99 Save -4.00

Sub Total \$35.34

Card \$\$ pts- AB

Tax-Code	Taxable-Value	Tax-Value
GST	32.94	1.65
BALANCE DUE		\$36.99
Credit		\$36.99
[] XXXXXXXXXXXXX		

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

TYPE: Purchase

ACCT: MASTERCARD \$ 36.99

CARD NUMBER: *****
DATE/TIME: 06/05/2020 17:17:20
REFERENCE #: 0010016530 C
TERM: 66261754
AUTHOR.# :
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$6.00

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

ME09115 - Members' Other Expenses Claim Form

Receipt Description	Hand Sanitizer + Ice
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Other

Walmart ✨

HOW DID WE DO TODAY?
Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to
WIN
1 of 3 \$1000 GIFT CARDS
Rules and regulations apply. See contest rules for details.

#200, 8888 STORE 5726
COUNTRY HILLS BOULEVARD
CALGARY, AB
T3 5T4
433-567-1502

ST# 05726 OP# 005299 TE# 12 TR# 01169
PACKAGED ICE 076357900027 \$2.28 D
PACKAGED ICE 076357900027 \$2.28 D
PACKAGED ICE 076357900027 \$2.28 D
PACKAGED ICE 076357900027 \$2.28 D

BARQ CHERRY 058700000960 \$1.98 J
AB CRF 058700000960 \$0.03 A
AB REP 10 058700000960 \$0.10 U

SUBTOTAL \$11.23 + GST

VOIDED BANKCARD TRANSACTION
TERMINAL # WMTJ018312
TRANSACTION NOT COMPLETE
07/18/20 17:27:49

VOIDED BANKCARD TRANSACTION
TERMINAL # WMTJ018312
TRANSACTION NOT COMPLETE
07/18/20 17:27:54

GST 5.0000%
TOTAL
DEBIT TEND
CHANGE DUE \$0.00
GST/HST 137466122 RT 0001
GST 1016551355 T2 0001

TRANSACTION RECORD PURCHASE

CHEQUING *****
ARN # 001001534 I 4
AUTH #
TERMINAL ID WMTJ018312
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 46845E9FF6F24B-5
*PIN VERIFIED
07/18/20 17:28:10

ITEMS SOLD
TC# 1366 3635 9554 3491 9662

THANK YOU FOR SHOPPING WITH US
07/18/20 17:28:15

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

ME09115 - Members' Other Expenses Claim Form

Receipt Description	Condiments + Volunteer Gatorades
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Other

Wholesale Club
enjoy the advantages of membership

INVOICE # 0670901180700899

CASH
CUSTOMER ACCOUNT # 0670901180700899

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6709

21-GROCERY

05657742075	GATORADE	GMR	4.97
	BEV. RECYCLING FEE	MR	0.18
	DEPOSIT 1		0.60
05700000328	HNZ KETCHUP	MR	21.97
06098302112	MUSTARD	MR	
	\$11.97 ea or 2/\$21.94 KB		
	1 @ \$11.97 ea		11.97
06098302114	RELISH	MR	18.97
	SUBTOTAL		58.66
	5.15 @ 5.00%		0.26
	TOTAL		58.92
	Number of Items: 4		

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

GLOBAL PAYMENTS MERCHANT # 4290501
Wholesale Club
222 - 58th Ave S E
Calgary AB
STORE 06709
SLIP # 83900
REG 1
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # *****
Interac
REF # AUTH # ISO/ACI RESP
231001001019 00 001
ATD: A00000027710100100000001
FSI 2800 FUR 8080006000
DATE TIME AMOUNT
07/18/2020 14:20:43 \$ 58.92 CAD
APPROVED

DEBIT TND 58.92

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

ME09115 - Members' Other Expenses Claim Form

Receipt Description	All food, plates and napkins
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Other

COSTCO
WHOLESALE

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

2N Member
6 @ 25.99
50846 KS LN BF PAT 155.94

9 @ 12.69
4689 BBQ WIENERS 114.21

9 @ 3.20
1447005 TPD/4689 28.80-

7 @ 4.59
2816 HOT DOG BUNS 32.13

7 @ 4.59
179 ORG DEMPSTER 32.13

84 COKE 32X355 11.99 G
DEPOSIT CL 3.20

84 COKE 32X355 11.99 G
DEPOSIT CL 3.20

84 COKE 32X355 11.99 G
DEPOSIT CL 3.20

85 DIET COKE 11.99 G
DEPOSIT CL 3.20

165763 CD BLE 11.99 G
DEPOSIT CL 3.20

36277 NESTLEA 7.99
DEPOSIT CL 2.40

500666 KS WATR500** 3.75
ENVIRO FEE C 1.20
DEPOSIT CL 4.00

500666 KS WATR500** 3.75
ENVIRO FEE C 1.20
DEPOSIT CL 4.00

3 @ 11.79
1099716 VICKIES 36CT 35.37 G

3 @ 3.00
1464006 TPD/1099716 9.00-G

3 @ 14.89
218631 LUNC PACK 50 44.67 G

680 CHED SLICES 8.99
680 CHED SLICES 8.99
680 CHED SLICES 8.99

\$507.86 + GST

SUBTOTAL
TAX
**** TOTAL

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

VF04566 - Vendor Payment Submission Form

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

CHECK # 303131 DATE 7/04/20
TABLE # 41 TIME 3:02PM

TAVERN : TAVS.F #11

ITEMS ORDERED	AMOUNT
2 TAV CAESAR SALAD	30.00
3 MEDIT. SALAD	54.00
1 CAPRESE SALAD	18.00
1 CUBANO	17.50
1 THE HAWAIIAN	21.00
1 THE GODFATHER	22.00
1 GARLIC CHSE FNGR	17.00
1 WINGS	16.00
1 CHICKEN SANDWICH	17.50
2 DIET COKE	7.50
2 COKE	7.50
2 COFFEE	6.50

SUBTOTAL 234.50
GST 11.74

TOTAL DUE (246.24)

Thank you!
OF GUESTS 6

Thank you for your visit
Quality service is customarily
recognized with a 15% - 20% gratuity

Present this receipt to receive
10% off at The Park Distillery
Retail Store
#Hand Made Banff Spirits

Hand Made Banff Spirits
GST# 83116747

BISON RESTAURANT AND TER
211 BEAR ST
BANFF, AB. T1L 1E4
403-762-5550

SALE

Server #: 000011

REF#: 00000002

Batch #: 169
07/04/20 15:11:30

APPR CODE: 00792

Trace: 2

MASTERCARD

Chip

AMOUNT \$246.24
TIP \$63.76
TOTAL \$300.00

APPROVED

Mastercard

AID: A000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

\$288.26 + 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

VF04912 - Vendor Payment Submission Form

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

CANADIAN TIRE #493
ROBERT HATCH RETAIL INC.
55 Quarry St E
403-851-0770 FAX 403-851-0771
REG #:3 08/14/2020 09:09:42 TRANS #:7
OPERATOR #: 83 Float: 001

153-4103-6 TH CLMHN ROAST. \$ 29.99

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

MASTERCARD PURCHASE
MASTERCARD #: *****
CHIP CARD
2020/08/14 11:10:52
REFERENCE: 66026430 0010010011 C
AUTHORIZATION:
A0000000041010
Mastercard
0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

e-CT 'Money' Collected Today \$
e-CT 'Money': \$
Bonus e-CT 'Money': \$
e-CT 'Money' Balance: \$

You could have collected \$5.32 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.

paper towel, kleenex
coffee pods

CUSTOMER COPY

Visit 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

VF04912 - Vendor Payment Submission Form

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

Philip Cape - B

From:
Sent:
To:
Subject:

BRAGG CREEK FOODS
416 - 15 BALSAM AVE
BRAGG CREEK AB

CARD *****
CARD TYPE MASTERCARD
DATE 2020/08/24
TIME 3736 14:34:14
CLERK ID 5
RECEIPT NUMBER
C84067610-001-111-106-0

PURCHASE
TOTAL
\$12.00

Mastercard
A0000000041010
4A87F321D0B6FBAE
0000008000-E800
8A4DD5352F33DAA1

APPROVED
AUTH#
THANK YOU
01-027

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Philip Cape

BRAGG CREEK FOODS
BRAGG CREEK, AB
(403) 949-3747
GST #E88022480RT
Lane: 001 Cashier: 105
Date: 08/24/2020 Time: 14:33
Transaction: 10111477995

*** GROCERY ***
WATER 12.00 D
2 @ \$6.00/18.90L

Water Jugs for cooler

Sub-Total: \$12.00
Total Amount: \$12.00
MCARD \$12.00
Total Tendered: \$12.00

Items Sold: 2

Thank You for Shopping
at Our Store!

Check us out on Facebook!

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