

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
050 - Banff-Kananaskis - MLA Miranda Rosin
For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$366.68
Other Travel - Parking - \$			\$83.86
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$327.68
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		(\$140.83)	\$5,263.04
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,263.71
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$227.73	\$1,212.65
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,510.0	11,560.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	3,510.0	11,560.0
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	3.0	30.0
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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure

MIRANDA ROSIN, MLA

The category “Meal Per Diems” has been reduced by \$815.76 to reflect reimbursements for previous quarters.



Legislative Assembly of Alberta

MP11447 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11447
Description	January 2021 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	January 29, 2021
Date Received	February 1, 2021
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
17637	Jan 21, 2021	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
17638	Jan 25, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17639	Jan 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							109.95	5.50	115.45

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

MP11726 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11726
Description	February 2021 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	March 1, 2021
Date Received	March 1, 2021
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
17863	Feb 1, 2021	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
17864	Feb 20, 2021	60 km from Perm. Res.	Canmore	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

MP12033 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12033
Description	March 2021 - Per-Diems
Claimant	Miranda Rosin
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	March 27, 2021
Date Received	March 28, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18312	Mar 1, 2021	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
18313	Mar 3, 2021	Travel to/from Capital	Canmore	X	X	X	39.57	1.98	41.55
18314	Mar 7, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18315	Mar 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18316	Mar 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18317	Mar 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18318	Mar 11, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18319	Mar 14, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18320	Mar 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18321	Mar 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18322	Mar 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18323	Mar 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18324	Mar 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							485.84	24.31	510.15

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR11209 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11209
Description	Lodging - January 2021
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	January 3, 2021
Date Received	January 4, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
January	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR11544 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11544
Description	Lodging - February 2021
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	February 16, 2021
Date Received	February 16, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
February	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR12003 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12003
Description	Lodging - March 2021
Claimant	Miranda Rosin
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	March 10, 2021
Date Received	March 11, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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.



Braggs Creek Cafe via Square <receipts@messaging.squareup.com>
Wednesday, January 6, 2021 12:49 PM
Philip Cape - Banff-Kananaskis
Receipt from Braggs Creek Cafe

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

Custom Amount	\$59.28
Purchase Subtotal	\$59.28
Tip	\$8.89
Total	\$68.17

68.17%



Bragg Creek Cafe
410, 7 Balsam Ave
Bragg Creek, AB T0L0K0
587-997-2900

Bragg Cafe & Baking Co	
#18-524	11/02/20, 12:16 PM
Sale	Served by kashin
Transaction: #13120718102205511	
1 x Cheese burger (-No Onions- Pickles, -lettuce & tomato)	9.00 T
1 x Cheese burger (-No Onions- Pickles, -lettuce & tomato)	No 4.00 T
1 x the burger (-No Onions- Pickles, -lettuce & tomato)	4.00 T
1 x the burger (-No Onions- Pickles, -lettuce & tomato)	4.00 T
1 x turkey croissant thing (komo)	4.00 T
1 x the Italian	4.00 T
1 x All Bread Lunch (Guten-Fray)	1.50 T
Subtotal	50.50
Total Tax	2.53
Total	53.03

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

VF05721 - Vendor Payment Submission Form

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

CANADIAN TIRE #493
ROBERT HATCH RETAIL INC.
55 Quarry St E
403-851-0770 FAX 403-851-0771
REG #: 14 11/22/2020 09:43:03 TRANS #: 21
OPERATOR #: 82 Float: 001

153-4003-6 TH CLMBN ROAST, \$ 29.99

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

MASTERCARD PURCHASE
MASTERCARD #: *****
CHIP CARD
2020/11/22 11:43:36
REFERENCE: 66026430 0010010011 C
AUTHORIZATION:
A000000041010
Mastercard
0000000000000000

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 \$1.84 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

canadiantire.ca or download the
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a
monthly prize of a \$1000 Canadian Tire
Gift Card! No purchase necessary.
Must be 18+. Conditions apply.
Survey & full Contest Rules at
canadiantire.com

877-3041-2920-120



00493201122820000000010021

Returns in original package w/receipt
Photo ID is required
CHRISTMAS DECOR/PRODUCTS MAY ONLY BE
RETURNED UNTIL DEC 24TH- ALL SALES ON
CHRISTMAS ITEMS AFTER DEC 24TH ARE FINAL
GST # R668014085R001

Coffee pods
Lights

\$29.99 + 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

SE11993 - Staff Other Expenses Claim Form

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

COSTCO
WHOLESALE

SW Calgary #1381
12905 Buffalo Run Blvd.
Tsui T'ina, AB T3T 0E3

7I Member [REDACTED]

*****Bottom of Basket*****
*****BOB Count 0 *****

1272378 KS ORGANIC F 36.99
SUBTOTAL 36.99
TAX 0.00
**** TOTAL 36.99

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66314428-0010019340 C
AUTH #: [REDACTED] 2021/02/24 12:04:06
Invoice Number: 008934
Purchase - MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$36.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 36.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2021/02/24 12:04:07 1381 8 88 41

22138100800882102241204

OP#: 41 Name: Lynn M
Thank You!
Please Come Again
G = GST P = PST
GST #121476329RT
Whse:1381 Trn:8 Trn:88 OP:41

Items Sold: 1
7I 2021/02/24 12:04

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



Legislative Assembly of Alberta

VF06088 - Vendor Payment Submission Form

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Office supplies Hosting - Individual Constituent(s) Advertising Hosting Purpose - volunteers

Office supply
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.

STORE 1135
15 QUARRY STREET WEST
COCHRANE, AB
T4C 0W5
403-851-3040

ST# 01135 OP# 001379 TE# 01 TR# 06510
TH KCUP 30CT 006320911273 \$16.97 D
SBPIKEPL24CT 076211128201 \$19.97 D
ID FR VAN RS 004127101836 \$4.77 D
AB BEV CRF 000009066421 \$0.03 H
AB DEP MILK 000009066414 \$0.10 H
COFFEE MATE 00500036158 \$3.77 D

Coffee Pods
Creamer

SUBTOTAL
GST 5.0000%
TOTAL
MCARD TEND

Mastercard
APPROVAL #
REF # 035000181763
PAYMENT SERVICE - A

AID A0000000041010
TC 105D1B26F02879E6
TERMINAL # WMTK009842
*Pin Verified

12/15/20 13:44:19

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551355 TQ 0001

ITEMS SOLD
TC# 7314 7758 0709 6011 21

THANK YOU FOR SHOPPING WITH US
12/15/20 13:44:19

CUSTOMER COPY

Office Supply
Coffee pods
Creamer

\$45.61 + 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

VF06088 - Vendor Payment Submission Form

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Office supplies Hosting - Individual Constituent(s) Advertising Hosting Purpose - volunteers

Mountain Bistro
and Pizzeria
222 - 7 Balsam Avenue
Bragg Creek, Ab
(403) 949-3800

RECEIPT: 4084
3 ROOM: TAKE OUT TABLE: MRA
NDA
OFF
ICE

DATE: 12/18/2020 TIME: 03:44 PM
WAITER: MARISA R CUST ID: MRANDA
OFFICE

CLIENT NAME:

QTY	DESCRIPTION	PRICE	AMOUNT
1	12" BBQ CHICKEN	25.00	25.00
1	12" MEDITERRANEAN	25.00(50 %)	12.50
SUBTOTAL:		37.50	
GST:		1.88	
TOTAL:		39.38	

*** THANK YOU ***
GST # 856829460

BISTRO BRAGG CREEK
7 BALSAM AVENUE
BRAGG CREEK AB

CARD *****
CARD TYPE MASTERCARD
DATE 2020/12/18
TIME 8558 15:42:18
CLERK ID 26
RECEIPT NUMBER
C82035787-001-001-518-0

PURCHASE
TOTAL
\$39.38

Mastercard
A0000000041010
9A66833E3207FA3E
0000008000-E800
8919BE861B14BB4F

APPROVED
AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

21,000 Christmas cards stuffing
Volunteer lunch

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
VF06317 - Vendor Payment Submission Form

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

BRAGG CREEK FOODS
BRAGG CREEK, AB
(403) 949-3747
GST #E88022480T
Trans: 001 Cashier: 105
Date: 02/25/2021 Time: 14:40
Transaction: 1011537326

*** GROCERY ***
MASTER 12.00 0
@ /\$6.00/18.90L

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!

BRAGG CREEK FOODS
416-15 BALSAM AVENUE
BRAGG CREEK, AB T0L0K0
(403) 949-3747

SALE

Cashier #: 000005 Kristy
GST: 880126653RT0001
REF#: 00000078
Batch #: 169 SEQ: 169001001078
02/25/21 13:4159
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$12.00

00 - APPROVED - 001

VERIFIED BY PM

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

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You
Please Come Again!

MERCHANT COPY

WATER JUGS
for Bragg Office

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.