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 - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	(\$140.83)	\$366.68 \$83.86 \$327.68 \$5,263.04
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$5,790.00	\$17,263.71
Other Hosting - \$ Event Tickets Disclosable - \$		\$227.73	\$1,212.65
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF 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 Use of a Private Automobile (52 trips per year) - NF	52.0	3.0	0.5 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)	В	L	D	Subtotal	G.S.T.	Total
17637	Jan 21, 2021	60 km from Perm. Res.	Canmore	Х	Х	Х	39.57	1.98	41.55
17638	Jan 25, 2021	Travel to/from Capital	Edmonton		Χ	Х	30.81	1.54	32.35
17639	Jan 26, 2021	Travel to/from Capital	Edmonton	Χ	Χ	Х	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.

MP11447 Page 1 of 1



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)	В	L	D	Subtotal	G.S.T.	Total
17863	Feb 1, 2021	60 km from Perm. Res.	Canmore	Х	Х	Х	39.57	1.98	41.55
17864	Feb 20, 2021	60 km from Perm. Res.	Canmore	Χ	Х	Х	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.

MP11726 Page 1 of 1



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	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	March 27, 2021
Date Received	March 28, 2021
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

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

MP12033 Page 1 of 1



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	

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.

MR11209 Page 2 of 2



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	

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.

MR11544 Page 2 of 2



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	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	March 10, 2021
Date Received	March 11, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
March	2021	1930.00
	Grand Total	1930.00

Office Use Only

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.

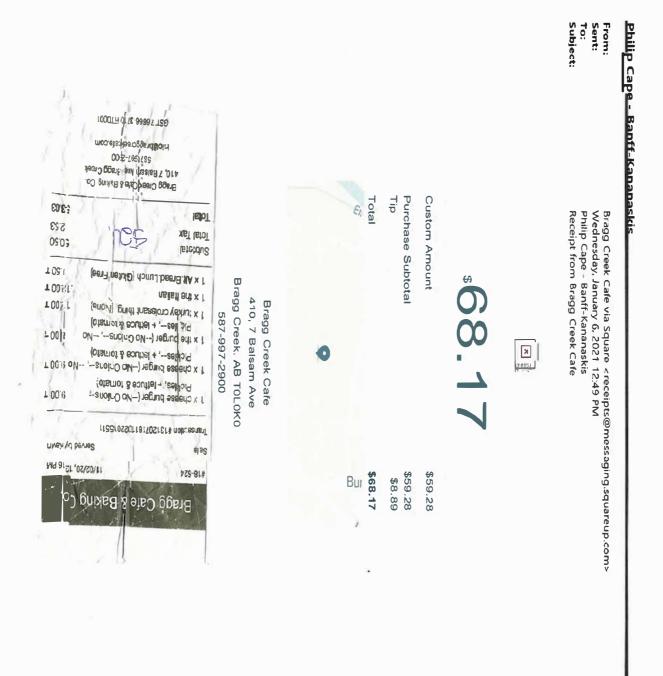
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

MR12003 Page 2 of 2



Legislative Assembly of Alberta VF05721 -Vendor Payment Submission Form

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



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.

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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. RUBERT HAILT RETAIL INC.
55 Quarry St E
403-651-0770 FAX 403-651-0771
REG #:14 11/22/2020 09:43:03 TRANS #:21 OPERATOR #: 82 Float: 001 poes 153-4003-6 TH CLMBN ROAST Lights SUBTOTAL 5% GST TOTAL M/C TEND MASTERCARD PURCHASE MASTERCARD #: ******** CHIP CARD 2020/11/22 11:43:36
REFERENCE: 66026430 0010010011 C \$29.99 + GSTA00000000141010 Mastercard 0000008000E800 01 APPROVED - THANK YOU 027 IMPORTANT Retain this copy for your records e-CT 'Honey' Collected Today e-CT 'Honey': Bonus e-CT 'Honey': e-CT 'Honey' Balance: You goold have collected \$1.84 in You gould have corrected \$1.09 III
CT Money with a Triangle Mastercard.
Cardgembers 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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8121-3041-29200-120



Returns in original package w/receipt Photo ID is-required CHRISTMAS DECOR/PRODUCES-MAY ONLY BE RETURNED UNTIL DEC 24TH- ALL SALES ON CHRISTMAS ITEMS AFTER DEC 24TH ARE FINAL-GST # 866014085RP001

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.

VF05721



Legislative Assembly of Alberta SE11993 - Staff Other Expenses Claim Form

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



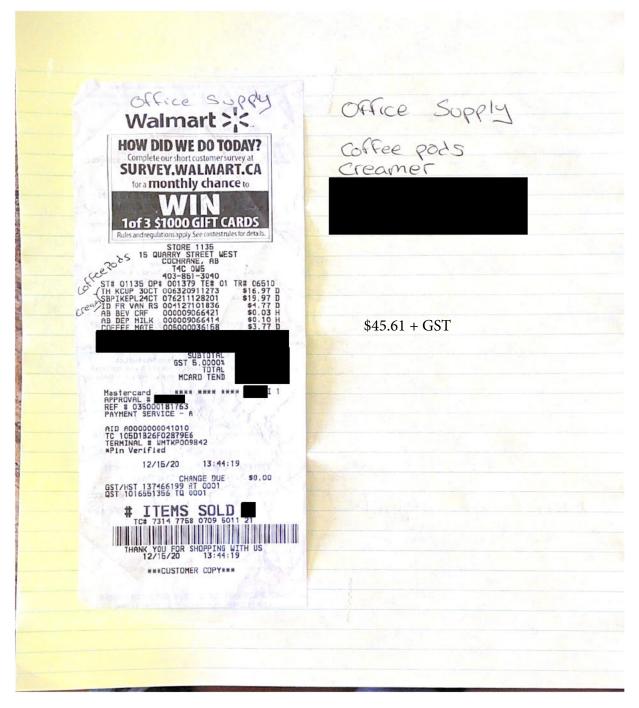
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

SE11993 Page 4 of 5



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



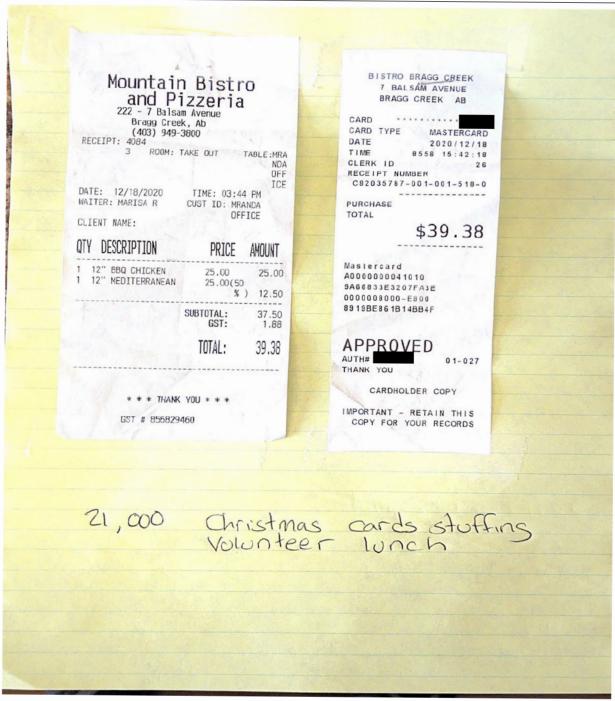
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

VF06088 Page 8 of 12



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



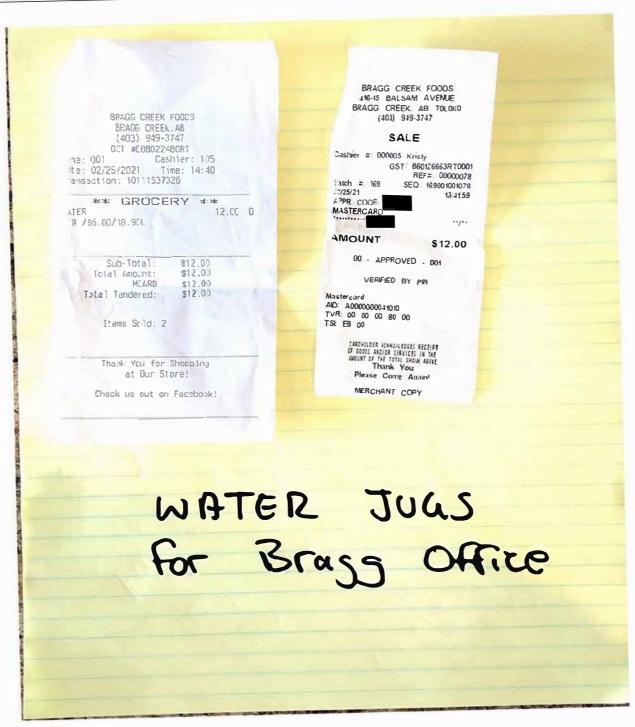
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

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Legislative Assembly of Alberta VF06317 - Vendor Payment Submission Form

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



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.

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