

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
050 - Banff-Kananaskis - MLA Miranda Rosin  
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$60.08	\$319.37
Other Travel - Parking - \$		\$27.95	\$65.90
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$861.43	\$1,198.72
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,741.08	\$4,007.57
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	<b>\$5,790.00</b>	\$17,370.00
Travel Accommodations Allowance		<b>\$104.23</b>	\$269.59
Travel Accommodations Allowance (days; 10 max) - NF	10.0	<b>1.0</b>	2.0
<b>Other</b>			
Hosting - \$		\$136.43	\$2,375.19
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	5,290.0	12,360.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,290.0	12,360.0
Special Trips (5 trips per year) - NF	5.0		2.5
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		3.5	3.5
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	14.0
<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

**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



**Legislative Assembly of Alberta**  
**ME14689 - Members' Other Expenses Claim Form**

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

MLA Parking cap= \$20.95+gst

**PARKING RECEIPT**  
Unit: BANFF06  
ELK STREET 1GA  
Issue Time  
12:50 PM 10-06-21  
Amount: 22.00 CAD  
Plate:  
[REDACTED]  
Start Time  
12:50 PM 10-06-21  
#TICKET: BANFF06#0003000  
End Time  
08:00 PM  
10-06-21  
It is not necessary to leave the receipt on the dashboard of the car  
TRANSACTION RECORD  
TOWN OF BANFF  
110 BEAR ST  
BANFF, AB, T1L 1H7  
TYPE: PURCHASE  
MASTERCARD  
AMOUNT: \$ 22.00  
CARD NUMBER: \*\*\*\*\*[REDACTED]  
OCT 06, 2021 12:51:09  
REF#: 66324826 001-001-056-0 (C)  
AUTHORIZATION: [REDACTED]  
MASTERCARD  
AID: A0000000 [REDACTED] TS1: [REDACTED]  
TUR: 0000008000  
VERIFIED BY PIN  
01 - APPROVED-THANK YOU - 027  
IMPORTANT - Retain this copy for your records  
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.



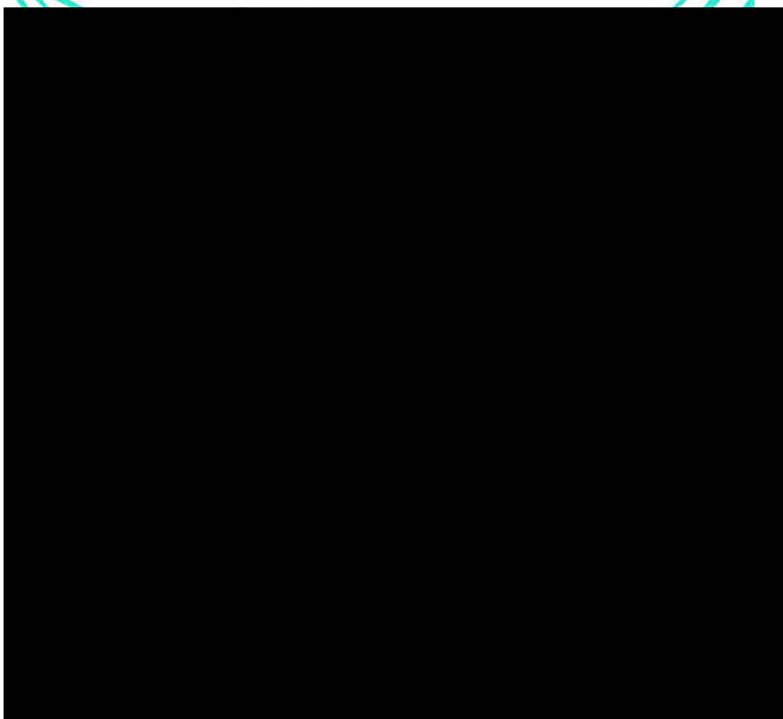
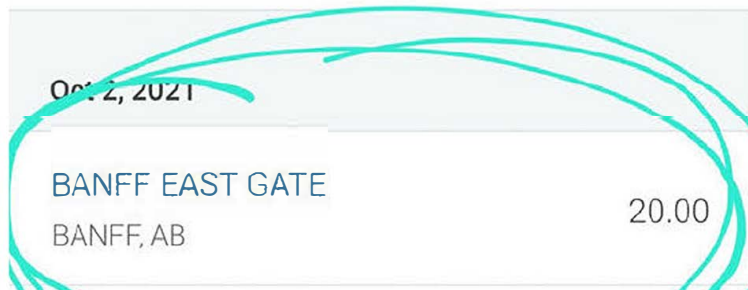
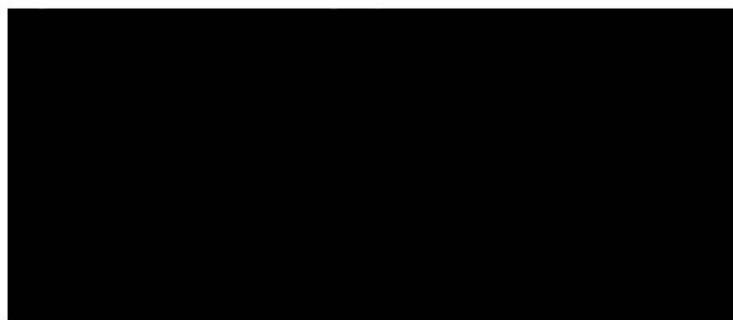
# Legislative Assembly of Alberta

## ME14689 - Members' Other Expenses Claim Form

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



MLA Parking cap = \$19.05 + 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**  
**ME14689 - Members' Other Expenses Claim Form**

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

MLA Parking cap = \$5.72+gst

PARKING  
RECEIPT

Unit: BANFF06  
ELK STREET IGA  
Issue Time  
09:19 AM 10-15-21

Amount: 6.00 CAD  
Plate:  
[REDACTED]

Start Time  
09:19 AM 10-15-21  
#TICKET: BANFF06#0003248

End Time  
11:19 AM  
10-15-21

It is not necessary to leave the  
receipt  
on the dashboard of the car

TRANSACTION RECORD

TOWN OF BANFF  
110 BEAR ST  
BANFF, AB, T1L 1H7

TYPE: PURCHASE  
MASTERCARD  
AMOUNT: \$ 6.00  
CARD NUMBER: \*\*\*\*\*[REDACTED]  
OCT 15, 2021 09:20:23  
REF#: 66324826 001-001-122-0 (C)

AUTHORIZATION: [REDACTED]  
MASTERCARD  
AID: A0000000041010  
TUR: 0000008000 TS1: E800  
VERIFIED BY PIN  
01 - APPROVED THANK YOU - 027  
IMPORTANT - Retain this copy for  
your records  
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.

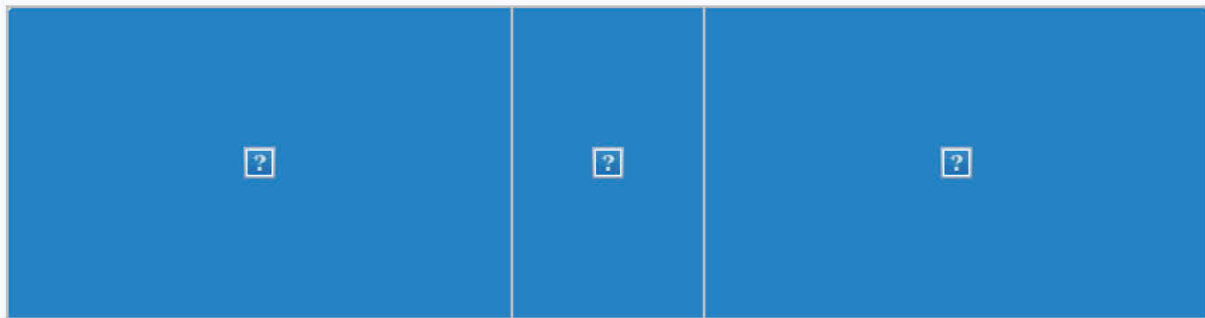


**From:** [Miranda Rosin](#)  
**To:** [Miranda Rosin](#)  
**Subject:** Fwd: Your ParkChamp receipt [#1090-8141]  
**Date:** Tuesday, November 16, 2021 11:26:05 PM

MLA Parking Cap= \$14.36+gst

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**From:** ParkChamp <receipts+acct\_18WKBMBsvemLMLil@stripe.com>  
**Sent:** Tuesday, November 16, 2021 11:15:09 PM  
**To:** [REDACTED]  
**Subject:** Your ParkChamp receipt [#1090-8141]



## Receipt from ParkChamp

Receipt #1090-8141

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$15.08	November 16, 2021	Mastercard - [REDACTED]

### SUMMARY

Parking fare for parking on 2021-11-16 GST #744858093RT0001	C\$15.08
<b>Amount charged</b>	<b>C\$15.08</b>

If you have any questions, contact us at [questions@parkchamp.ca](mailto:questions@parkchamp.ca).



**Legislative Assembly of Alberta**  
**ME14689 - Members' Other Expenses Claim Form**

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

Other Travel-Parking =\$27.95+gst

**Calgary Airport A**  
**GST No R122556194**  
**TKT NO:50085915**  
**TKT NO:50085915**  
**TAX RECEIPT**  
**GST No: R122556194**

**EXIT No.**  
**A103**  
**IN: 10/06/21**  
**20:03**  
**OUT: 10/07/21**  
**09:24**  
**DURATION: 0 13:**  
**21**  
**PAID: \$**  
**29.35**  
**(GST INCLUDED)**

**Oct 07**  
**2021 09:24**

**TRANSACTION**  
**RECORD**  
**DEBIT**

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

## ME15193 - Members' Other Expenses Claim Form

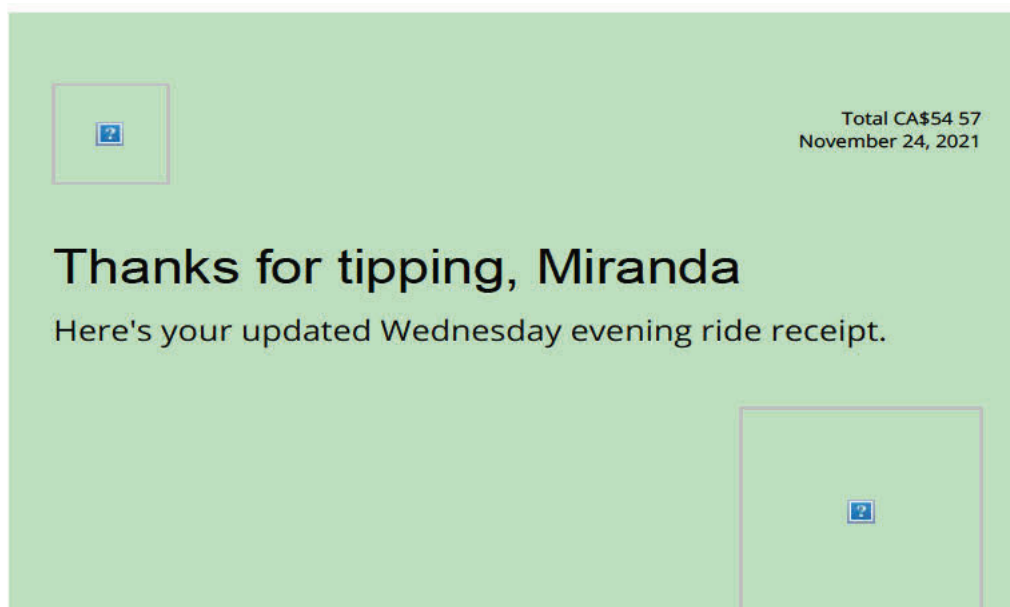
Taxi, Bus = \$52.40 +gst

Receipt Description	Uber from Airport
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

**From:** [Miranda Rosin](#)  
**To:** [Miranda Rosin](#)  
**Subject:** Fwd: Your Wednesday evening trip with Uber  
**Date:** Thursday, November 25, 2021 12:13:20 AM

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**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, November 24, 2021 11:21:07 PM  
**To:** [REDACTED]  
**Subject:** Your Wednesday evening trip with Uber



**Total** **CA\$54.57**

**Trip fare** **CA\$35.31**

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



# Legislative Assembly of Alberta

## ME15193 - Members' Other Expenses Claim Form

Receipt Description	Uber from Airport
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

Subtotal	CA\$35.31
Booking Fee <input type="checkbox"/>	CA\$4.75
Airport drop-off fee / Airport pick-up fee <input type="checkbox"/>	CA\$3.25
Tips	CA\$9.09
GST	CA\$2.17

### Amount Charged

 .... Switch	CA\$45.48
 .... Switch	CA\$9.09

A temporary hold of CA\$45.48 was placed on your payment method. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

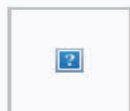
[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

### You rode with Abdulfatah

4.94 ☐ Rating

☐ Has passed a multi-step safety screen



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# Legislative Assembly of Alberta

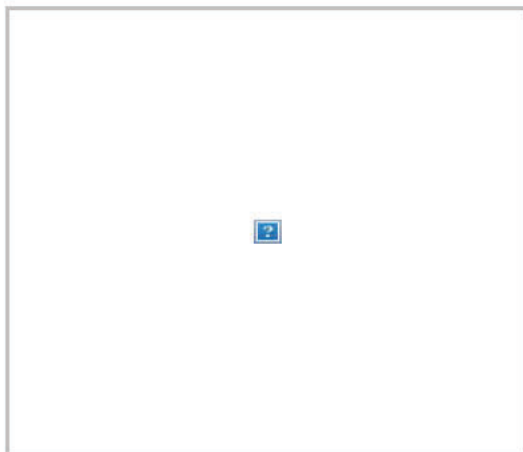
## ME15193 - Members' Other Expenses Claim Form

Receipt Description	Uber from Airport
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

UberX 29.99 kilometers | 28 min

10:49 PM

11:18 PM



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# Legislative Assembly of Alberta

## ME15193 - Members' Other Expenses Claim Form

Receipt Description	Uber from Airport
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

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Uber Rastier Canada Inc  
66 Wellington Street West Suite 5300, TD Bank Tower  
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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**  
**ME15193 - Members' Other Expenses Claim Form**

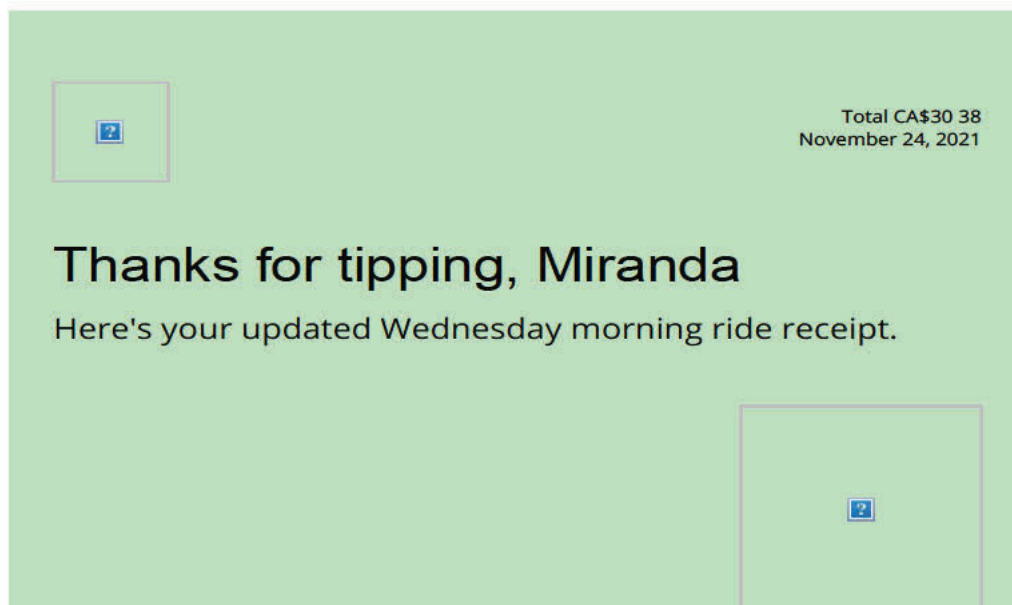
Taxi, Bus = \$29.12+gst

Receipt Description	Airport to Constituency Errand
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

**From:** [Miranda Rosin](#)  
**To:** [Miranda Rosin](#)  
**Subject:** Fwd: Your Wednesday morning trip with Uber  
**Date:** Wednesday, November 24, 2021 10:25:15 AM

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**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, November 24, 2021 10:17:05 AM  
**To:** [REDACTED]  
**Subject:** Your Wednesday morning trip with Uber



**Total** **CA\$30.38**

**Trip fare** **CA\$15.21**

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

## ME15193 - Members' Other Expenses Claim Form

Receipt Description	Airport to Constituency Errand
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

Subtotal	CA\$15.21
Booking Fee <input type="checkbox"/>	CA\$3.00
Pickup/Dropoff Surcharge <input type="checkbox"/>	CA\$2.00
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
Airport Recovery Surcharge <input type="checkbox"/>	CA\$4.50
Tips	CA\$3.96
GST	CA\$1.26

### Amount Charged

 .... Switch	CA\$26.42
 .... Switch	CA\$3.96

A temporary hold of CA\$26.42 was placed on your payment method .... This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

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### You rode with Betrand

4.93 ☐ Rating

☐ Has passed a multi-step safety screen

TNDL License Number

Please call 3-1-1 with any Compliments/Concerns

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.



**From:** [Miranda Rosin](#)  
**To:** [Miranda Rosin](#)  
**Subject:** Fwd: Your Wednesday morning trip with Uber  
**Date:** Wednesday, November 24, 2021 8:53:57 AM

---

Taxi, Bus = \$43.58+gst

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---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, November 24, 2021 6:16:52 AM  
**To:** [REDACTED]  
**Subject:** Your Wednesday morning trip with Uber



Total CA\$45.76  
November 24, 2021

# Thanks for riding, Miranda

We hope you enjoyed your ride this morning.



Total	CA\$45.76
-------	-----------

---

Trip fare	CA\$35.28
-----------	-----------

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Subtotal	CA\$35.28
Booking Fee <input type="checkbox"/>	CA\$4.75
Per-Trip Fee <input type="checkbox"/>	CA\$0.30
Airport drop-off fee / Airport pick-up fee <input type="checkbox"/>	CA\$3.25
GST	CA\$2.18

---

### Amount Charged



....



Switch

CA\$45.76

A temporary hold of CA\$45.76 was placed on your payment method .... This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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## You rode with Thomas

4.95 ☐ Rating



Has passed a multi-step safety screen

Rate or tip



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UberX

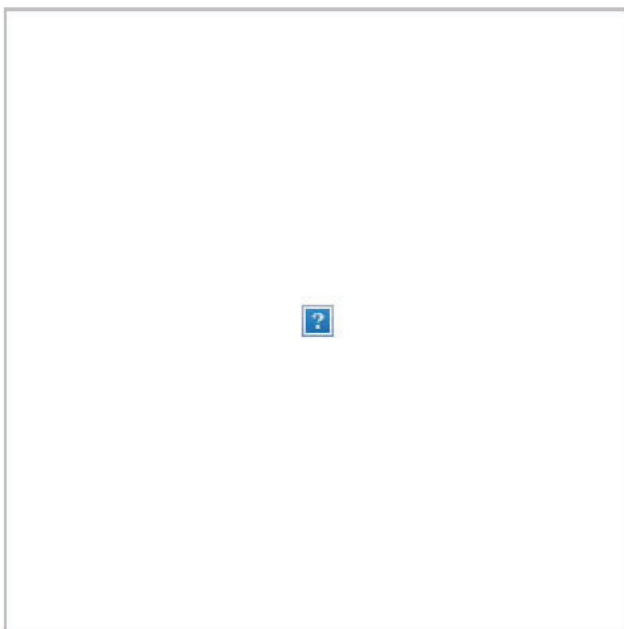
29.79 kilometers | 25 min



5:51 AM



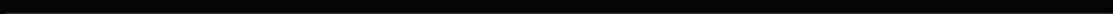
6:16 AM



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66 Wellington Street West Suite 5300, TD Bank Tower  
Toronto ON M5K 1E6

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# Legislative Assembly of Alberta

## ME15193 - Members' Other Expenses Claim Form

Taxi, Bus = \$96.80+gst

Receipt Description	Taxi, Airport to Home
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

LUCKY MOUNTAIN SHUTTLE  
TAXI4U COCHRANE  
60 GLENDALE WAY  
COCHRANE, AB. T4C 1H9  
403-932-0044  
GST# 803678127RT0001

DEBIT SALE

*Nov 24/21*

REF#: 00000001

RRN: 991301501124

20:26:50

#. 303

+ 21

CODE: [REDACTED]

Page: 1

DEBIT/CHEQUING

\*\*\*\*\* [REDACTED]

Chip

SUBTOTAL

\$84.00

TOTAL

\$16.80

\$100.80

APPROVED - 00

ID: A0000002771010

R 00 80 00 80 00

St F8 00

THANK YOU / MERCI

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# Legislative Assembly of Alberta

## ME15193 - Members' Other Expenses Claim Form

Taxi, Bus = \$98.76+gst

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

CALGARYUNITDCABS#OF19  
5660 10 ST NE UNI T2E8W7  
CALGARY AB  
CALGARYCABS.COM  
403-777-1111  
23957563  
TM2395756301

### DEBIT SALE

Batch #: 003 RRN: 0010030280  
11/24/21 13:44:57  
Invoice #: 26 REF#: 00000028  
APPR CODE: [REDACTED]  
IDP/CHEQUING [REDACTED] Chip  
\*\*\*\*\* [REDACTED]  
Interac  
AID: A0000002771010

AMOUNT \$84.80  
TIP \$18.00  
TOTAL \$102.80

00 APPROVED

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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.

**From:** [Miranda Rosin](#)  
**To:** [Miranda Rosin](#)  
**Subject:** Fwd: Your Tuesday evening trip with Uber  
**Date:** Tuesday, November 30, 2021 10:37:47 PM

---

Taxi, Bus = \$86.57+gst

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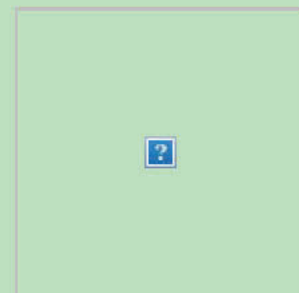
**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, November 30, 2021 10:34:00 PM  
**To:** [REDACTED]  
**Subject:** Your Tuesday evening trip with Uber



Total CA\$90.15  
November 30, 2021

# Thanks for tipping, Miranda

Here's your updated Tuesday evening ride receipt.



Total	CA\$90.15
-------	-----------

---

Base Fare	CA\$2.30
-----------	----------

Distance	CA\$51.62
----------	-----------



Time	CA\$7.68
------	----------

---

Subtotal	CA\$61.60
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$3.00
--------------------------------------	----------

Pickup/Dropoff Surcharge <input type="checkbox"/>	CA\$2.00
---	----------

TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
---	----------

Airport Recovery Surcharge <input type="checkbox"/>	CA\$4.50
---	----------

Tips	CA\$15.02
------	-----------

GST	CA\$3.58
-----	----------

---

#### Amount Charged

 .... Switch	CA\$75.13
---	-----------

 .... Switch	CA\$15.02
---	-----------

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

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## You rode with Shah

4.97 ☐ Rating

☐ Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns





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[Learn more](#)

UberX

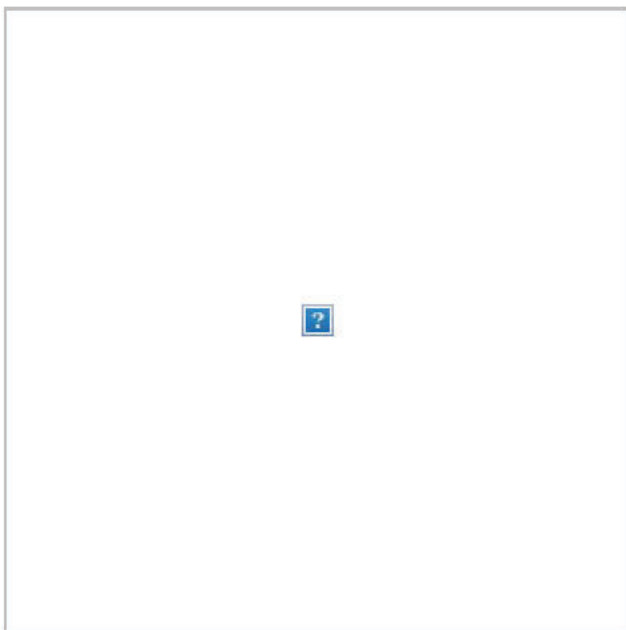
57.36 kilometers | 45 min



9:23 PM



10:08 PM



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66 Wellington Street West Suite 5300, TD Bank Tower  
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

**From:** [Miranda Rosin](#)  
**To:** [Miranda Rosin](#)  
**Subject:** Fwd: Your Tuesday evening trip with Uber  
**Date:** Tuesday, November 30, 2021 7:10:41 PM

---

Taxi, Bus = \$54.30+gst

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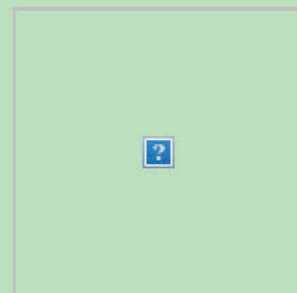
**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, November 30, 2021 7:09:13 PM  
**To:** [REDACTED]  
**Subject:** Your Tuesday evening trip with Uber



Total CA\$56.54  
November 30, 2021

# Thanks for tipping, Miranda

Here's your updated Tuesday evening ride receipt.



Total	CA\$56.54
-------	-----------

---


Trip fare	CA\$36.58
-----------	-----------

---

Subtotal	CA\$36.58
Booking Fee <input type="checkbox"/>	CA\$4.75
Per-Trip Fee <input type="checkbox"/>	CA\$0.30
Airport drop-off fee / Airport pick-up fee <input type="checkbox"/>	CA\$3.25
Tips	CA\$9.42
GST	CA\$2.24

#### Amount Charged

 ....  <a href="#">Switch</a>	CA\$47.12
 ....  <a href="#">Switch</a>	CA\$9.42

A temporary hold of CA\$47.12 was placed on your payment method ....  This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

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## You rode with Md

4.99 ☐ Rating

☐ Has passed a multi-step safety screen



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UberX

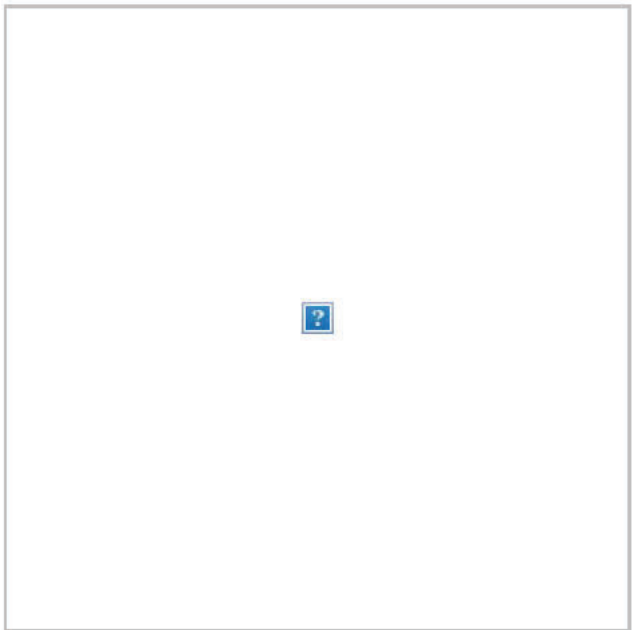
31.44 kilometers | 33 min



6:23 PM



6:56 PM



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Uber Rasier Canada Inc.  
66 Wellington Street West Suite 5300, TD Bank Tower  
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

**From:** [Miranda Rosin](#)  
**To:** [Miranda Rosin](#)  
**Subject:** Fwd: Your Wednesday afternoon trip with Uber  
**Date:** Wednesday, December 1, 2021 4:17:32 PM

---

Taxi, Bus = \$38.30+gst

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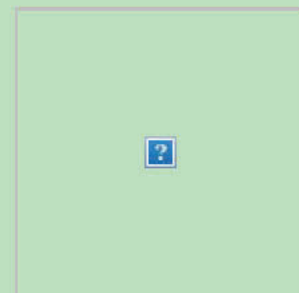
**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, December 1, 2021 4:16:17 PM  
**To:** [REDACTED]  
**Subject:** Your Wednesday afternoon trip with Uber



Total CA\$39.88  
December 1, 2021

# Thanks for tipping, Miranda

Here's your updated Wednesday afternoon ride receipt.



Total	CA\$39.88
-------	-----------


---

Trip fare	CA\$23.46
-----------	-----------


---

Subtotal	CA\$23.46
Booking Fee <input type="checkbox"/>	CA\$3.00
Pickup/Dropoff Surcharge <input type="checkbox"/>	CA\$2.00
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
Airport Recovery Surcharge <input type="checkbox"/>	CA\$2.75
Tips	CA\$6.64
GST	CA\$1.58

#### Amount Charged

 .....  Switch CA\$33.24

 .....  Switch CA\$6.64

A temporary hold of CA\$33.24 was placed on your payment method .....  This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

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## You rode with Mahamoud

4.97 ☐ Rating

☐ Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns





Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

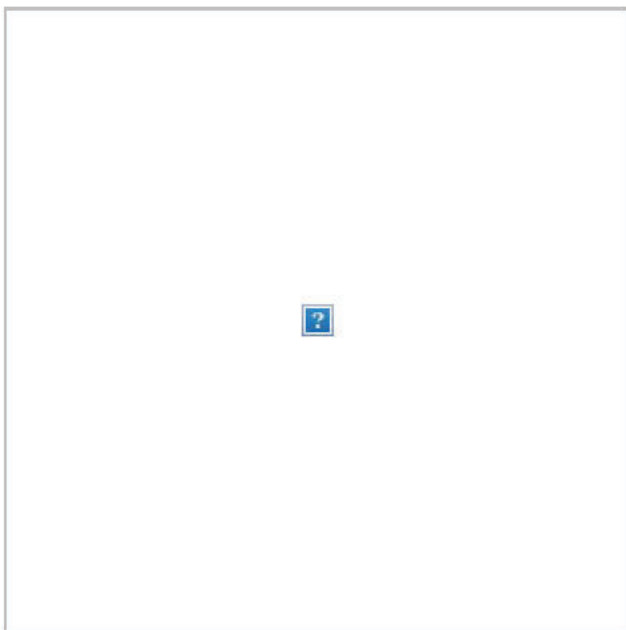
18.77 kilometers | 33 min



3:42 PM



4:15 PM



Report lost item

Contact support

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Uber Rasier Canada Inc.  
66 Wellington Street West Suite 5300, TD Bank Tower  
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



**Legislative Assembly of Alberta**  
**ME15193 - Members' Other Expenses Claim Form**

Taxi, Bus = \$99.10+gst

Receipt Description	Taxi to Convocation Ceremony
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

LIMELITE TAXI INC.  
2 BOW PL  
COCHRANE AB

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2021/12/01  
TIME 3840 08:47:44  
RECEIPT NUMBER  
C85002888-001-001-657-0

PURCHASE  
AMOUNT \$86.00  
TIP \$17.20  
TOTAL

**\$103.20**

Interac  
A0000002771010  
2E89D790AAB392DC  
0080008000-E800  
18F0DAE3A013C6EC  
0080008000-F800

**APPROVED**

AUTH#  
THANK YOU

00-001

CARDHOLDER 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.

Taxi, Bus = \$ 52.98+ gst

**From:** [Miranda Rosin](#)  
**To:** [Miranda Rosin](#)  
**Subject:** Fwd: Your Wednesday evening trip with Uber  
**Date:** Wednesday, December 1, 2021 9:06:55 PM

---

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---

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, December 1, 2021 9:00:16 PM  
**To:** [REDACTED]  
**Subject:** Your Wednesday evening trip with Uber



Total CA\$55.17  
December 1, 2021

# Thanks for tipping, Miranda

Here's your updated Wednesday evening ride receipt.



Total	CA\$55.17
-------	-----------

---

Trip fare	CA\$35.79
-----------	-----------


---

Subtotal	CA\$35.79
Booking Fee <input type="checkbox"/>	CA\$4.75
Airport drop-off fee / Airport pick-up fee <input type="checkbox"/>	CA\$3.25
Tips	CA\$9.19
GST	CA\$2.19

---

### Amount Charged

 ....  Switch	CA\$45.98
 ....  Switch	CA\$9.19

A temporary hold of CA\$45.98 was placed on your payment method ....  This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

[Download PDF](#)

## You rode with Yahia

5.00 ☐ Rating

☐ Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

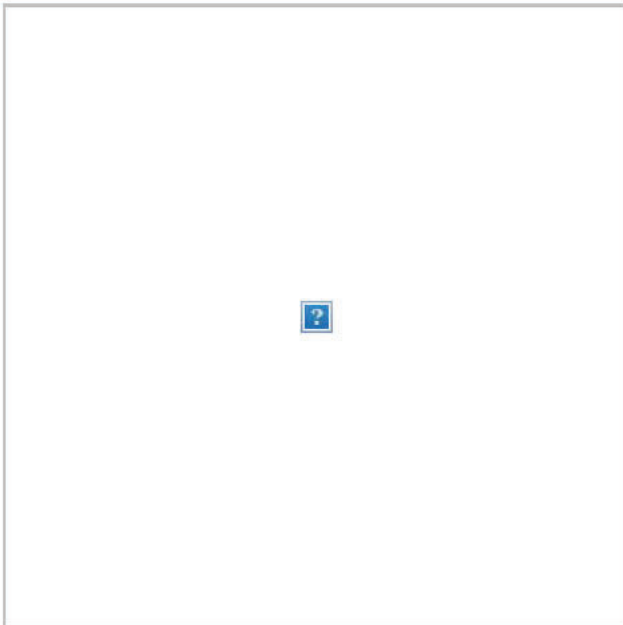
29.97 kilometers | 30 min



8:28 PM



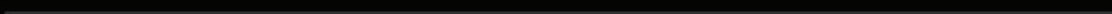
8:58 PM



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66 Wellington Street West Suite 5300, TD Bank Tower  
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

**From:** [Miranda Rosin](#)  
**To:** [Miranda Rosin](#)  
**Subject:** Fwd: Your Thursday evening trip with Uber  
**Date:** Thursday, December 2, 2021 9:12:01 PM

---

Taxi, Bus = \$14.12+ gst

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---

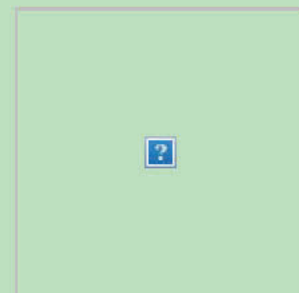
**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, December 2, 2021 9:01:02 PM  
**To:** [REDACTED]  
**Subject:** Your Thursday evening trip with Uber



Total CA\$14.68  
December 2, 2021

# Thanks for tipping, Miranda

Here's your updated Thursday evening ride receipt.



Total	CA\$14.68
-------	-----------

---

Trip fare	CA\$8.69
-----------	----------

---



Subtotal	CA\$8.69
Booking Fee <input type="checkbox"/>	CA\$2.13
Per-Trip Fee <input type="checkbox"/>	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.56

---

#### Amount Charged



.... Switch

CA\$11.68



.... Switch

CA\$3.00

A temporary hold of CA\$11.68 was placed on your payment method .... This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

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## You rode with Mizanur

4.97 ☐ Rating



Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

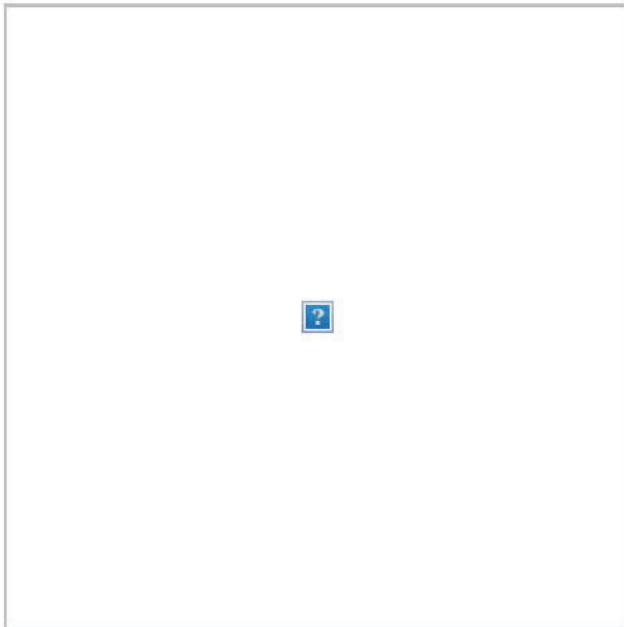
3.55 kilometers | 10 min



6:14 PM



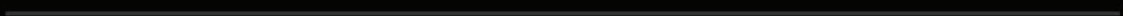
6:25 PM



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Uber Rasier Canada Inc.  
66 Wellington Street West Suite 5300, TD Bank Tower  
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

**From:** [Miranda Rosin](#)  
**To:** [Miranda Rosin](#)  
**Subject:** Fwd: Your Thursday evening trip with Uber  
**Date:** Thursday, December 2, 2021 9:15:32 PM

---

Taxi, Bus = \$13.69+ gst

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---

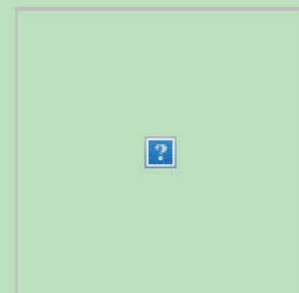
**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, December 2, 2021 9:14:23 PM  
**To:** [REDACTED]  
**Subject:** Your Thursday evening trip with Uber



Total CA\$14.22  
December 2, 2021

# Thanks for tipping, Miranda

Here's your updated Thursday evening ride receipt.



Total	CA\$14.22
-------	-----------

---

Trip fare	CA\$8.27
-----------	----------


---

Subtotal	CA\$8.27
Booking Fee <input type="checkbox"/>	CA\$2.12
Per-Trip Fee <input type="checkbox"/>	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.53

---

#### Amount Charged

 ....  Switch	CA\$11.22
 ....  Switch	CA\$3.00

A temporary hold of CA\$11.22 was placed on your payment method ....  This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

[Download PDF](#)

## You rode with Etherly

4.98 ☐ Rating

☐ Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

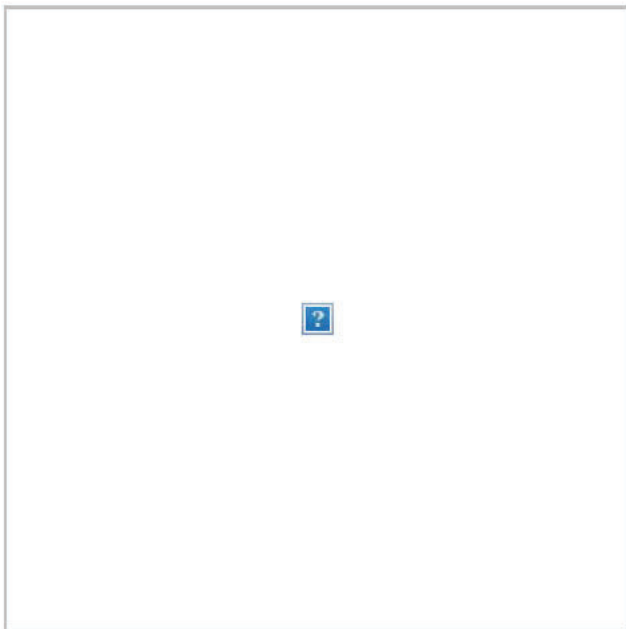
3.53 kilometers | 10 min



9:02 PM



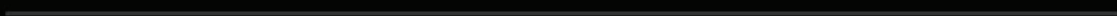
9:13 PM



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Uber Rasier Canada Inc.  
66 Wellington Street West Suite 5300, TD Bank Tower  
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

**From:** [Miranda Rosin](#)  
**To:** [Miranda Rosin](#)  
**Subject:** Fwd: Your Thursday evening trip with Uber  
**Date:** Thursday, December 2, 2021 10:00:18 PM

---

Taxi, Bus = \$10.93+ gst

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---

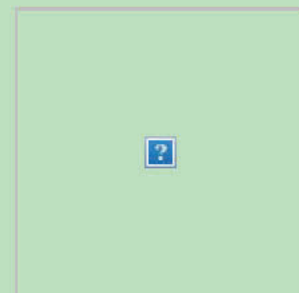
**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, December 2, 2021 9:58:53 PM  
**To:** [REDACTED]  
**Subject:** Your Thursday evening trip with Uber



Total CA\$11.33  
December 2, 2021

# Thanks for tipping, Miranda

Here's your updated Thursday evening ride receipt.



Total	CA\$11.33
-------	-----------

---

Trip fare	CA\$6.02
-----------	----------

---



Subtotal	CA\$6.02
Booking Fee <input type="checkbox"/>	CA\$1.61
Per-Trip Fee <input type="checkbox"/>	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.40

---

#### Amount Charged



.... Switch

CA\$8.33



.... Switch

CA\$3.00

A temporary hold of CA\$8.33 was placed on your payment method .... This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

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## You rode with Dharminster

4.95 ☐ Rating



Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

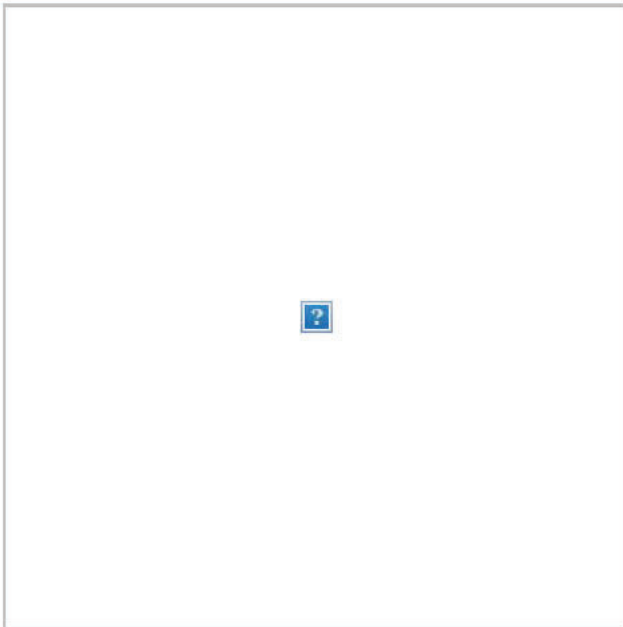
1.75 kilometers | 5 min



9:49 PM



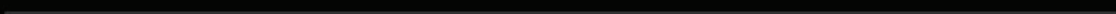
9:54 PM



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Uber Rasier Canada Inc.  
66 Wellington Street West Suite 5300, TD Bank Tower  
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Taxi, Bus = \$10.60+ gst

**From:** [Miranda Rosin](#)  
**To:** [Miranda Rosin](#)  
**Subject:** Fwd: Your Thursday evening trip with Uber  
**Date:** Thursday, December 2, 2021 11:47:07 PM

---

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---

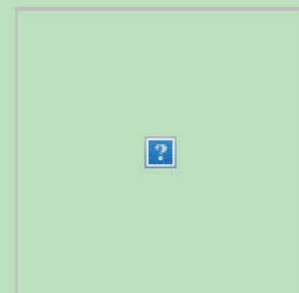
**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, December 2, 2021 11:23:06 PM  
**To:** [REDACTED]  
**Subject:** Your Thursday evening trip with Uber



Total CA\$10.98  
December 2, 2021

# Thanks for tipping, Miranda

Here's your updated Thursday evening ride receipt.



Total	CA\$10.98
-------	-----------

---

Trip fare	CA\$5.72
-----------	----------

---

Subtotal	CA\$5.72
Booking Fee <input type="checkbox"/>	CA\$1.58
Per-Trip Fee <input type="checkbox"/>	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.38

---

#### Amount Charged



.... Switch

CA\$7.98



.... Switch

CA\$3.00

A temporary hold of CA\$7.98 was placed on your payment method .... This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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## You rode with Princepreet

4.96 ☐ Rating



Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

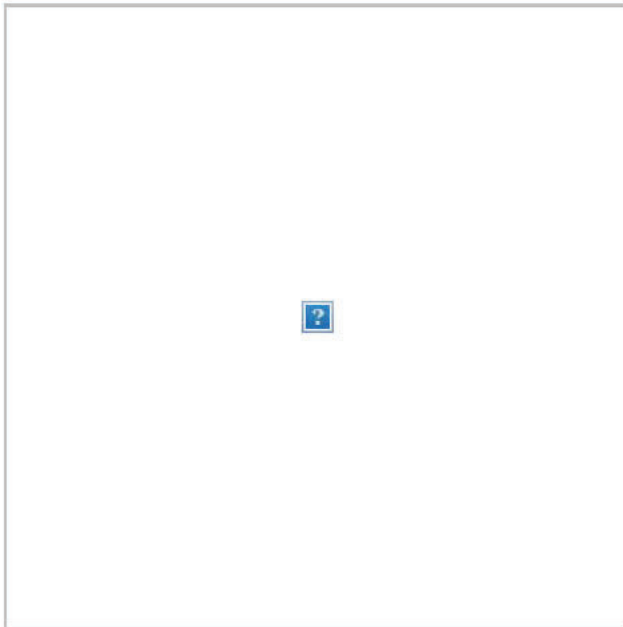
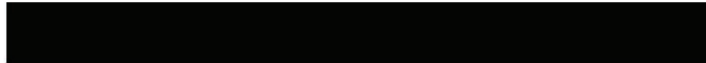
1.95 kilometers | 5 min



11:16 PM



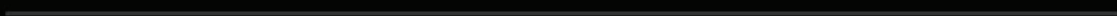
11:21 PM



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Uber Rasier Canada Inc.  
66 Wellington Street West Suite 5300, TD Bank Tower  
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



# Legislative Assembly of Alberta

## ME15428 - Members' Other Expenses Claim Form

Taxi, Bus = \$96.80+gst

Receipt Description	Taxi to Airport
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

KEY MOUNTAIN SHUTTLE  
TAXI4U COCHRANE  
60 GLENDALE WAY  
COCHRANE, AB. T4C 1H9  
403-932-0044  
GST# 803678127RT0001

*Dec 5/21*  
**DEBIT SALE**

REF#: 00000004  
RRN: 991352311205  
22:49:31

Batch #: 315

05/21

APP CODE: [REDACTED]

REQUING  
[REDACTED]

Chip

**AMOUNT**

**\$84.00**

**\$16.80**

**TOTAL**

**\$100.80**

APPROVED - 00

000002771010

0 80 00 80 00

1 0 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**  
**ME15428 - Members' Other Expenses Claim Form**

Taxi, Bus = \$63.38+gst

Receipt Description	Taxi from Airport to Apartment
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

----- TRANSACTION RECORD -----  
**GREATER EDMONTON TAXI SERVICE**  
10135 31 AVE NW  
EDMONTON AB

**Purchase**

Dec 06, 2021  
INTERAC  
FLASH DEFAULT  
INVOICE #  
TID: V4080145  
Sequence: 001 596  
Auth#: [REDACTED]  
Batch: 001

01:45:13

\*\*\*\*\* [REDACTED]

71141

Entry: Tap EMV (H)

Response: 00-001

Amount  
Tip

\$ 55.00  
\$ 11.00

**Total**

**\$ 66.00**

A0000002771010 Interac  
TVR 0080008000

**Approved**

Cardholder 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

## MP14737 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14737
Description	October 2021 - Per-Diems
Claimant	Miranda Rosin
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	October 28, 2021
Date Received	October 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
21185	Oct 4, 2021	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
21186	Oct 5, 2021	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
21187	Oct 6, 2021	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
21188	Oct 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21189	Oct 8, 2021	Travel to/from Capital	Edmonton, + Canmore	X	X	X	39.57	1.98	41.55
21190	Oct 12, 2021	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
21191	Oct 13, 2021	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
21192	Oct 14, 2021	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
21193	Oct 15, 2021	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
21194	Oct 18, 2021	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
21195	Oct 19, 2021	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
21196	Oct 20, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21197	Oct 21, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21198	Oct 23, 2021	60 km from Perm. Res.	Banff/Canmore	X	X	X	39.57	1.98	41.55
21199	Oct 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21200	Oct 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21201	Oct 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21202	Oct 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21203	Oct 28, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							751.83	37.62	789.45

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

## MP15157 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15157
Description	November 2021 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	November 29, 2021
Date Received	November 30, 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
21853	Nov 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21854	Nov 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21855	Nov 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21856	Nov 4, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21857	Nov 7, 2021	60 km from Perm. Res.	Banff + Canmore	X	X	X	39.57	1.98	41.55
21858	Nov 8, 2021	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
21859	Nov 10, 2021	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
21860	Nov 11, 2021	60 km from Perm. Res.	Exshaw	X	X	X	39.57	1.98	41.55
21861	Nov 13, 2021	60 km from Perm. Res.	Millarville	X	X	X	39.57	1.98	41.55
21862	Nov 14, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21863	Nov 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21864	Nov 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21865	Nov 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21866	Nov 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21867	Nov 19, 2021	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
21868	Nov 20, 2021	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
21869	Nov 21, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21870	Nov 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21871	Nov 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21872	Nov 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21873	Nov 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21874	Nov 26, 2021	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
21875	Nov 27, 2021	60 km from Perm. Res.	Banff/Lake Louise	X	X	X	39.57	1.98	41.55
21876	Nov 29, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21877	Nov 30, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							989.25	49.50	1038.75

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

## MR14690 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14690
Description	Lodging - October 2021
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	October 7, 2021
Date Received	October 8, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
October	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.



# Legislative Assembly of Alberta

## MR14913 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14913
Description	Lodging - November 2021
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	November 1, 2021
Date Received	November 2, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
November	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.



# Legislative Assembly of Alberta

## MR15449 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15449
Description	Lodging - December 2021
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	December 7, 2021
Date Received	December 8, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
December	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.



# Legislative Assembly of Alberta

## MR16623 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance = \$104.23+gst

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



511 Bow Valley Trail  
Canmore AB T1W 1N7  
Tel: (403) 678 3625

**Rosin, Miranda**

Cochrane  
CANADA

### Receipt

Invoice date 12/17/2021  
Our reference CCM-FC205946 /  
GST Number GST#802977231

Guest	Rosin,Miranda	Arrival	12/16/2021	Departure	12/17/2021	Room	355	
Date	Description	Quantity	Unit Price	Total (CAD)				
12/16/2021	Room Charge	1	97.30	97.30				
12/16/2021	GST Taxes	1	5.01	5.01				
12/16/2021	Tourism Levy	1	4.01	4.01				
12/16/2021	Destination Marketing Fee	1	2.92	2.92				
			<b>Total invoice</b>				<b>109.24</b>	
12/17/2021	Mastercard							-109.24
			Total Paid				<b>-109.24</b>	
			Total Due				<b>0.00</b>	

Total GST 5.01

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_

**For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144**

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

## ME14688 - Members' Other Expenses Claim Form

Receipt Description	Candidate Meeting
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Municipal Candidate

Hosting =\$4.24+gst

<p><b>GRAZE FOOD AND DRINK</b> 102 MAIN ST CANMORE AB T1W 2B2 403-675-5550</p> <p>Cashier: Cam Transaction 074110</p> <p>Total <b>\$3.58</b> Tip <b>\$0.74</b> CREDIT CARD <b>\$4.42</b> MASTERCARD</p> <p>05-Oct-2021 4:55 PM \$4.42   Method: CV MASTERCARD X XXXXX MIRANDA ROSIN Reference ID: 110 Auth ID:  MD: ***** AID: A000000000 AuthNewNbr: MASTERCARD PIN VERIFIED</p> <p>Online: <a href="https://dover.com/p/02N8101X3S4KP">https://dover.com/p/02N8101X3S4KP</a></p> <p>02N8101X3S4KP</p>	<p>Graze 17 Main Street Unit 102 Canmore AB T1W 2B2 Tel. 403-675-5550</p> <p>***** <b>Graze Food &amp; Drink</b> *****</p> <p>10/05/21 4:55 PM Table 100 Cust 1 Order # 5400 Your Server: Cam *****</p> <table><tr><td>1 Coke</td><td>3.50</td></tr><tr><td>Taxable:</td><td>3.50</td></tr><tr><td>Sub-total:</td><td>3.50</td></tr><tr><td>GST:</td><td>0.18</td></tr><tr><td><b>Total Due:</b></td><td><b>3.68</b></td></tr></table> <p>Thank you, from Graze! "If you are what you eat, then you might as well eat something good!" - Ratatouille</p> <p>***** ***** COUPON: Receive 10% off your purchase at BLACK ROCK FUDGE &amp; GIFT 703 Main Street, Canmore, Alberta Homemade Fudge and Chocolates</p> <p>Please pay your server.</p>	1 Coke	3.50	Taxable:	3.50	Sub-total:	3.50	GST:	0.18	<b>Total Due:</b>	<b>3.68</b>
1 Coke	3.50										
Taxable:	3.50										
Sub-total:	3.50										
GST:	0.18										
<b>Total Due:</b>	<b>3.68</b>										

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





# Legislative Assembly of Alberta

## ME14688 - Members' Other Expenses Claim Form

Receipt Description	Candidate Meeting
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Municipal Candidate

Hosting=\$7.25+gst

### Good Earth Coffeehouse

333 Banff Ave  
Banff, AB T1L 1B1  
Phone 403-985-0989

10/05/2021

10:07:57 AM

Order Id: 3127501878462579

#15 - TO GO

Employee: POS EARTHLING

1 TEA	\$2.80
1 HONEY AMERICANO	\$0.00
MED HONEY AMERICANO	\$4.45

Sub Total	\$7.25
-----------	--------

Sales Tax	\$0.36
Order Total	\$7.61

Visa	\$7.61
AUTHORIZED AMOUNT	\$7.61

--> Reprint #1 <--

--> Order Closed <--

Thank You!

Good Earth Coffeehouse  
In love with great coffee!  
[www.goodearthcoffeehouse.com](http://www.goodearthcoffeehouse.com)

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**  
**ME14688 - Members' Other Expenses Claim Form**

Receipt Description	Candidate Meeting
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Municipal Candidates

Hosting=\$29.95+gst

<p>TRANSACTION RECORD GOOD EARTH CAFE #40 718 MAIN ST CANMORE AB</p> <p><b>Purchase</b></p> <p>Oct 04, 2021 15:18:11 MASTERCARD ***** TID: [REDACTED] Entry: Chip (C) Sequence: 428 103 Auth#: [REDACTED] Response: 01-027 Batch: 428</p> <p>Amount \$ 25.99 Tip \$ 5.20</p> <p><b>Total \$ 31.19</b></p> <p>A0000000041010 MASTERCARD TVR 0000008000 TSI E800</p> <p><b>Approved</b></p> <p>Important: Retain this copy for your record Cardholder copy</p>	<p>COPY COPY COPY COPY COPY COPY COPY COPY F-0153 Table 0 #Party 1 E SvrCk:153 14:16 10/04/21</p> <p>1 CAPPUCINO, sm cappuccino 10oz, 2% 3.80 2 HONEY AMERICANO, 2 med honey americano 8.90 1 EARL GREY LATTE, med earl grey latte, 2% 4.60 1 VEG CHILI 7.45</p> <p>Sub Total: 24.75 GST : 1.24 10/04 14:17 TOTAL: 25.99</p> <p>GST# 83341 2281</p> <p>Good Earth Coffeehouse CANMORE - MAIN STREET 403-675-1204</p> <p>In love with great coffee www.goodearthcoffeehouse.com</p> <table><thead><tr><th></th><th>AMT-TEND</th><th>CHANGE</th><th>TALLY</th></tr></thead><tbody><tr><td>CREDIT CAR</td><td>25.99</td><td></td><td>25.99</td></tr><tr><td></td><td></td><td></td><td>-----</td></tr><tr><td></td><td></td><td></td><td>25.99</td></tr></tbody></table> <p>10/04/21 14:17</p> <p>E</p>		AMT-TEND	CHANGE	TALLY	CREDIT CAR	25.99		25.99				-----				25.99
	AMT-TEND	CHANGE	TALLY														
CREDIT CAR	25.99		25.99														
			-----														
			25.99														

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

## ME14688 - Members' Other Expenses Claim Form

Receipt Description	Candidate Meetings
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Municipal Candidates

Hosting=\$10.53+gst

----- TRANSACTION RECORD -----  
**GOOD EARTH CAFE #40**  
718 MAIN ST  
CANMORE AB

### Purchase

Oct 05, 2021 15:47:25  
MASTERCARD \*\*\*\*\*  
TID: 14002888 Entry: Chip (C)  
Sequence: 429 124  
Auth#: Response:  
Batch: 429

Amount \$ 9.14  
Tip \$ 1.83

**Total \$ 10.97**

A000000000 MASTERCARD  
TVR 0000008000

### Approved

Important: Retain this copy for your record

Cardholder 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**  
**ME14688 - Members' Other Expenses Claim Form**

Receipt Description	Candidate Meetings
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Municipal Candidate

Hosting =\$26.62+gst

<p>***** CHECK # 365977      DATE 10/06/21 TABLE # 15      TIME 3:24PM *****</p> <p>--      TAVERN : TESSA4855      --</p> <table><thead><tr><th>ITEMS ORDERED</th><th>AMOUNT</th></tr></thead><tbody><tr><td>1 THE HAWAIIAN</td><td>22.00</td></tr></tbody></table> <p>*****</p> <table><tbody><tr><td>SUBTOTAL</td><td>22.00</td></tr><tr><td>GST</td><td>1.10</td></tr></tbody></table> <p>-----</p> <table><tbody><tr><td>TOTAL DUE</td><td>23.10</td></tr></tbody></table> <p>-----</p> <p># OF GUESTS      2</p> <p>Thank you for your visit Quality service is customarily recognized with a 15% - 20% gratuity</p> <p>Present this receipt to receive 10% off at The Park Distillery Retail Store #Hand Made Banff Spirits</p> <p>Hand Made Banff Spirits GST# 831167747</p>	ITEMS ORDERED	AMOUNT	1 THE HAWAIIAN	22.00	SUBTOTAL	22.00	GST	1.10	TOTAL DUE	23.10	<p>----- TRANSACTION RECORD ----- <b>THE BISON RESTAURANT &amp; BEAR ST</b> 211 BEAR ST BANFF AB</p> <p><b>Purchase</b></p> <p>Oct 06, 2021      15:25:22 INTERAC      ***** FLASH DEFAULT TID: 14018567      Entry: Tap EMV (H) Sequence: 001 249 Auth#:      Response: 00-001 Batch: 001      Clerk: 4855</p> <table><tbody><tr><td>Amount</td><td>\$ 23.10</td></tr><tr><td>Tip</td><td>\$ 4.62</td></tr><tr><td><b>Total</b></td><td><b>\$ 27.72</b></td></tr></tbody></table> <p>##### Interac</p> <p><b>Approved</b> Cardholder copy</p>	Amount	\$ 23.10	Tip	\$ 4.62	<b>Total</b>	<b>\$ 27.72</b>
ITEMS ORDERED	AMOUNT																
1 THE HAWAIIAN	22.00																
SUBTOTAL	22.00																
GST	1.10																
TOTAL DUE	23.10																
Amount	\$ 23.10																
Tip	\$ 4.62																
<b>Total</b>	<b>\$ 27.72</b>																

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



**Legislative Assembly of Alberta**  
**ME14688 - Members' Other Expenses Claim Form**

Receipt Description	Candidate Meeting
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Municipal Candidate

Hosting =\$20.45+gst

<div><p><b>the wood</b> restaurant &amp; lounge</p><p>Canmore, Alberta Canada GST#859195505</p><p>*****</p><p>245 Philip W</p><p>Tbl L6/1      Chk 4368      Gst 1 Oct06'21 04:12PM</p><p>-----</p><p>**** Seat 1 ****</p><table border="0"><tr><td>1 Yam Fries</td><td>10.00</td></tr><tr><td>1 Lemonade</td><td>3.57</td></tr><tr><td>1 Coffee</td><td>3.33</td></tr><tr><td>Subtotal</td><td>16.90</td></tr><tr><td>GST</td><td>0.85</td></tr><tr><td>04:50PM Total</td><td>17.75</td></tr></table><p>***** All *****</p><table border="0"><tr><td>Subtotal</td><td>16.90</td></tr><tr><td>GST</td><td>0.85</td></tr><tr><td>04:50PM Total</td><td>17.75</td></tr></table><p>*****</p><p>Gratuities not included Canadian custom is 15 - 20%</p><p>PLEASE PAY YOUR SERVER</p><p>Thanks for joining us today !</p><p>Check us out online at <a href="http://www.thewood.ca">www.thewood.ca</a></p></div>	1 Yam Fries	10.00	1 Lemonade	3.57	1 Coffee	3.33	Subtotal	16.90	GST	0.85	04:50PM Total	17.75	Subtotal	16.90	GST	0.85	04:50PM Total	17.75	<div><p>THE WOOD RESTAURANT 838 Main Street Canmore AB T1W 2B7 403-678-3404</p><p>** TRANSACTION RECORD **</p><p>Tran. #: 954 Lookup #: 0095412142130 RVC: The Wood Table #: L6 Check #: 4368 Group #: 1 Employee #: 245 Employee: Philip W</p><p>Type: Purchase Acct: Flash Default Card: Interac Card #: xxxxxxxxxxxx</p><table border="0"><tr><td>Amount</td><td>\$17.75</td></tr><tr><td>Tip</td><td>\$3.55</td></tr><tr><td colspan="2">=====</td></tr><tr><td>TOTAL</td><td>CAD\$21.30</td></tr></table><p>Reference #: 85066719 0010790070 H Auth. #:  WDRTCS11/WWDRTECC11 001 10/06/2021 4:52:00 PM</p><p>Interac:  A00000  000000</p><p>APPROVED - THANK YOU 00-001</p><p>No signature required Customer Copy</p></div>	Amount	\$17.75	Tip	\$3.55	=====		TOTAL	CAD\$21.30
1 Yam Fries	10.00																										
1 Lemonade	3.57																										
1 Coffee	3.33																										
Subtotal	16.90																										
GST	0.85																										
04:50PM Total	17.75																										
Subtotal	16.90																										
GST	0.85																										
04:50PM Total	17.75																										
Amount	\$17.75																										
Tip	\$3.55																										
=====																											
TOTAL	CAD\$21.30																										

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**  
**ME14688 - Members' Other Expenses Claim Form**

Receipt Description	Candidate Meeting
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Municipal Candidate

Hosting =\$9.67+gst

  
**Good Earth**  
COFFEEHOUSE AND BAKERY

F-0047 #Party 1  
E SvrCk: 47 10:16 10/07/21

1 LATTE FRAPPE, frappe latte 14oz 5.20  
1 AMERICANO, med americano 3.15

Sub Total: 8.35  
GST : 0.42  
10/07 10:17 **TOTAL: 8.77**

GST# 83341 2281

Good Earth Coffeehouse  
CANMORE - MAIN STREET  
403-675-1204

In love with great coffee  
[www.goodearthcoffeehouse.com](http://www.goodearthcoffeehouse.com)

TRANSACTION RECORD  
**GOOD EARTH CAFE #40**  
718 MAIN ST  
CANMORE AB

**Purchase**

Oct 07, 2021 11:17:22  
INTERAC \*\*\*\*\*  
FLASH DEFAULT Entry: Tap EMV (H)  
TID: I4002888 Sequence: 431 032 Response: 00-001  
Auth#: [REDACTED] Batch: 431

Amount \$ 8.77  
Tip \$ 1.32

**Total \$ 10.09**

A000000 [REDACTED] Interac  
[REDACTED]

**Approved**  
Cardholder 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

## ME14688 - Members' Other Expenses Claim Form

Receipt Description	Coffee Meeting
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Council Candidate

Hosting = \$10.35 + gst

### Good Earth Coffeehouse

333 Banff Ave  
Banff, AB T1L 1B1  
Phone 403-985-0989

10/12/2021

Order Id: 3127501893142616

#88 - TO GO

Employee: POS EARTHLING

10:52:11 AM

1 HONEY AMERICANO	\$0.00
LG HONEY AMERICANO	\$4.90
1 AMERICANO	\$0.00
LG AMERICANO	\$3.65

\$8.55

Sub Total

\$0.43

Sales Tax

\$8.98

Order Total

\$8.98

Balance Due

--> Reprint #1 <--

Thank You!

Good Earth Coffeehouse  
In love with great coffee!  
[www.goodearthcoffeehouse.com](http://www.goodearthcoffeehouse.com)

GOOD EARTH COFFEEHOUSE -  
BANFF  
333 BANFF AVENUE  
BANFF AB

CARD \*\*\*\*\*  
CARD TYPE INTERAC

ACCOUNT TYPE

DATE FLASH DEFAULT  
2021/10/12

TIME 1738 10:52:08

RECEIPT NUMBER  
H84075409-001-754-071-0

PURCHASE \$8.98

AMOUNT \$1.80

TIP

TOTAL

\$10.78

Interac

A000000

8080008000-

APPROVED

AUTH#

00-001

THANK YOU

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

## ME14688 - Members' Other Expenses Claim Form

Receipt Description	Coffee Meeting
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Council Candidate

Hosting =\$6.37+gst

**Creekers Bistro**  
20 WHITE AVENUE BRAGG  
BRAGG CREEK, AB T0L 0K0  
4039493361

Cashier: Employee

Transaction 000034303029

**Total** \$5.78  
**Tip** \$0.87  
DEBIT CARD SALE \$6.65

Account: Default  
13-Oct-2021 3:05:50PM  
\$6.65 | Method: CONTACTLESS  
Interac XXXXXXXXXXXX  
Reference ID: 000034303029  
Auth ID:   
MID: \*\*\*\*\*  
AID: A00000  
AthNtwkNm: INTERAC  
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/GW2VDHVBNDRA>

Creekers  
20 White Avenue  
CREEKERS BISTRO  
**White ave**  
BRAGG CREEK

**Table Q#1**  
Trans #: 49565 Serv: DAY  
10/13/2021 3:05 PM # Cust:1

Quan	Descript	Cost
1	ICE TEA	\$2.50
1	SAN PELLIGRINO	\$3.00

Net Total: \$5.50  
GST \$0.28

**TOTAL: \$5.78**

Beverage: \$5.50

Visa \$5.78

THANK YOU  
GST #805634094

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

## ME14688 - Members' Other Expenses Claim Form

Receipt Description	Candidate Meeting
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Council Candidate

Hosting =\$11.00+gst

**Creekers Bistro**  
20 WHITE AVENUE BRAGG  
BRAGG CREEK, AB T0L 0K0  
4039493361

Cashier: Employee  
Transaction 000034303011

**Total** \$9.98  
**Tip** \$1.50  
DEBIT CARD SALE \$11.48

Account: Default  
13 Oct 2021 12:23:23PM  
\$11.48 | Method: CONTACTLESS  
Interac XXXXXXXXXXXX  
Reference ID: 000034303011  
Auth ID:   
MID: \*\*\*\*\*  
AID: A00000  
AthNtwkNm: INTERAC  
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/B9A5YPIINCJ1HC>

Creekers  
20 White Avenue  
CREEKERS BISTRO

white ave  
BRAGG CREEK

Table Q#1

Trans #: 49557 Serv: DAY  
10/13/2021 12:23 PM # Cust:1

Quan	Descript	Cost
1	LONDON FOG	\$4.75
1	LARGE CAPPUCCINO	\$4.75
Net Total:		\$9.50
GST		\$0.48
<b>TOTAL:</b>		<b>\$9.98</b>
Beverage:		\$4.75
Other:		\$4.75
Visa		\$9.98

THANK YOU  
GST #805634094

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.