

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
050 - Banff-Kananaskis - MLA Miranda Rosin
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$122.85	\$122.85
MLA Parking Cap - \$	\$900.00	\$23.81	\$343.18
Other Travel - Parking - \$			\$65.90
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$633.38	\$1,832.10
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$709.28	\$709.28
Member Travel (Meal Per Diems) - \$		\$2,255.49	\$6,263.06
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			\$269.59
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$364.96	\$2,740.15
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,455.0	16,815.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,455.0	16,815.0
Special Trips (5 trips per year) - NF	5.0		2.5
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.5	5.0
Use of a Private Automobile (52 trips per year) - NF	52.0	10.0	24.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0	5.0	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
ME16756 - Members' Other Expenses Claim Form

Fuel/Maintenance=\$70.51+GST

Receipt Description	Rental Vehicle Gas - for driving
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Fuel and Minor Maintenance



POS MERCHANDISE SHELL- \$74.04



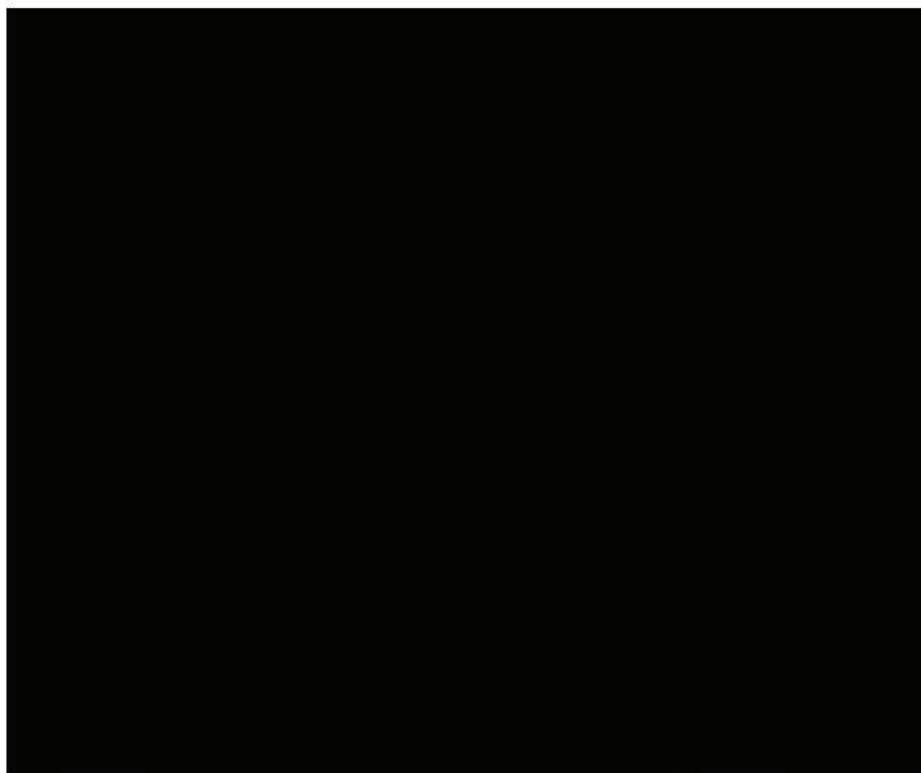
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



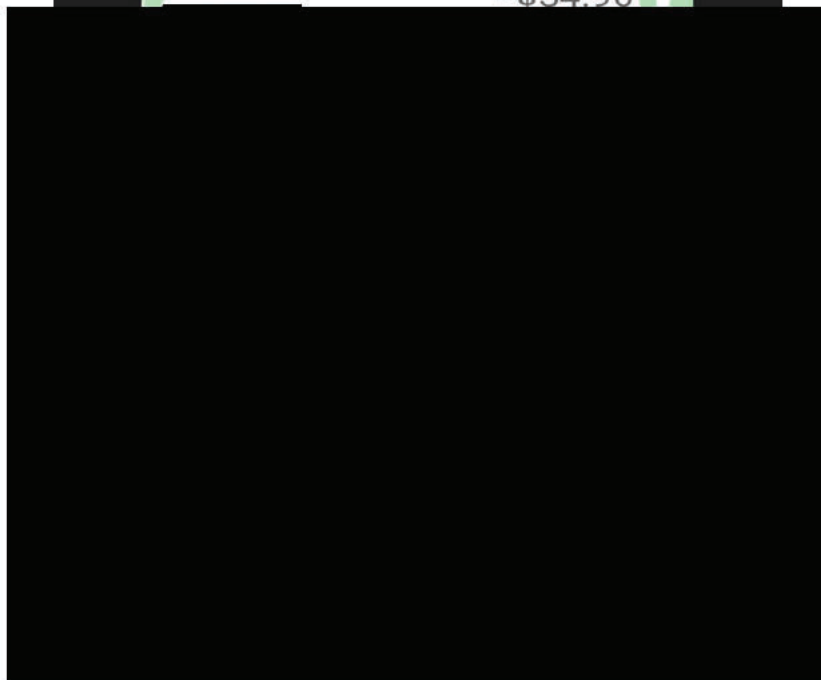
Legislative Assembly of Alberta
ME16756 - Members' Other Expenses Claim Form

Fuel/Maintenance=\$52.34+GST

Receipt Description	Rental Vehicle Gas - return fill
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Fuel and Minor Maintenance



POS MERCHANDISE SHELL - \$54.96



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
ME15451 - Members' Other Expenses Claim Form

MLA Parking Cap= \$23.81+GST

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

Plate: [REDACTED]
Zone: **9028 : Daily**

Valid through:

WEDNESDAY
15 DEC 21
5:00 AM

Pay for your parking online: www.parkplus.ca

START TIME: 12/14/2021 11:53 AM
AMOUNT PAID: \$25.00 (GST Incl.)
c 552490* [REDACTED]
Auth No: [REDACTED]
Trn No: 2eecbdb4f40ce12a
Terminal: 1504
Receipt No: 21551

7-7000

CALGARY PARKING AUTHORITY (403) 537-7000

C/

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

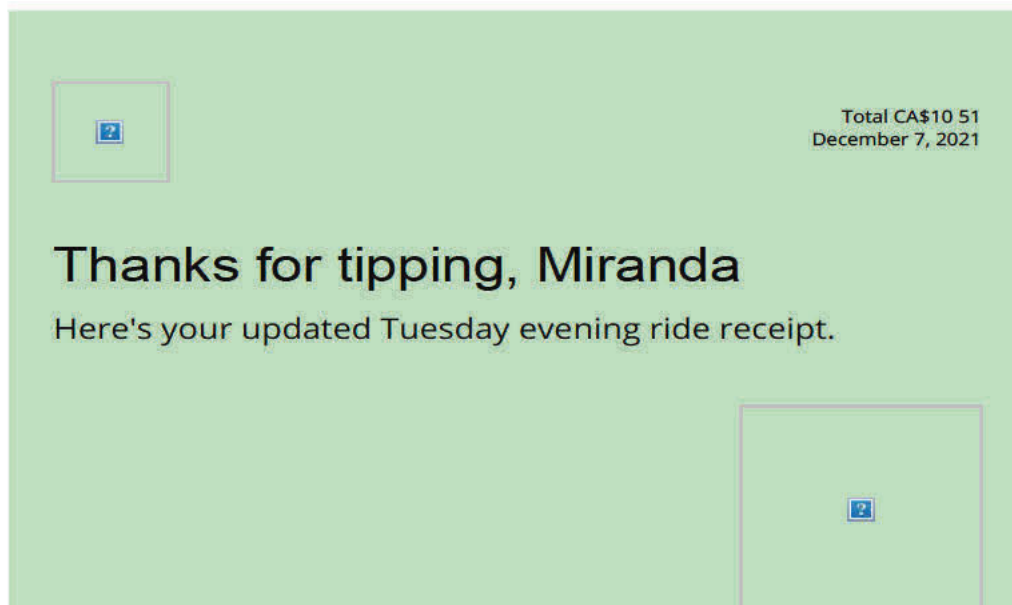
ME15451 - Members' Other Expenses Claim Form

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Tuesday evening trip with Uber
Date: Tuesday, December 7, 2021 7:24:45 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, December 7, 2021 7:10:39 PM
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber



Total **CA\$10.51**

Trip fare **CA\$6.59**

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

ME15451 - Members' Other Expenses Claim Form

Taxi, Bus = \$10.06+GST

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

Subtotal	CA\$6.59
Booking Fee <input type="checkbox"/>	CA\$1.70
Wait Time <input type="checkbox"/>	CA\$0.47
Per-Trip Fee <input type="checkbox"/>	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.45

Payments

	Mastercard ... 12/7/21 7:09 PM	CA\$9.51
	Mastercard ... 12/7/21 7:10 PM	CA\$1.00

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

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You rode with Jaison

4.97 ☐ Rating

☐ Has passed a multi-step safety screen



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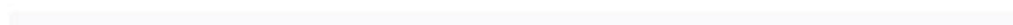
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



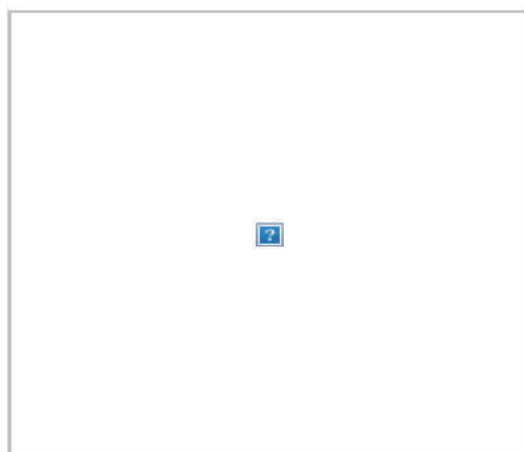
Legislative Assembly of Alberta

ME15451 - Members' Other Expenses Claim Form

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



UberX 2.34 kilometers | 6 min



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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.



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ME15451 - Members' Other Expenses Claim Form

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

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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.

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

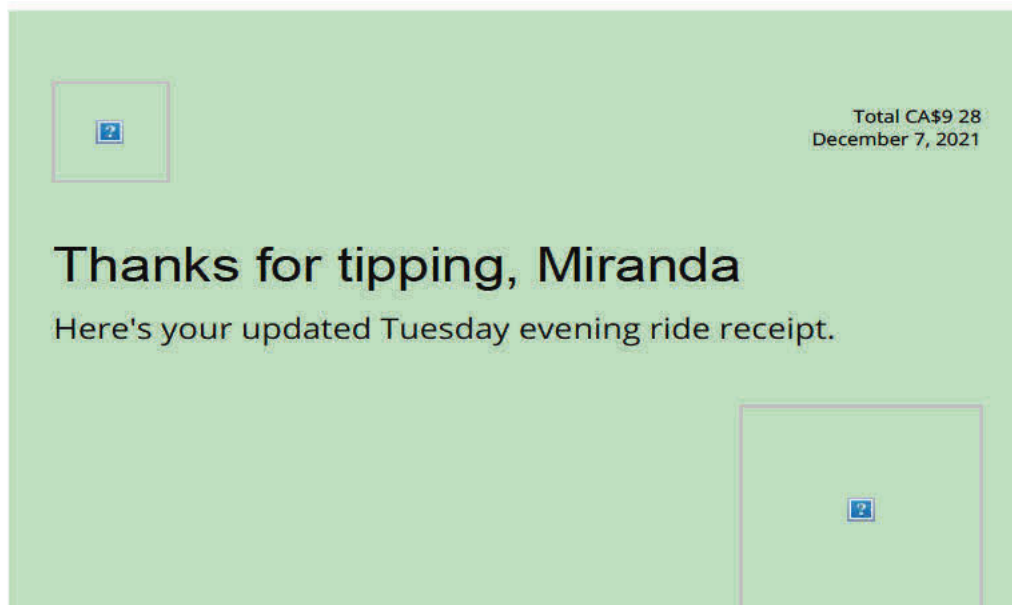
ME15451 - Members' Other Expenses Claim Form

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Tuesday evening trip with Uber
Date: Tuesday, December 7, 2021 6:25:12 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, December 7, 2021 6:19:31 PM
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber



Total **CA\$9.28**

Trip fare **CA\$6.00**

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



Legislative Assembly of Alberta

ME15451 - Members' Other Expenses Claim Form

Taxi, Bus = \$8.89+GST

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

Subtotal	CA\$6.00
Booking Fee <input type="checkbox"/>	CA\$1.59
Per-Trip Fee <input type="checkbox"/>	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.39

Payments



Mastercard ••• [REDACTED]
12/7/21 6:15 PM

CA\$8.28



Mastercard ••• [REDACTED]
12/7/21 6:19 PM

CA\$1.00

A temporary hold of CA\$8.28 was placed on your payment method ••• [REDACTED]. 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 Fnu

5.00 ☐ Rating

☐ Has passed a multi-step safety screen



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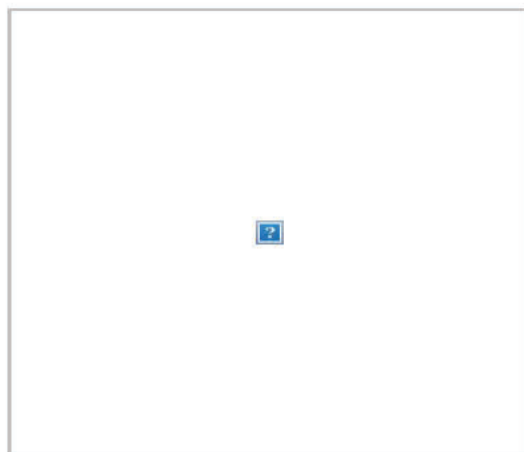
Legislative Assembly of Alberta

ME15451 - Members' Other Expenses Claim Form

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

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UberX 1.89 kilometers | 6 min



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My trips


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Legislative Assembly of Alberta

ME15451 - Members' Other Expenses Claim Form

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



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

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Legislative Assembly of Alberta

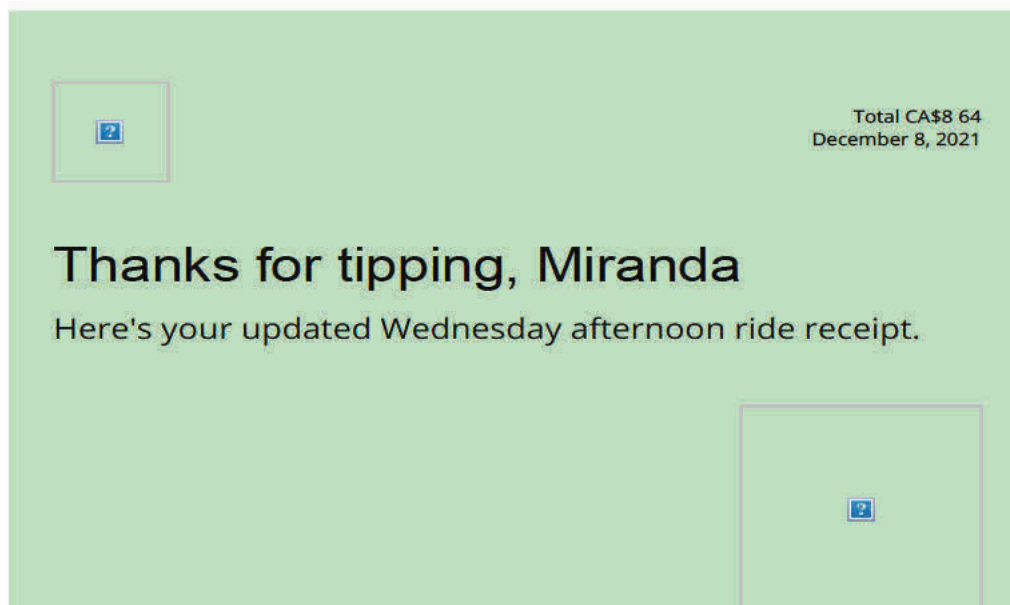
ME15451 - Members' Other Expenses Claim Form

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Wednesday afternoon trip with Uber
Date: Wednesday, December 8, 2021 4:48:14 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, December 8, 2021 4:40:00 PM
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Total **CA\$8.64**

Trip fare **CA\$5.61**

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

ME15451 - Members' Other Expenses Claim Form

Taxi, Bus = \$8.28+GST

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

Subtotal	CA\$5.61
Booking Fee <input type="checkbox"/>	CA\$1.37
Per-Trip Fee <input type="checkbox"/>	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.36

Payments



Mastercard ••• [REDACTED]
12/8/21 4:39 PM

CA\$7.64



Mastercard ••• [REDACTED]
12/8/21 4:39 PM

CA\$1.00

A temporary hold of CA\$7.64 was placed on your payment method ••• [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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4.86 ☐ Rating

☐ Has passed a multi-step safety screen



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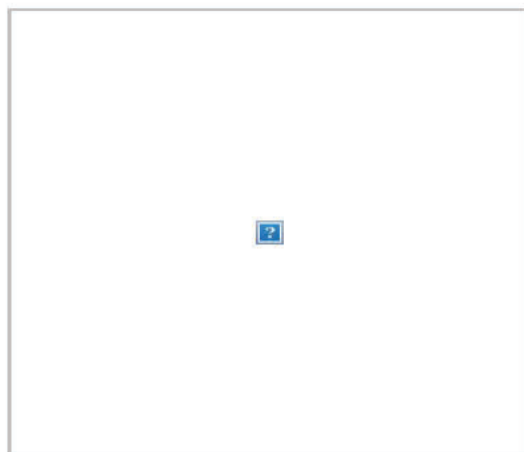
Legislative Assembly of Alberta

ME15451 - Members' Other Expenses Claim Form

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

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UberX 1.30 kilometers | 4 min



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My trips


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ME15451 - Members' Other Expenses Claim Form

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



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

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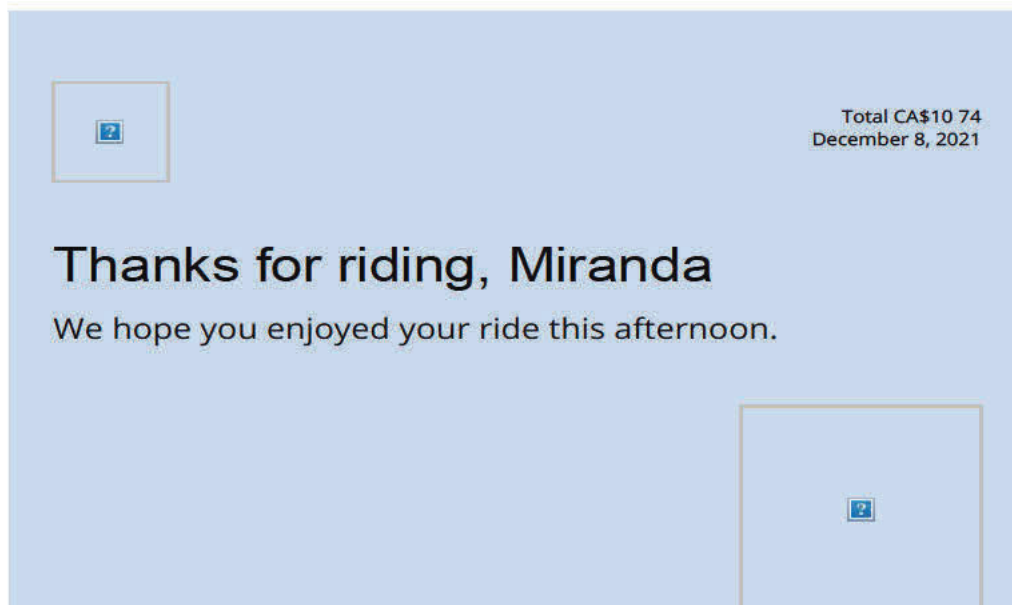
ME15451 - Members' Other Expenses Claim Form

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Wednesday afternoon trip with Uber
Date: Wednesday, December 8, 2021 4:22:53 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, December 8, 2021 1:51:03 PM
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Total **CA\$10.74**

Trip fare **CA\$7.95**

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Legislative Assembly of Alberta

ME15451 - Members' Other Expenses Claim Form

Taxi, Bus = \$10.23+GST

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

Subtotal	CA\$7.95
Booking Fee <input type="checkbox"/>	CA\$1.98
Per-Trip Fee <input type="checkbox"/>	CA\$0.30
GST	CA\$0.51

Payments



Mastercard ****
12/8/21 1:50 PM

CA\$10.74

A temporary hold of CA\$10.74 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 Tariq

4.96 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip



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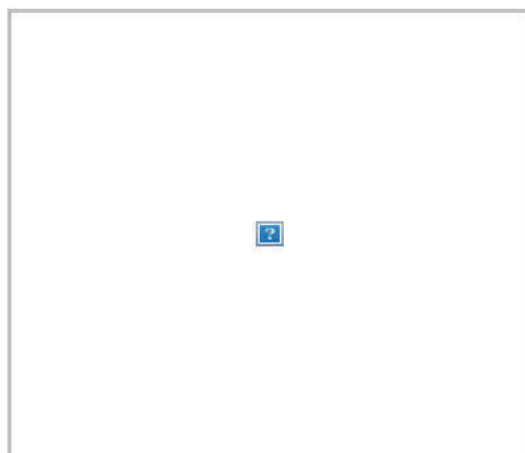


Legislative Assembly of Alberta

ME15451 - Members' Other Expenses Claim Form

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

UberX 3.19 kilometers | 9 min



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Contact support

My trips



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ME15451 - Members' Other Expenses Claim Form

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

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

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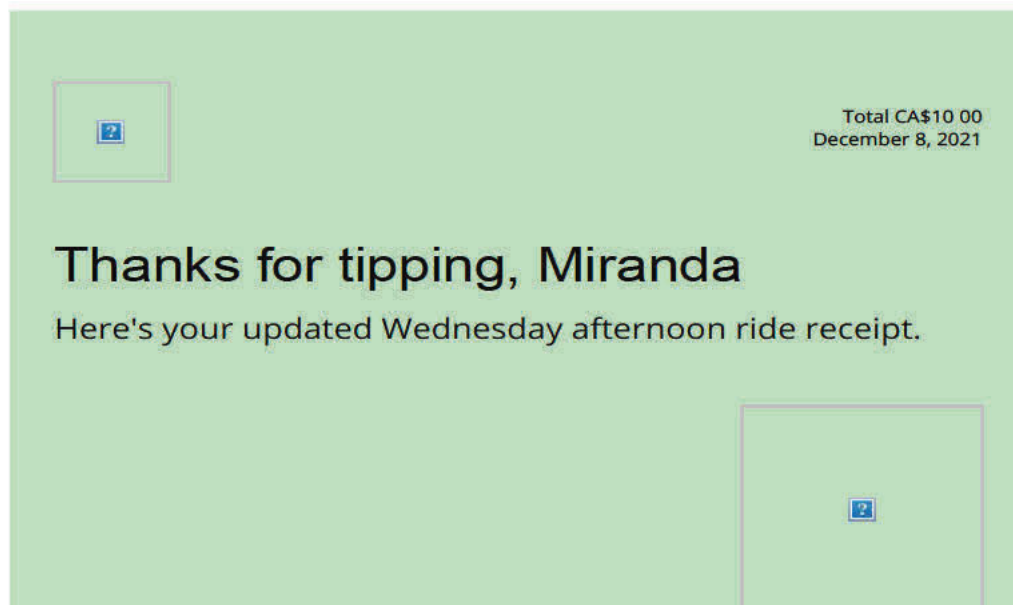
ME15451 - Members' Other Expenses Claim Form

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Wednesday afternoon trip with Uber
Date: Wednesday, December 8, 2021 4:22:49 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, December 8, 2021 4:22:05 PM
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Total **CA\$10.00**

Trip fare **CA\$6.47**

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

ME15451 - Members' Other Expenses Claim Form

Taxi, Bus = \$9.57+GST

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

Subtotal	CA\$6.47
Booking Fee <input type="checkbox"/>	CA\$1.64
Wait Time <input type="checkbox"/>	CA\$0.16
Per-Trip Fee <input type="checkbox"/>	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.43

Payments

	Mastercard ****[REDACTED] 12/8/21 4:14 PM	CA\$9.00
	Mastercard ****[REDACTED] 12/8/21 4:21 PM	CA\$1.00

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You rode with Muzamil

4.87 ☐ Rating

☐ Has passed a multi-step safety screen



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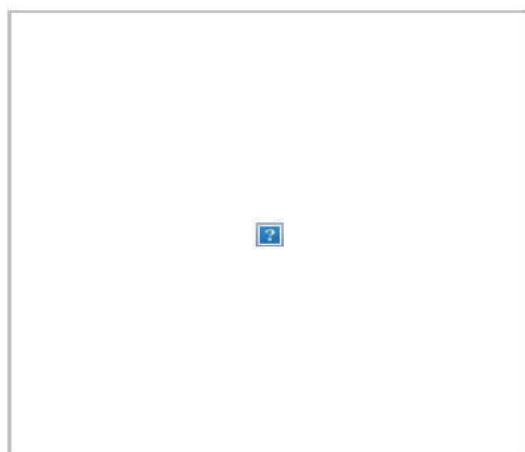


Legislative Assembly of Alberta

ME15451 - Members' Other Expenses Claim Form

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

UberX 2.06 kilometers | 7 min



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My trips



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ME15451 - Members' Other Expenses Claim Form

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

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

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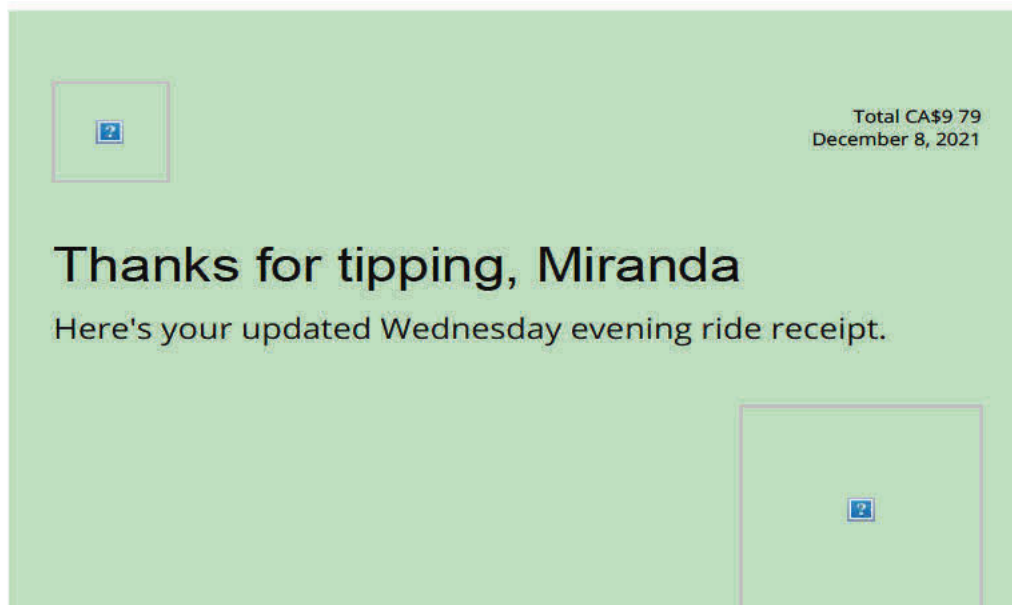
ME15451 - Members' Other Expenses Claim Form

Receipt Description	Edmonton Uber
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: Wednesday, December 8, 2021 8:40:16 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, December 8, 2021 8:38:32 PM
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber



Total **CA\$9.79**

Trip fare **CA\$6.03**

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

ME15451 - Members' Other Expenses Claim Form

Taxi, Bus = \$9.37+GST

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

Subtotal	CA\$6.03
Booking Fee <input type="checkbox"/>	CA\$1.58
Wait Time <input type="checkbox"/>	CA\$0.46
Per-Trip Fee <input type="checkbox"/>	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.42

Payments

	Mastercard ****[REDACTED] 12/8/21 7:59 PM	CA\$8.79
	Mastercard ****[REDACTED] 12/8/21 8:38 PM	CA\$1.00

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

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You rode with Ali

4.94 ☐ Rating

☐ Has passed a multi-step safety screen



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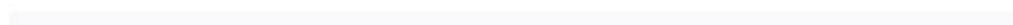
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



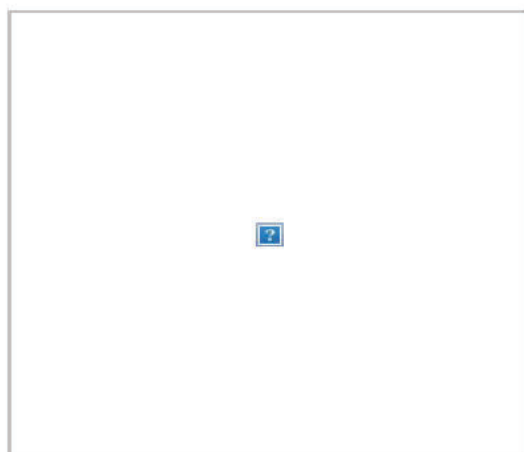
Legislative Assembly of Alberta

ME15451 - Members' Other Expenses Claim Form

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



UberX 1.85 kilometers | 6 min



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ME15451 - Members' Other Expenses Claim Form

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

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Toronto ON M5K 1E6

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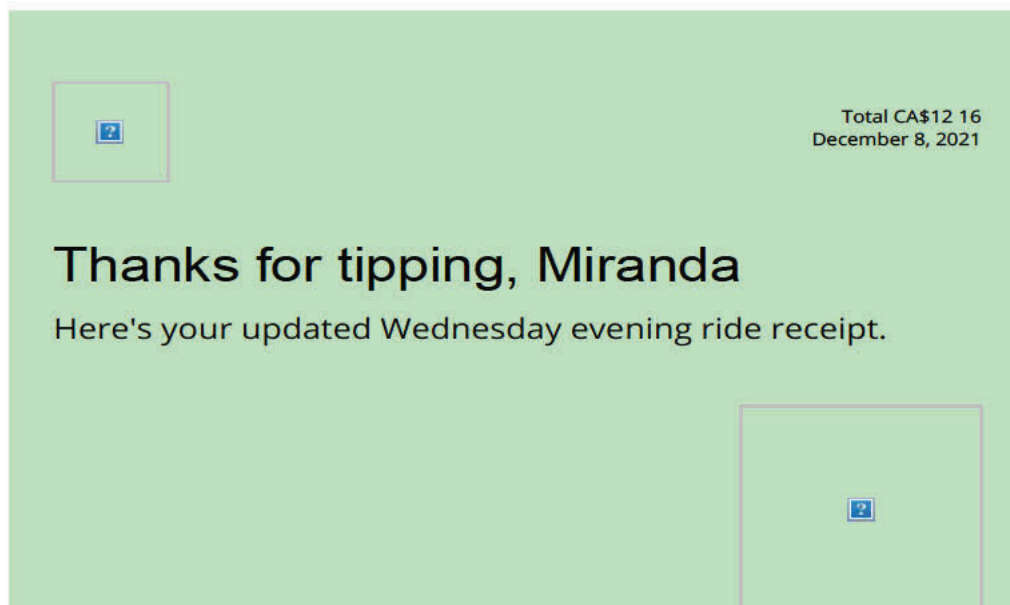
ME15451 - Members' Other Expenses Claim Form

Receipt Description	Edmonton Uber
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, December 9, 2021 12:13:14 AM

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From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, December 8, 2021 11:36:29 PM
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber



Total **CA\$12.16**

Trip fare **CA\$8.75**

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

ME15451 - Members' Other Expenses Claim Form

Taxi, Bus = \$11.63+GST

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

Subtotal	CA\$8.75
Booking Fee <input type="checkbox"/>	CA\$1.58
Per-Trip Fee <input type="checkbox"/>	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.53

Payments

	Mastercard **** [REDACTED] 12/8/21 11:34 PM	CA\$11.16
	Mastercard **** [REDACTED] 12/8/21 11:36 PM	CA\$1.00

A temporary hold of CA\$11.16 was placed on your payment method **** [REDACTED]. 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 Rupinder

4.89 ☐ Rating

☐ Has passed a multi-step safety screen



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

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.



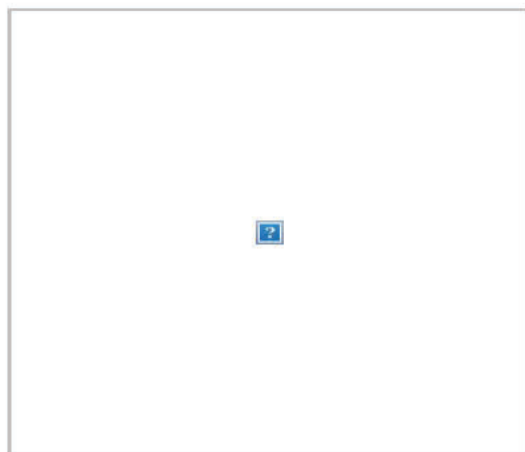
Legislative Assembly of Alberta

ME15451 - Members' Other Expenses Claim Form

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

[Learn more](#)

UberX 2.37 kilometers | 8 min



Report lost item

Contact support

My trips


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

ME15451 - Members' Other Expenses Claim Form

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



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Uber Rasler 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

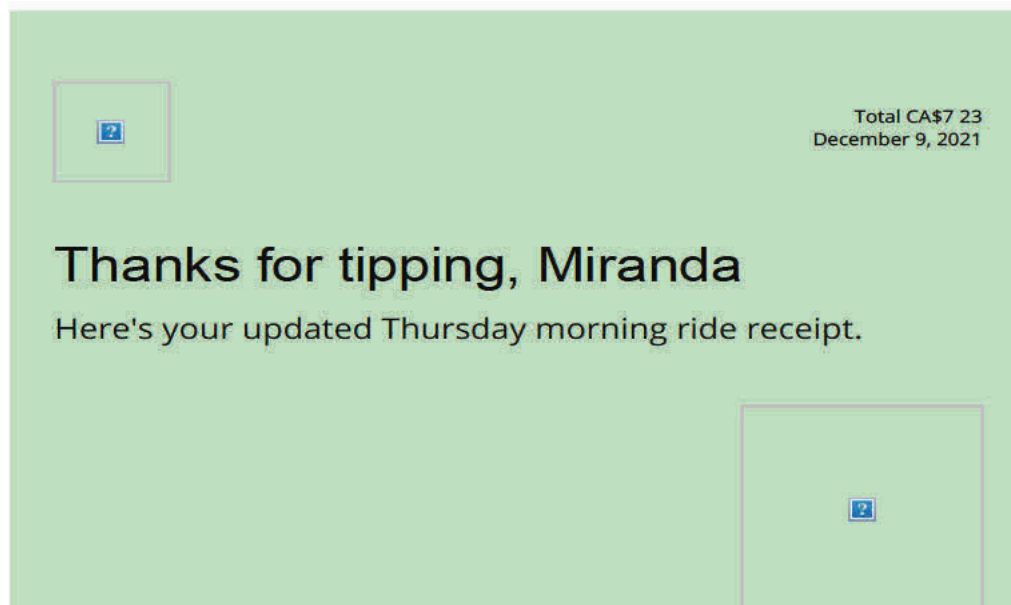
ME15451 - Members' Other Expenses Claim Form

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your thursday morning trip with Uber
Date: Thursday, December 9, 2021 8:08:07 AM

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From: Uber Receipts <noreply@uber.com>
Sent: Thursday, December 9, 2021 7:54:57 AM
To: [REDACTED]
Subject: Your thursday morning trip with Uber



Total **CA\$7.23**

Trip fare **CA\$4.36**

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


ME15451 - Members' Other Expenses Claim Form

Taxi, Bus = \$6.93+GST

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

Subtotal	CA\$4.36
Booking Fee <input type="checkbox"/>	CA\$1.27
Per-Trip Fee <input type="checkbox"/>	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.30

Payments

	Mastercard ... 12/9/21 7:54 AM	CA\$6.23
	Mastercard ... 12/9/21 7:54 AM	CA\$1.00

A temporary hold of CA\$6.23 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 Birhan

4.96 ☐ Rating

☐ Has passed a multi-step safety screen



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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.



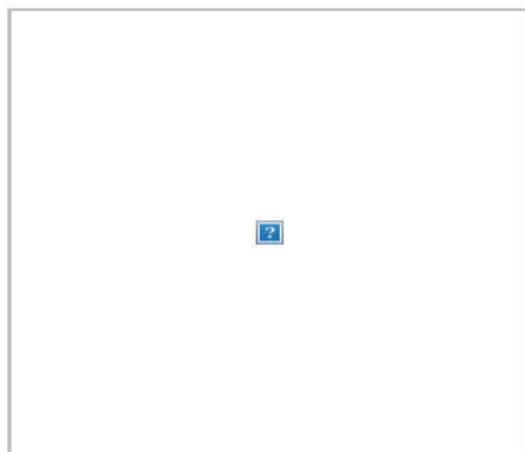
Legislative Assembly of Alberta

ME15451 - Members' Other Expenses Claim Form

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

[Learn more](#)

UberX 0.67 kilometers | 3 min



Report lost item

Contact support

My trips


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

ME15451 - Members' Other Expenses Claim Form

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



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

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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.



Legislative Assembly of Alberta

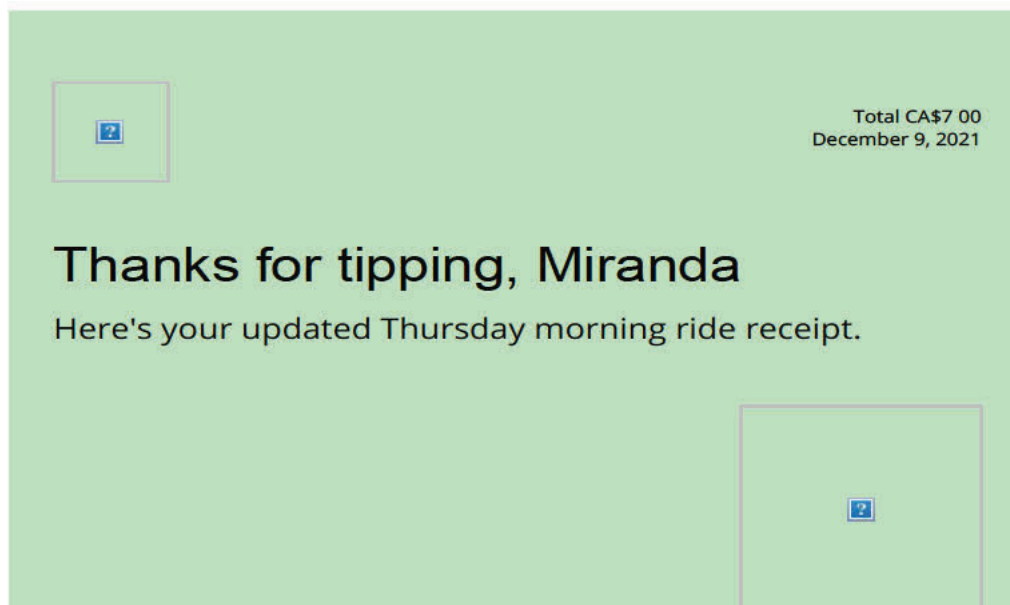
ME15451 - Members' Other Expenses Claim Form

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your thursday morning trip with Uber
Date: Thursday, December 9, 2021 9:07:21 AM

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From: Uber Receipts <noreply@uber.com>
Sent: Thursday, December 9, 2021 8:20:33 AM
To: [REDACTED]
Subject: Your thursday morning trip with Uber



Total **CA\$7.00**

Trip fare **CA\$4.18**

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

ME15451 - Members' Other Expenses Claim Form

Taxi, Bus = \$6.71+GST

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

Subtotal	CA\$4.18
Booking Fee <input type="checkbox"/>	CA\$1.23
Per-Trip Fee <input type="checkbox"/>	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.29

Payments

	Mastercard ••• [REDACTED]	CA\$6.00
	12/9/21 8:18 AM	
	Mastercard •••• [REDACTED]	CA\$1.00
	12/9/21 8:20 AM	

A temporary hold of CA\$6.00 was placed on your payment method •••• [REDACTED]. 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 Daman

4.94 ☐ Rating

☐ Has passed a multi-step safety screen



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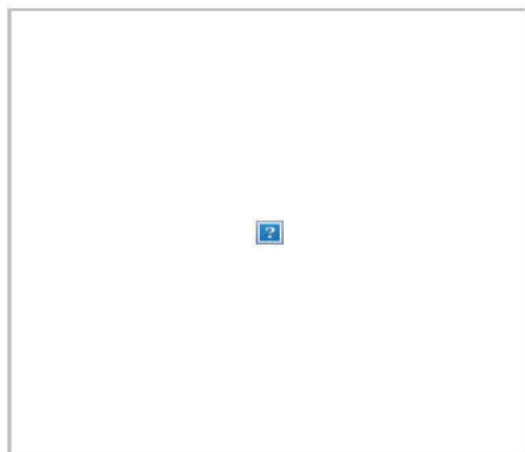
Legislative Assembly of Alberta

ME15451 - Members' Other Expenses Claim Form

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

[Learn more](#)

UberX 0.74 kilometers | 3 min



Report lost item

Contact support

My trips


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

ME15451 - Members' Other Expenses Claim Form

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



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

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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.



Legislative Assembly of Alberta

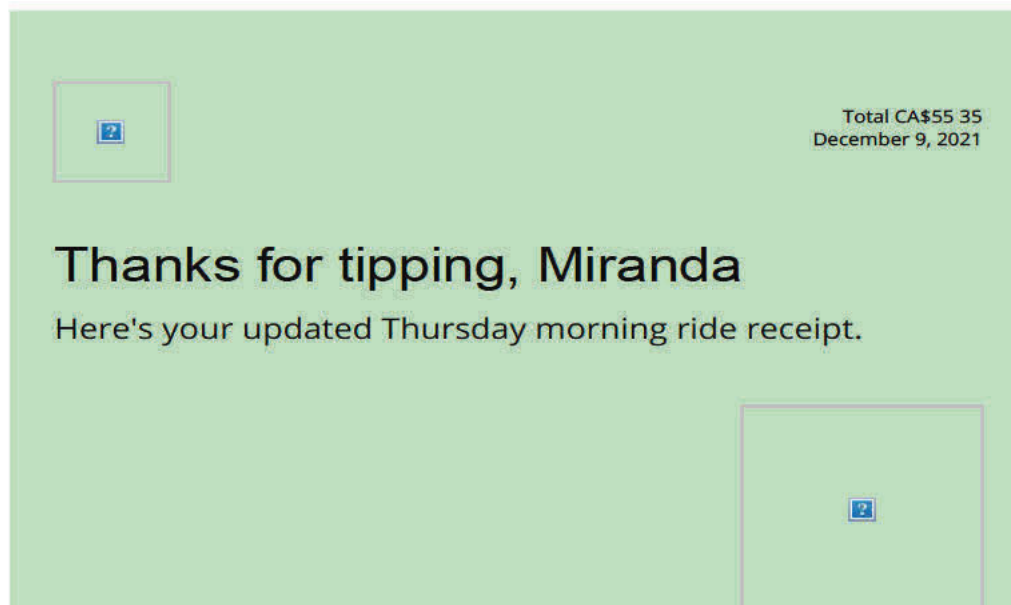
ME15451 - Members' Other Expenses Claim Form

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your thursday morning trip with Uber
Date: Thursday, December 9, 2021 11:15:26 AM

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From: Uber Receipts <noreply@uber.com>
Sent: Thursday, December 9, 2021 11:07:14 AM
To: [REDACTED]
Subject: Your thursday morning trip with Uber



Total **CA\$55.35**

Trip fare CA\$35.63

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

ME15451 - Members' Other Expenses Claim Form

Taxi, Bus = \$53.15+GST

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

Subtotal	CA\$35.63
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\$9.22
GST	CA\$2.20

Payments



Mastercard **** [REDACTED]
12/9/21 10:49 AM

CA\$46.13



Mastercard **** [REDACTED]
12/9/21 11:07 AM

CA\$9.22

A temporary hold of CA\$46.13 was placed on your payment method **** [REDACTED]. 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 George

4.96 ☐ Rating

☐ Has passed a multi-step safety screen



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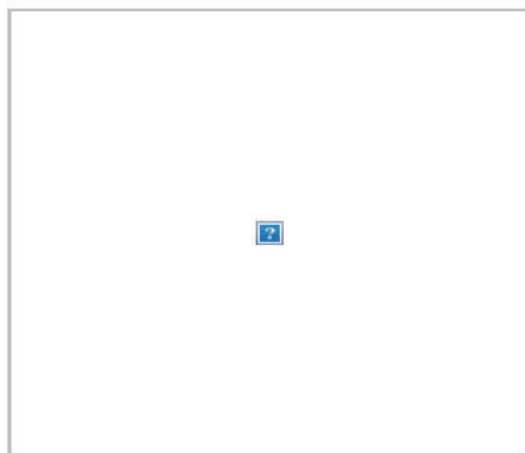
ME15451 - Members' Other Expenses Claim Form

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

Economical Insurance.

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UberX 30.02 kilometers | 30 min



Report lost item

Contact support

My trips

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Legislative Assembly of Alberta

ME15451 - Members' Other Expenses Claim Form

Receipt Description	Edmonton Uber
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

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Legislative Assembly of Alberta

ME15451 - Members' Other Expenses Claim Form


Taxi, Bus = \$12.00+GST


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

From: [4 Aces Taxi via Square](#)
To: [Miranda Rosin](#)
Subject: Receipt from 4 Aces Taxi
Date: Friday, December 17, 2021 3:48:22 PM


4 Aces Taxi

Let 4 Aces Taxi know how your experience was

Positive


Negative



\$12.50

Custom Amount\$10.00

Purchase Subtotal\$10.00

Tip\$2.50

Total\$12.50



4 Aces Taxi
977b Lawrence Grassi Ridge
CANMORE, AB T1W3C3


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


ME15451 - Members' Other Expenses Claim Form

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

Interac  (Contactless)

2021-12-16-23:04

#BCH9

Auth code: 

AID: A0000002771010

Ref No.: 137521454057

No CVM

Terminal ID: SQ02CP0M

Purchase


Run your own business?

Start using Square and process \$1,000 in sales for free.

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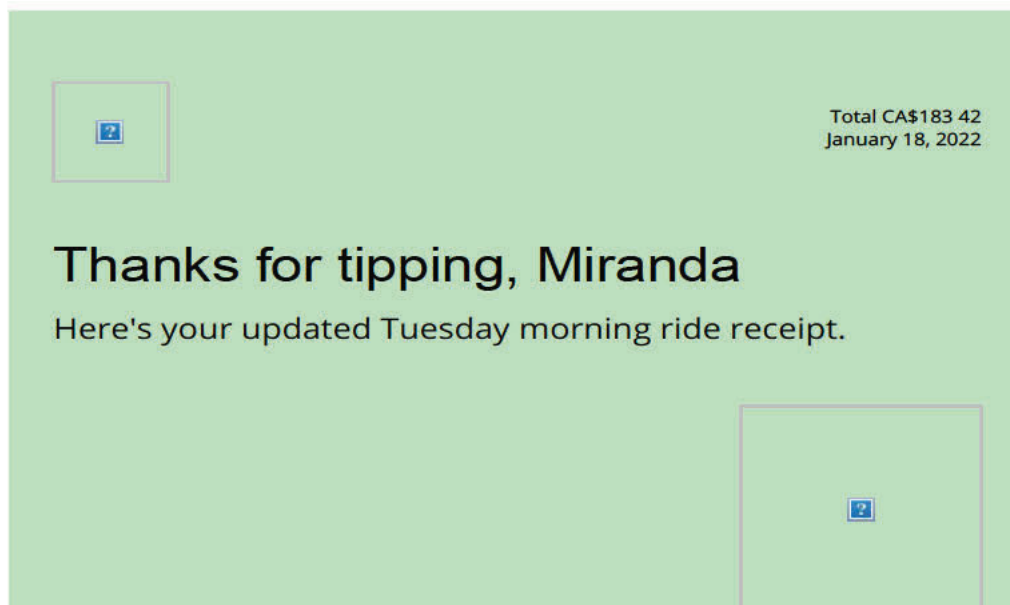
ME16894 - Members' Other Expenses Claim Form

Receipt Description	Uber from Airport to Apartment in Snow Storm
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Other

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Tuesday morning trip with Uber
Date: Tuesday, January 18, 2022 2:53:35 AM

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From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, January 18, 2022 2:53:02 AM
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber



Total **CA\$183.42**

Base Fare	CA\$2.75
Distance	CA\$25.48

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

ME16894 - Members' Other Expenses Claim Form

Taxi, Bus = \$176.14+GST

Receipt Description	Uber from Airport to Apartment in Snow Storm
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Other

Time CA\$8.95

Normal Fare CA\$37.18

Surge x3.7 ☐ CA\$100.39

Subtotal CA\$137.57

Booking Fee ☐ CA\$4.75

Airport drop-off fee / Airport pick-up fee ☐ CA\$3.25

Tips CA\$30.57

GST CA\$7.28

Payments

 **Mastercard** ... 1/18/22 2:31 AM CA\$152.85

 **Mastercard** ... 1/18/22 2:52 AM CA\$30.57

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You rode with Premtim

4.99 ☐ Rating

☐ Has passed a multi-step safety screen

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

ME16894 - Members' Other Expenses Claim Form

Receipt Description	Uber from Airport to Apartment in Snow Storm
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Other

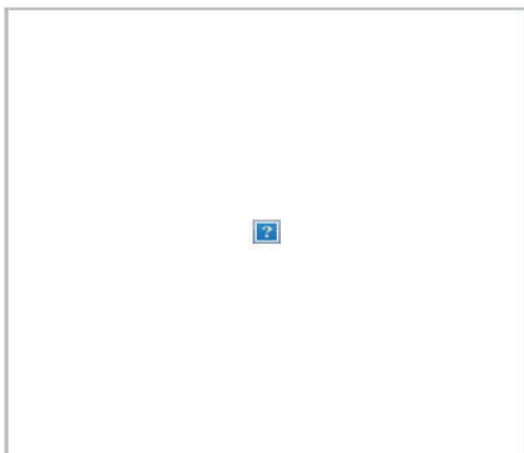


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UberX

29.99 kilometers | 35 min



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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.




Legislative Assembly of Alberta

ME16894 - Members' Other Expenses Claim Form

Receipt Description	Uber from Airport to Apartment in Snow Storm
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Other

Contact support

My trips



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Uber Rastier Canada Inc

66 Wellington Street West Suite 5300, TD Bank Tower

Toronto ON M5K 1E6

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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.



Legislative Assembly of Alberta

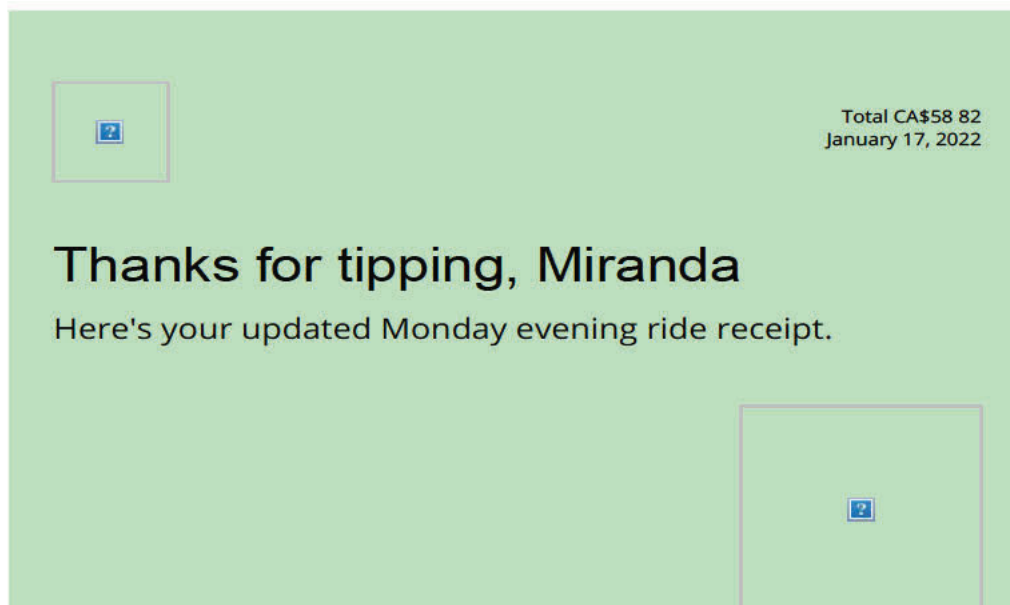
ME16894 - Members' Other Expenses Claim Form

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Monday evening trip with Uber
Date: Monday, January 17, 2022 9:23:14 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Monday, January 17, 2022 9:17:44 PM
To: [REDACTED]
Subject: Your Monday evening trip with Uber



Total **CA\$58.82**

Trip fare **CA\$38.49**

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

ME16894 - Members' Other Expenses Claim Form

Taxi, Bus = \$56.49+GST

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

Subtotal	CA\$38.49
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\$9.80
GST	CA\$2.33

Payments

 Mastercard •■■■■■ 1/17/22 8:55 PM	CA\$49.02
 Mastercard •■■■■■ 1/17/22 9:17 PM	CA\$9.80

A temporary hold of CA\$49.02 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 Rajpreetinder

5.00 ☐ Rating

☐ Has passed a multi-step safety screen

TNDL License Number

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

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Legislative Assembly of Alberta

ME16894 - Members' Other Expenses Claim Form

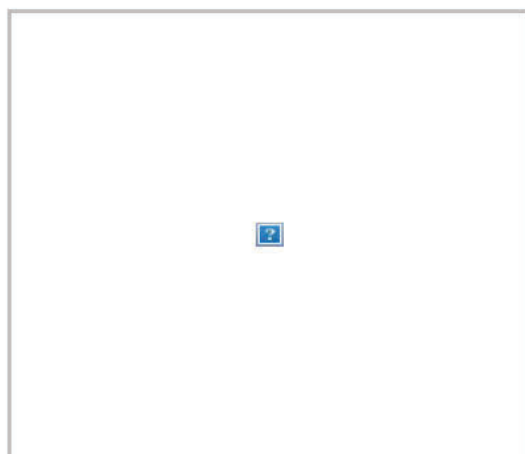
Receipt Description	Uber to Airport
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel



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

[Learn more](#)

UberX 34.80 kilometers | 32 min



Report lost item

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

ME16894 - Members' Other Expenses Claim Form

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

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

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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.



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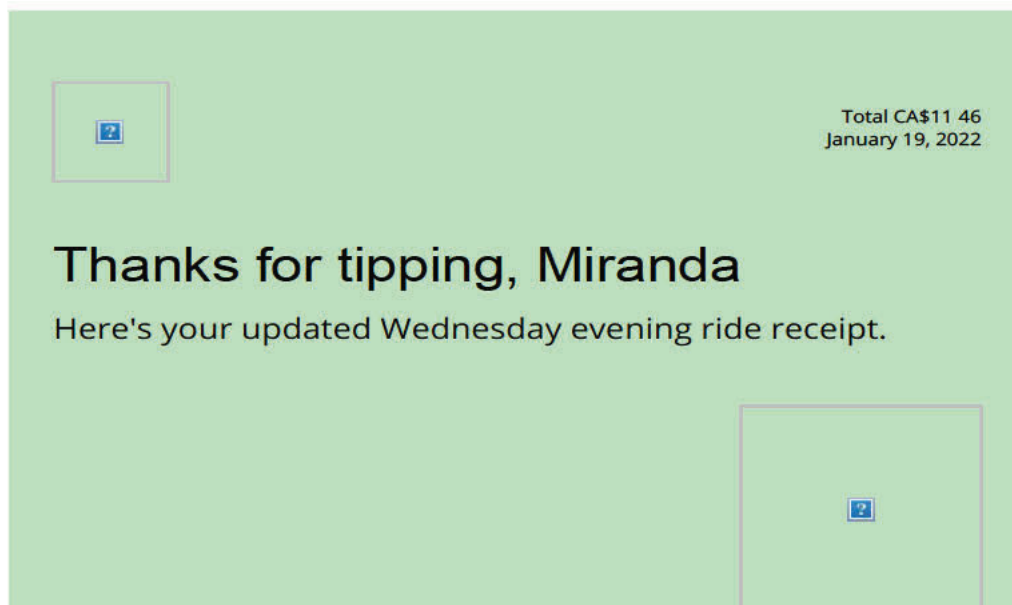
ME16894 - Members' Other Expenses Claim Form

Receipt Description	Uber, Edmonton
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: Wednesday, January 19, 2022 9:47:49 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, January 19, 2022 9:46:18 PM
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber



Total **CA\$11.46**

Trip fare **CA\$6.17**

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

ME16894 - Members' Other Expenses Claim Form

Taxi, Bus = \$11.06+GST

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

Subtotal	CA\$6.17
Booking Fee <input type="checkbox"/>	CA\$1.59
Per-Trip Fee <input type="checkbox"/>	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.40

Payments



Mastercard ●●●●
1/19/22 6:09 PM

CA\$8.46



Mastercard ●●●●
1/19/22 9:46 PM

CA\$3.00

A temporary hold of CA\$8.46 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 Dean

4.97 ☐ Rating

☐ Has passed a multi-step safety screen



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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.



Legislative Assembly of Alberta

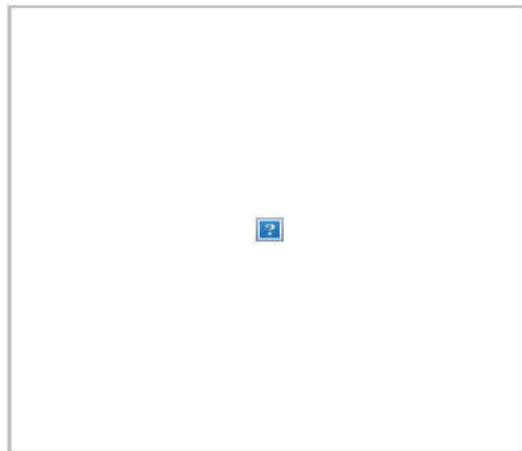
ME16894 - Members' Other Expenses Claim Form

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

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UberX

1.92 kilometers | 6 min



Report lost item

Contact support

My trips


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

ME16894 - Members' Other Expenses Claim Form

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



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

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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.



Legislative Assembly of Alberta

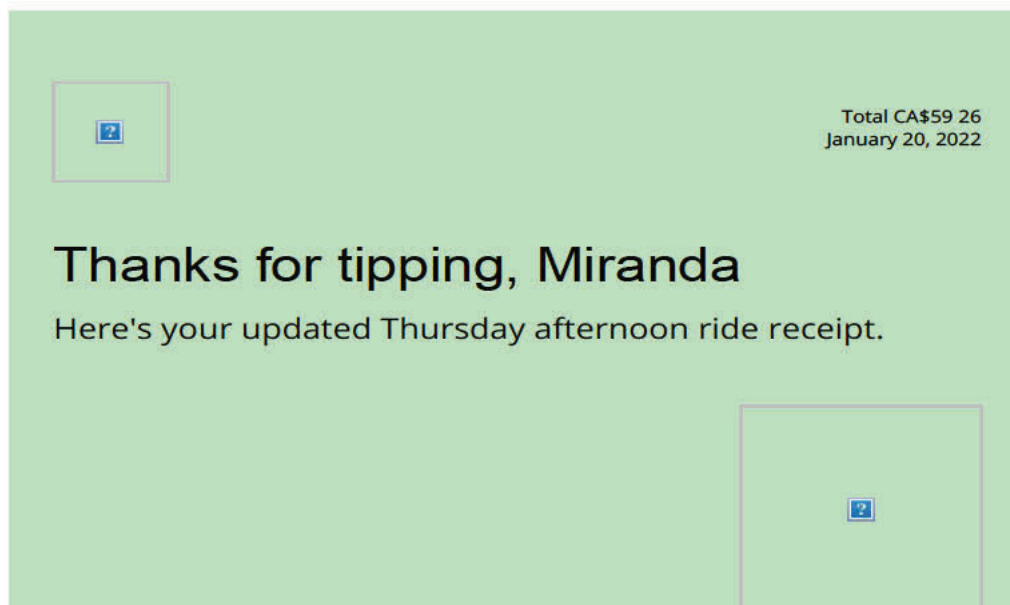
ME16894 - Members' Other Expenses Claim Form

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Thursday afternoon trip with Uber
Date: Thursday, January 20, 2022 6:07:46 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Thursday, January 20, 2022 5:57:05 PM
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber



Total **CA\$59.26**

Trip fare **CA\$38.74**

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


ME16894 - Members' Other Expenses Claim Form


Taxi, Bus = \$56.91+GST

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

Subtotal	CA\$38.74
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\$9.87
GST	CA\$2.35

Payments

	Mastercard ****  1/20/22 4:29 PM	CA\$49.39
	Mastercard ****  1/20/22 5:56 PM	CA\$9.87

A temporary hold of CA\$49.39 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 Mousa

4.92 ☐ Rating

☐ Has passed a multi-step safety screen



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Legislative Assembly of Alberta

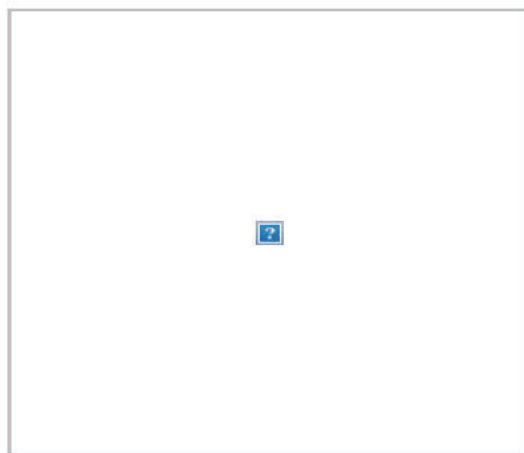
ME16894 - Members' Other Expenses Claim Form

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

Economical Insurance.

[Learn more](#)

UberX 31.18 kilometers | 35 min



Report lost item

Contact support

My trips

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

ME16894 - Members' Other Expenses Claim Form

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



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[Privacy](#)

[Terms](#)

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

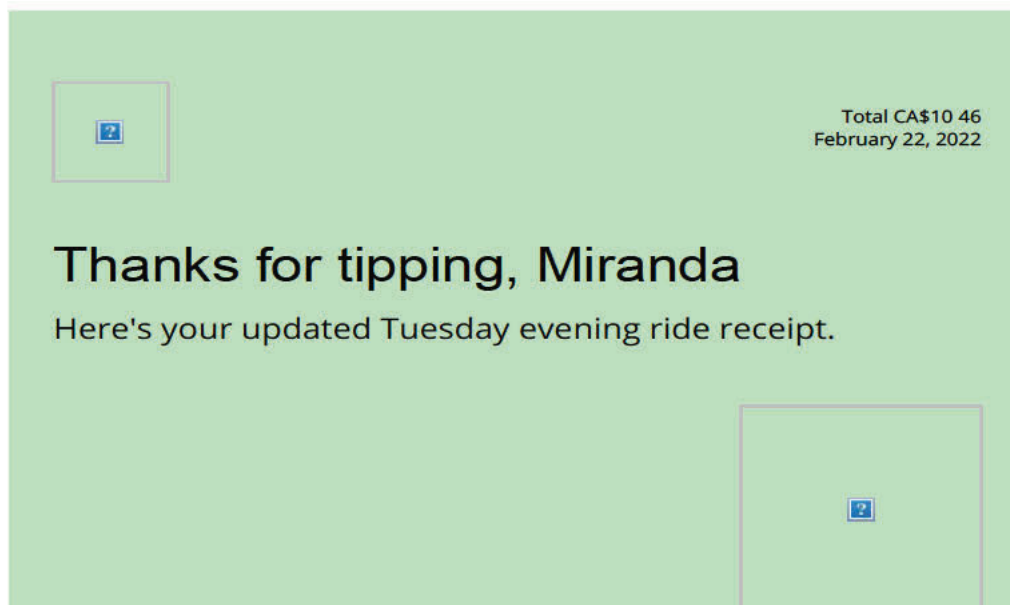
ME17192 - Members' Other Expenses Claim Form

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Tuesday evening trip with Uber
Date: Tuesday, February 22, 2022 11:49:10 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, February 22, 2022 11:37:13 PM
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber



Total **CA\$10.46**

Trip fare **CA\$5.34**

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

ME17192 - Members' Other Expenses Claim Form

Taxi, Bus =\$10.10+GST

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

Subtotal	CA\$5.34
Booking Fee <input type="checkbox"/>	CA\$1.46
Per-Trip Fee <input type="checkbox"/>	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.36

Payments

	Mastercard **** 2/22/22 11:37 PM	CA\$7.46
	Mastercard **** 2/22/22 11:37 PM	CA\$3.00

A temporary hold of CA\$7.46 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)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Lucky

4.92 ☐ Rating

☐ Has passed a multi-step safety screen



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

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.



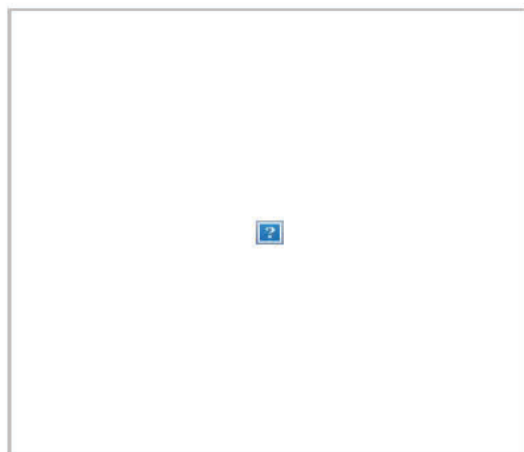
Legislative Assembly of Alberta

ME17192 - Members' Other Expenses Claim Form

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

[Learn more](#)

UberX 2.05 kilometers | 5 min



Report lost item

Contact support

My trips


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

ME17192 - Members' Other Expenses Claim Form

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



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[Terms](#)

Uber Rastler 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

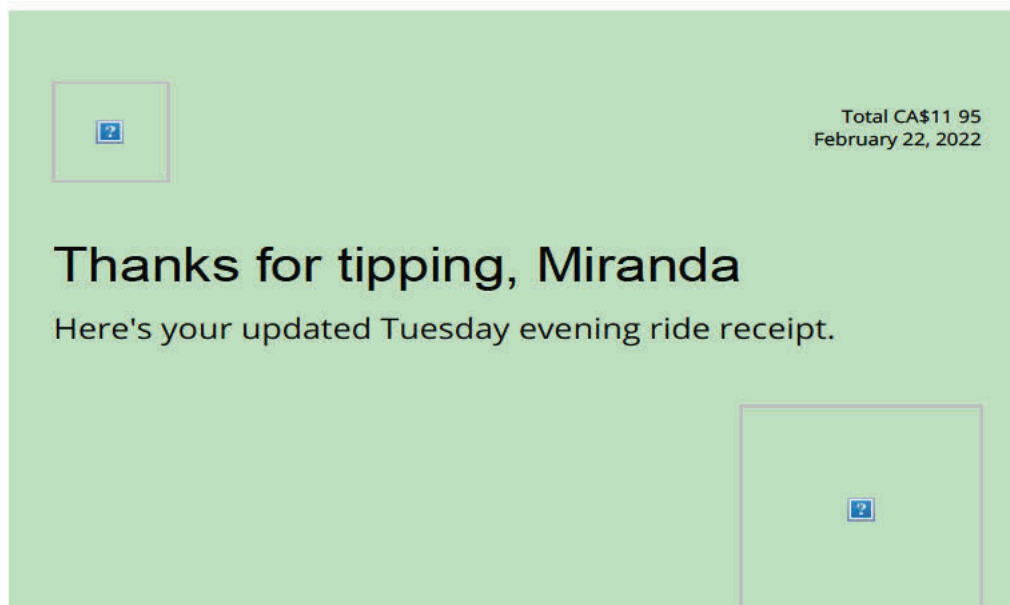
ME17192 - Members' Other Expenses Claim Form

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Tuesday evening trip with Uber
Date: Tuesday, February 22, 2022 11:49:08 PM

Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, February 22, 2022 11:24:17 PM
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber



Total **CA\$11.95**

Trip fare **CA\$5.90**

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

ME17192 - Members' Other Expenses Claim Form

Taxi, Bus =\$11.52+GST

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

Subtotal	CA\$5.90
Booking Fee <input type="checkbox"/>	CA\$1.56
Wait Time <input type="checkbox"/>	CA\$0.76
Per-Trip Fee <input type="checkbox"/>	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.43

Payments



Mastercard ●●●●
2/22/22 7:05 PM

CA\$8.95



Mastercard ●●●●
2/22/22 11:24 PM

CA\$3.00

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Karim

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](#)

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.

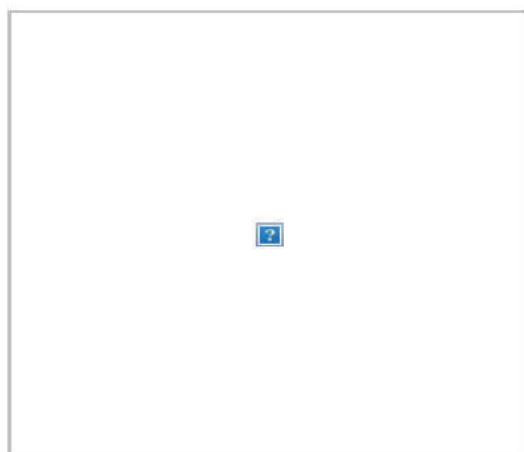


Legislative Assembly of Alberta

ME17192 - Members' Other Expenses Claim Form

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

UberX 2.44 kilometers | 7 min



Report lost item

Contact support

My trips



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

ME17192 - Members' Other Expenses Claim Form

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

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[Terms](#)

Uber Raiser 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

ME17863 - Members' Other Expenses Claim Form

Taxi, Bus= \$103.71 +GST

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

COCHRANE TAXI
1502 Jumping Pound Common
Cochrane, AB T4C 2L1
4038518888

TERM #
RECORD # 10008197
HOST CHECK # 000946
HOST SEQ # 0001596
1000000

CARD *****
CREDIT/MASTERCARD C
2022/03/24 14:34:58

PURCHASE
AMOUNT \$90.00
TIP \$18.00
TOTAL \$108.00

AUTH#: B:0009
HTS#: 20220324143508

TRANSACTION
APPROVED 000
THANK YOU

MASTERCARD
AID: A0000000041010
TC: A94BE9D382CD4905
TVR: 0000008000
TSI: E800

FORTIS ET LIBER
STRONG AND FREE

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

ME17863 - Members' Other Expenses Claim Form

Taxi, Bus= \$60.63 +GST

Receipt Description	Taxi
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

Mar 28, 2022
MASTERCARD
Invoice #
TID: V4466157
Sequence: 001 571
Auth#: [REDACTED]
Batch: 001

11:27:34
***** [REDACTED]
770104
Entry: Chip (C)
Response: 01-027

Amount
Tip
Total

\$ 55.00
\$ 8.25
\$ 63.25

A0000000041010 MASTERCARD
TVR 0000008000 TSI E800

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

ME16756 - Members' Other Expenses Claim Form

Car Rental = \$709.28 +GST

Receipt Description	Rental Car, December 10-16
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Vehicle Lease/Rental

RENTAL AGREEMENT NUMBER 959026176

RECEIPT

YOUR INFORMATION

Customer Name : ROSIN, MIRANDA
Avis Worldwide Desc : PRICELINE LOGIN
Methods Of Payment : MASTER XX0897

YOUR VEHICLE INFORMATION

Avis Car Number : 3 4 8 9 5 0 6 6
Plate Number : AB L02919
Veh Grp Charged : Intermediate SUV
Veh Grp Rented : Intermediate SUV
Veh Description : BLK MITSUBISHI RVR
Total Driven : 1567 KMS Odometer In: 16234 KMS
Fuel Reading: Out 0.0 Gal In 0.0 Gal

YOUR RENTAL

Pickup Date/Time : DEC 09, 2021@12:26 PM
Pickup Location : 2000 AIRPORT ROAD
CALGARY, AB, T2E 6W5, CA

Return Date/Time : DEC 22, 2021@12:15 PM
Return Location : 317 BANFF AVENUE
BANFF, AB, T1L 1A2, CA

YOUR VEHICLE CHARGES:

MIN 1 DAY IF NOT MET DLY RT= 133.00 MAX 30 DAY
RATE CHART TIME AND MILEAGE

KMS : Unlimited

HRLY : 30.01

AD DY: 60.00

PER : 480.00

5DY@ 60.00=

PR@ 480.00=

Less 10.0% Discount =

Time & Mileage:

TAXABLE FEES

AIRPORT FACILITY CHRG 6.00 /

ENERGY RECOVERY FEE .98 /DY

VEH LIC FEE

Gas Service Option

15.61% Concession Recovery Fee

Optional Products/Services Taxable

Subtotal Charges:

NON TAXABLE ITEMS

GST Tax 5.00 %

Your Total Charges Paid:

Prepayment :

NET CHARGES:

Your Total Due:

CAD

YOUR OPTIONAL PRODUCTS/SERVICES

Damage responsibility is 500.00

Less Damage Waiver 32.00/Day Accepted

1 RSN 14.00/DAY Accepted

Optional Services Total Taxable =

AID : CHIP

RID :

TID: 03758993 AUTH :

SIGNATURE VERIFIED

Vehicle Rental = \$709.28 + GST

5 days in Banff

1 day in Calgary

-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 403-762-3222

GST NO: R100361989

This vehicle was rented to you by NOAH

This vehicle was checked in for you by JOSEPH

1-800-440-3 (REV. 07/13)

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

MP16700 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16700
Description	December 2021 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	December 22, 2021
Date Received	December 23, 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
23713	Dec 3, 2021	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
23714	Dec 4, 2021	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
23715	Dec 5, 2021	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
23716	Dec 6, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23717	Dec 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23718	Dec 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23719	Dec 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23720	Dec 13, 2021	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
23721	Dec 14, 2021	60 km from Perm. Res.	S Calgary	X	X	X	39.57	1.98	41.55
23722	Dec 15, 2021	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
23723	Dec 16, 2021	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
23724	Dec 17, 2021	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
23725	Dec 19, 2021	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
23726	Dec 22, 2021	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
							553.98	27.72	581.70

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

MP16937 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16937
Description	January 2022 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	January 27, 2022
Date Received	January 31, 2022
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
24121	Jan 10, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
24122	Jan 13, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
24123	Jan 17, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24124	Jan 18, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24125	Jan 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24126	Jan 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24127	Jan 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24128	Jan 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24129	Jan 27, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
							356.13	17.82	373.95

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

MP17211 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17211
Description	February 2022 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	February 25, 2022
Date Received	February 28, 2022
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
24354	Feb 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24355	Feb 2, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24356	Feb 10, 2022	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
24357	Feb 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24358	Feb 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24359	Feb 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24360	Feb 17, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24361	Feb 18, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24362	Feb 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24363	Feb 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24364	Feb 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24365	Feb 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24366	Feb 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24367	Feb 25, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
							553.98	27.72	581.70

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

MP17697 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17697
Description	March 2022 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	March 23, 2022
Date Received	March 23, 2022
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
24869	Mar 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24870	Mar 2, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24871	Mar 3, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
24872	Mar 4, 2022	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
24873	Mar 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24874	Mar 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24875	Mar 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24876	Mar 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24877	Mar 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24878	Mar 11, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
24879	Mar 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24880	Mar 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24881	Mar 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24882	Mar 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24883	Mar 17, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24884	Mar 18, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24885	Mar 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24886	Mar 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24887	Mar 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24888	Mar 23, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
							791.40	39.60	831.00

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

MR16815 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16815
Description	Lodging - January 2022
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	January 9, 2022
Date Received	January 10, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	2022	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

MR17011 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17011
Description	Lodging - January 2022
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	February 1, 2022
Date Received	February 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January February	2022	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

MR17327 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17327
Description	Lodging - March 2022
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	March 2, 2022
Date Received	March 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	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

ME17192 - Members' Other Expenses Claim Form

Hosting = \$273.46 + GST

Receipt Description	Guest Dinner
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Guests to Throne Speech

ir dances.

ave the galleries as

Sorrentino's Downtown
10162 100 Street
Edmonton AB T5J 0P5
780-424-7500

** TRANSACTION RECORD **
Tran. #: 369
Lookup #: 00369089728476
RVC: RESTAURANT
Table #: 64
Check #: 479
Group #: 1
Employee #: 1
Employee: PARTY 1

MasterCard Purchase
XXXXXXXXXXXX
AID: A00000000041010
App Name: MASTERCARD

Amount \$237.30
Tip \$47.46
=====

TOTAL CAD\$284.76

APPROVED [REDACTED]
00-001 (001) 09920J
SRDTC514
051001001006
02/22/2022 9:43:30 PM

TVR: 0000008000
TSI: 6800

No signature required

Customer Copy



GST #R889541298
Sorrentino's Downtown
10162 101 Street
(780) 424-7500

1 PARTY 1

Tbl 64/1 Chk 479 Gst 5
JOEL64
Feb22'22 07:23PM

2 ASSAGGINI 6	56.00
1 RAVIOLI RICOTTA	27.00
1 PESCATORE	29.00
3 ARRABBIATE	75.00
1 VEAL SCALOPPINE	39.00

Subtotal 226.00
GST 11.30
Amount Due 237.30

OPEN MON-FRI LUNCH 11:30-2PM
JOIN US FOR DINNER SUNDAY
10 SATURDAY FROM
5:00-9:00 PM

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

VF09638 - Vendor Payment Submission Form

Hosting =\$17.31

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



BRAG CREEK FOODS
15 BALSAM AVE #416
BRAGG CREEK, AB T0L0K0
[403] 949-3747
GST# 888022480RT
#BRA-001 1/13/2022 14:11:00 KRISTINA
Inv#:00026646 Trs#:026845

2 c \$6.00 each
CULLIGAN WATER 18.5 \$12.00
** SALE C.GOLD WHT VINEGAR \$1.69
Sale Discount: \$0.30
INT DEL F.VAN \$3.49
+Deposit: \$0.10
+Environment fee: \$0.03

Net Sales \$17.18
Deposit \$0.10
Environment fee \$0.03
TOTAL SALES \$17.31

SUB TOTAL \$17.31
Master \$17.31

Item count 4
Temporary discount \$0.30
YOUR TOTAL SAVINGS \$0.30

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: MASTERCARD
AMOUNT : \$17.31

CARD NUMBER: *****
DATE/TIME : JAN 13 2022 14:10:55
REFERENCE #: 66326641 0011040640 C
AUTHOR.# :
A0000000041010
Mastercard
0000008000 E800

01 Approved-Thank You 027

** IMPORTANT **
Retain this copy for your records

Customer Copy
Thank You For Shopping

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

ME17733 - Members' Other Expenses Claim Form

Hosting = \$74.19

Receipt Description	Coffee and Tea
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Other

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Amazon.ca order #701-4684876-6634666 of 2 items
Date: Thursday, March 24, 2022 9:40:33 AM

[Get Outlook for Android](#)

From: Amazon.ca <auto-confirm@amazon.ca>
Sent: Thursday, March 24, 2022 9:38:46 AM
To: [REDACTED]
Subject: Your Amazon.ca order #701-4684876-6634666 of 2 items

[Amazon.ca](#)

[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)



Order Confirmation

Order #701-4684876-6634666
Order #701-5479976-3351427

Hello Miranda,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.ca.

Your purchase has been divided into 2 orders.

Order summary

Order #701-4684876-6634666
Placed on Thursday, March 24, 2022

Your guaranteed delivery date is:
Friday, March 25

Your shipping speed:
 One-Day Shipping

[View order details](#)

Your order will be sent to:



Order Total: CDN\$ 47.24

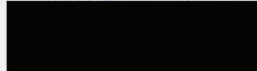
Order #701-5479976-3351427
Placed on Thursday, March 24, 2022

Your estimated delivery date is:
Wednesday, March 30

Your shipping speed:
 Two-Day Shipping

[View order details](#)

Your order will be sent to:



Order Total: CDN\$ 26.95

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

ME17733 - Members' Other Expenses Claim Form

Receipt Description	Coffee and Tea
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Other

To learn more about ordering, go to [Ordering from Amazon.ca](#).
If you want more information or need more assistance, go to [Help](#).

We hope to see you again soon!
Amazon.ca

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

[Amazon.ca](#)



[Vos commandes](#) | [Votre compte](#) | [Amazon.ca](#)

Confirmation de la commande

Commande n° 701-4684876-6634666
Commande n° 701-5479976-3351427

Bonjour Miranda,

Merci d'avoir magasiné chez nous. Nous vous enverrons une confirmation une fois que vos articles auront été expédiés. Les détails de votre commande sont indiqués ci-dessous. Veuillez visiter la section [Vos commandes](#) sur Amazon.ca si vous souhaitez voir le statut de votre commande ou apporter des modifications à celle-ci.

Votre achat a été divisé en 2 commandes.

Order summary

Votre date de livraison garantie est le : Friday 25 March Votre mode de livraison : One-Day Shipping Voir d'autres détails	Votre commande sera expédiée à : Total de la commande: CDN\$ 47.24
Votre date de livraison prévue est le : Wednesday 30 March Votre mode de livraison : Two-Day Shipping Voir d'autres détails	Votre commande sera expédiée à : Total de la commande: CDN\$ 26.95

Pour en apprendre davantage à propos des commandes, consultez la page [Commander sur Amazon.ca](#).
Si vous souhaitez obtenir de plus amples informations ou si vous avez besoin d'assistance, consultez [nos pages d'aide](#).

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.