

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
050 - Banff-Kananaskis - MLA Miranda Rosin
For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$52.53
Other Travel - Parking - \$		\$104.62	\$292.34
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$345.08	\$573.59
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,206.86	\$2,512.67
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			\$223.45
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$120.53	\$3,681.39
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	6,175.0	10,445.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	6,175.0	10,445.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1.5
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	12.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

Note:

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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME21401 - Members' Other Expenses Claim Form

Other parking = 104.62+GST

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

Calgary Airport
Tel. 403-735-1500
TAX RECEIPT
GST No: R122556194
EXIT No.

A4
IN: 09/18/22 19:33
OUT: 09/21/22 20:44
DUR: 3 01: 11
PAID: \$ 109.05
(GST INCLUDED)

Sept 21
2022 20:44

TRANSACTION
RECORD
CREDIT

Card Number :

Card Type :
MASTERCARD
Trans. Type :
PURCHASE
Card Entry :
CHIP
Auth # :
Sequence # :
202092
Ref. # : 202092
Merchant ID :
***4541
Terminal # :
***9644

Amount
\$CAD 109.05
PAYMENT NETWORK:
MASTERCARD
Authorization
Mode: Issuer
APPROVAL :
[REDACTED]

APP : MASTERCARD
AID :
A0000000041010
TC :
BC9A7BDB5BE95EDA
TUR : 0000000000

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
ME20625 - Members' Other Expenses Claim Form

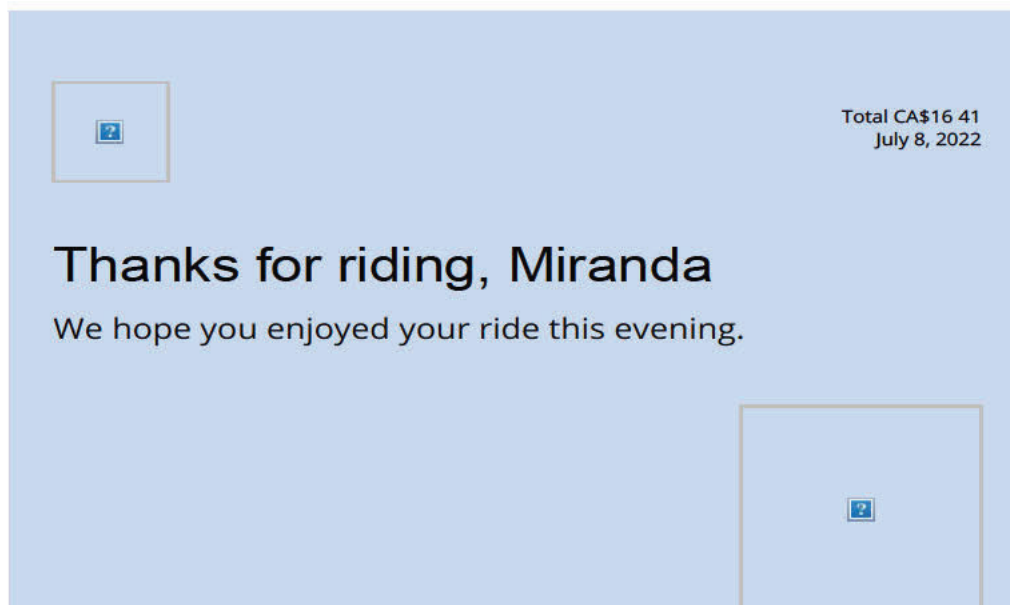
Taxi, Bus= \$15.63+GST

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Friday evening trip with Uber
Date: Sunday, July 10, 2022 12:01:38 AM

Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Friday, July 8, 2022 7:02:21 PM
To: [REDACTED]
Subject: Your Friday evening trip with Uber



Total **CA\$16.41**

Trip fare **CA\$11.68**

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

ME20625 - Members' Other Expenses Claim Form

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

Subtotal	CA\$11.68
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
GST	CA\$0.78

Payments



Mastercard ●●●●
7/8/22 7:02 PM

CA\$16.41

A temporary hold of CA\$16.41 was placed on your payment method ●●●● 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 Amanuel

4.98 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip

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

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
ME20625 - Members' Other Expenses Claim Form

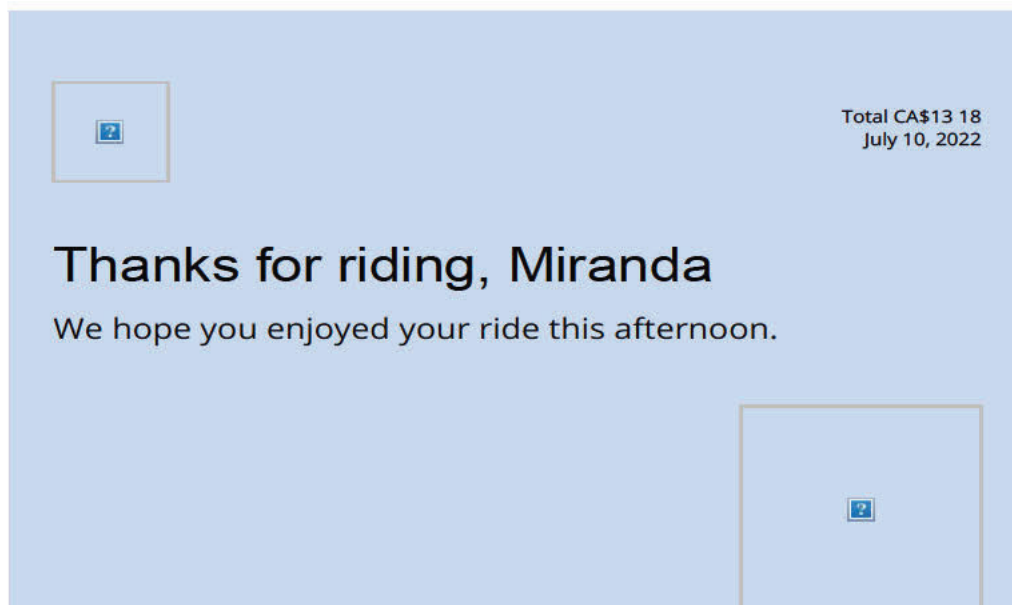
Taxi, Bus= \$12.55+GST

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Sunday afternoon trip with Uber
Date: Monday, July 11, 2022 2:29:35 AM

Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, July 10, 2022 4:31:47 PM
To: [REDACTED]
Subject: Your Sunday afternoon trip with Uber



Total **CA\$13.18**

Trip fare CA\$8.60

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

ME20625 - Members' Other Expenses Claim Form

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

Subtotal	CA\$8.60
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
GST	CA\$0.63

Payments



Mastercard ••• [REDACTED]
7/10/22 4:31 PM

CA\$13.18

A temporary hold of CA\$13.18 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)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Mohamad

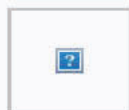
4.99 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip

TNDL License Number TNDL-735

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



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

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
ME20625 - Members' Other Expenses Claim Form

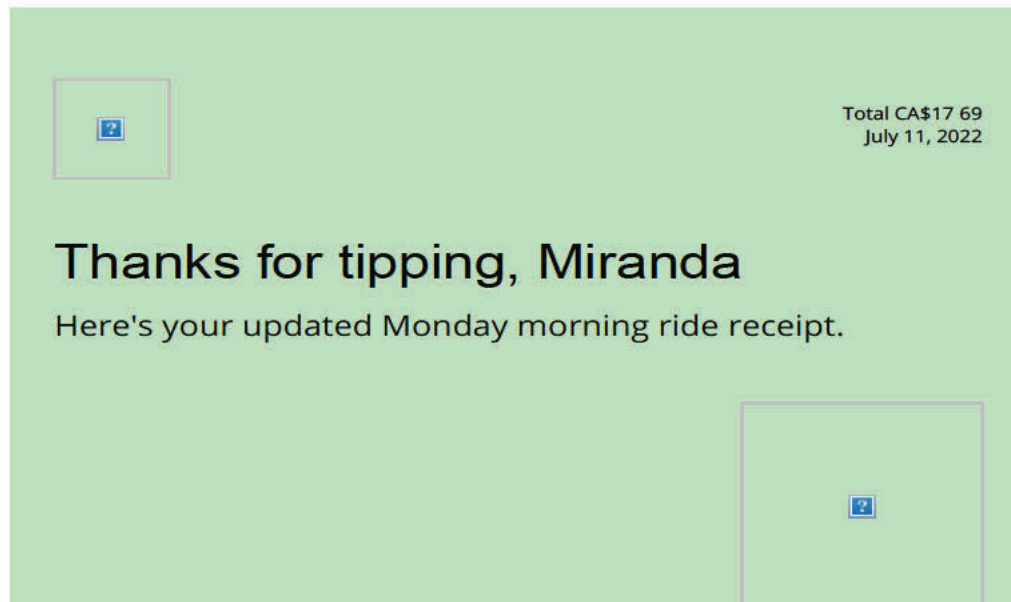
Taxi, Bus= \$17.09+GST

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Monday morning trip with Uber
Date: Monday, July 11, 2022 2:29:58 AM

Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 11, 2022 2:29:15 AM
To: [REDACTED]
Subject: Your Monday morning trip with Uber



Total **CA\$17.69**

Trip fare CA\$7.95

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

ME20625 - Members' Other Expenses Claim Form

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

Subtotal	CA\$7.95
Booking Fee <input type="checkbox"/>	CA\$3.00
Wait Time <input type="checkbox"/>	CA\$0.19
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
Tips	CA\$5.00
GST	CA\$0.60

Payments

 Mastercard  7/11/22 2:09 AM	CA\$12.69
 Mastercard  7/11/22 2:29 AM	CA\$5.00

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

[Switch Payment Method](#)

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You rode with Ernest

4.85 ☐ 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.



Legislative Assembly of Alberta

ME20625 - Members' Other Expenses Claim Form

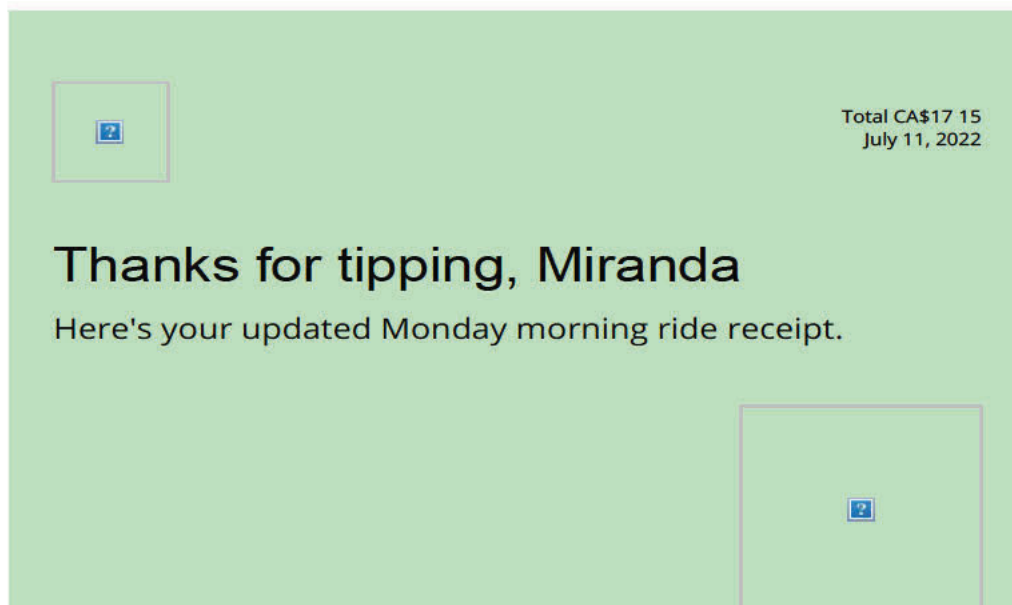
Taxi, Bus= \$16.57+GST

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Monday morning trip with Uber
Date: Monday, July 11, 2022 9:29:49 AM

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From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 11, 2022 8:31:25 AM
To: [REDACTED]
Subject: Your Monday morning trip with Uber



Total **CA\$17.15**

Trip fare **CA\$7.62**

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

ME20625 - Members' Other Expenses Claim Form

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

Subtotal	CA\$7.62
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
Tips	CA\$5.00
GST	CA\$0.58

Payments



Mastercard ...

7/11/22 8:02 AM

CA\$12.15



Mastercard ...

7/11/22 8:31 AM

CA\$5.00

A temporary hold of CA\$12.15 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 Merhawi

4.97 ☐ 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.



Legislative Assembly of Alberta
ME20625 - Members' Other Expenses Claim Form

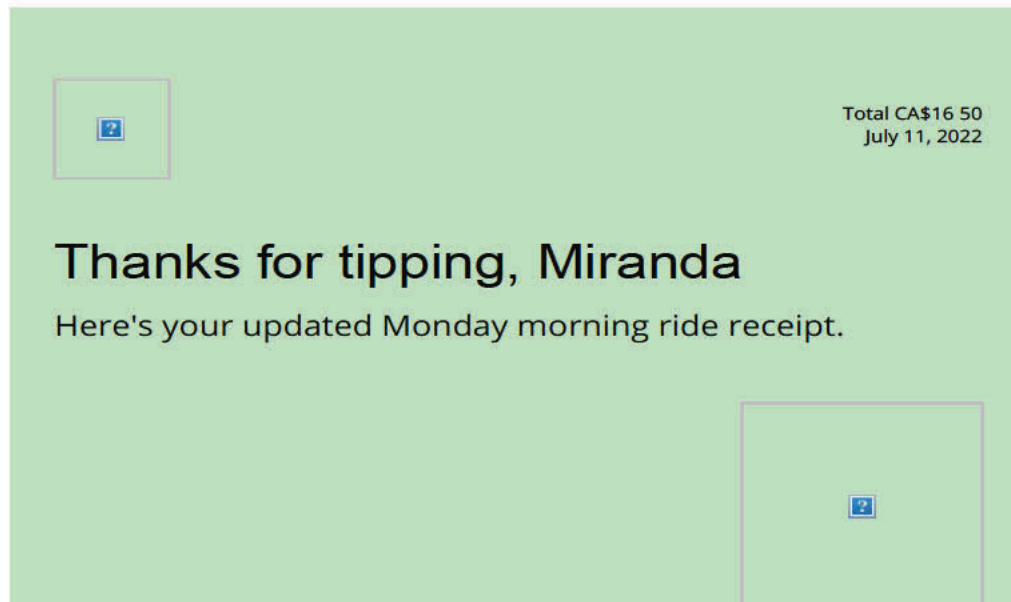
Taxi, Bus= \$15.86+GST

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Monday morning trip with Uber
Date: Monday, July 11, 2022 9:31:03 AM

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From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 11, 2022 9:18:46 AM
To: [REDACTED]
Subject: Your Monday morning trip with Uber



Total **CA\$16.50**

Trip fare **CA\$8.91**

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

ME20625 - Members' Other Expenses Claim Form

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

Subtotal	CA\$8.91
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
Tips	CA\$3.00
GST	CA\$0.64

Payments

	Mastercard ● [REDACTED]	CA\$13.50
	7/11/22 9:14 AM	
	Mastercard ● [REDACTED]	CA\$3.00
	7/11/22 9:18 AM	

A temporary hold of CA\$13.50 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 Krzysztof

4.89 ☐ 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.



Legislative Assembly of Alberta
ME20625 - Members' Other Expenses Claim Form

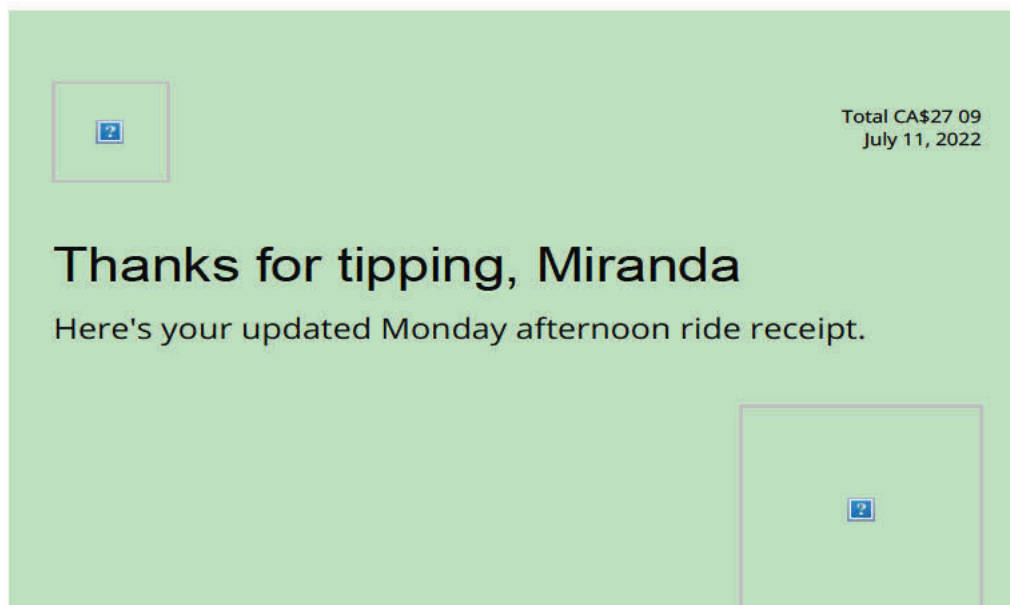
Taxi, Bus= \$26.01+GST

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Monday afternoon trip with Uber
Date: Monday, July 11, 2022 5:33:53 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 11, 2022 1:29:27 PM
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber



Total **CA\$27.09**

Time	CA\$1.28
Distance	CA\$3.17

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

ME20625 - Members' Other Expenses Claim Form

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

Base Fare CA\$2.30

Normal Fare CA\$6.75

Surge x2.6 ☐ CA\$10.80

Subtotal CA\$17.55

Booking Fee ☐ CA\$3.00

TNC fee recovery surcharge CA\$0.45

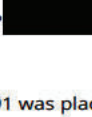
Temporary Fuel Surcharge CA\$0.50

Tips CA\$4.51

GST CA\$1.08

Payments

 **Mastercard** ...  CA\$22.58
7/11/22 1:28 PM

 **Mastercard** ...  CA\$4.51
7/11/22 1:29 PM

A temporary hold of CA\$23.91 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 Jaskaran

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
ME20625 - Members' Other Expenses Claim Form

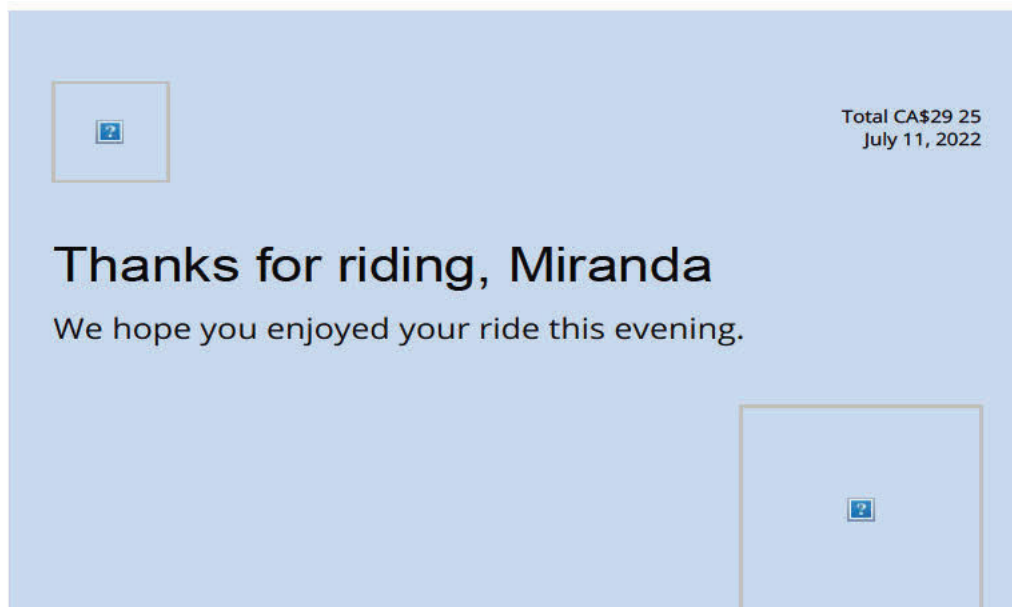
Taxi, Bus= \$27.86+GST

Receipt Description	Uber
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, July 11, 2022 6:51:37 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 11, 2022 5:49:32 PM
To: [REDACTED]
Subject: Your Monday evening trip with Uber



Total **CA\$29.25**

Distance	CA\$1.61
Base Fare	CA\$4.00

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

ME20625 - Members' Other Expenses Claim Form

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

Time CA\$3.87

Normal Fare CA\$9.48

Surge x2.1 ☐ CA\$10.43

Subtotal CA\$19.91

Booking Fee ☐ CA\$3.00

Uber event surcharge ☐ CA\$4.00

TNC fee recovery surcharge CA\$0.45

Temporary Fuel Surcharge CA\$0.50

GST CA\$1.39

Payments



Mastercard ...
7/11/22 5:49 PM

CA\$29.25

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

[Switch Payment Method](#)

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You rode with Orkaido

4.98 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip

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
ME20625 - Members' Other Expenses Claim Form

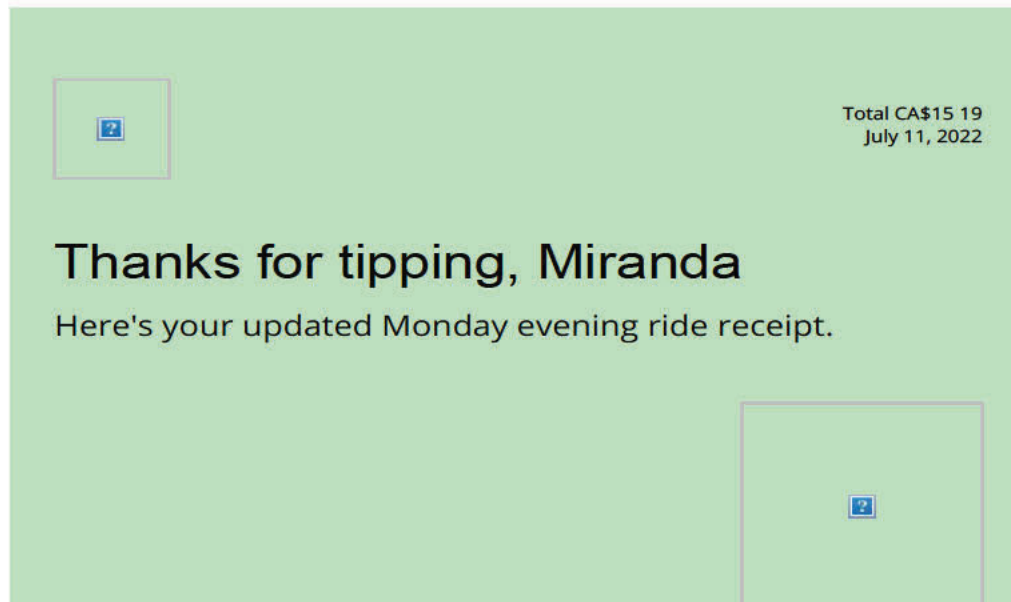
Taxi, Bus= \$14.61+GST

Receipt Description	Uber
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, July 11, 2022 7:14:56 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 11, 2022 6:57:50 PM
To: [REDACTED]
Subject: Your Monday evening trip with Uber



Total **CA\$15.19**

Trip fare **CA\$7.10**

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

ME20625 - Members' Other Expenses Claim Form

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

Subtotal	CA\$7.10
Booking Fee <input type="checkbox"/>	CA\$3.00
Wait Time <input type="checkbox"/>	CA\$0.56
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
Tips	CA\$3.00
GST	CA\$0.58

Payments

 Mastercard ...  7/11/22 6:57 PM	CA\$12.19
 Mastercard ...  7/11/22 6:57 PM	CA\$3.00

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Harinderpal

4.81 ☐ 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.



Legislative Assembly of Alberta
ME20625 - Members' Other Expenses Claim Form

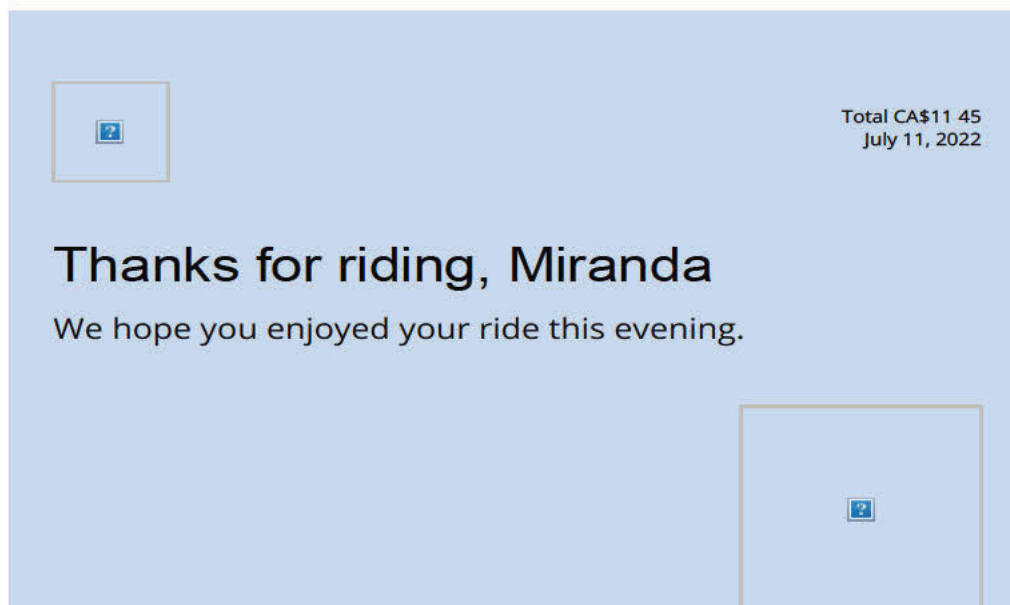
Taxi, Bus= \$10.90+GST

Receipt Description	Uber
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: Tuesday, July 12, 2022 2:36:49 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 11, 2022 10:40:29 PM
To: [REDACTED]
Subject: Your Monday evening trip with Uber



Total **CA\$11.45**

Trip fare **CA\$6.95**

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

ME20625 - Members' Other Expenses Claim Form

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

Subtotal	CA\$6.95
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
GST	CA\$0.55

Payments



Mastercard ••

7/11/22 10:40 PM

CA\$11.45

A temporary hold of CA\$11.45 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 Muhammad

4.92 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip

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

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Legislative Assembly of Alberta
ME20625 - Members' Other Expenses Claim Form

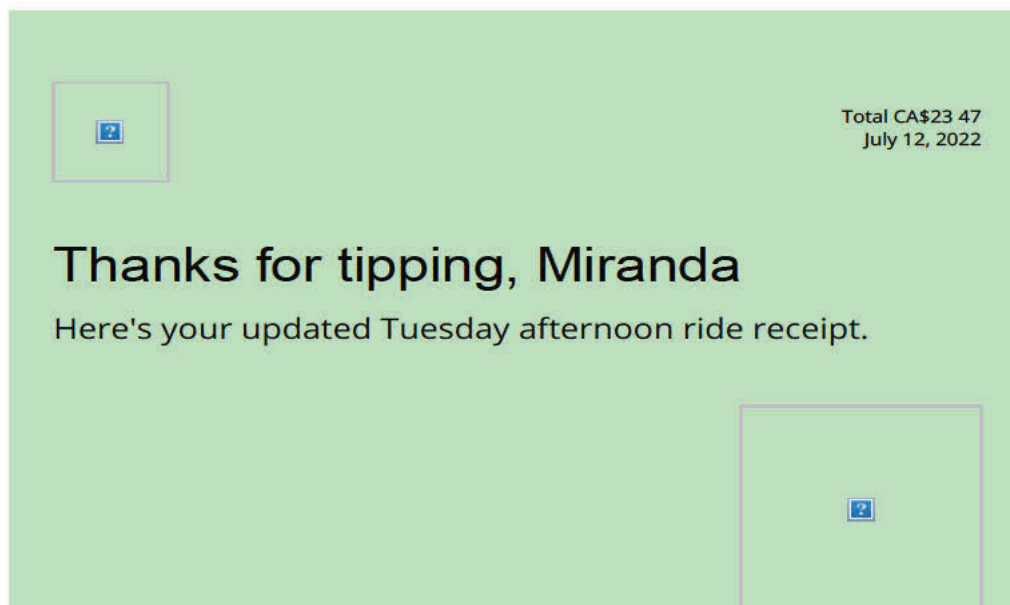
Taxi, Bus= \$22.59+GST

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 afternoon trip with Uber
Date: Tuesday, July 12, 2022 11:38:56 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, July 12, 2022 10:59:14 PM
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber



Total **CA\$23.47**

Trip fare CA\$11.64

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

ME20625 - Members' Other Expenses Claim Form

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

Subtotal	CA\$11.64
Booking Fee <input type="checkbox"/>	CA\$3.00
Temporary Fuel Surcharge	CA\$0.50
Uber event surcharge <input type="checkbox"/>	CA\$2.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$5.00
GST	CA\$0.88

Payments

 Mastercard ● [REDACTED]	CA\$18.47
7/12/22 2:44 PM	
 Mastercard ● [REDACTED]	CA\$5.00
7/12/22 10:59 PM	

A temporary hold of CA\$18.47 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)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Shahid

4.97 ☐ 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.



Legislative Assembly of Alberta
ME20625 - Members' Other Expenses Claim Form

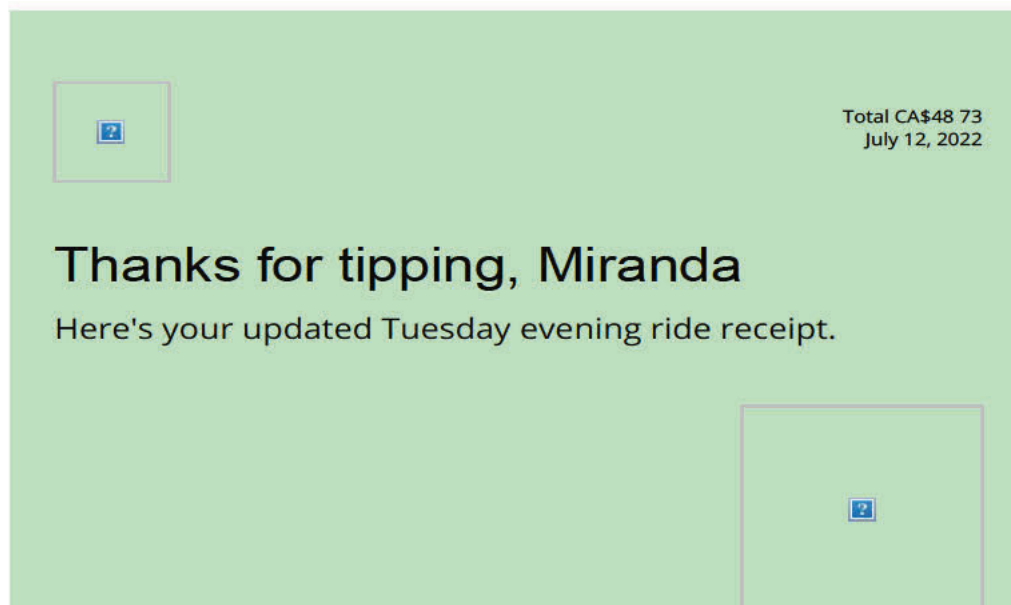
Taxi, Bus= \$46.82+GST

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, July 12, 2022 11:40:11 PM

Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, July 12, 2022 11:17:46 PM
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber



Total **CA\$48.73**

Time	CA\$1.58
Distance	CA\$3.58

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

ME20625 - Members' Other Expenses Claim Form

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

Base Fare CA\$2.30

Normal Fare CA\$7.46

Surge x3.9 ☐ CA\$21.63

Subtotal CA\$29.09

Booking Fee ☐ CA\$3.00

Wait Time ☐ CA\$1.10

Uber event surcharge ☐ CA\$4.00

TNC fee recovery surcharge CA\$0.45

Temporary Fuel Surcharge CA\$0.50

Tips CA\$8.68

GST CA\$1.91

Payments

 **Mastercard** ••••• CA\$40.05
7/12/22 11:17 PM

 **Mastercard** ••••• CA\$8.68
7/12/22 11:17 PM

A temporary hold of CA\$43.44 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](#)

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
ME20856 - Members' Other Expenses Claim Form

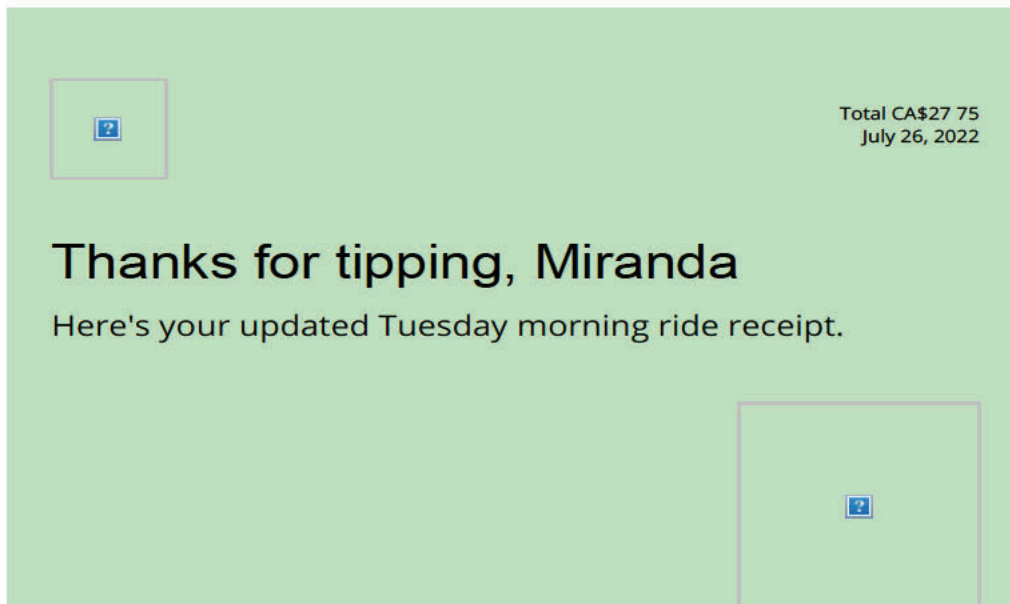
Taxi, Bus =\$26.65+GST

Receipt Description	Uber
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, July 26, 2022 12:06:43 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, July 26, 2022 9:14:33 AM
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber



Total **CA\$27.75**

Trip fare CA\$17.44

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

ME20856 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Other

Subtotal	CA\$17.44
Booking Fee <input type="checkbox"/>	CA\$3.79
Temporary Fuel Surcharge	CA\$0.50
Per-Trip Fee	CA\$0.30
Tips	CA\$4.62
GST	CA\$1.10

Payments



Mastercard ...
7/26/22 9:11 AM

CA\$23.13



Mastercard ...
7/26/22 9:14 AM

CA\$4.62

A temporary hold of CA\$23.13 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 Glen

4.99 ☐ Rating

☐ Has passed a multi-step safety screen



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

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
ME20856 - Members' Other Expenses Claim Form

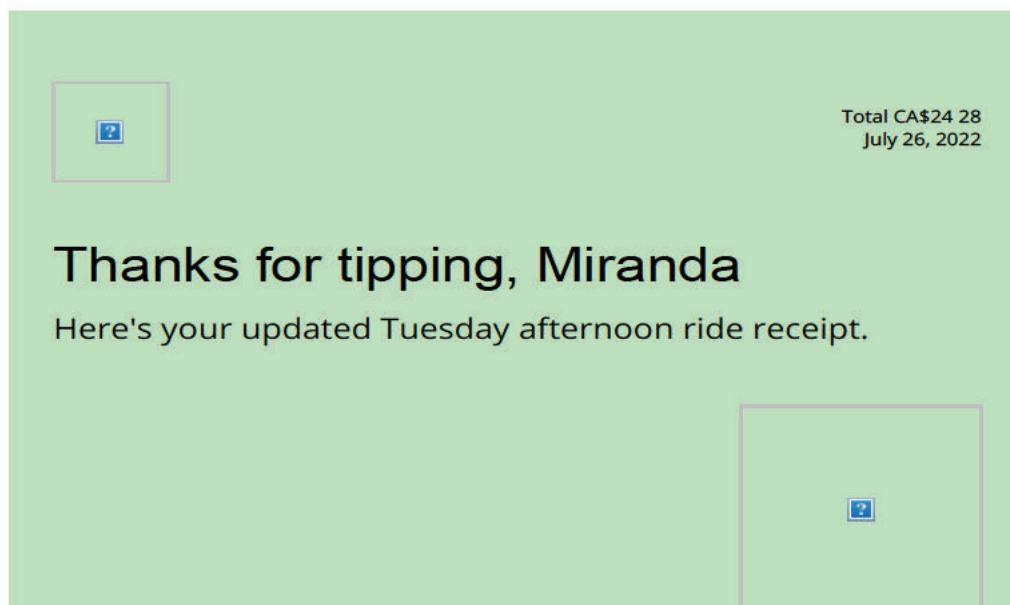
Taxi, Bus =\$23.32+GST

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 afternoon trip with Uber
Date: Tuesday, July 26, 2022 3:08:36 PM

Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, July 26, 2022 12:44:05 PM
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber



Total **CA\$24.28**

Trip fare CA\$16.36

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

ME20856 - Members' Other Expenses Claim Form

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

Subtotal	CA\$16.36
Booking Fee <input type="checkbox"/>	CA\$2.12
Temporary Fuel Surcharge	CA\$0.50
Per-Trip Fee	CA\$0.30
Tips	CA\$4.04
GST	CA\$0.96

Payments

	Mastercard •••• [REDACTED] 7/26/22 12:39 PM	CA\$20.24
	Mastercard •••• [REDACTED] 7/26/22 12:43 PM	CA\$4.04

A temporary hold of CA\$20.24 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)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Yeman

4.94 ☐ Rating

☐ Has passed a multi-step safety screen



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

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
ME20856 - Members' Other Expenses Claim Form

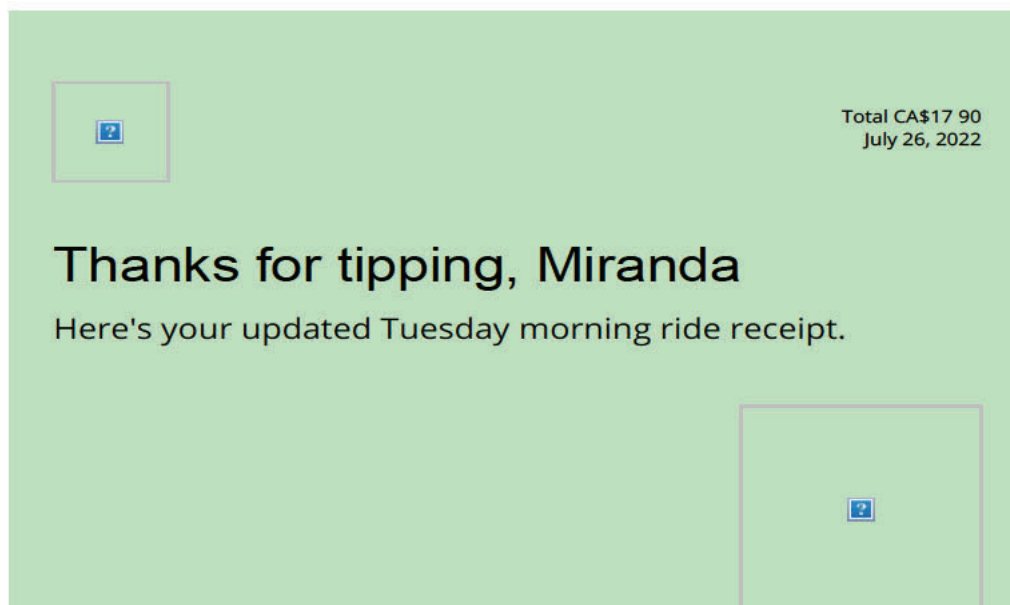
Taxi, Bus =\$17.19+GST

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 morning trip with Uber
Date: Tuesday, July 26, 2022 8:31:45 PM

Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, July 26, 2022 8:24:36 AM
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber



Total **CA\$17.90**

Trip fare CA\$9.72

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

ME20856 - Members' Other Expenses Claim Form

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

Subtotal	CA\$9.72
Booking Fee <input type="checkbox"/>	CA\$2.53
Wait Time <input type="checkbox"/>	CA\$0.14
Temporary Fuel Surcharge	CA\$0.50
Per-Trip Fee	CA\$0.30
Green Future Program <input type="checkbox"/>	CA\$0.50
Green Surcharge <input type="checkbox"/>	CA\$0.50
Tips	CA\$3.00
GST	CA\$0.71

Payments

 Mastercard ●●●●	CA\$14.90
7/26/22 8:22 AM	
 Mastercard ●●●●	CA\$3.00
7/26/22 8:24 AM	

A temporary hold of CA\$14.75 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 Mohammad

4.96 ☐ 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

ME21401 - Members' Other Expenses Claim Form


Bus , Taxi = \$39.69+GST

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 Sunday evening trip with Uber
Date: Sunday, September 18, 2022 10:29:27 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Sunday, September 18, 2022 10:28:48 PM
To: [REDACTED]
Subject: Your Sunday evening trip with Uber



Total CA\$41.91
September 18, 2022

Thanks for tipping, Miranda

Here's your updated Sunday evening ride receipt.



Total CA\$41.91

25% off rides this week

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

ME21401 - Members' Other Expenses Claim Form

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

Trip fare CA\$36.35

Subtotal CA\$36.35

Booking Fee ☐ CA\$4.75

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

Promotion -CA\$11.64

Tips CA\$6.98

GST CA\$2.22

Payments

 **Mastercard** ••• [REDACTED] CA\$34.93
9/18/22 10:28 PM

 **Mastercard** ••• [REDACTED] CA\$6.98
9/18/22 10:28 PM

A temporary hold of CA\$35.48 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)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Sami

4.88 ☐ 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
ME21507 - Members' Other Expenses Claim Form


Bust, Taxi = \$5.74+GST

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 morning trip with Uber
Date: Tuesday, September 27, 2022 11:09:47 AM


Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, September 27, 2022 10:13:22 AM
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber



Total CA\$6.10
September 27, 2022

Thanks for riding, Miranda
We hope you enjoyed your ride this morning.



Total **CA\$6.10**

20% off 5 rides this week

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

ME21507 - Members' Other Expenses Claim Form

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

Trip fare CA\$5.60

Subtotal CA\$5.60

Booking Fee ☐ CA\$1.37

Per-Trip Fee CA\$0.30

Promotion -CA\$1.53

GST CA\$0.36

Payments



Mastercard ...
9/27/22 10:13 AM

CA\$6.10

A temporary hold of CA\$6 18 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 BALWINDER

4.93 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip

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
ME21507 - Members' Other Expenses Claim Form

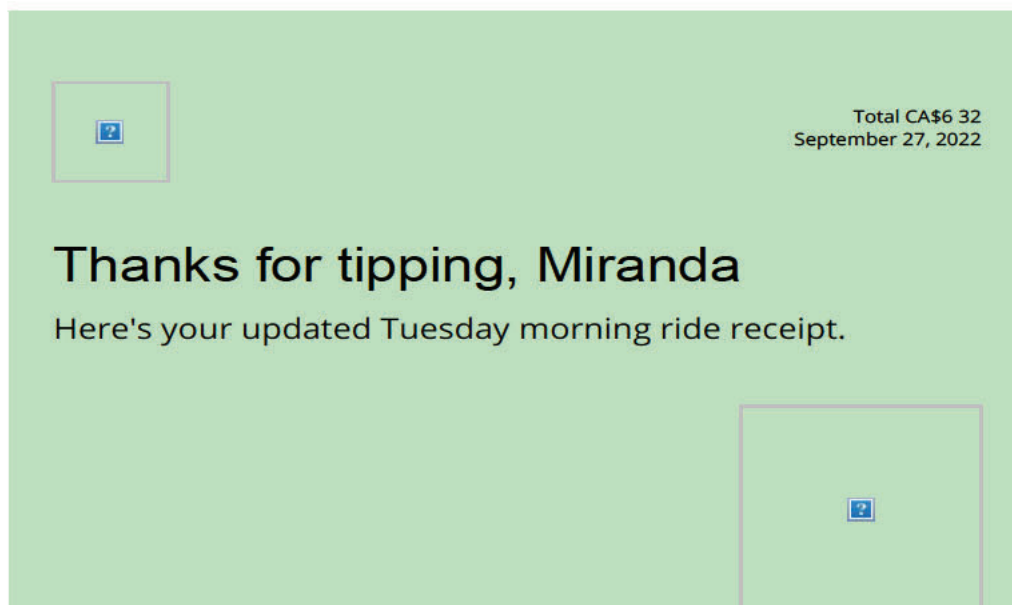
Bust, Taxi = \$6.00+GST

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 morning trip with Uber
Date: Tuesday, September 27, 2022 12:10:46 PM

Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, September 27, 2022 11:39:15 AM
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber



Total **CA\$6.32**

20% off 5 rides this week

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

ME21507 - Members' Other Expenses Claim Form

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

Trip fare CA\$4.81

Subtotal CA\$4.81

Booking Fee ☐ CA\$1.22

Per-Trip Fee CA\$0.30

Promotion -CA\$1.33

Tips CA\$1.00

GST CA\$0.32

Payments



Mastercard ●●●●
9/27/22 11:32 AM

CA\$5.32



Mastercard ●●●●
9/27/22 11:39 AM

CA\$1.00

A temporary hold of CA\$5.38 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 Deepanshu

4.98 ☐ 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

MP20391 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20391
Description	June 2022 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	June 29, 2022
Date Received	July 5, 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
27768	Jun 17, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
27769	Jun 27, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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



Legislative Assembly of Alberta

MP20713 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20713
Description	July 2022 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	July 18, 2022
Date Received	July 19, 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
27974	Jul 1, 2022	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
27975	Jul 7, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
27976	Jul 9, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
27977	Jul 18, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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



Legislative Assembly of Alberta

MP20854 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	
Description	July 2022 - Per-Diems
Claimant	Miranda Rosin
Employee Number	6546339
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	July 30, 2022
Date Received	August 2, 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
28143	Jul 23, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
28144	Jul 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28145	Jul 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28146	Jul 28, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
28147	Jul 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28148	Jul 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							217.61	10.89	228.50

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

MP21149 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21149
Description	August 2022 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	August 29, 2022
Date Received	August 30, 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
28292	Aug 10, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
28293	Aug 11, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
28294	Aug 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28295	Aug 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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



Legislative Assembly of Alberta

MP21425 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21425
Description	September 2022 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	September 27, 2022
Date Received	September 29, 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
28585	Sep 6, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
28586	Sep 8, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
28587	Sep 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28588	Sep 12, 2022	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
28589	Sep 13, 2022	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
28590	Sep 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28591	Sep 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28592	Sep 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28593	Sep 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28594	Sep 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28595	Sep 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28596	Sep 22, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
28597	Sep 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28598	Sep 26, 2022	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
28599	Sep 27, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							593.55	29.70	623.25

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

MR20422 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20422
Description	Lodging - July 2022
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	July 2, 2022
Date Received	July 5, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

MR20918 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20918
Description	Lodging - August 2022
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	August 4, 2022
Date Received	August 8, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

MR21210 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21210
Description	Lodging - September 2021
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	September 1, 2022
Date Received	September 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

ME20529 - Members' Other Expenses Claim Form

Hosting = \$33.88+GST

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

EARLS RESTAURANTS
Earls Westhills
140 Stewart Green SW
Calgary, AB T3H 3C8
(403) 246-7171

Tbl 211/1 Chk 356 Gst 2
Jul3'22 8:36PM GRACE

1	THE REMEDY	6.50
1	PINEAPPLE MULE	6.50
1	YAM FRIES	8.50
1	THE REMEDY	6.50

SUBTOTAL	28.00
GST Tax	1.40
Total @ 10:28PM	29.40

-- PLEASE PAY YOUR SERVER --
BIG NEWS!

Get all your Earls faves
delivered straight to your door
through DoorDash.

HAVE ANY FEEDBACK? WE'D LOVE TO
HEAR FROM YOU! PLEASE CONTACT
GENERAL MANAGER DEREK WILSON
DEREK.WILSON@EARLS.CA
GST # R139188700

Transaction ID	2946850
Total	29.40
Tip	5.88
DEBIT	35.28

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

VF10644 - Vendor Payment Submission Form

Hosting = \$15.75

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Office supplies Hosting - Individual Stakeholder(s) Advertising Other Hosting Purpose - Tourism Week Business Reception



BRAG CREEK FOODS
15 BALSAM AVE #416
BRAGG CREEK, AB T0L0K0
[403] 949-3747
GST# 888022480RT
#BRA-001 5/20/2022 11:04:08 KRISTINA
Inv#:00057691 Trs#:058134

1 @ 2/ \$5.00
** SALE INT DEL HAZL \$2.50
+Deposit: \$0.10
+Environment fee: \$0.03
Sale Discount: \$0.99
237ML 2% MIL \$0.99
+Deposit: \$0.10
+Environment fee: \$0.03
2 @ \$6.00 each
CULLIGAN WATER 18.5 \$12.00

Net Sales \$15.49
Deposit \$0.20
Environment fee \$0.06
TOTAL SALES \$15.75

SUB TOTAL \$15.75
Master # ***** \$15.75

Item count 4
Temporary discount \$0.99
YOUR TOTAL SAVINGS \$0.99

----- TRANSACTION RECORD -----
Purchase
May 20, 2022 11:04:04
MASTERCARD *****
INVOICE # 058134
TID: 66343967 Entry: Chip (C)
Sequence: 031 Batch: 020
Auth#: Response: 01-027
UID: 1H2140362447626

Amount \$15.75
Total \$15.75
A0000000041010
Mastercard
TVR 0000008000 TSI E800
Approved - Thank You
Important: Retain this copy for your record
CARDHOLDER 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

VF11952 - Vendor Payment Submission Form

Hosting = \$63.66+GST

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Volunteer Appreciation lunch

**BRAGGS KORNER
KITCHEN**
8-16 AVE WHITE AVE
BRAGG CREEK, AB T0L 0K0
4039492528

Cashier: Take out
Transaction **205873**

Total CA\$57.75
Tip CA\$8.66
CREDIT CARD SALE CA\$66.41
MASTERCARD 7547

01-Jun-2022 1:35:45PM
CA\$66.41 | Method: EMV
Mastercard XXXXXXXXXX
NANCY GREENHALGH
Reference ID: 215200542819
Auth:
MID: *****
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Braggs Korner Kitchen
8 White Avenue
Bragg Creek Alberta
T0L 0K0
Enter Your Text Here

Jun 01, 2022 1:34 PM
Server Take Out
Transaction # 51133 Station # 1

Qty	Description	Price
1	Medium Long Distance	\$20.00
1	Strange Brew	\$27.00
1	Cauliflower Crust MED ONLY	\$5.00
1	GLUTEN FREE	\$3.00
	Total	\$55.00
	GST	\$2.75
	Sale Total	\$57.75

Please Pay This Amount
Total Due \$57.75

GST: 7050937220001

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Legislative Assembly of Alberta

VF11952 - Vendor Payment Submission Form

Hosting = \$7.24

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Volunteer Appreciation lunch

BRAG CREEK FOODS
15 BALSAM AVE #416
BRAGG CREEK, AB TOLOKO
[403] 949-3747
GST# 888022480RT
#BRA-001 6/22/2022 15:43:12 Soren
Inv#:00067558 Trs#:068165



BONTERRA BATH 6=24	\$8.29 G
INT DEL CINNABON	\$3.49
+Deposit: \$0.10	
+Environment fee: \$0.03	
INT DEL VAN TOF CA	\$3.49
+Deposit: \$0.10	
+Environment fee: \$0.03	
Net Sales	\$15.27
Tax 1 [\$8.29]	\$0.41
Deposit	\$0.20
Environment fee	\$0.06
TOTAL SALES	\$15.94
SUB TOTAL	\$15.94
Master	\$15.94
# *****	
Item count	3

TRANSACTION RECORD

Purchase 15:43:07
Jun 22, 2022
MASTERCARD *****
INVOICE # 068165
TID: 66343967 Entry: Chip (C)
Sequence: 134 Batch: 053
Auth#: Response: 01-027
UID: 1H2173529872510

Amount \$15.94
Total \$15.94

A0000000041010

Mastercard

TVR 0000008000 TSI E800

Approved - Thank You

Important: Retain this copy for your record
CARDHOLDER COPY

Thank You For Shopping

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