

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
050 - Banff-Kananaskis - MLA Miranda Rosin
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$78.02	\$130.55
Other Travel - Parking - \$		\$197.48	\$489.82
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$462.97	\$1,036.56
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,239.96	\$3,752.63
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$257.92	\$481.37
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	3.0
Other			
Hosting - \$		\$142.58	\$3,823.97
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,205.0	15,650.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,205.0	15,650.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		3.5	5.0
Use of a Private Automobile (52 trips per year) - NF	52.0	5.5	17.5
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
ME22930 - Members' Other Expenses Claim Form

MLA Parking Cap= \$23.81+GST

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

Plate: [REDACTED]
Zone: 9028 : Daily

Valid through:

SATURDAY
29 OCT 22
5:00 AM

Pay for your parking online: www.parkplus.ca

START TIME: 10/28/2022 12:05 PM
AMOUNT PAID: \$25.00 (GST incl.)
[REDACTED]
Auth No: [REDACTED]
Trn No: 8809b3de6c76a170
Terminal: 1504
Receipt No: 29646

CITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 5

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

ME23471 - Members' Other Expenses Claim Form

Parking = \$11.35 + gst

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Confirmation Email: Calgary, Lot 191 - 218 10 Ave SE 251145470 Early Bird
Date: Monday, December 5, 2022 9:32:44 AM
Attachments: [indigo-logo.png](#)

Get [Outlook for Android](#)

From: noreplycanada@parkindigo.com <noreplycanada@parkindigo.com>
Sent: Monday, December 5, 2022 7:42:25 AM
To: MIRAMDA ROSIN [REDACTED]
Subject: Confirmation Email: Calgary, Lot 191 - 218 10 Ave SE 251145470 Early Bird



Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

GET MY PASS

Your Purchase made on Mon, December 5, 2022 07:42:

Transaction #251145470:

Calgary, Lot 191 - 218 10 Ave SE, 218 10 Ave SE, Calgary, Alberta T2G 0V9

Mon, December 5, 2022 07:41

to

Mon, December 5, 2022 19:00

TIME	Rate	Amount
	Early Bird	\$11.55

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

ME23471 - Members' Other Expenses Claim Form

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

Additional Items	Amount
Convenience Fee	\$0.25
Transaction Fee	\$0.12
GST Inclusive @ 5.000%	\$0.57

Promo Code: None

Amount: None

Charged: \$11.92

Card Google Pay-Mastercard

Indigo Park Canada Inc. VAT# 120996095

Indigo Park Canada Inc. VAT2# None

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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

ME23625 - Members' Other Expenses Claim Form

MLA Parking Cap= \$ 42.86+GST

Receipt Description	Parking, Seniors Tea
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Parking

DISPLAY TICKET ON DASH

Expiration Date/Time
01:04 PM
DEC 14, 2022

Purchase Date/Time: 01:04pm Dec 13, 2022
Total Due: \$45.00
Total Paid: \$45.00
Ticket #: 79055051
S/N #: 520014501919
Setting: Lot 803
Mach Name: Lot 803-1

Rate: DAILY
Pmt Type: CC (Swipe)

**** [Redacted] MasterCard Auth # [Redacted]

GST REG #887315638

RECEIPT

Expiration Date/Time#: 01:04pm Dec 14, 2022
Purchase Date/Time: 01:04pm Dec 13, 2022

Total Due: \$45.00
Total Paid: \$45.00
Ticket #: 79055051
Setting: Lot 803
Mach Name: Lot 803-1

Rate: DAILY
Pmt Type: CC (Swipe)

**** [Redacted] MasterCard Auth # [Redacted]

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

ME23076 - Members' Other Expenses Claim Form

Other Parking =\$27.95+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.

IN: 11/02/22 15:00
OUT: 11/03/22 02:38
DUR: 0 11: 38
PAID: \$ 29.35
(GST INCLUDED)

Nov 03
2022 02:38

TRANSACTION
RECORD
DEBIT

Card Number

Card Type :
Trans. Type :
Card Entry :
Auth # :
Sequence # :
Ref. # : 191224
Merchant ID :
Terminal # :
****0206

Amount
: \$CAD 29.35
PAYMENT_NETWORK:
INTERAC
Authorization
Mode: Issuer
DEBIT PURCHASE
Total 29.35

APPROVAL

APP : Interac
AID :
TC :
TUR : 000008000
ARC : 00
IAD :
1502850440F1006004
000090000008870000
01000000
ARQC :
7E52F45982ED55A7

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

ME23625 - Members' Other Expenses Claim Form

Other Parkin =\$55.90+ GST

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

CALGARY AIRPORT
TAX RECEIPT
GST No: R122556194
EXIT No.

IN: 12/12/22 06:28
OUT: 12/13/22 10:05
DUR: 1 03: 37
PAID: \$ 58.70

(GST INCLUDED)

Dec 13
2022 10:05

TRANSACTION
RECORD
DEBIT

Card Number :

Card Type :
Account :
Trans. Type :
Card Entry :
Auth # :
Sequence # :
Ref. # : 227903
Merchant ID :
Terminal # :
****2584

Amount : \$CAD 58.70
PAYMENT_NETWORK :
INTERAC
Authorization
Mode: Issuer
DEBIT PURCHASE
Total 58.70

APPROVAL :

APP : Interac
RID :
A0000002771010
TC :
672EFE85F7C753F3
TUR : 0080000000
TSI : F800
ARC : 00
IAD :
1502850400A1000004
0092C0040000000000
00000000
RRQC :
7817475137380083

VERIFIED BY PIN

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

ME23625 - Members' Other Expenses Claim Form

Other Parkin =\$55.90+ 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.

IN: 12/15/22 06:15
OUT: 12/16/22 10:04
DUR: 1 03: 49
PAID: \$ 58.70
(GST INCLUDED)

Dec 16
2022 10:04

TRANSACTION
RECORD
DEBIT

Card Number :

Card Type :
DEBIT
Trans. Type :
PURCHASE
Card Entry :
TAP_CHIP
Auth # :
Sequence # :
000044230349
Ref. # : 230349
Merchant ID :
****541
Terminal # :
****9644

Amount : \$CAD 58.70
PAYMENT_NETWORK:
INTERAC
Authorization
Mode: Issuer
DEBIT PURCHASE
Total 58.70

APPROVAL :
[REDACTED]

APP : Interac
AID :
A0000002771010
TC :
4FF3628896C0D453
TUR : 0000000000
ARC : 00
IAD :
1502850440F1006004
0000900000008870000
01000000
ARQC :
4FF3628896C0D453

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
ME23471 - Members' Other Expenses Claim Form

Other Parking= \$57.73+ GST

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

GST 833 250210 RT0001



Park2Go Value Valet Calgary
2121 100 AVENUE NE
Calgary, AB T3J 3N5
403-532-4844

Ticket # 5232453
Park2Go Ticket 659980
Rate 5 - AMA/CAA Members
Open Date 12/07/22 08:08
Close Date 12/10/22 23:54
Timespan 3 dys, 15 hrs, 46 mins

Cashier ID 2452
Date 12/10/22 23:55
Name ROSIN, MIRANDA
Vehicle [REDACTED]
License [REDACTED]
Lot Location ZD14 430

PARKING CHARGES
Days 4 \$ 54.24
\$ 54.24

Discount - AMA/CAA
Subtotal \$ 54.24
Shuttle Access Fee \$3.490 flat \$ 3.49
GST 5.000% \$ 2.89

Parking Total \$ 60.62

GRAND TOTAL \$ 60.62

PAYMENTS
MC [REDACTED] 12/10/22 23:54 \$ 60.62 -
TTID: 234424882013873
Auth [REDACTED] Batch: 329

Balance Due \$ 0.00

Canadian Automobile Association #xxx [REDACTED]

Thank you for your business!

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
ME22851 - Members' Other Expenses Claim Form

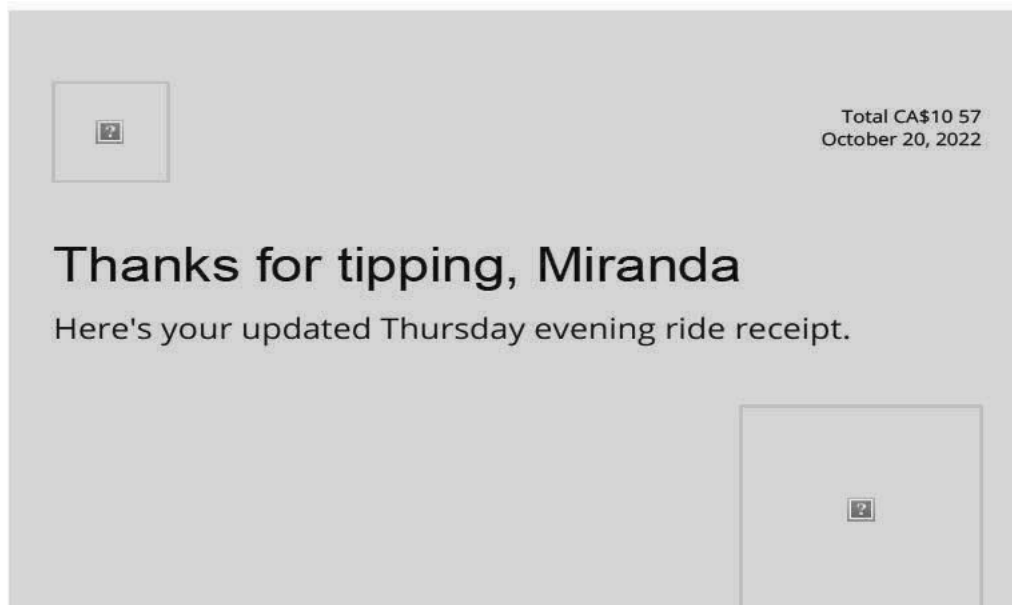
Taxi, Bus = \$10.21+GST

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Thursday evening trip with Uber
Date: Thursday, October 20, 2022 6:48:18 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Thursday, October 20, 2022 6:44:48 PM
To: [REDACTED]
Subject: Your Thursday evening trip with Uber



Total **CA\$10.57**

Trip fare **CA\$5.58**

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

ME22851 - Members' Other Expenses Claim Form

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

Subtotal	CA\$5.58
Booking Fee <input type="checkbox"/>	CA\$1.33
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
GST	CA\$0.36

Payments

	Mastercard ... 10/20/22 6:43 PM	CA\$7.57
	Mastercard ... 10/20/22 6:44 PM	CA\$3.00

A temporary hold of CA\$7.57 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 Rajeev

4.96 ☐ Rating

☐ Has passed a multi-step safety screen



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

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

ME22851 - Members' Other Expenses Claim Form

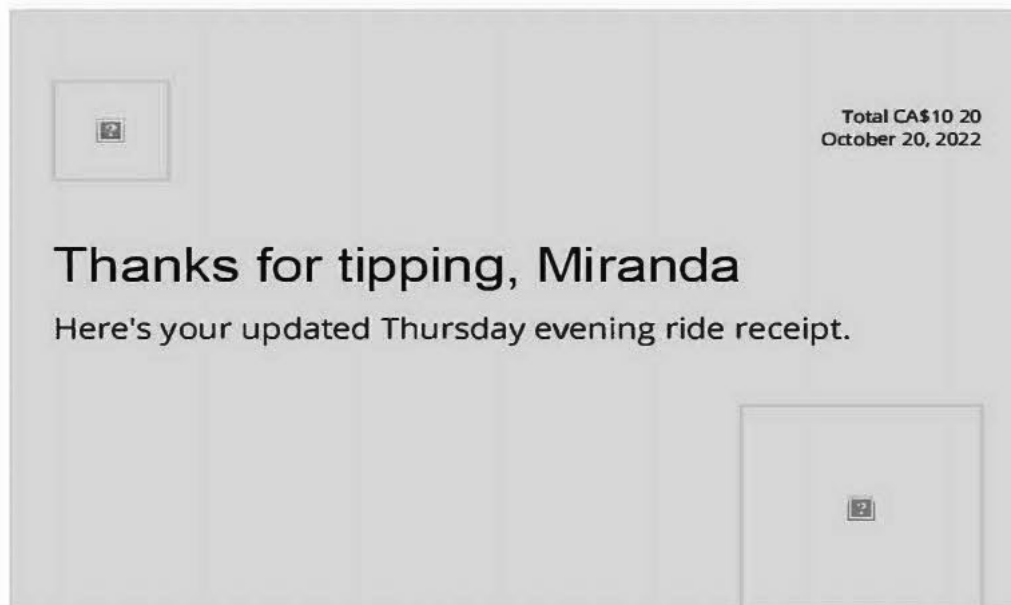
Taxi, Bus = \$9.86+GST

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: ~~Fwd: Your Thursday evening trip with Uber~~
Date: Thursday, October 20, 2022 6:47:49 PM

Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, October 20, 2022 6:38:32 PM
To: [REDACTED]
Subject: Your Thursday evening trip with Uber



Total CA\$10.20

Trip fare CA\$5.29

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

ME22851 - Members' Other Expenses Claim Form

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

Subtotal	CA\$5.29
Booking Fee <input type="checkbox"/>	CA\$1.27
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
GST	CA\$0.34

Payments



Mastercard ...
10/20/22 5:52 PM

CA\$7.20



Mastercard ...
10/20/22 6:37 PM

CA\$3.00

A temporary hold of CA\$7.20 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 Sushma

4.93 ☐ 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
ME22851 - Members' Other Expenses Claim Form

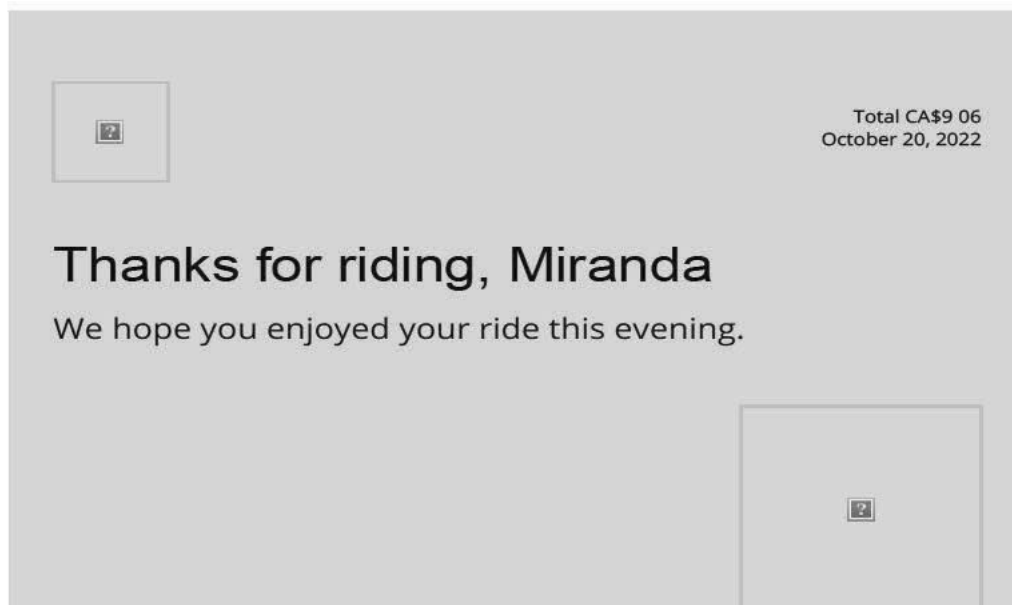
Taxi, Bus = \$8.63+GST

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Thursday evening trip with Uber
Date: Friday, October 21, 2022 2:41:56 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Thursday, October 20, 2022 10:01:38 PM
To: [REDACTED]
Subject: Your Thursday evening trip with Uber



Total **CA\$9.06**

Trip fare CA\$6.80

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

ME22851 - Members' Other Expenses Claim Form

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

Subtotal	CA\$6.80
Booking Fee <input type="checkbox"/>	CA\$1.53
Per-Trip Fee	CA\$0.30
GST	CA\$0.43

Payments



Mastercard ●■■■■■
10/20/22 10:01 PM

CA\$9.06

A temporary hold of CA\$9.06 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](#)

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You rode with MANJIT

4.99 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip



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
ME22851 - Members' Other Expenses Claim Form

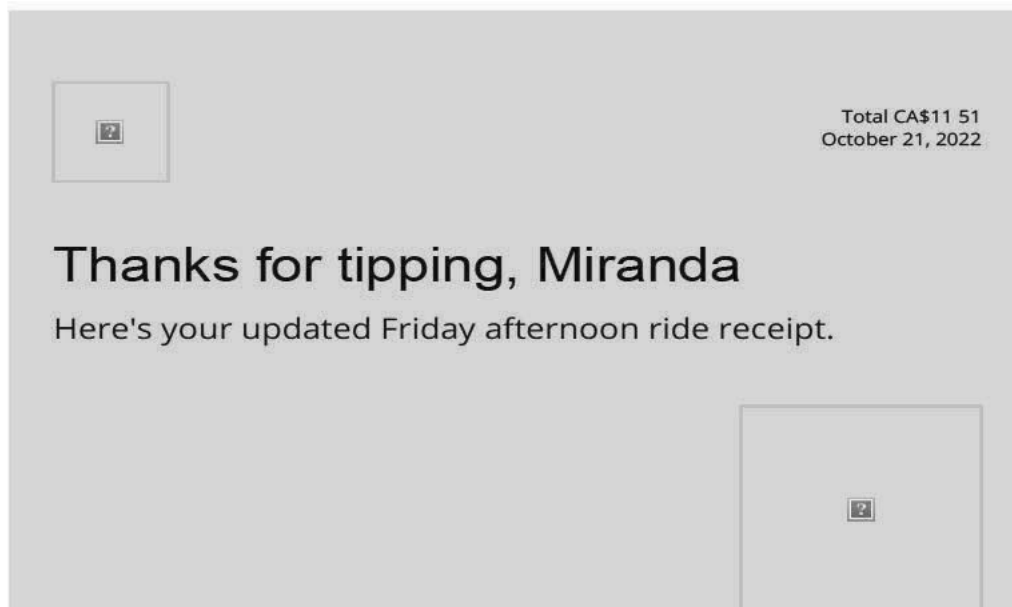
Taxi, Bus = \$11.10+GST

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 afternoon trip with Uber
Date: Friday, October 21, 2022 2:42:00 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Friday, October 21, 2022 2:36:26 PM
To: [REDACTED]
Subject: Your Friday afternoon trip with Uber



Total **CA\$11.51**

Trip fare CA\$6.28

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

ME22851 - Members' Other Expenses Claim Form

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

Subtotal	CA\$6.28
Booking Fee <input type="checkbox"/>	CA\$1.52
Per-Trip Fee	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.41

Payments



Mastercard ●●●●
10/21/22 2:09 PM

CA\$8.51



Mastercard ●●●●
10/21/22 2:36 PM

CA\$3.00

A temporary hold of CA\$8.51 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 George

4.95 ☐ Rating

☐ Has passed a multi-step safety screen



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

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
ME23076 - Members' Other Expenses Claim Form


Taxi, Bus = 59.29+GST

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Wednesday evening trip with Uber
Date: Wednesday, November 2, 2022 6:52:07 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, November 2, 2022 6:43:30 PM
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber



Total CA\$61.74
November 2, 2022

Thanks for tipping, Miranda

Here's your updated Wednesday evening ride receipt.



Total **CA\$61.74**

Trip fare CA\$41.00

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

ME23076 - Members' Other Expenses Claim Form

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

Subtotal	CA\$41.00
Booking Fee <input type="checkbox"/>	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$10.29
GST	CA\$2.45

Payments

	Mastercard ●●●● 11/2/22 6:33 PM	CA\$51.45
	Mastercard ●●●● 11/2/22 6:43 PM	CA\$10.29

A temporary hold of CA\$51.45 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)

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You rode with Samer

4.99 ☐ 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

ME23076 - Members' Other Expenses Claim Form


Taxi, Bus = 52.67+GST

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 Wednesday evening trip with Uber
Date: Wednesday, November 2, 2022 9:48:03 PM

Get [Outlook for Android](#)


From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, November 2, 2022 9:26:15 PM
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber



Total CA\$54.95
November 2, 2022

Thanks for tipping, Miranda

Here's your updated Wednesday evening ride receipt.



Total CA\$54.95

Trip fare CA\$37.21

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



Legislative Assembly of Alberta

ME23076 - Members' Other Expenses Claim Form

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

Subtotal	CA\$37.21
Booking Fee <input type="checkbox"/>	CA\$4.75
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$7.16
GST	CA\$2.28

Payments



Mastercard ••■■■■
11/2/22 9:25 PM

CA\$47.79



Mastercard ••■■■■
11/2/22 9:26 PM

CA\$7.16

A temporary hold of CA\$47.79 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 Shafqat

4.93 ☐ 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
ME23471 - Members' Other Expenses Claim Form

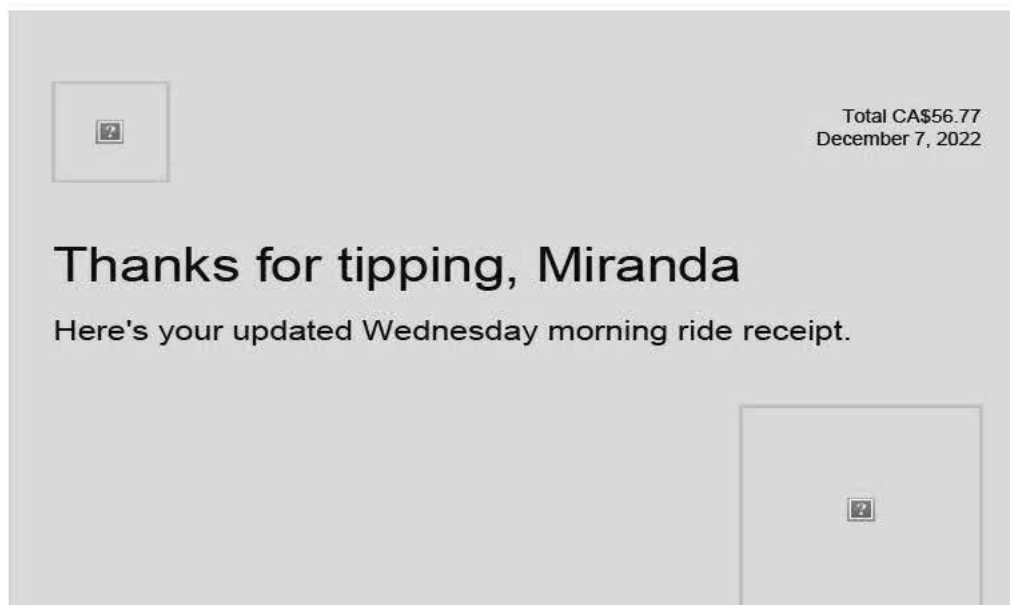
Taxi, Bus= \$54.52 +GST

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Wednesday morning trip with Uber
Date: Wednesday, December 7, 2022 11:17:41 AM

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From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, December 7, 2022 11:12:04 AM
To: mirandarosin@outlook.com [REDACTED]
Subject: Your Wednesday morning trip with Uber



Total **CA\$56.77**

Trip fare CA\$37.06

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

ME23471 - Members' Other Expenses Claim Form

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

Subtotal	CA\$37.06
Booking Fee <input type="checkbox"/>	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$9.46
GST	CA\$2.25

Payments



Mastercard •••

12/7/22 11:11 AM

CA\$56.77

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Gary

4.96 ☐ Rating

☐ Has passed a multi-step safety screen



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

[Learn more](#)

UberX

29.98 kilometers | 31 min

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
ME23471 - Members' Other Expenses Claim Form

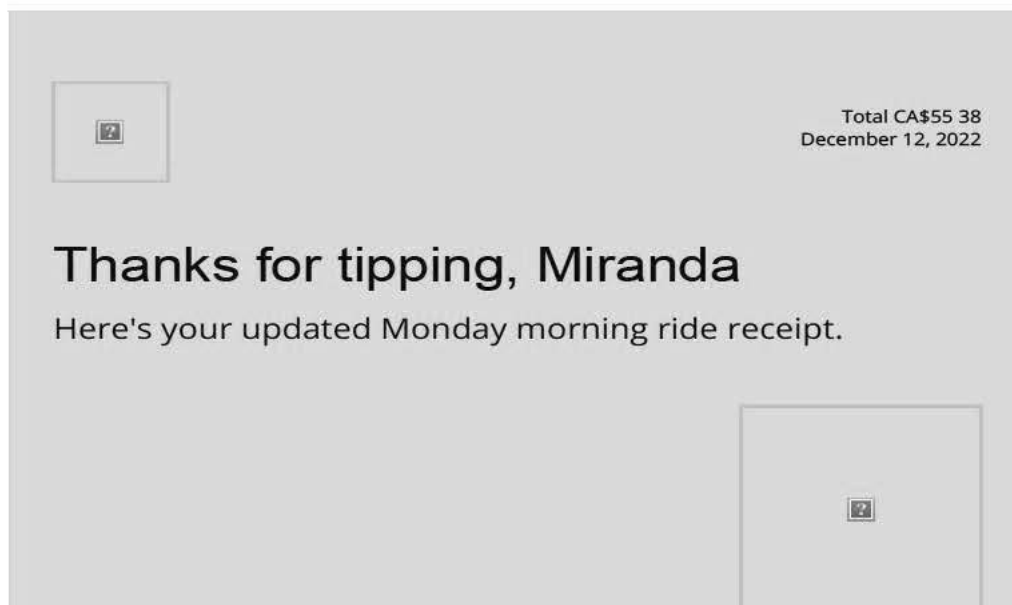
Taxi, Bus= \$ 53.09 +GST

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Monday morning trip with Uber
Date: Monday, December 12, 2022 10:13:24 AM

Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Monday, December 12, 2022 8:48:12 AM
To: mirandarosin@outlook.com [REDACTED]
Subject: Your Monday morning trip with Uber



Total **CA\$55.38**

Trip fare **CA\$37.87**

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

ME23471 - Members' Other Expenses Claim Form

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

Subtotal	CA\$37.87
Booking Fee <input type="checkbox"/>	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$7.22
GST	CA\$2.29

Payments



Mastercard ••••
12/12/22 8:48 AM

CA\$55.38

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with MOAWAI

4.98 ☐ Rating

☐ Has passed a multi-step safety screen



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

[Learn more](#)

UberX

30.00 kilometers | 36 min

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
ME23625 - Members' Other Expenses Claim Form

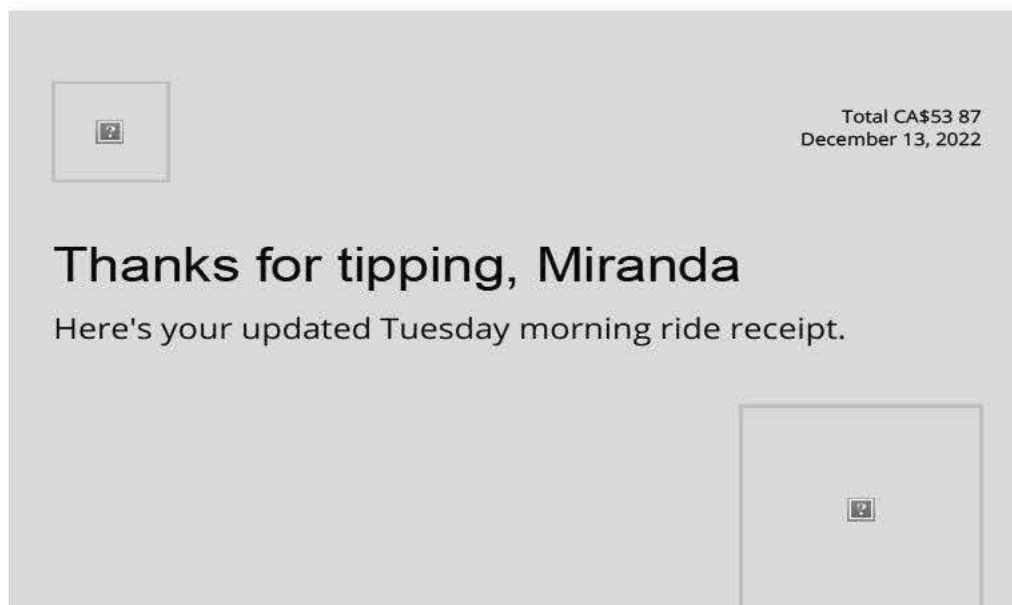
Taxi, Bus= \$ 51.64+GST

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 Tuesday morning trip with Uber
Date: Tuesday, December 13, 2022 8:05:43 AM

Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, December 13, 2022 7:59:59 AM
To: mirandarosin@outlook.com [REDACTED] >
Subject: Your Tuesday morning trip with Uber



Total **CA\$53.87**

Trip fare **CA\$36.32**

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

ME23625 - Members' Other Expenses Claim Form

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

Subtotal	CA\$36.32
Booking Fee <input type="checkbox"/>	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Tips	CA\$7.02
GST	CA\$2.23

Payments



Mastercard ●●●●
12/13/22 7:59 AM

CA\$53.87

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Rajneesh

4.96 ☐ Rating

☐ Has passed a multi-step safety screen



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

[Learn more](#)

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
ME23625 - Members' Other Expenses Claim Form

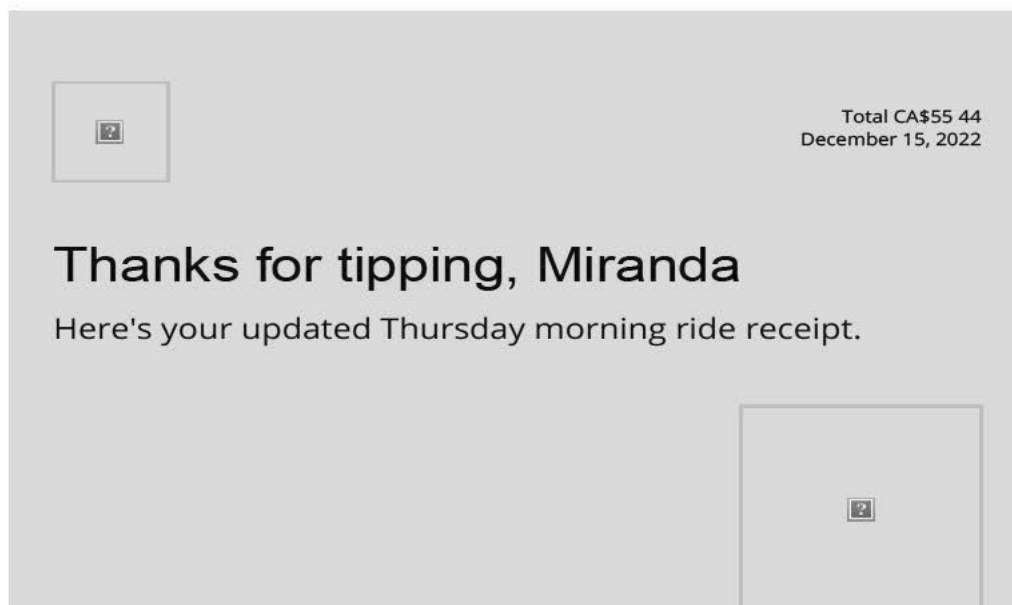
Taxi, Bus= \$53.14 +GST

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Thursday morning trip with Uber
Date: Friday, December 16, 2022 6:55:23 AM

Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, December 15, 2022 9:32:12 AM
To: mirandarosin@outlook.com [REDACTED]
Subject: Your Thursday morning trip with Uber



Total **CA\$55.44**

Trip fare CA\$37.91

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

ME23625 - Members' Other Expenses Claim Form

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

Subtotal	CA\$37.91
Booking Fee <input type="checkbox"/>	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$7.23
GST	CA\$2.30

Payments



Mastercard •••

12/15/22 9:32 AM

CA\$55.44

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Aram

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.

[Learn more](#)

UberX

29.98 kilometers | 32 min

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
ME23625 - Members' Other Expenses Claim Form

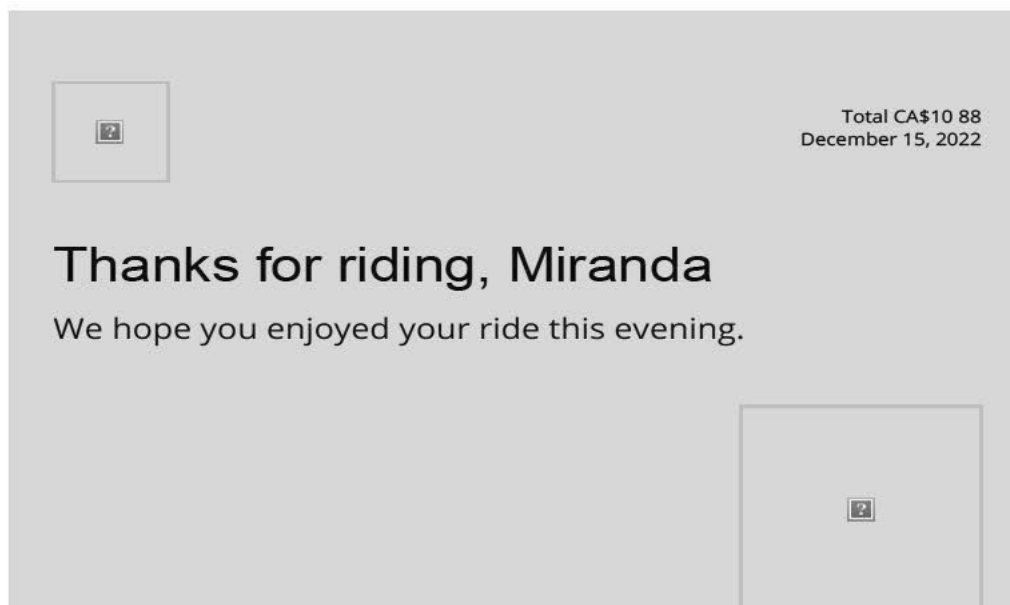
Taxi, Bus= \$10.36 +GST

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Thursday evening trip with Uber
Date: Friday, December 16, 2022 6:54:42 AM

Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, December 15, 2022 11:31:49 PM
To: mirandarosin@outlook.com <[REDACTED]>
Subject: Your Thursday evening trip with Uber



Total **CA\$10.88**

Trip fare **CA\$8.08**

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

ME23625 - Members' Other Expenses Claim Form

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

Subtotal	CA\$8.08
Booking Fee <input type="checkbox"/>	CA\$1.98
Per-Trip Fee	CA\$0.30
GST	CA\$0.52

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Francis

4.98 ☐ Rating

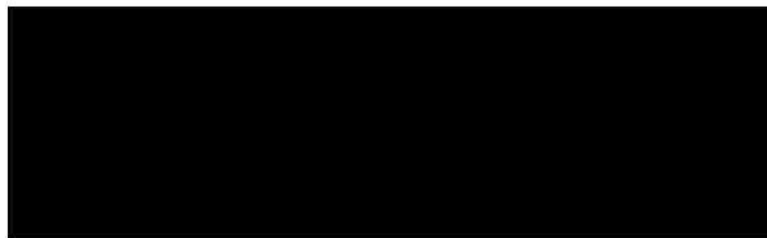
☐ Has passed a multi-step safety screen

Rate or tip



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
ME23625 - Members' Other Expenses Claim Form

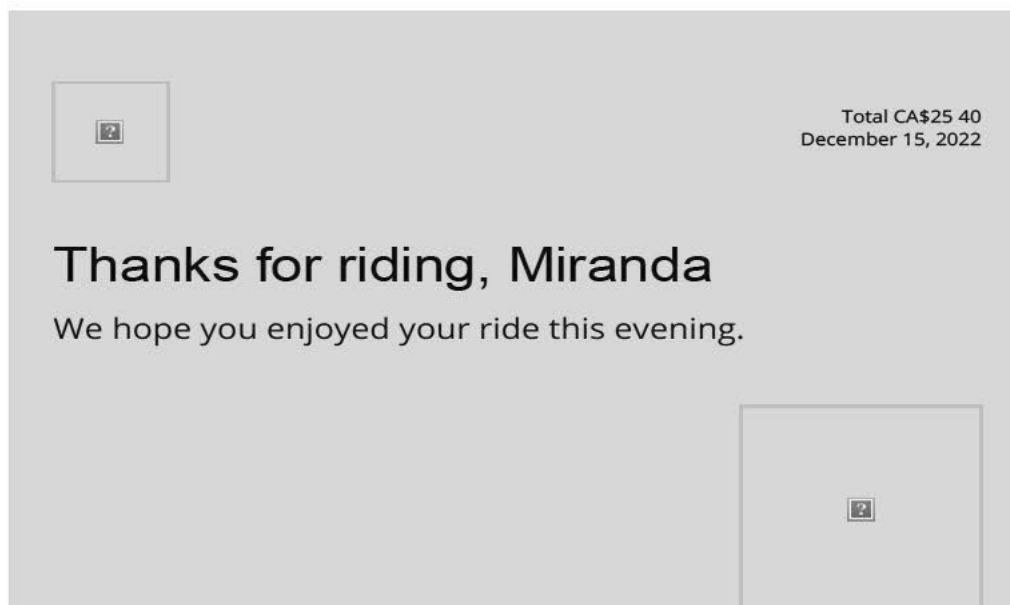
Taxi, Bus= \$ 24.19+GST

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Thursday evening trip with Uber
Date: Friday, December 16, 2022 9:29:49 AM

Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Friday, December 16, 2022 8:31:09 AM
To: mirandarosin@outlook.com [REDACTED]
Subject: Your Thursday evening trip with Uber



Total **CA\$25.40**

Trip fare **CA\$19.14**

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

ME23625 - Members' Other Expenses Claim Form

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

Subtotal	CA\$19.14
Booking Fee <input type="checkbox"/>	CA\$4.75
Per-Trip Fee	CA\$0.30
GST	CA\$1.21

Payments



Mastercard ●●●●
12/16/22 8:31 AM

CA\$25.40

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with ALI

4.92 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip



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

[Learn more](#)

UberX

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
ME23625 - Members' Other Expenses Claim Form

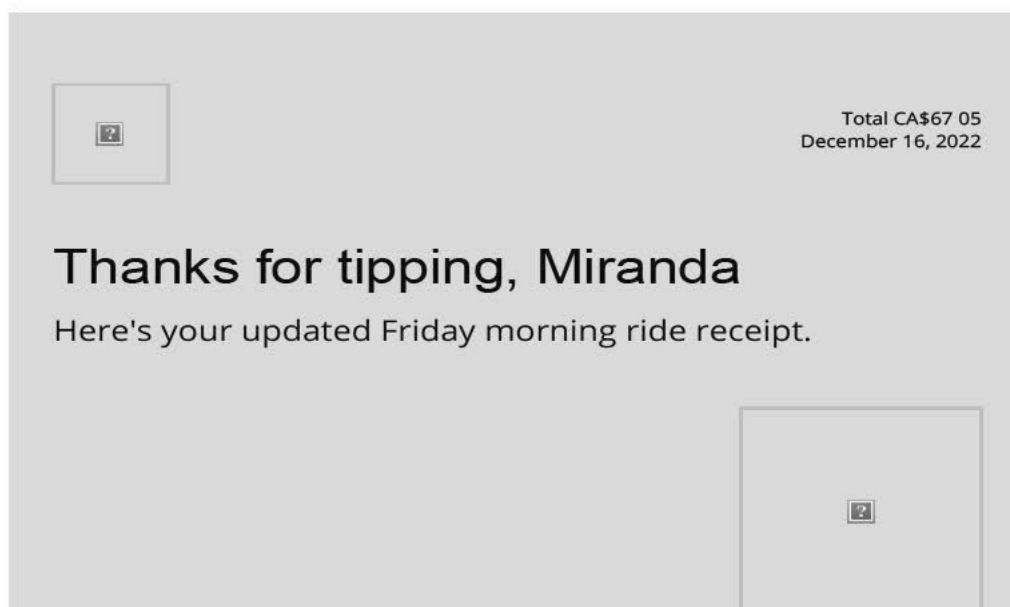
Taxi, Bus= \$ 64.27+GST

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 Friday morning trip with Uber
Date: Friday, December 16, 2022 9:29:43 AM

Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Friday, December 16, 2022 8:18:32 AM
To: mirandarosin@outlook.com [REDACTED]
Subject: Your Friday morning trip with Uber



Total **CA\$67.05**

Distance	CA\$25.36
Time	CA\$7.55

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

ME23625 - Members' Other Expenses Claim Form

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

Base Fare CA\$3.42

Normal Fare CA\$36.33

Surge x1.3 ☐ CA\$10.90

Subtotal CA\$47.23

Booking Fee ☐ CA\$4.75

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

Per-Trip Fee CA\$0.30

Tips CA\$8.74

GST CA\$2.78

Payments



Mastercard ●●●

12/16/22 8:18 AM

CA\$67.05

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Lewis

4.94 ☐ 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

MP22867 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP22867
Description	October 2022 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	October 27, 2022
Date Received	October 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
29948	Oct 1, 2022	60 km from Perm. Res.	Turner Valley	X	X	X	39.57	1.98	41.55
29949	Oct 2, 2022	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
29950	Oct 4, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
29951	Oct 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
29952	Oct 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
29953	Oct 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
29954	Oct 13, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
29955	Oct 17, 2022	60 km from Perm. Res.	Sylvan Lake		X	X	30.81	1.54	32.35
29956	Oct 18, 2022	60 km from Perm. Res.	Sylvan Lake		X	X	30.81	1.54	32.35
29957	Oct 19, 2022	60 km from Perm. Res.	Sylvan Lake		X	X	30.81	1.54	32.35
29958	Oct 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
29959	Oct 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
29960	Oct 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
29961	Oct 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
29962	Oct 25, 2022	60 km from Perm. Res.	Banff/Canmore	X	X	X	39.57	1.98	41.55
29963	Oct 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
29964	Oct 27, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
							646.41	32.34	678.75

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



Legislative Assembly of Alberta

MP23305 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23305
Description	November 2022 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	November 28, 2022
Date Received	November 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
30351	Nov 1, 2022	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
30352	Nov 2, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30353	Nov 10, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
30354	Nov 11, 2022	60 km from Perm. Res.	Banff	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

MP23676 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23676
Description	December 2022 - Per-Diems
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	December 16, 2022
Date Received	December 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
30850	Dec 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30851	Dec 6, 2022	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
30852	Dec 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30853	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30854	Dec 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30855	Dec 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30856	Dec 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30857	Dec 13, 2022	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
30858	Dec 14, 2022	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
30859	Dec 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30860	Dec 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							435.27	21.78	457.05

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

MR21626 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21626
Description	Lodging - October 2021
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	October 3, 2022
Date Received	October 4, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR23078 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23078
Description	Lodging - November 2022
Claimant	Miranda Rosin
Employee Number	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	November 2, 2022
Date Received	November 3, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR23419 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23419
Description	Lodging - December 2022
Claimant	Miranda Rosin
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	December 2, 2022
Date Received	December 5, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2022	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR22852 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$257.92+GST

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



Prairie Moon Inn & Suites (2305)

13 Beju Industrial Dr.
Sylvan Lake, AB T4S1J4
(403) 887-7884
sylvan@prairiemooninn.com

Account: [REDACTED]

Date: 10/19/22

Room: 102 BAR

Arrival Date: 10/17/22

Departure Date: 10/19/22

Check In Time: 10/17/22 9:22 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: trainee2

Total Balance Due: 0.00

rosin, dawn

Post Date	Description	Comment	Amount
10/17/22	Room Charge	#102 rosin, dawn	124.00
10/17/22	Goods & Services Tax		6.20
10/17/22	Tourism Levy		4.96
10/18/22	Room Charge	#102 rosin, dawn	124.00
10/18/22	Goods & Services Tax		6.20
10/18/22	Tourism Levy		4.96
10/19/22	Master Card		(270.32)

XXXXXXXXXX [REDACTED]

Folio Summary 10/17/22 - 10/19/22

Room Charge	248.00
Goods & Services Tax	12.40
Tourism Levy	9.92
Master Card	(270.32)

Balance Due: 0.00

GST# 747372332RT0001

x

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@prairiemoonsylvan

----- TRANSACTION RECORD -----
SYLVAN LAKE PRAIRIE MOON INN
13 BEJU INDUSTRIAL DR
SYLVAN LAKE AB

Prairie Moon Inn & Suites

Completion

Oct 19, 2022 08:46:39
MASTERCARD [REDACTED]
Entry: Chip (C)
Ref# 886-0RK091R5HRKXAP9
Auth# [REDACTED] Response: 01-027
Order: MG01666063246436
Username: mchung

Amount \$ 270.32

A0000000041010 MASTERCARD
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record



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

VF12135 - Vendor Payment Submission Form

Hosting = \$22.86

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



BRAGG CREEK FOODS
15 BALSAM AVE #416
BRAGG CREEK, AB T0L0K0
T4031 949-3747
GST# 888022480RT
#BRA-001 7/25/2022 14:42:30 KRISTINA
Inv#:00078566 Trs#:079310

INT DEL VAN TOF CA	\$3.49
+Deposit: \$0.10	
+Environment fee: \$0.03	
INT DEL CINNABON	\$3.49
+Deposit: \$0.10	
+Environment fee: \$0.03	
INT DEL F.VAN	\$3.49
+Deposit: \$0.10	
+Environment fee: \$0.03	
2 @ \$6.00 each	
CULLIGAN WATER 18.5	\$12.00
Net Sales	\$22.47
Deposit	\$0.30
Environment fee	\$0.09
TOTAL SALES	\$22.86
SUB TOTAL	\$22.86
Master	\$22.86
# *****	
Item count	5

TRANSACTION RECORD

Purchase 14:42:28
Jul 25, 2022
MASTERCARD *****
INVOICE # 079310
TID: 66343967 Entry: Chip (C)
Sequence: 100 Batch: 086
Auth#: Response: 01-027
UID: 1HZZ06493486148

Amount \$22.86
Total \$22.86

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

VF12364 - Vendor Payment Submission Form

Hosting = \$21.98

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



BRAG CREEK FOODS
15 BALSAM AVE #416
BRAGG CREEK, AB T0L0K0
[403] 949-3747
GST# 888022480RT
#BRA-001 8/2/2022 12:01:20 KATRINA
Inv#:00081382 Trs#:082159

C COFF 100% COLMB	\$21.98
Net Sales	\$21.98
TOTAL SALES	\$21.98
SUB TOTAL	\$21.98
Master	\$21.98
# *****	
Item count	1

TRANSACTION RECORD

Purchase
Aug 02, 2022 12:01:16
MASTERCARD *****
INVOICE # 062159
TID: 66343967 Entry: Chip (C)
Sequence: 053 Batch: 094
Auth#: Response: 01-027
UID: 1F2214396767082

Amount	\$21.98
Total	\$21.98

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

VF12504 - Vendor Payment Submission Form

Hosting = \$26.24

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
T4031 949-3747
GST# 888022480RT
#BRA-001 9/7/2022 14:45:11 KURTIS
Inv#:00093439 Trs#:094332

1 @ 2/ \$5.00
** SALE INT DEL VAN TOF CA \$2.50
+Deposit: \$0.10
+Environment fee: \$0.03
Sale Discount: \$0.99
1 @ 2/ \$5.00
** SALE INT DEL F.VAN \$2.50
+Deposit: \$0.10
+Environment fee: \$0.03
Sale Discount: \$0.99
FG MORN CAF KCUP \$20.98

Net Sales \$25.98
Deposit \$0.20
Environment fee \$0.06
TOTAL SALES \$26.24

SUB TOTAL \$26.24
Master \$26.24

Item count 3
Temporary discount \$1.98
YOUR TOTAL SAVINGS \$1.98

----- TRANSACTION RECORD -----
Purchase
Sep 07, 2022 14:45:08
MASTERCARD *****
INVOICE # 094332
TID: 66343967 Entry: Chip (C)
Sequence: 120 Batch: 130
Auth#: Response: 01-027
UID: 1A2250495081268

Amount \$26.24
Total \$26.24
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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Legislative Assembly of Alberta

VF12504 - Vendor Payment Submission Form

Hosting = \$12.00

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



BRAGG CREEK FOODS
15 BALSAM AVE #416
BRAGG CREEK, AB T0L0K0
T4031 949-3747
GST# 888022480RT
#BRA-001 9/13/2022 09:55:29 KRISTINA
Inv#:00095247 Trs#:096147

2 @ \$6.00 each
CULLIGAN WATER 18.5 \$12.00

Net Sales \$12.00
TOTAL SALES \$12.00

SUB TOTAL \$12.00
Master \$12.00
***** [REDACTED]

Item count 2

----- TRANSACTION RECORD -----

Purchase
Sep 13, 2022 09:55:26
MASTERCARD ***** [REDACTED]
INVOICE # 096147
TID: 66343967 Entry: Chip (C)
Sequence: 007 Batch: 135
Auth#: [REDACTED] Response: 01-027
UID: 1H2256321267675

Amount \$12.00
Total \$12.00

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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Legislative Assembly of Alberta

ME23471 - Members' Other Expenses Claim Form

Hosting = \$59.50

Receipt Description	Office Coffee, 80 ct.
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Other

amazon.ca
prime

Deliver to Miranda
Cochrane T4C 2L

All ▾

Q

EN ▾

Hello, Miranda
Account & Lists ▾

Returns
& Orders

0 Cart

All Gift Cards Deals Store Gift Ideas Coupons Buy Again Beauty & Personal Care Grocery Health & Household Books

Epic holiday deals

Today's Deals Watched Deals Outlet Deals Warehouse Deals Coupons eBook Deals Subscribe & Save

Your Account > Your Orders > Order Details

Order Details

Ordered on December 6, 2022 | Order# 702-3905890-7313056

Amazon.com.ca, Inc.
GST/HST - 85730 5932 RT0001
QST - 1201187016 TQ0001
Invoice ▾

Shipping Address

Miranda Rosin

Change

Payment Method

Change

Apply gift card balance

Enter code

Apply

Order Summary

Item(s) Subtotal: CDN\$ 59.50

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 59.50

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 59.50

Arriving tomorrow by 10pm

Maud's Super Flavored Coffee Variety Pack, 80ct. Solar Energy Produced

Recyclable Single Serve Flavored Coffee Pods Jam-Packed with 16 Flavors - 100%

Arabica Coffee California Roasted, KCup Compatible

Manufacturer: Intelligent Blends LP, San Diego, CA 92121,US

Sold by: Maud'sCoffee&Tea

CDN\$ 59.50

Condition: New

Add gift option

Buy it again

Track package

Change Payment Method

Cancel Items

Ask a Product-Related Question

Archive order

Shipping speed

One-Day Shipping

Change

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.