

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 050 - Banff-Kananaskis - MLA Miranda Rosin
 For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$47.62	\$178.17
Other Travel - Parking - \$		\$367.69	\$857.51
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$1,060.13	\$2,096.69
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,585.04	\$5,337.67
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$260.19	\$741.56
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	4.0
Other			
Hosting - \$		\$355.11	\$4,179.08
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,450.0	21,100.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>5,450.0</u>	<u>21,100.0</u>
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		6.5	11.5
Use of a Private Automobile (52 trips per year) - NF	52.0	4.0	21.5
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.

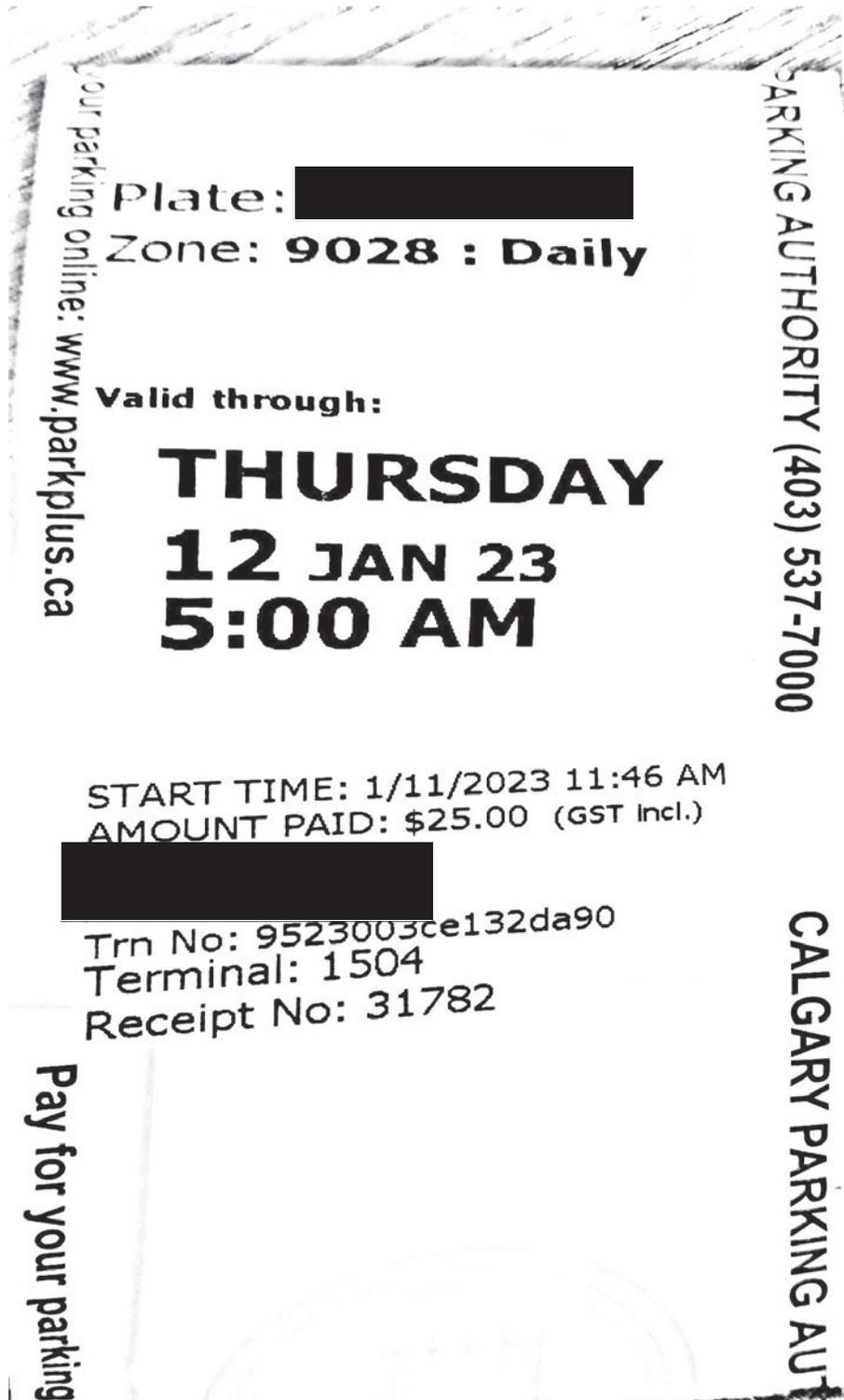
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME24004 - Members' Other Expenses Claim Form

Parking = \$23.81 + gst

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



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
ME24398 - Members' Other Expenses Claim Form

MLA Parking Cap= \$23.81

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

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

Valid through:
THURSDAY
16 FEB 23
5:00 AM

START TIME: 2/15/2023 12:56 PM
 AMOUNT PAID: \$25.00 (GST Incl.)
 Auth No: [REDACTED]
 Tm No: 6b43b4c0475f2102
 Terminal: 1504
 Receipt No: 33066

Pay for your parking online: www.parkplus.ca

-7000

CALGARY PARKING AUTHORITY (403) 537-7000

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
ME24633 - Members' Other Expenses Claim Form

Other Parking=\$ 15.00+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: R122556104
 EXIT No: A4

IN: 03/02/23 17:47
 OUT: 03/02/23 18:58
 DUR: 0 01: 11
 PAID: \$ 15.75
 (GST INCLUDED)

Mar 02
 2023 18:58

TRANSACTION
 RECORD
 DEBIT

Card Number [REDACTED]

 Card Type [REDACTED]
 Trans. Type DEBIT
 Card Entry PURCHASE
 Card Entry TAP CHIP
 Auth # [REDACTED]
 Sequence # [REDACTED]
 Ref. # : 253428
 Merchant ID :
 Terminal # :
 ****541
 ****9644

Amount : \$CAD 15.75
 PAYMENT_NETWORK: INTERAC
 Authorization Mode: Issuer
 DEBIT PURCHASE
 Total 15.75

APPROVAL [REDACTED]
 APP : Interac
 AID :
 A0000002771010
 TC :
 56A590E507E874FE
 TUR : 0000000000
 ARC :
 IAD :
 1502850440F1006004
 00009000000008870000
 01000000
 ARQC :
 56A590E507E874FE

 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.

Calgary Airport
Tel. 403-735-1500
TAX RECEIPT
GST No: R122556194
EXIT No. A103

Other Parking=\$ 107+Gst

IN: 02/26/23 22:04
OUT: 03/01/23 23:59
DUR: 3 01: 55
PAID: \$ 112.35
(GST INCLUDED)

Mar 01
2023 23:58

TRANSACTION
RECORD
DEBIT

Card Number :
***** [REDACTED]
Card Type :
Trans. Type : DEBIT
Card Entry : PURCHASE
Auth # : [REDACTED]
Sequence # :
Ref. # : 000053256738
Merchant ID : 256738
Terminal # : ***4541
 : ****2953

Amount : \$CAD 112.35
PAYMENT_NETWORK : INTERAC
Authorization Mode: Issuer
DEBIT PURCHASE
Total 112.35

APPROVAL : [REDACTED]

APP : Interac
AID :
A0000002771010
TC :
3D9348037D0D92CA
TUR : 0000008000
ARC : 00
IAD :
1502850440F1006004
000090000008870000
01000000
ARQC :
3D9348037D0D92CA

CUSTOMER COPY



Legislative Assembly of Alberta
ME24827 - Members' Other Expenses Claim Form

Other Parking = \$138.69+GST

Receipt Description	Airport School
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 # 1280104
 Park2Go Ticket 706766
 Terminal D
 Rate 2 - Westjet Customer and Empl
 Open Date 03/05/23 23:15
 Close Date 03/16/23 19:35
 Timespan 1 wk, 3 dys, 19 hrs, 20 mins

Cashier ID 2264
 Date 03/16/23 19:40
 Name ROSIN, MIRANDA
 Vehicle [REDACTED]
 License [REDACTED]
 Lot Location ZD31 561

PARKING CHARGES

Weeks	1	\$	79.75
Days	4	\$	63.80
		\$	143.55

Discount - WESTJET CUSTOMER	15.000%	\$	21.53-
Tip Valet	1	\$	13.18
Subtotal		\$	135.20
Shuttle Access Fee	\$3.490 flat	\$	3.49
GST	5.000%	\$	6.28

Parking Total \$ 144.97

GRAND TOTAL \$ 144.97

PAYMENTS
 AR DEBIT \$ 144.97-

Balance Due \$ 0.00

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
ME25120 - Members' Other Expenses Claim Form

Other Parking = \$49.00+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: 03/26/23 A102
 OUT: 03/27/23 20:54
 DUR: 1 01: 22:10
 PAID: \$ 51.45
 (GST INCLUDED)

Mar 27
 2023 22:10

TRANSACTION
 RECORD
 DEBIT

Card Number :

 Card Type :
 DEBIT
 Trans. Type :
 PURCHASE
 Card Entry :
 TAX CHGR
 Auth # :
 Sequence # :
 000084262587
 Ref. # : 262587
 Merchant ID :
 ***4541
 Terminal # :
 ***2584

Amount
 : \$CAD 51.45
 PAYMENT_NETWORK:
 INTERAC
 Authorization
 Mode: Issuer
 DEBIT PURCHASE
 Total 51.45

APPROVAL :
 [REDACTED]

APP : Interac
 AID :
 A0000002771010
 TC :
 12D36EAADD6C507A
 TUR : 0000000000
 ARC : 00
 IAD :
 1502850440F1006004
 00000000000000000000
 01000000
 ARQC :
 12D36EAADD6C507A

 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.

Other Parking = \$29.00+GST

Calgary Airport
Tel. 403-735-1500
TAX RECEIPT
OST No: R122556194
EXIT No. A10E

IN: 03/28/23 15:22
OUT: 03/29/23 08:37
DUR: 0 17: 15
PAID: \$ 30.45
(GST INCLUDED)

Mar 29
2023 08:37

TRANSACTION
RECORD
DEBIT

Card Number :

Card Type :
DEBIT
Trans. Type :
PURCHASE
Card Entry :
TAP CHIP
Auth # :
Sequence # :
000053267713
Ref. # : 267713
Merchant ID :
***4541
Terminal # :
****2953

Amount
: \$CAD 30.45
PAYMENT_NETWORKS
INTERAC
Authorization
Mo/Ic: Issuer
DEBIT PURCHASE
Total 30.45

APPROVAL :
[Redacted]

APP : Interac
AID :
A0000002771010
TC :
92BFC38CCADEAD0
TUR : 0000008000
ARC : 00
IAD :
1502850440F1006004
0080900000008870000
01000000
ARQC :
92BFC38CCADEAD0



Legislative Assembly of Alberta

ME24123 - Members' Other Expenses Claim Form

Other Parking= 29.00+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: 01/30/23 21:08
 OUT: 01/31/23 19:45
 DUR: 0 22: 37
 PAID: \$ 30.45
 (GST INCLUDED)

Jan 31
 2023 19:45

**TRANSACTION
 RECORD
 DEBIT**

Card Number :

 Card Type :
 DEBIT
 Trans. Type :
 PURCHASE
 Card Entry :
 TAP CHIP
 Auth # :
 Sequence # :
 000044242527
 Ref. # : 242527
 Merchant ID :
 ***4541
 Terminal # :
 ****9644

Amount

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
ME24123 - Members' Other Expenses Claim Form

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 evening trip with Uber
Date: Tuesday, January 31, 2023 12:11:27 AM

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From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, January 31, 2023 12:09:21 AM
To: [REDACTED]
Subject: Your Monday evening trip with Uber



Total CA\$55.33
January 30, 2023

Thanks for tipping, Miranda

Here's your updated Monday evening ride receipt.



Total **CA\$55.33**

Trip fare CA\$35.91

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
ME24123 - Members' Other Expenses Claim Form

Taxi, Bus= \$53.13 +GST

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

Subtotal	CA\$35.91
Booking Fee <input type="checkbox"/>	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$9.22
GST	CA\$2.20

Payments

 Mastercard ●●●● [REDACTED]	CA\$55.33
1/31/23 12:09 AM	

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Hirsi

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 30.00 kilometers | 28 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.



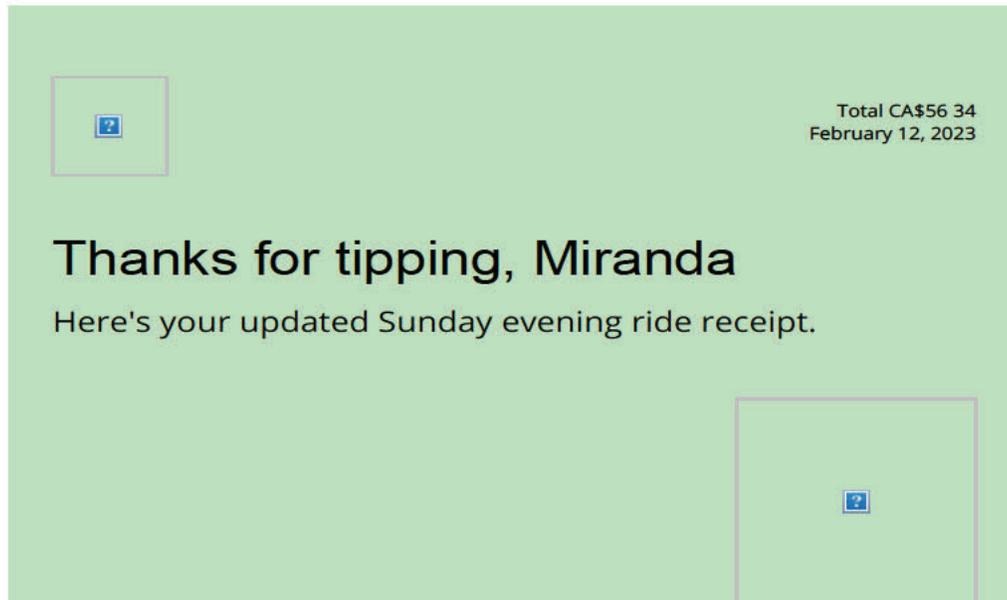
Legislative Assembly of Alberta
ME24398 - Members' Other Expenses Claim Form

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 Sunday evening trip with Uber
Date: Sunday, February 12, 2023 6:18:17 PM

Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, February 12, 2023 6:09:08 PM
To: [REDACTED]
Subject: Your Sunday evening trip with Uber



Total CA\$56.34

Trip fare CA\$36.71

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

ME24398 - Members' Other Expenses Claim Form

Taxi, Bus= \$ 54.10+GST

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

Subtotal	CA\$36.71
Booking Fee <input type="checkbox"/>	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$9.39
GST	CA\$2.24

Payments



Mastercard ●●● [REDACTED]
2/12/23 6:09 PM

CA\$56.34

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

[Switch Payment Method](#)

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You rode with Arun

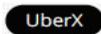
4.94 Rating

Has passed a multi-step safety screen



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

[Learn more](#)



29.97 kilometers | 27 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
ME24398 - Members' Other Expenses Claim Form

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Sunday evening trip with Uber
Date: Sunday, February 12, 2023 7:12:31 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Sunday, February 12, 2023 6:42:57 PM
To: [REDACTED]
Subject: Your Sunday evening trip with Uber



Total CA\$22.97
February 12, 2023

Thanks for tipping, Miranda

Here's your updated Sunday evening ride receipt.



Total **CA\$22.97**

Trip fare CA\$15.05

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

ME24398 - Members' Other Expenses Claim Form

Taxi, Bus= \$22.02 +GST

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

Subtotal	CA\$15.05
Booking Fee <input type="checkbox"/>	CA\$3.67
Per-Trip Fee	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.95

Payments

 **Mastercard** **** [REDACTED] CA\$22.97
2/12/23 6:42 PM

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

[Switch Payment Method](#)

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You rode with Chamanpreet

4.94 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 8.82 kilometers | 14 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
ME24398 - Members' Other Expenses Claim Form

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Sunday evening trip with Uber
Date: Sunday, February 12, 2023 11:11:47 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Sunday, February 12, 2023 10:50:10 PM
To: [REDACTED]
Subject: Your Sunday evening trip with Uber



Total CA\$17.72
February 12, 2023

Thanks for tipping, Miranda

Here's your updated Sunday evening ride receipt.



Total **CA\$17.72**

Trip fare CA\$10.93

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

ME24398 - Members' Other Expenses Claim Form

Taxi, Bus= \$ 17.02+GST

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

Subtotal	CA\$10.93
Booking Fee <input type="checkbox"/>	CA\$2.79
Per-Trip Fee	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.70

Payments



Mastercard ●●● [REDACTED]
2/12/23 10:50 PM

CA\$17.72

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Nitish

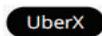
4.95 Rating

Has passed a multi-step safety screen



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

[Learn more](#)



5.93 kilometers | 8 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
ME24398 - Members' Other Expenses Claim Form

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Monday morning trip with Uber
Date: Monday, February 13, 2023 9:12:30 AM

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From: Uber Receipts <noreply@uber.com>
Sent: Monday, February 13, 2023 9:04:35 AM
To: [REDACTED]
Subject: Your Monday morning trip with Uber



Total CA\$12.88
February 13, 2023

Thanks for tipping, Miranda

Here's your updated Monday morning ride receipt.



Total **CA\$12.88**

Trip fare CA\$7.58

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

ME24398 - Members' Other Expenses Claim Form

Taxi, Bus= \$12.41 +GST

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

Subtotal	CA\$7.58
Booking Fee <input type="checkbox"/>	CA\$1.53
Per-Trip Fee	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.47

Payments



Mastercard •• [REDACTED]
2/13/23 9:04 AM

CA\$12.88

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with ADMASU

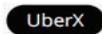
4.68 Rating

Has passed a multi-step safety screen



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

[Learn more](#)



1.51 kilometers | 6 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.



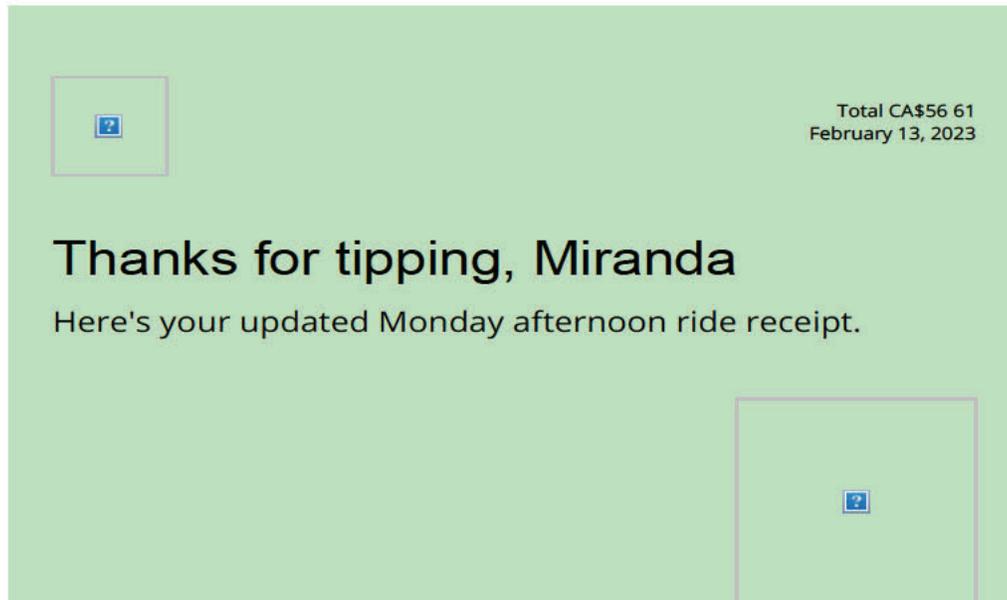
Legislative Assembly of Alberta
ME24398 - Members' Other Expenses Claim Form

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Monday afternoon trip with Uber
Date: Monday, February 13, 2023 4:44:50 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Monday, February 13, 2023 1:24:33 PM
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber



Total **CA\$56.61**

Trip fare **CA\$36.63**

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



Legislative Assembly of Alberta
ME24398 - Members' Other Expenses Claim Form

Taxi, Bus= \$11.10 +GST

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

From: [Three Sister's Transportation via Square](#)
To: [Miranda Rosin](#)
Subject: Receipt from Three Sister's Transportation
Date: Thursday, February 23, 2023 6:34:45 PM



Three Sister's Transportation




Let Three Sister's Transportation know how your experience was

\$11.50

Custom Amount × 1	\$8.50
Purchase Subtotal	\$8.50
Tip	\$3.00
Total	\$11.50



Three Sister's Transportation
 221 Spring Creek Gate
 CANMORE, AB T1W2G2

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
ME24398 - Members' Other Expenses Claim Form

Taxi, Bus= \$11.10 +GST

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

From: [Three Sisters Taxi via Square](#)
To: [Miranda Rosin](#)
Subject: Receipt from Three Sisters Taxi
Date: Thursday, February 23, 2023 11:22:34 PM



Three Sisters Taxi




Let Three Sisters Taxi know how your experience was

\$11.50

Custom Amount × 1	\$8.50
Purchase Subtotal	\$8.50
Tip	\$3.00
Total	\$11.50



Three Sisters Taxi
117 Carey, Canmore AB
CANMORE, AB T1W2R3

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
ME24398 - Members' Other Expenses Claim Form

Taxi, Bus = \$ 9.70+GST

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

From: [Three Sister's Taxi via Square](#)
 To: [Miranda Rosin](#)
 Subject: Receipt from Three Sister's Taxi
 Date: Friday, February 24, 2023 1:54:08 AM

Three Sister's Taxi

Let Three Sister's Taxi know how your experience was

\$10.20

Custom Amount × 1	\$8.50
<hr/>	
Purchase Subtotal	\$8.50
Tip	\$1.70
<hr/>	
Total	\$10.20

Three Sister's Taxi
 1451A Palliser Trail, 301
 CANMORE, AB T1W0L4

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
ME24550 - Members' Other Expenses Claim Form

Taxi, Bus= \$ 164.80+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, February 27, 2023 1:53:02 AM

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From: Uber Receipts <noreply@uber.com>
Sent: Monday, February 27, 2023 1:46:33 AM
To: [REDACTED]
Subject: Your Monday morning trip with Uber



Total CA\$171.92
February 27, 2023

Thanks for tipping, Miranda

Here's your updated Monday morning ride receipt.



Total **CA\$171.92**

Base Fare	CA\$3.42
Distance	CA\$40.87

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

ME24550 - Members' Other Expenses Claim Form

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

Time	CA\$9.46
<hr/>	
Normal Fare	CA\$53.75
Surge x2.5 <input type="checkbox"/>	CA\$80.63
<hr/>	
Subtotal	CA\$134.38
Booking Fee <input type="checkbox"/>	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$22.42
GST	CA\$7.12

Payments

 **Mastercard** ●●●● [REDACTED] CA\$171.92
2/27/23 1:46 AM

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with GAGANDEEP

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
ME24550 - Members' Other Expenses Claim Form

Taxi, Bus= \$ 7.24+GST

Receipt Description	Uber to TIAA Summit
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, February 27, 2023 12:10:36 PM

Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Monday, February 27, 2023 12:08:18 PM
To: mirandarosin@outlook.com <mirandarosin@outlook.com>
Subject: Your Monday afternoon trip with Uber

Total CA\$7.60
February 27, 2023

Thanks for riding, Miranda

We hope you enjoyed your ride this afternoon.

Total **CA\$7.60**

Trip fare CA\$5.60

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

ME24550 - Members' Other Expenses Claim Form

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

Subtotal	CA\$5.60
Booking Fee <input type="checkbox"/>	CA\$1.34
Per-Trip Fee	CA\$0.30
GST	CA\$0.36

[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 SAHIB

4.97 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 1.37 kilometers | 4 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
ME24550 - Members' Other Expenses Claim Form

Taxi, Bus= \$8.43 +GST

Receipt Description	Uber from TIAA Summit
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, February 27, 2023 12:11:02 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Monday, February 27, 2023 9:41:59 AM
To: [REDACTED]
Subject: Your Monday morning trip with Uber

Total CA\$8.85
February 27, 2023

Thanks for riding, Miranda

We hope you enjoyed your ride this morning.

Total **CA\$8.85**

Trip fare CA\$6.57

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

ME24550 - Members' Other Expenses Claim Form

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

Subtotal	CA\$6.57
Booking Fee <input type="checkbox"/>	CA\$1.56
Per-Trip Fee	CA\$0.30
GST	CA\$0.42

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

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You rode with MSGENE

4.93 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 1.69 kilometers | 7 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

ME24550 - Members' Other Expenses Claim

Form Taxi, Bus= \$8.10 +GST

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

From: [Miranda Rosin](#)
 To: [Miranda Rosin](#)
 Subject: ~~Fwd: Your Monday evening trip with Uber~~
 Date: Monday, February 27, 2023 8:03:45 PM

Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
 Sent: Monday, February 27, 2023 6:37:32 PM
 To: [REDACTED]
 Subject: Your Monday evening trip with Uber



Total CA\$8.51
February 27, 2023

Thanks for riding, Miranda

We hope you enjoyed your ride this evening.



Total **CA\$8.51**

Trip fare CA\$6.29

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

ME24550 - Members' Other Expenses Claim Form

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

Subtotal	CA\$6.29
Booking Fee <input type="checkbox"/>	CA\$1.51
Per-Trip Fee	CA\$0.30
GST	CA\$0.41

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

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You rode with Getu

4.88 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 1.38 kilometers | 5 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
ME24550 - Members' Other Expenses Claim Form

Taxi, Bus= 7.20 +GST

Receipt Description	Uber to TIAA Hospitality
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, February 27, 2023 8:15:25 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Monday, February 27, 2023 8:09:25 PM
To: [REDACTED]
Subject: Your Monday evening trip with Uber

Total CA\$7.56
February 27, 2023

Thanks for riding, Miranda

We hope you enjoyed your ride this evening.

Total **CA\$7.56**

Trip fare CA\$5.54

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

ME24550 - Members' Other Expenses Claim Form

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

Subtotal	CA\$5.54
Booking Fee <input type="checkbox"/>	CA\$1.36
Per-Trip Fee	CA\$0.30
GST	CA\$0.36

[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 WISSAM

4.94 Rating

Has passed a multi-step safety screen

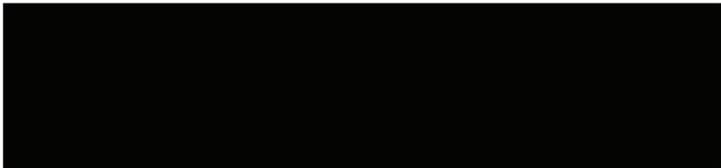
Rate or tip



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

[Learn more](#)

UberX 1.34 kilometers | 5 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
ME24550 - Members' Other Expenses Claim Form

Taxi, Bus= \$8.07 +GST

Receipt Description	Uber Home
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, February 28, 2023 12:05:06 AM

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From: Uber Receipts <noreply@uber.com>
Sent: Monday, February 27, 2023 11:56:15 PM
To: [REDACTED]
Subject: Your Monday evening trip with Uber



Total CA\$8.42
February 27, 2023

Thanks for tipping, Miranda

Here's your updated Monday evening ride receipt.



Total **CA\$8.42**

Trip fare CA\$5.43

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

ME24550 - Members' Other Expenses Claim Form

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

Subtotal	CA\$5.43
Booking Fee <input type="checkbox"/>	CA\$1.34
Per-Trip Fee	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.35

Payments



Mastercard • [REDACTED]
2/27/23 11:56 PM

CA\$8.42

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

[Switch Payment Method](#)

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You rode with Elsidig

4.96 Rating

Has passed a multi-step safety screen



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UberX

1.07 kilometers | 4 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
ME24550 - Members' Other Expenses Claim Form

Taxi, Bus= \$12.37 +GST

Receipt Description	Uber to TIAA Panel
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, February 28, 2023 9:27:27 AM

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From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, February 28, 2023 7:58:29 AM
Subject: Your Tuesday morning trip with Uber



Total CA\$12.99
February 28, 2023

Thanks for riding, Miranda

We hope you enjoyed your ride this morning.



Total **CA\$12.99**

Trip fare CA\$10.51

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

ME24550 - Members' Other Expenses Claim Form

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

Subtotal	CA\$10.51
Booking Fee <input type="checkbox"/>	CA\$1.56
Per-Trip Fee	CA\$0.30
GST	CA\$0.62

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

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You rode with HARKOMAL

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
ME24550 - Members' Other Expenses Claim Form

Taxi, Bus= \$ 12.97+GST

Receipt Description	Uber to Leg
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, February 28, 2023 1:52:11 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, February 28, 2023 1:39:19 PM
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber



Total CA\$13.47
February 28, 2023

Thanks for tipping, Miranda

Here's your updated Tuesday afternoon ride receipt.



Total **CA\$13.47**

Trip fare CA\$7.93

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

ME24550 - Members' Other Expenses Claim Form

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

Subtotal	CA\$7.93
Booking Fee <input type="checkbox"/>	CA\$1.60
Wait Time <input type="checkbox"/>	CA\$0.14
Per-Trip Fee	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.50

Payments



Mastercard **** [REDACTED]
2/28/23 1:39 PM

CA\$13.47

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

[Switch Payment Method](#)

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You rode with Amardeep

4.96 Rating

Has passed a multi-step safety screen



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



Legislative Assembly of Alberta
ME24633 - Members' Other Expenses Claim Form

Taxi, Bus= \$53.96 +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, March 1, 2023 8:44:27 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, March 1, 2023 8:43:09 PM
To: mirandarosin@outlook.com <mirandarosin@outlook.com>
Subject: Your Wednesday evening trip with Uber

Total CA\$56.19
March 1, 2023

Thanks for tipping, Miranda

Here's your updated Wednesday evening ride receipt.

Total **CA\$56.19**

Trip fare CA\$36.30

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



Legislative Assembly of Alberta

ME24633 - Members' Other Expenses Claim Form

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

Subtotal	CA\$36.30
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\$9.36
GST	CA\$2.23

Payments



Mastercard •• [REDACTED]
3/1/23 8:43 PM

CA\$56.19

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

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You rode with Prabhjot

4.96 Rating

Has passed a multi-step safety screen



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



Legislative Assembly of Alberta
ME24633 - Members' Other Expenses Claim Form

Taxi, Bus= \$ 50.15+GST

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Saturday evening trip with Uber
Date: Sunday, March 5, 2023 8:11:29 AM

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From: Uber Receipts <noreply@uber.com>
Sent: Sunday, March 5, 2023 7:41:26 AM
To: [REDACTED]
Subject: Your Saturday evening trip with Uber

Total CA\$52.66
March 4, 2023

Thanks for riding, Miranda

We hope you enjoyed your ride this evening.

Total **CA\$52.66**

Trip fare CA\$42.15

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

ME24633 - Members' Other Expenses Claim Form

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

Subtotal	CA\$42.15
Booking Fee <input type="checkbox"/>	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.51

Payments



Mastercard **** [REDACTED]
3/5/23 7:41 AM

CA\$52.66

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[Switch Payment Method](#)

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You rode with Roshan

4.91 Rating

Has passed a multi-step safety screen

Rate or tip



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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

ME24633 - Members' Other Expenses Claim Form

Taxi, Bus= \$ 51.62+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 Saturday evening trip with Uber
Date: Sunday, March 5, 2023 4:47:53 AM

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From: Uber Receipts <noreply@uber.com>
Sent: Saturday, March 4, 2023 10:11:09 PM
To: [REDACTED]
Subject: Your Saturday evening trip with Uber



Total CA\$53.85
March 4, 2023

Thanks for tipping, Miranda

Here's your updated Saturday evening ride receipt.



Total CA\$53.85

Trip fare CA\$36.60

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

ME24633 - Members' Other Expenses Claim Form

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

Subtotal	CA\$36.60
Booking Fee <input type="checkbox"/>	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$7.02
GST	CA\$2.23

Payments



Mastercard ●●● [REDACTED]
3/4/23 10:11 PM

CA\$53.85

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

[Switch Payment Method](#)

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You rode with Ali

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.

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UberX

29.99 kilometers | 24 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
ME24633 - Members' Other Expenses Claim Form

Taxi, Bus= \$51.82 +GST

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Saturday evening trip with Uber
Date: Saturday, March 4, 2023 10:02:36 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Saturday, March 4, 2023 5:45:48 PM
To: mirandarosin@outlook.com <mirandarosin@outlook.com>
Subject: Your Saturday evening trip with Uber

Total CA\$54.41
March 4, 2023

Thanks for riding, Miranda

We hope you enjoyed your ride this evening.

Total **CA\$54.41**

Trip fare CA\$43.82

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

ME24633 - Members' Other Expenses Claim Form

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

Subtotal	CA\$43.82
Booking Fee <input type="checkbox"/>	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.59

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

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You rode with Sahil

4.95 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 38.53 kilometers | 28 min

5:15 PM
1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

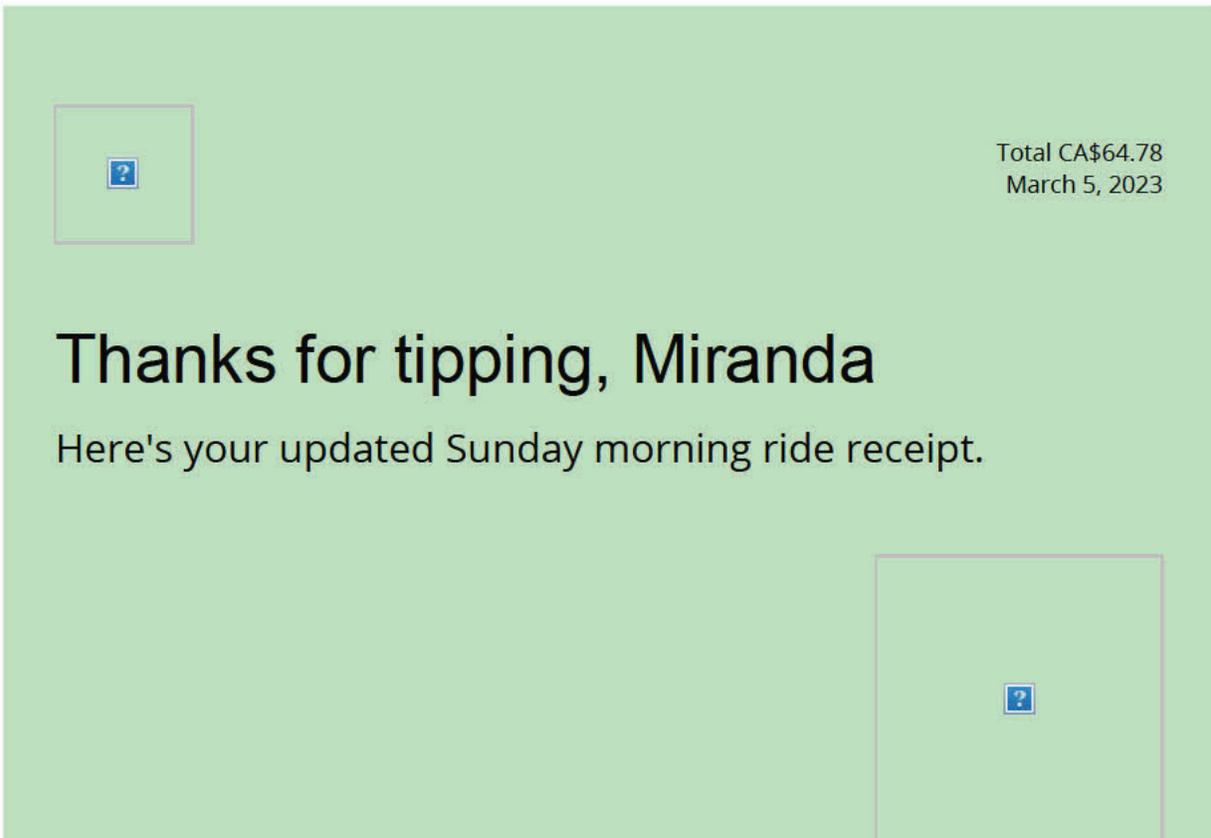
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Sunday morning trip with Uber
Date: Sunday, March 5, 2023 5:57:48 AM

Taxi , Bus = \$ 62.39+GST

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From: Uber Receipts <noreply@uber.com>
Sent: Sunday, March 5, 2023 5:44:38 AM
To: [REDACTED]
Subject: Your Sunday morning trip with Uber



Total CA\$64.78
March 5, 2023

Thanks for tipping, Miranda
Here's your updated Sunday morning ride receipt.

Total

CA\$64.78

Trip fare

CA\$39.56

Subtotal	CA\$39.56
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\$14.53
GST	CA\$2.39

Payments



Mastercard ●●● [REDACTED]
3/5/23 5:44 AM

CA\$64.78

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

[Switch Payment Method](#)

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You rode with Kamalapathi

4.93 Rating

Has passed a multi-step safety screen



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Legislative Assembly of Alberta
ME24827 - Members' Other Expenses Claim Form

Bus, Taxi = \$ 10.09+GST

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Tuesday evening trip with Uber
Date: Tuesday, March 7, 2023 8:07:24 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, March 7, 2023 7:04:00 PM
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber



Total CA\$10.54
March 7, 2023

Thanks for tipping, Miranda

Here's your updated Tuesday evening ride receipt.



Total **CA\$10.54**

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

ME24827 - Members' Other Expenses Claim Form

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

Subtotal	CA\$7.10
Booking Fee <input type="checkbox"/>	CA\$1.69
Per-Trip Fee	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.45

Payments

 **Mastercard** ●●●● [REDACTED] CA\$10.54
3/7/23 7:03 PM

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with AMANDEEP

4.94 Rating

Has passed a multi-step safety screen



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

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UberX 1.94 kilometers | 5 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
ME24827 - Members' Other Expenses Claim Form

Bus, Taxi = \$ 9.52+GST

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

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Tuesday evening trip with Uber
Date: Tuesday, March 7, 2023 8:54:20 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, March 7, 2023 8:41:37 PM
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber



Total CA\$9.95
March 7, 2023

Thanks for tipping, Miranda

Here's your updated Tuesday evening ride receipt.



Total **CA\$9.95**

Trip fare CA\$6.62

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

ME24827 - Members' Other Expenses Claim Form

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

Subtotal	CA\$6.62
Booking Fee <input type="checkbox"/>	CA\$1.60
Per-Trip Fee	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.43

Payments

 Mastercard ●●●● [REDACTED]	CA\$9.95
3/7/23 8:41 PM	

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with RAHUL

4.91 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 2.06 kilometers | 7 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
ME24827 - Members' Other Expenses Claim Form

Bus, Taxi = \$ 8.25+GST

Receipt Description	Uber to JUNOs
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Parking

From: [Miranda Rosin](#)
To: [Miranda Rosin](#)
Subject: Fwd: Your Monday evening trip with Uber
Date: Monday, March 13, 2023 5:58:03 PM

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From: Uber Receipts <noreply@uber.com>
Sent: Monday, March 13, 2023 5:51:03 PM
To: [REDACTED]
Subject: Your Monday evening trip with Uber

Total CA\$8.66
March 13, 2023

Thanks for riding, Miranda

We hope you enjoyed your ride this evening.

Total **CA\$8.66**

Trip fare CA\$6.47

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



Legislative Assembly of Alberta

ME24827 - Members' Other Expenses Claim Form

Receipt Description	Uber to JUNOs
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Parking

Subtotal	CA\$6.47
Booking Fee <input type="checkbox"/>	CA\$1.48
Per-Trip Fee	CA\$0.30
GST	CA\$0.41

[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 NAOUFAL

4.95 Rating

Has passed a multi-step safety screen

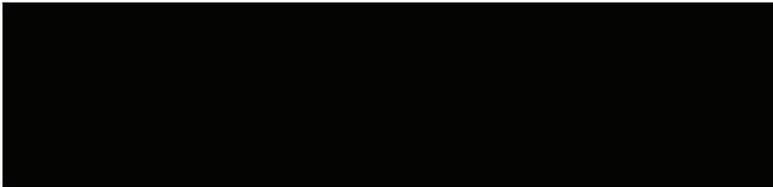
Rate or tip



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

[Learn more](#)

UberX 1.60 kilometers | 4 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
ME24827 - Members' Other Expenses Claim Form

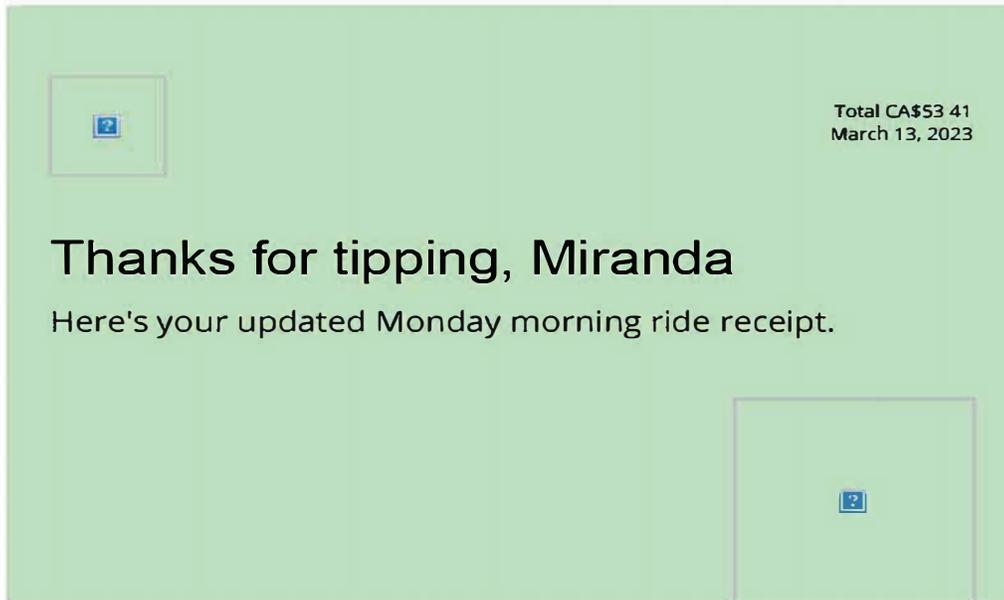
Bus, Taxi = \$51.20 +GST

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, March 13, 2023 5:57:56 PM

Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Monday, March 13, 2023 5:53:23 PM
To: [REDACTED]
Subject: Your Monday morning trip with Uber



Total **CA\$53.41**

Trip fare CA\$36.24

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

ME24827 - Members' Other Expenses Claim Form

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

Subtotal	CA\$36.24
Booking Fee <input type="checkbox"/>	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$6.96
GST	CA\$2.21

Payments



Mastercard ●●● [REDACTED]
3/13/23 5:53 PM

CA\$53.41

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with AMANDEEP

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

29.99 kilometers | 28 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
ME24827 - Members' Other Expenses Claim Form

Bus, Taxi = \$ 44.85+GST

Receipt Description	Books for Schools
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Other

From: [Summerthought Publishing via Square](#)
To: [Miranda Rosin](#)
Subject: Receipt from Summerthought Publishing
Date: Sunday, March 19, 2023 3:50:47 PM







Let Summerthought Publishing know how your experience was

\$47.09

A is for Alberta × 3	\$44.85
Purchase Subtotal	\$44.85
GST (5%)	\$2.24
Total	\$47.09

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
ME25120 - Members' Other Expenses Claim Form

Taxi, Bus =\$81.82+GST

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

----- TRANSACTION RECORD -----
ATS GROUP
 4608 101 ST NW
 EDMONTON AB
 www.airlinemousine.net

Purchase

Mar 26, 2023 23:07:04
 MASTERCARD *****
 Entry: Tap EMV (H)
 Ref#: 887- 0RS5Y7S399FSP4E
 Auth#: [REDACTED] Response: 01-027
 Order: MGO1679881022808
 Username: 872885967

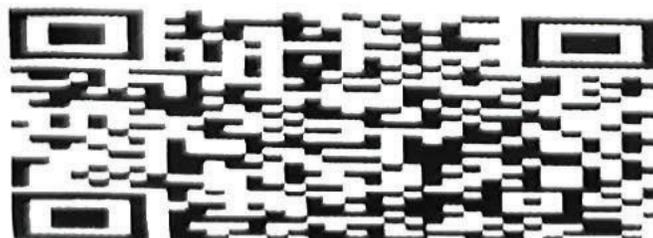
Amount \$ 71.00
 Tip \$ 14.20
Total \$ 85.20

A0000000041010 MASTERCARD
 TVR 0000008001

Approved
 Signature Not Required

For GST#, see \“Username\” above

Important: Retain this copy for your record



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
ME25120 - Members' Other Expenses Claim Form

Taxi, Bus = \$ 45.10+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 evening trip with Uber
Date: Wednesday, March 29, 2023 9:40:26 AM

Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, March 28, 2023 6:21:16 PM
To: [REDACTED] >
Subject: Your Tuesday evening trip with Uber

Total CA\$47.36
March 28, 2023

Thanks for riding, Miranda

We hope you enjoyed your ride this evening.

Total **CA\$47.36**

Trip fare CA\$37.10

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

ME25120 - Members' Other Expenses Claim Form

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

Subtotal	CA\$37.10
Booking Fee <input type="checkbox"/>	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.26

[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 Hirsi

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](#)

UberX 29.99 kilometers | 28 min

5:52 PM
1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

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
ME25120 - Members' Other Expenses Claim Form

Taxi, Bus = \$ 65.23+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, March 29, 2023 9:40:18 AM

Get [Outlook for Android](#)

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, March 29, 2023 8:31:59 AM
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



Total CA\$67.93
March 29, 2023

Thanks for tipping, Miranda

Here's your updated Wednesday morning ride receipt.



Total **CA\$67.93**

Trip fare CA\$45.61

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



Legislative Assembly of Alberta

ME25120 - Members' Other Expenses Claim Form

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

Subtotal	CA\$45.61
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\$11.32
GST	CA\$2.70

Payments



Mastercard ●● [REDACTED]
3/29/23 8:31 AM

CA\$67.93

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Gurpreet

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.

[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

MP24129 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24129
Description	January 2023 - Per-Diems
Claimant	Miranda Rosin
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	January 25, 2023
Date Received	January 25, 2023
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
31406	Jan 16, 2023	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
31407	Jan 17, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31408	Jan 18, 2023	60 km from Perm. Res.	Lake Louise	X	X	X	39.57	1.98	41.55
31409	Jan 19, 2023	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
31410	Jan 24, 2023	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
31411	Jan 25, 2023	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
							237.42	11.88	249.30

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

MP24522 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24522
Description	February 2023 - Per-Diems
Claimant	Miranda Rosin
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	February 28, 2023
Date Received	February 28, 2023
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
31854	Feb 1, 2023	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
31855	Feb 2, 2023	60 km from Perm. Res.	Banff	X	X	X	39.57	1.98	41.55
31856	Feb 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31857	Feb 7, 2023	60 km from Perm. Res.	Millarville	X	X	X	39.57	1.98	41.55
31858	Feb 9, 2023	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
31859	Feb 14, 2023	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
31860	Feb 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31861	Feb 16, 2023	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
31862	Feb 26, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31863	Feb 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31864	Feb 28, 2023	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

MP24794 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24794
Description	March 2023 - Per-Diems
Claimant	Miranda Rosin
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	March 30, 2023
Date Received	March 30, 2023
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
32689	Mar 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32690	Mar 2, 2023	60 km from Perm. Res.	Canmore		X	X	30.81	1.54	32.35
32691	Mar 3, 2023	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
32692	Mar 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32693	Mar 5, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32694	Mar 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32695	Mar 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32696	Mar 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32697	Mar 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32698	Mar 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32699	Mar 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32700	Mar 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32701	Mar 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32702	Mar 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32703	Mar 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32704	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32705	Mar 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32706	Mar 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32707	Mar 24, 2023	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
32708	Mar 25, 2023	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
32709	Mar 26, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
32710	Mar 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32711	Mar 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32712	Mar 29, 2023	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
							912.35	45.65	958.00

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



Legislative Assembly of Alberta

MR23953 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23953
Description	Lodging - January 2023
Claimant	Miranda Rosin
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	January 6, 2023
Date Received	January 10, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2023	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

MR24312 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24312
Description	Lodging - February 2023
Claimant	Miranda Rosin
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	February 4, 2023
Date Received	February 6, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2023	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

MR24646 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24646
Description	Lodging - March 2023
Claimant	Miranda Rosin
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	March 1, 2023
Date Received	March 2, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2023	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

MR24521 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$260.19+GST

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

The Malcolm Hotel

321 Spring Creek Drive
 Canmore, AB T1W 0K3
 Ph#1-403-812-0680
 info@malcolmhotel.ca

Page 1 of 1



Room	CheckIn	CheckOut	Balance
348	02/23/2023		0.00
Maste			

Date	Room	Description / Voucher	Charges	Credits	Balance
02/23/2023	348	Room Taxable	234.25	0.00	234.25
02/23/2023	348	Resort Fee - 3.8%	8.90	0.00	243.15
02/23/2023	348	DMF Fee - 3%	7.03	0.00	250.18
02/23/2023	348	Alberta Tourism Levy - 4%	10.01	0.00	260.19
02/23/2023	348	GST - 5%	12.16	0.00	272.35
02/23/2023	348	GST On DM	0.35	0.00	272.70
02/24/2023	348	MasterCard	0.00	272.70	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales	234.25		
		Resort Fee - 3.8%	8.90		
		DMF Fee - 3%	7.03		
		Alberta Tourism Levy - 4%	10.01		
		GST - 5%	12.16		
		GST On DMF Fee - 0.15%	0.35		

PS
 02/24/2023 10:38 AM

Thank you for staying with us!

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
VF14763 - Vendor Payment Submission Form

Hosting = \$224.00+GST

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Hosting - Individual Stakeholder(s) Other Hosting Purpose - QEII Platinum Jubilee Medal Presentations



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

Nancy Greenhalgh



Receipt

Invoice date 1/16/2023
 Our reference CCM-GFC6053 /
 GST Number GST#802977231
 Date Description Quantity Unit Price Total (CAD)

Group	QEII Platinum Jubilee Awards - Banff Kananaskis			
1/16/2023	Mastercard			-513.79
			Total Paid	-513.79
			Total Due	

Total GST

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

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

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

VF14763 - Vendor Payment Submission Form

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Hosting - Individual Stakeholder(s) Other Hosting Purpose - QEII Platinum Jubilee Medal Presentations



refreshingly local™

511 Bow Valley Trail, Canmore, AB T1W1N7	p. 403.609.5432	f. 403.678.5534
		coasthotels.com

Banquet Event Order

BEO #: 3593
Page 1 of 2
Date Printed: 01/10/2023

Account:	CCM - Social 2023	Event Date:	Wednesday, January 25, 2023
Post As:	QEII Platinum Jubilee Awards - Banff Kananaskis	Contact:	Legislative Assembly Office
Address:	206, 1080 Railway Avenue Canmore, AB T1W 1P4 Canada	Phone:	(403) 609-4509
		Email:	nancy.greenhalgh.bkn@assembly.ab.ca
		Onsite Contact:	Nancy Greenhalgh
Master Account #:	██████████	Booked By:	Kristy Sing
		Catering Manager:	Lauren Fisher

Event Time	Room	Function	Setup	Agr	Gtd	Set	Rental
2:00 PM - 3:30 PM	Cougar/Grizzly Room	Refreshments	Theatre		32		\$0.00

QTY	Package	Description	Total Price
Set Up Requirements		Menu	
Meeting Cougar/Grizzly Room 1:00 PM - 2:00 PM Onsite Contact Water Station Back of Room Onsite Contact Nancy Greenhalgh cell - 403-874-1436 Note: Miranda Rosin MLA for Banff-Kananaskis will be onsite presenting awards to recipients Set up Nancy will be onsite from 12:30pm to setup awards etc. Guest are expected to start arriving at 12:45pm National Anthem & God Save the King will play during the awards ceremony Presenters Table 6' Set at front of the room skirted Podium - Ground Level		Refreshments Cougar/Grizzly Room 2:00 PM - 3:30 PM Coffee & Tea Station Serve Time: 2:00 PM to 3:30 PM Starbucks regular & decaf coffee Assorted Tazo Teas 32 @ \$4.50 per person 1 dozen Cream Puffs @ \$24.00 per dozen 1 dozen Assorted Fresh Baked Cookies @ \$32.00 per dozen 1 dozen Two Bite Brownies @ \$24.00 per dozen	
Audio Visual Requirements		Beverage	
Meeting Cougar/Grizzly Room 1:00 PM - 2:00 PM TV in Meeting Room: TV is 64" Hotel to provide TV Remote and Standard HDMI Cable. Client to collect from front desk. A \$50 fee will be applied if not returned to front desk. Group might use TV in room			
eCoast Meetings			
Special Arrangements			
Billing			
		Meeting Cougar/Grizzly Room 1:00 PM - 2:00 PM Billing Instructions	

Customer Approval _____	Date _____	Coast Canmore Hotel Approval _____	Date _____
-------------------------	------------	------------------------------------	------------

Page 1 of 2
Date Printed: 01/10/2023

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
VF14763 - Vendor Payment Submission Form

Receipt Description	
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Hosting - Individual Stakeholder(s) Other Hosting Purpose - QEII Platinum Jubilee Medal Presentations



refreshingly local™

511 Bow Valley Trail, Canmore, AB T1W1N7	f. 403.678.5534	coasthotels.com
p. 403.609.5432		

Banquet Event Order

BEO #: 3593
 Page 2 of 2
 Date Printed: 01/10/2023

<ul style="list-style-type: none"> All food and beverage items subject to 18% service charge and 5% GST. Room rental subject to 5% GST. Estimate of charge due Monday 16 Jan, 2023 - [REDACTED] 	
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All food & beverage is subject to a 18% service charge and GST. No outside catering (food or beverage including alcohol) is permitted in our meeting spaces. Any alcohol brought into our facilities will incur a \$500 fine. Guaranteed numbers are required 5 working days in advance. Any changes to indicated set up within 24 hours may incur labour charges. Charges will be posted according to this guarantee, or a actual number served, whichever is greater. Should your function cancel, a cancellation fee equal to the lost revenue will be charged.

Please Note:

- Due to ongoing supply chain challenges, food and beverage substitutions may occur.
- Hotel is not a nut free facility.
- Unconsumed food can't be removed from banquet rooms due to food safety licensing

Recommended by Member Miranda Rosin, MLA

Customer Approval _____

Date _____

Coast Canmore Hotel Approval _____

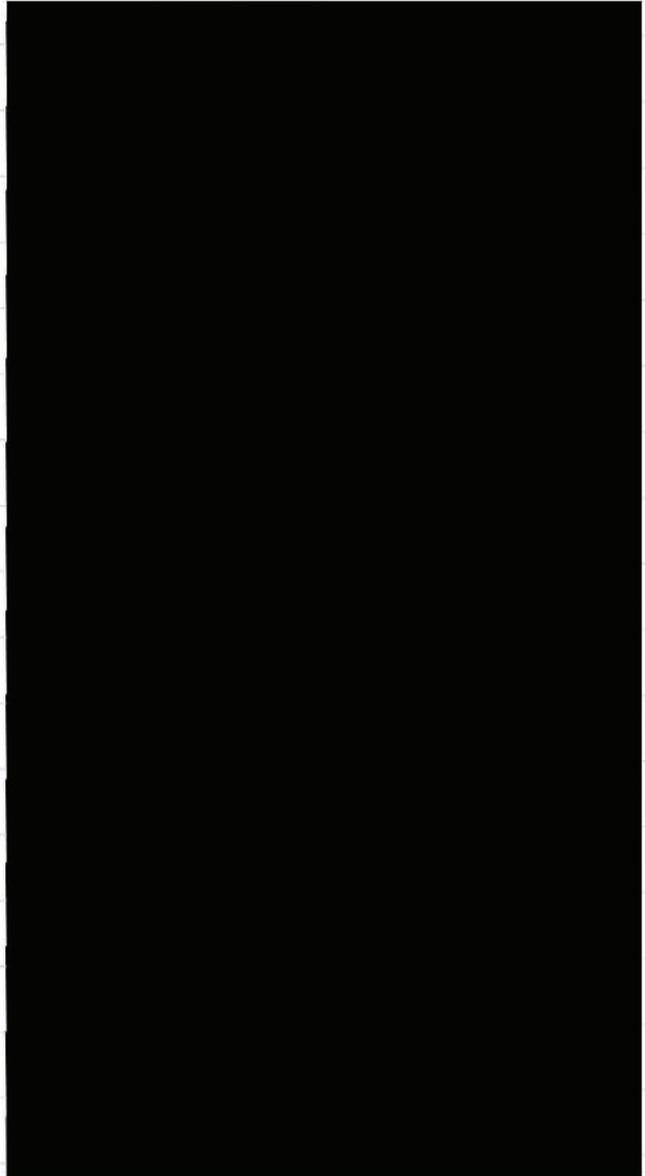
Date _____

Page 2 of 2
 Date Printed: 01/10/2023

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.

Hosting = \$68.91

Almonds	11.29
Flour	9.29
Raisins	8.79
Lard	6.99
Coffee	5.99
Almond Extract	4.49
Sugar Cubes	3.99
Chipits	3.49
Butter	6.79
Coffee Creamer	5.29
	.06
	.10
Milk	2.19
	.06
	.10
no GST	<u>\$ 68.91</u>





Legislative Assembly of Alberta

VF14764 - Vendor Payment Submission Form

Hosting = \$20.24+GST

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



BRAGG CREEK FOODS
15 BALSAM AVE #416
BRAGG CREEK, AB T0L0K0
(403) 949 3747
GST# S880224S0RT
#ORA 001 02/27/2023 14:45:30 KRISTINA
Inv#:00027763 Trs#:028079

2 @ \$6.00 each
CULLIGAN WATER 13.5 \$12.00
INT DEL F VAN \$3.99
+Deposit: \$0.10
+Environment fee: \$0.03
INT DEL HAZL \$3.99
+Deposit: \$0.10 0.2+06 enviro fee included
+Environment fee: \$0.03



TRANSACTION RECORD -----

Purchase
Feb 27, 2023 14:45:26
MASTERCARD *****
INVOICE # 028079
IID: 86343957 Entry: Chip (C)
Sequence: 077 Batch: 298
Auth#: Response: 01-027
UID: 0R0RDR0C5C36VY0

Amount
Total
AC00000041010
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
VF15109 - Vendor Payment Submission Form

Hosting =\$41.96

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



BRAGG CREEK FOODS
 15 BALSAM AVE #416
 BRAGG CREEK, AB TOLOKO
 T4031 949-3747
 GST# 888022480RT
 #BRA-001 02/28/2023 10:09:11 KRISTINA
 Inv#:00027906 Trs#:028224

C COFF 100% COLMB	\$20.98
Sale Discount: \$1.00	
C COFF 100% COLMB	\$20.98
Sale Discount: \$1.00	
Net Sales	\$41.96
TOTAL SALES	\$41.96

SUB TOTAL	\$41.96
Master	\$41.96
# *****	

Item count	2
Temporary discount	\$2.00
YOUR TOTAL SAVINGS	\$2.00

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

Purchase

Feb 28, 2023	10:09:09
MASTERCARD	*****
INVOICE #	028224
TID: 66343967	Entry: Chip (C)
Sequence: 008	Batch: 299
	Response: 01-027

UID: ORQSVN91AHDL75I

Amount	\$41.96
Total	\$41.96

AC000000041010
 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.