

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	80,000.0	5,450.0	21,100.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		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

our parking online: www.parkplus.ca

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

Valid through:
THURSDAY
12 JAN 23
5:00 AM

START TIME: 1/11/2023 11:46 AM
AMOUNT PAID: \$25.00 (GST Incl.)
[REDACTED]

Trn No: 9523003ce132da90
Terminal: 1504
Receipt No: 31782

PAY FOR YOUR PARKING

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

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]
Trm 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: 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
Auth # [REDACTED]
Sequence # [REDACTED]
Ref. # 000044253428
Merchant ID 253428
Terminal # [REDACTED]
****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 : 0000008000
ARC :
IAD :
1502850440F1006004
0000900000008870000
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

Card Type : DEBIT

Trans. Type : PURCHASE

Card Entry : TAP CHIP

Auth # :

Sequence # :

000053256738

Ref. # : 256738

Merchant ID :

***4541

Terminal # :

***2953

Amount : \$CAD 112.35

PAYMENT_NETWORK : INTERAC

Authorization Mode: Issuer

DEBIT PURCHASE

Total 112.35

APPROVAL :

APP : Interac

AID :

A00000002771010

TC :

3D9348037D0D92CA

TUR : 0000000000

ARC : 00

IAD :

1502850440F1006004

0000900000008870000

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: 16
PAID: \$ 51.45
(GST INCLUDED)

Mar 27
2023 22:10

TRANSACTION
RECORD
DEBIT

Card Number :

Card Type :
Trans. Type : DEBIT
Card Entry : PURCHASE
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 :

APP : Interac
RID :
A0000002771010
TC :
12D36EAA0D06C507A
TUR : 0000000000
ARC : 00
IAD :
1502850440F1000004
00000000000000000000
01000000
ARQC :
12D36EAA0D06C507A

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
OST No: R122556194
EXIT No. A103

Other Parking = \$29.00+GST

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 NETWORK
INTERAC
Authorization
Mo/Ic: Issuer
DEBIT PURCHASE
Total 30.45

APPROVAL :
[REDACTED]

APP : Interac
AID :
A00000002771010
TC :
92BFC38CCAADEAD0
TUR : 0000008000
ARC : 00
IAD :
1502850440F1006004
0080900000008870000
01000000
ARQC :
92BFC38CCAADEAD0



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

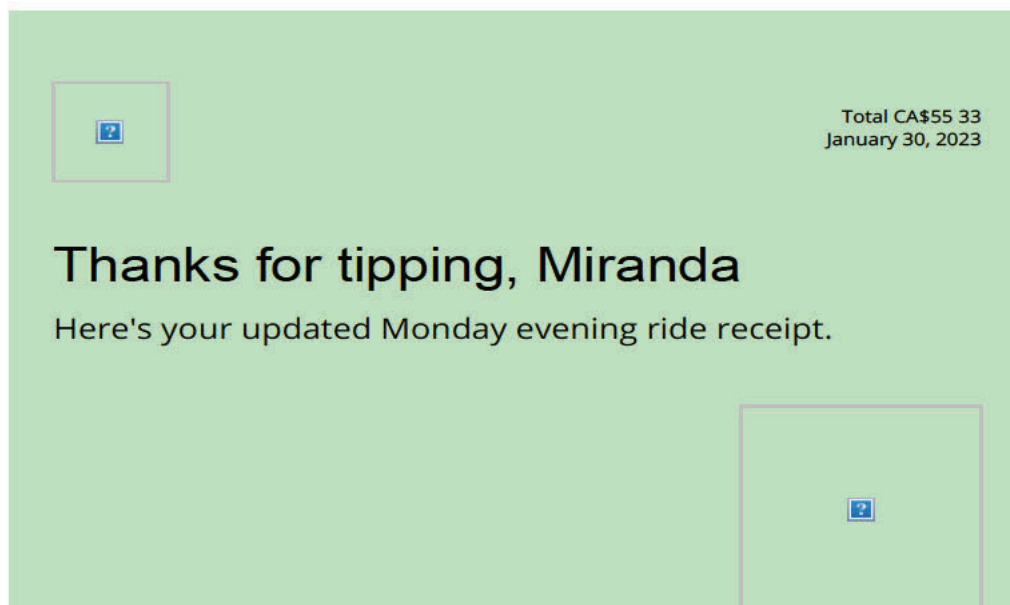
ME24123 - Members' Other Expenses Claim Form

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**

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 •••

1/31/23 12:09 AM

CA\$55.33

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Hirs

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

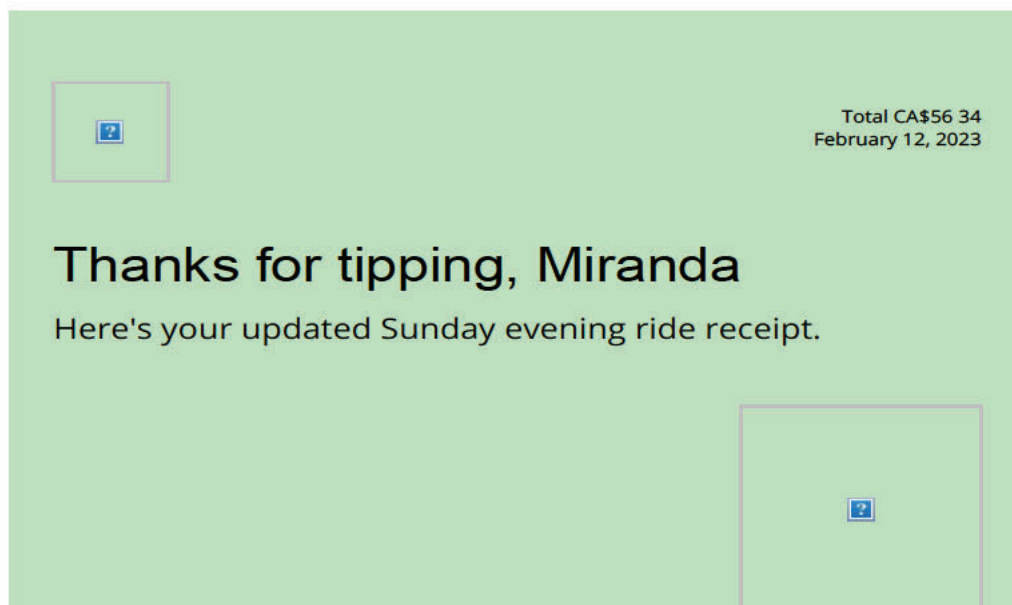
ME24398 - Members' Other Expenses Claim Form

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

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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](#)

[Download PDF](#)

You rode with Arun

4.94 ☐ Rating

☐ Has passed a multi-step safety screen



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[Learn more](#)

UberX

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

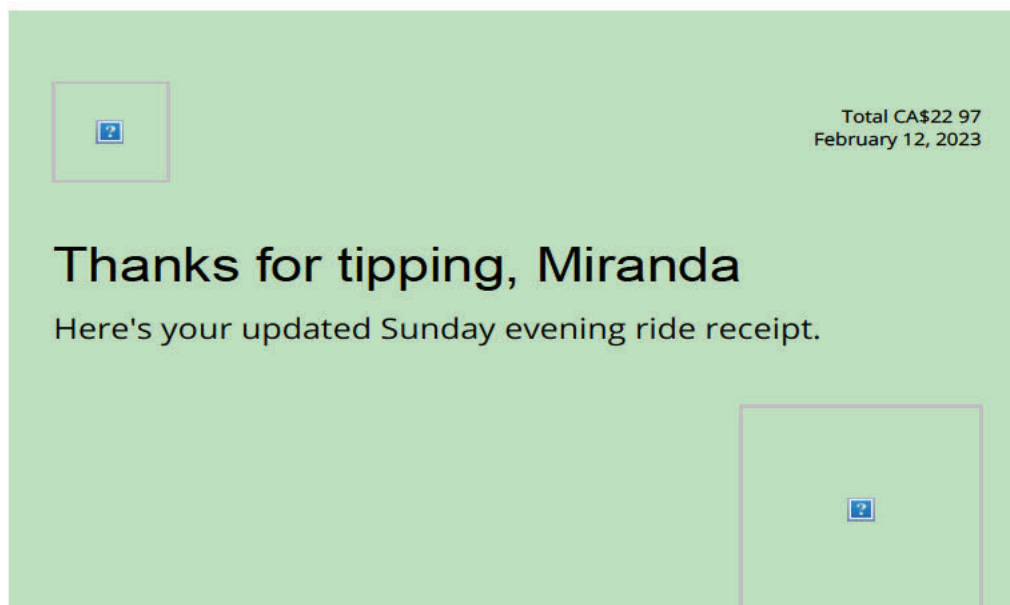
ME24398 - Members' Other Expenses Claim Form

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**

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 ••••
2/12/23 6:42 PM

CA\$22.97

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

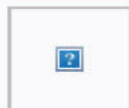
[Switch Payment Method](#)

[Download PDF](#)

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

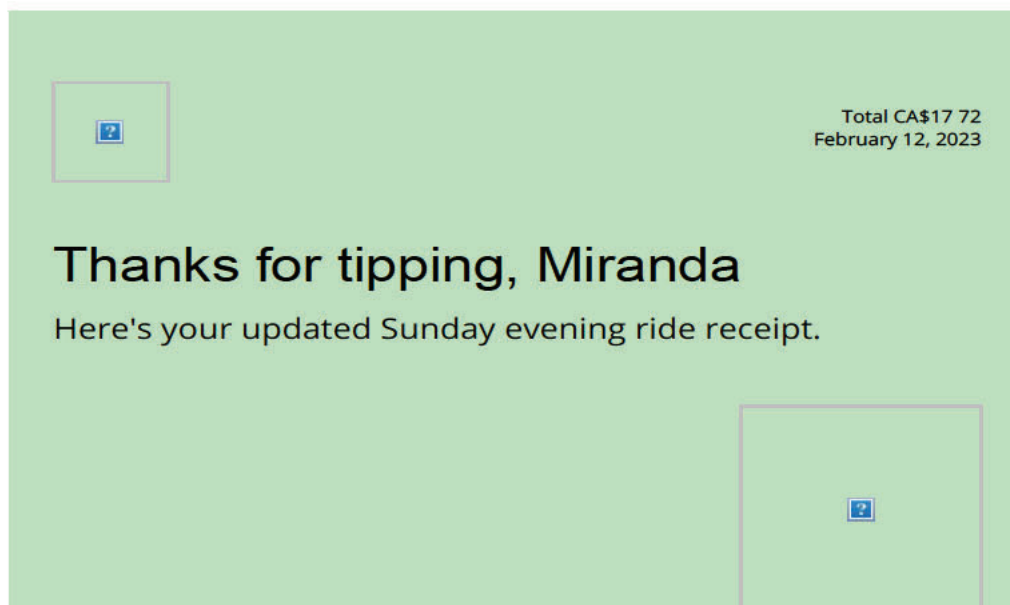
ME24398 - Members' Other Expenses Claim Form

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

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



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[Learn more](#)

UberX

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

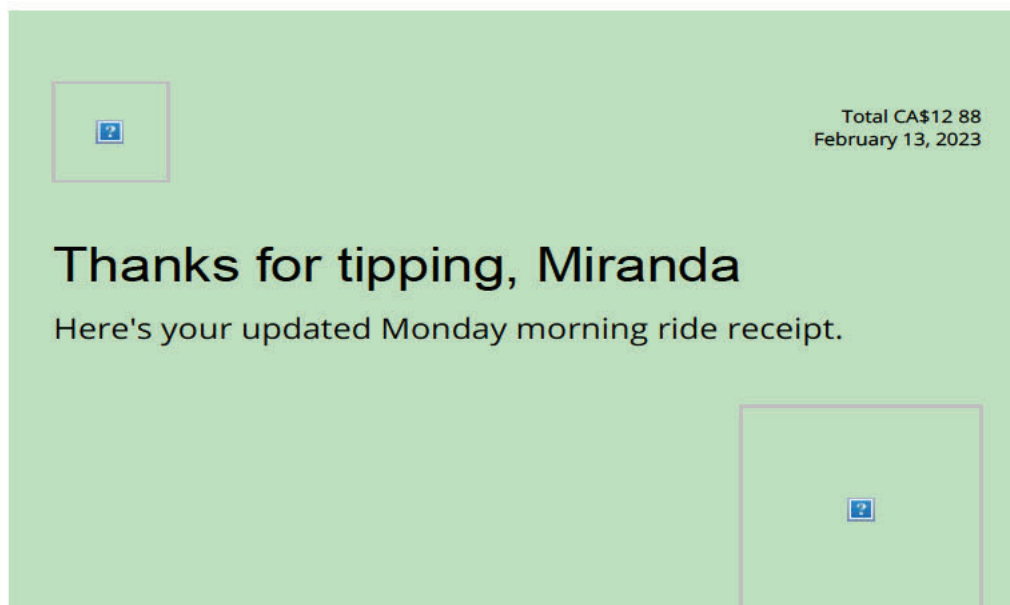
ME24398 - Members' Other Expenses Claim Form

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**

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](#)

UberX

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

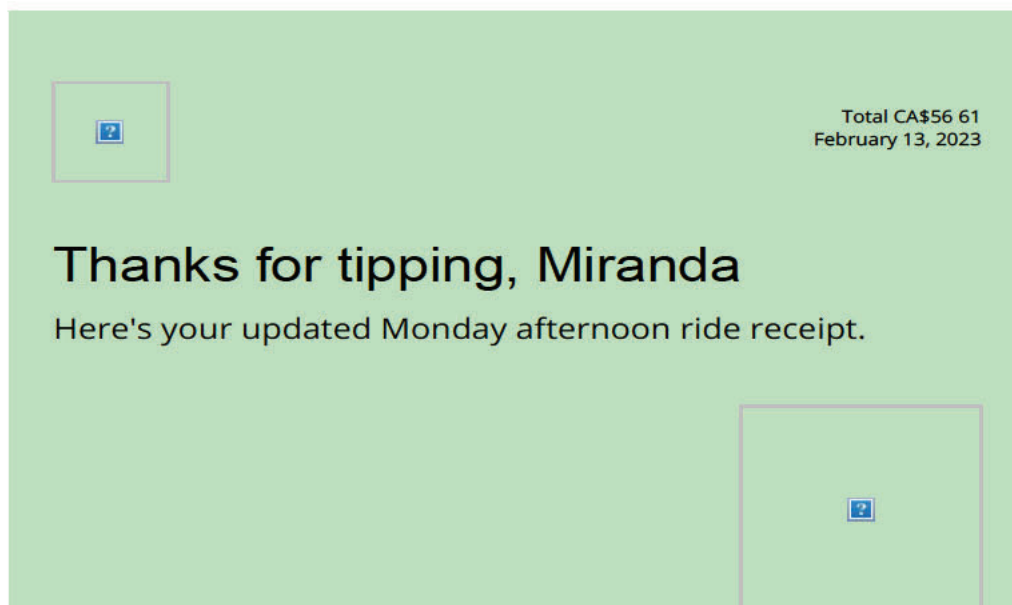
ME24398 - Members' Other Expenses Claim Form

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= \$ 54.36+GST

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

Subtotal	CA\$36.63
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\$9.43
GST	CA\$2.25

Payments



Mastercard ●●●●
2/13/23 1:24 PM

CA\$56.61

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Dalbir

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](#)

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

Purchase Subtotal

\$8.50

Tip

\$1.70

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

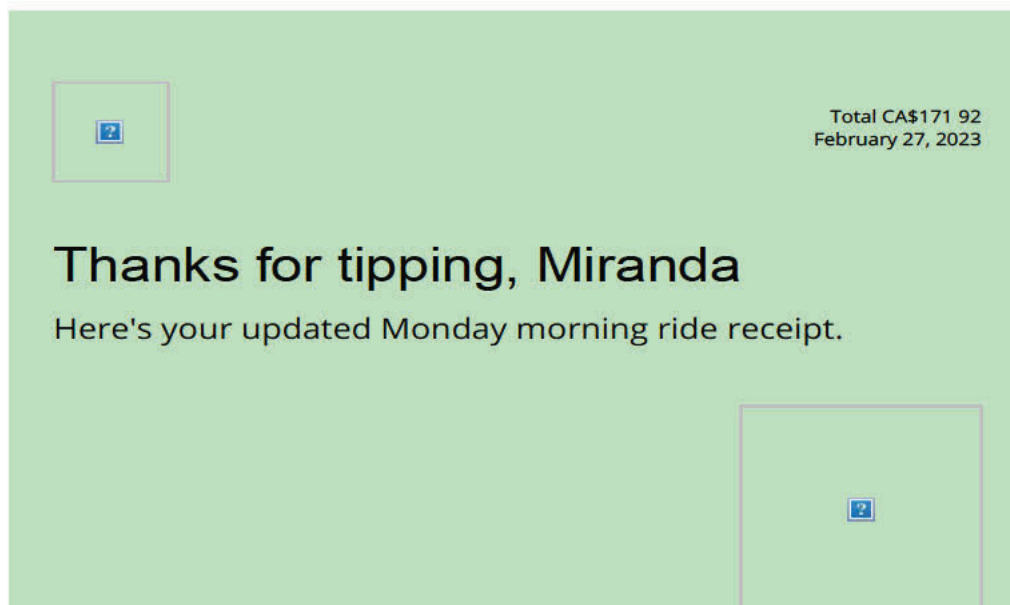
Taxi, Bus= \$ 164.80+GST

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

Get [Outlook for Android](#)

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**

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

Normal Fare CA\$53.75

Surge x2.5 ☐ CA\$80.63

Subtotal CA\$134.38

Booking Fee ☐ CA\$4.75

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

Tips CA\$22.42

GST CA\$7.12

Payments



Mastercard ●■■■■■
2/27/23 1:46 AM

CA\$171.92

[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

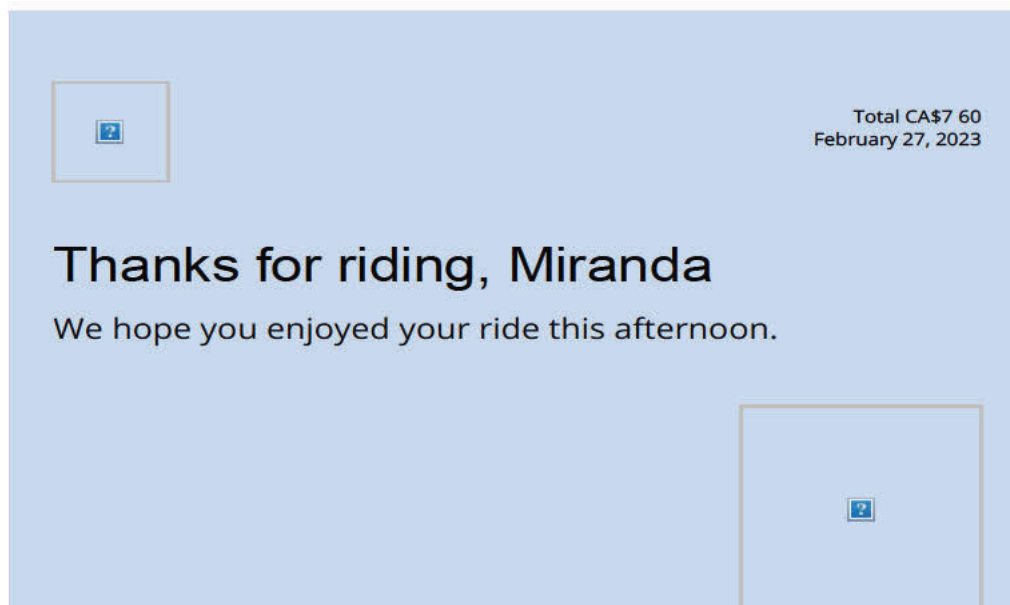
Taxi, Bus= \$ 7.24+GST

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**

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

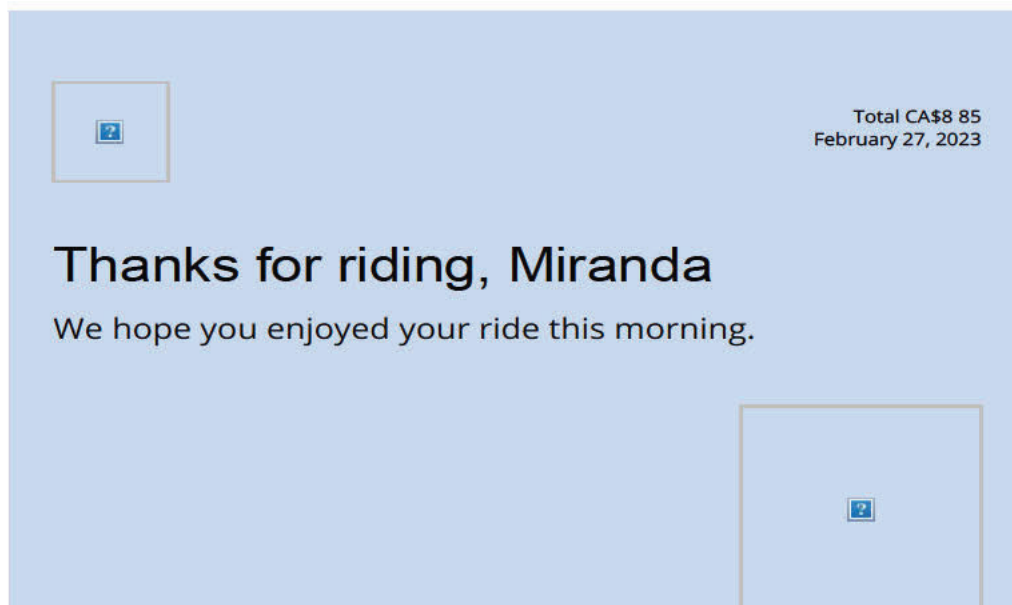
Taxi, Bus= \$8.43 +GST

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

Get [Outlook for Android](#)

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**

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)

[Download PDF](#)

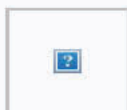
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 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.

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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

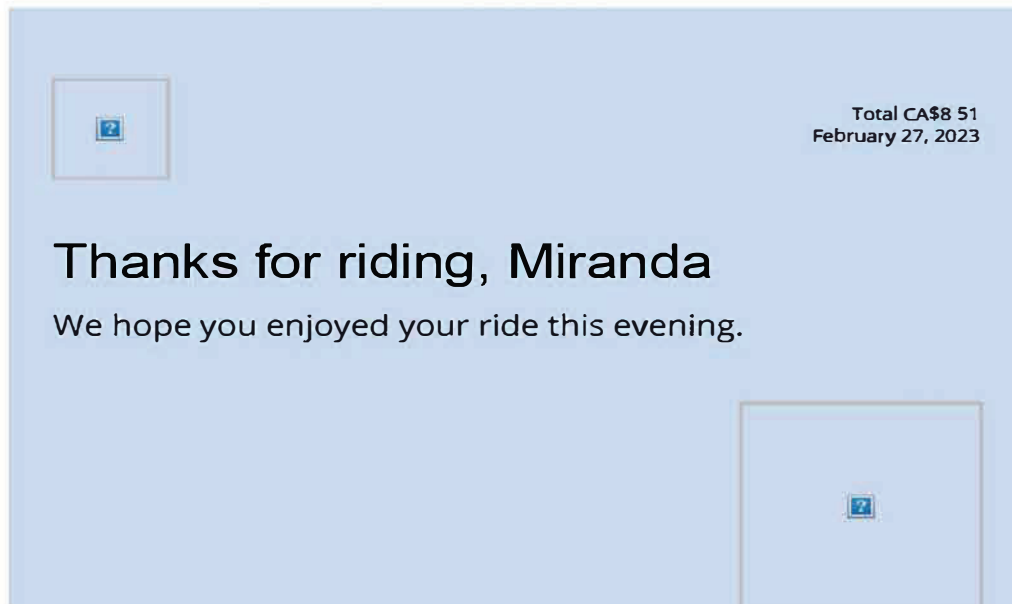
Form Taxi, Bus= \$8.10 +GST

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**

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)

[Download PDF](#)

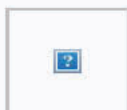
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Getu

4.88 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip



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[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

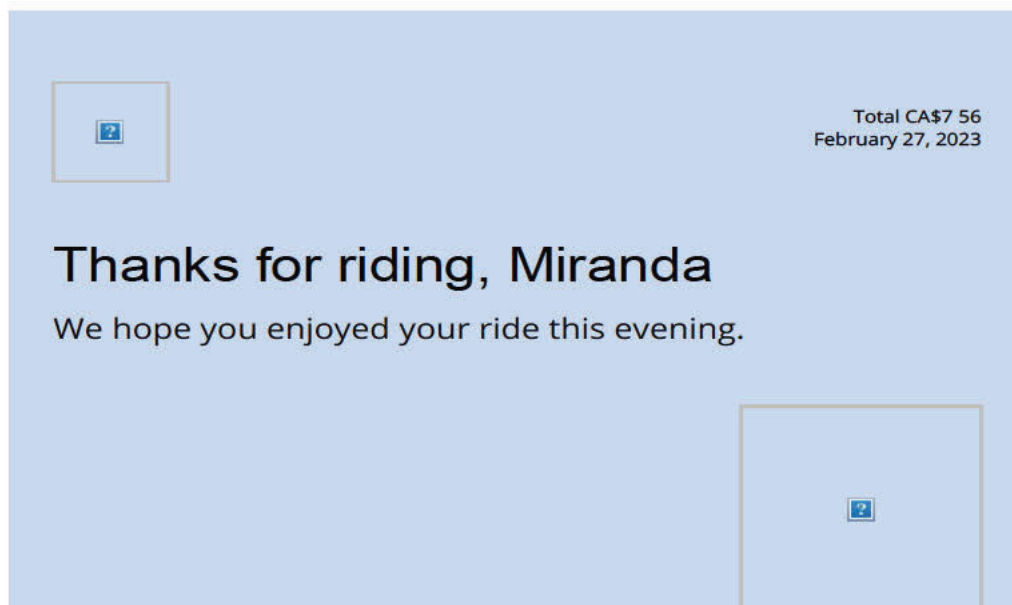
Taxi, Bus= 7.20 +GST

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**

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



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[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

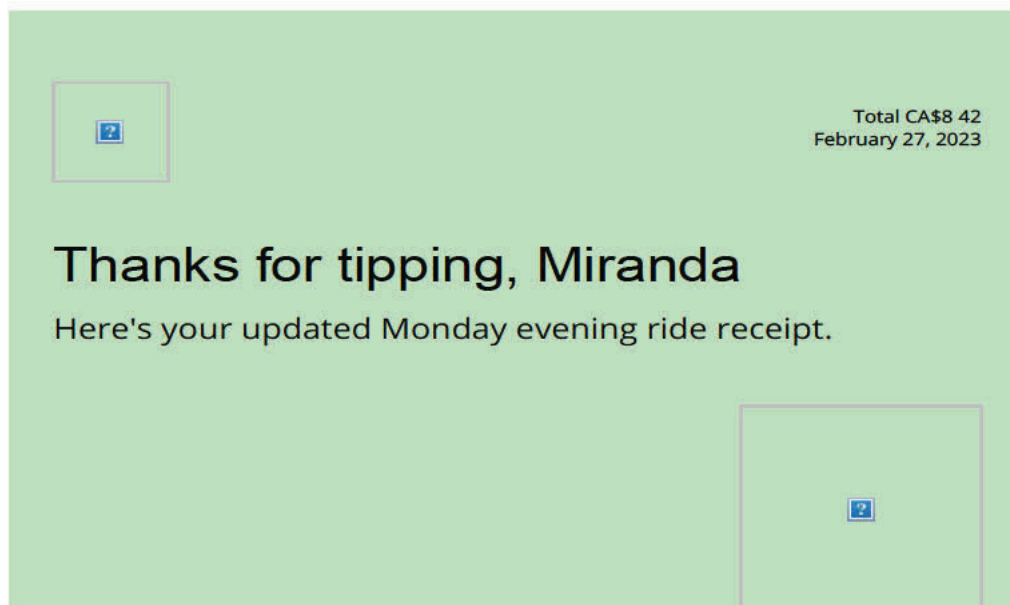
Taxi, Bus= \$8.07 +GST

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**

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 ••

2/27/23 11:56 PM

CA\$8.42

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Elsiddig

4.96 ☐ Rating

☐ Has passed a multi-step safety screen



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[Learn more](#)

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)

[Download PDF](#)

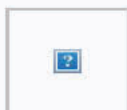
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with 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

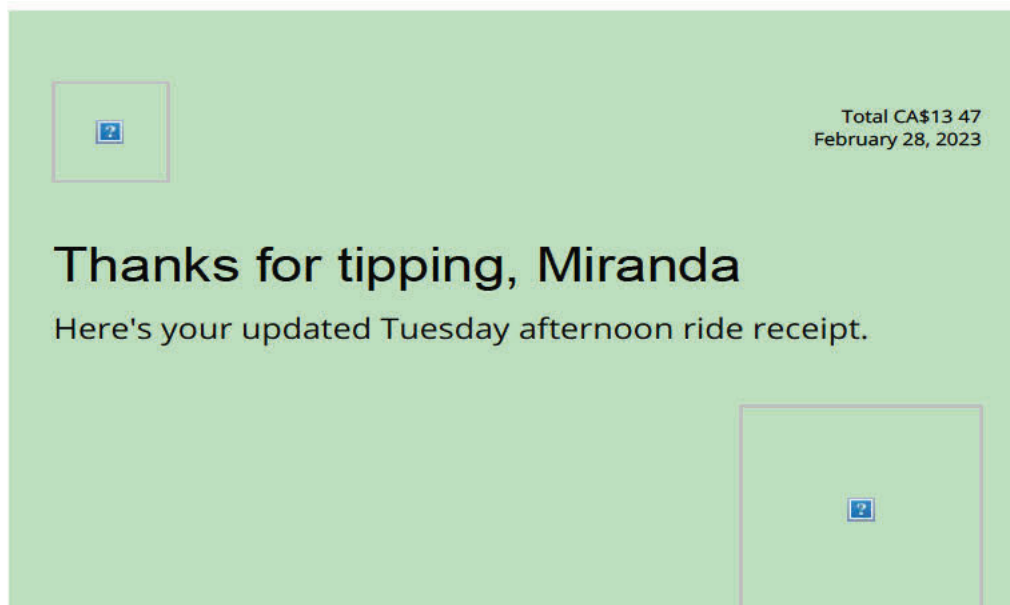
Taxi, Bus= \$ 12.97+GST

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**

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 ****
2/28/23 1:39 PM

CA\$13.47

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Amardeep

4.96 ☐ Rating

☐ Has passed a multi-step safety screen



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[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
ME24633 - Members' Other Expenses Claim Form

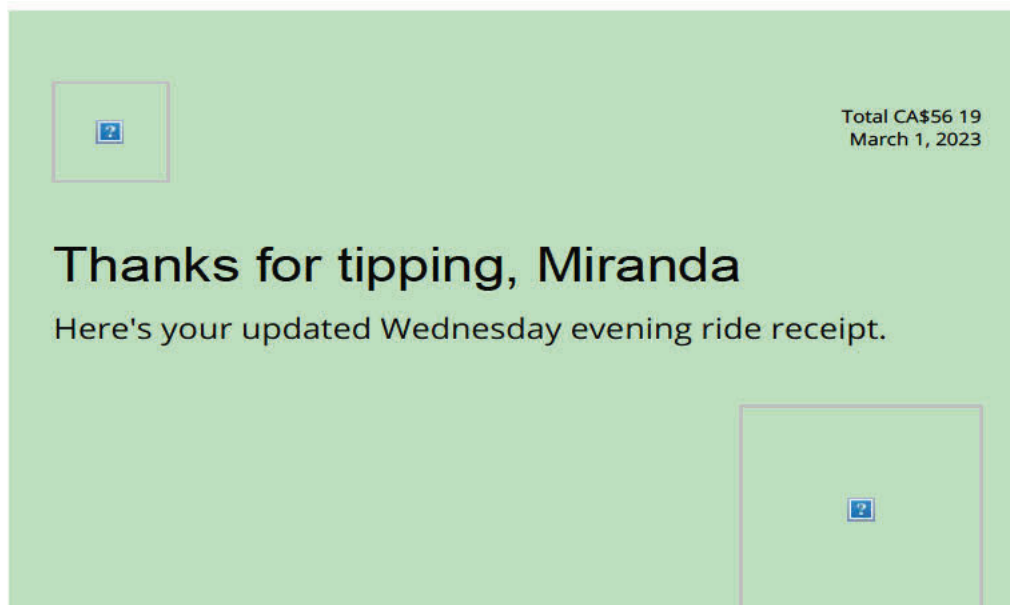
Taxi, Bus= \$53.96 +GST

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

Get [Outlook for Android](#)

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**

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)

[Switch Payment Method](#)

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You rode with Prabhjot

4.96 ☐ Rating

☐ Has passed a multi-step safety screen



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[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
ME24633 - Members' Other Expenses Claim Form

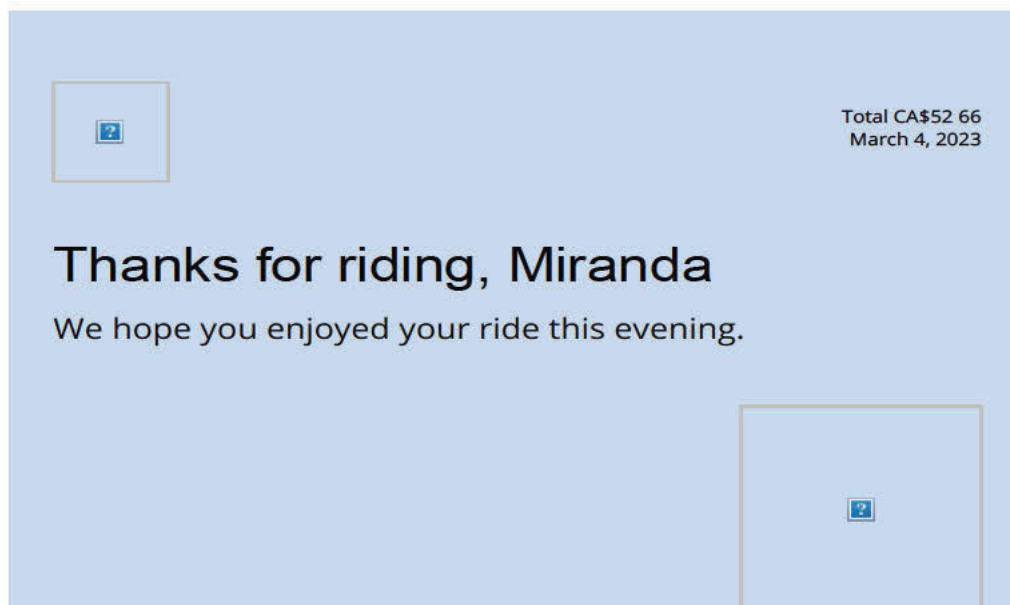
Taxi, Bus= \$ 50.15+GST

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**

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

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

[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

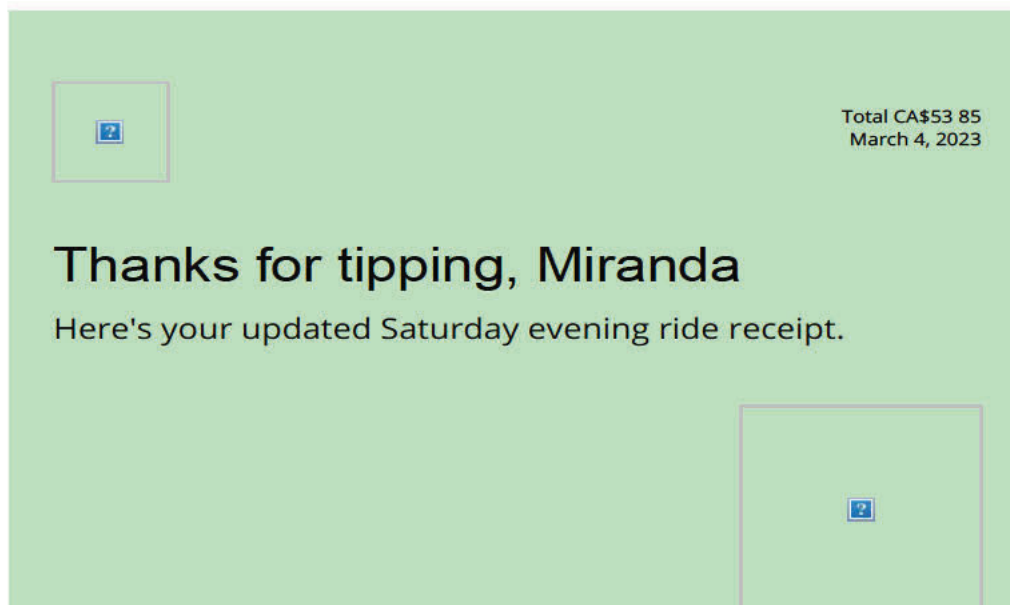
Taxi, Bus= \$ 51.62+GST

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**

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](#)

[Download PDF](#)

You rode with Ali

4.96 ☐ Rating

☐ Has passed a multi-step safety screen



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[Learn more](#)

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)

[Download PDF](#)

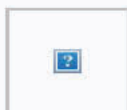
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Sahil

4.95 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip



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[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

Get [Outlook for Android](#)

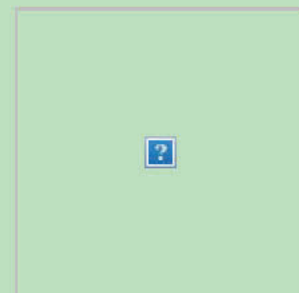
From: Uber Receipts <noreply@uber.com>
Sent: Sunday, March 5, 2023 5:44:38 AM
To: [REDACTED]
Subject: Your Sunday morning trip with Uber



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 ●●●

3/5/23 5:44 AM

CA\$64.78

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

[Switch Payment Method](#)

[Download PDF](#)

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

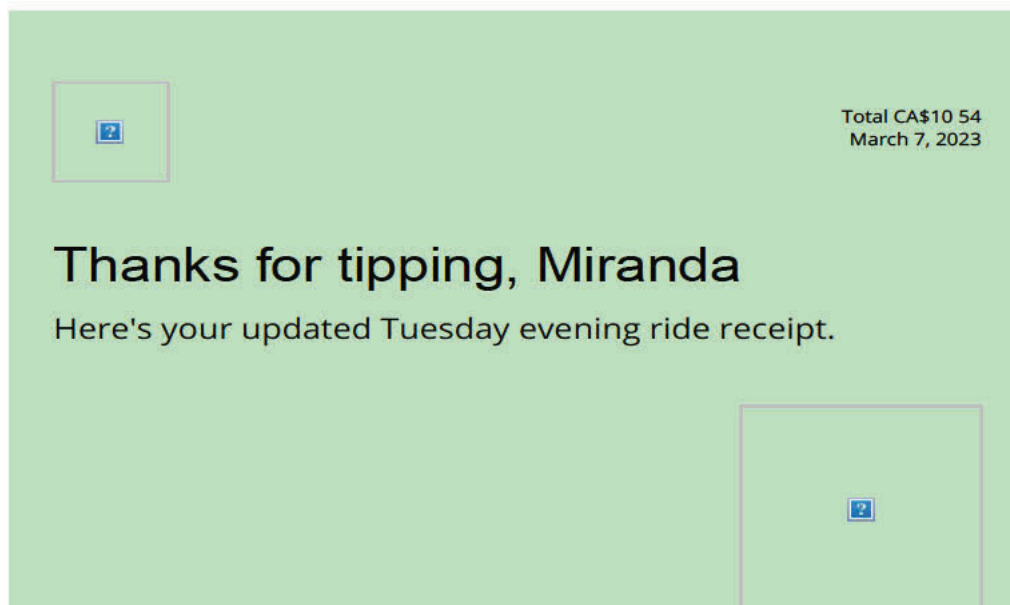
Bus, Taxi = \$ 10.09+GST

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**

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]
3/7/23 7:03 PM

CA\$10.54

[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.

[Learn more](#)

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

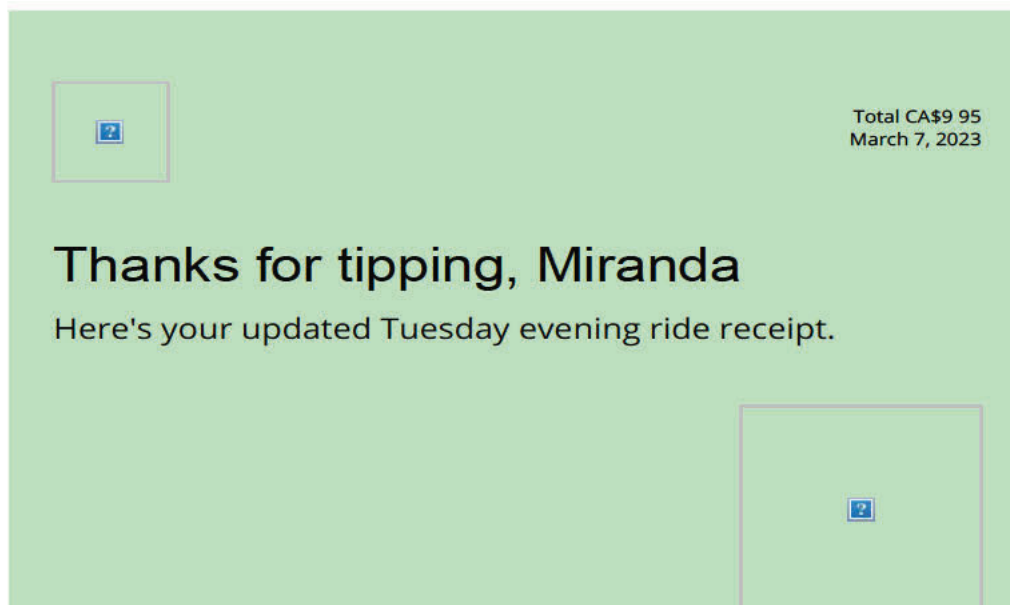
Bus, Taxi = \$ 9.52+GST

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**

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 •••
3/7/23 8:41 PM

CA\$9.95

[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

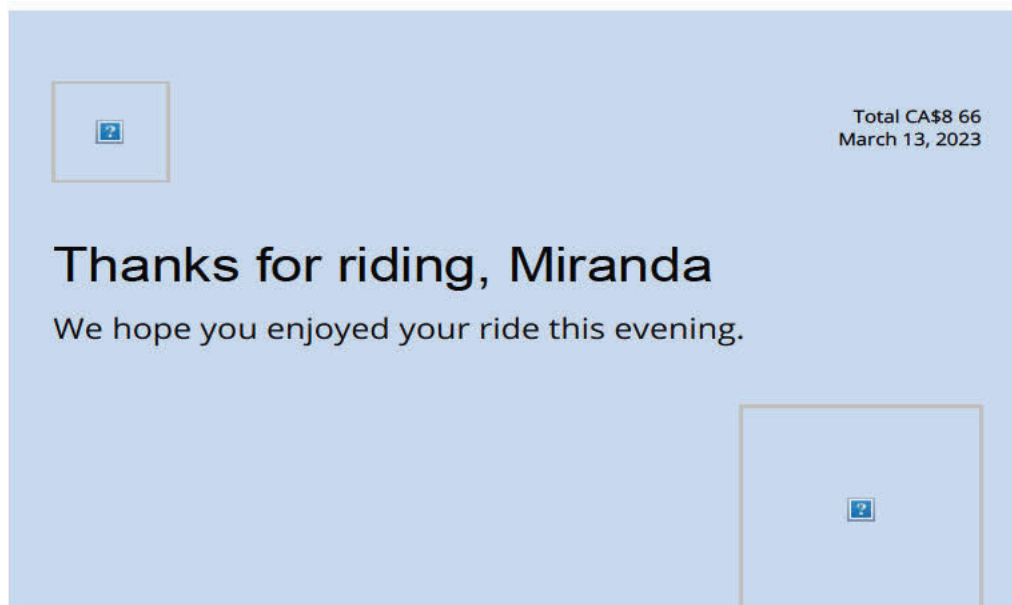
Bus, Taxi = \$ 8.25+GST

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**

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](#)

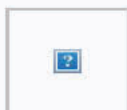
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

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

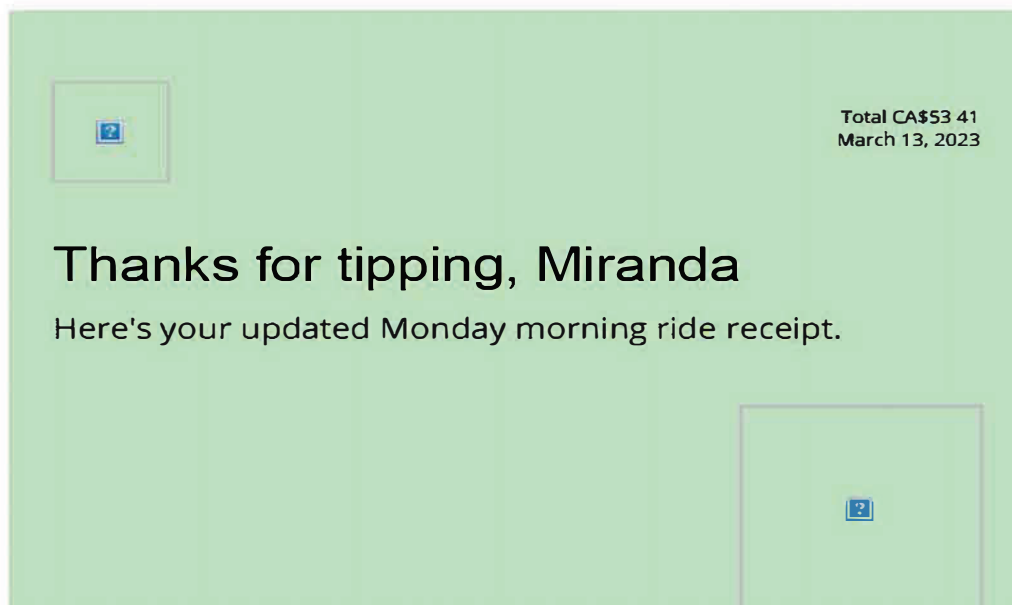
Bus, Taxi = \$51.20 +GST

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 ••••
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



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[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.



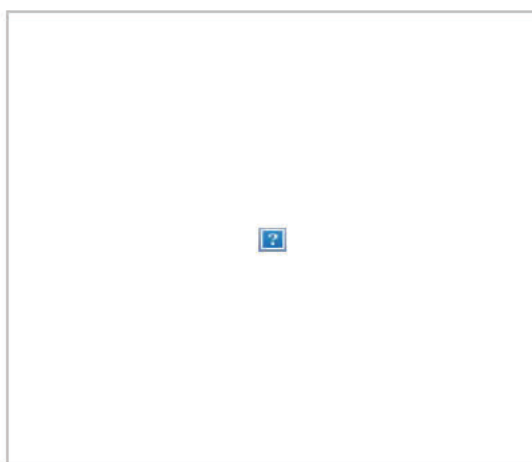
Legislative Assembly of Alberta

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#: Response: 01-027
Order: MGO1679881022808
Username: 872885967

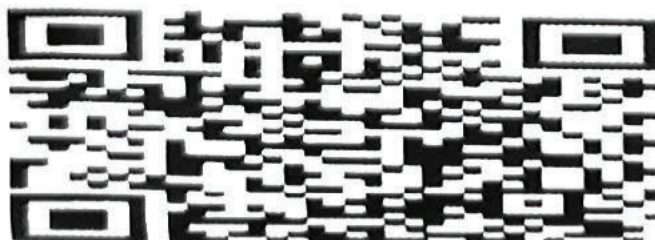
Amount \$ 71.00
Tip \$ 14.20
Total \$ 85.20

A00000000041010 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

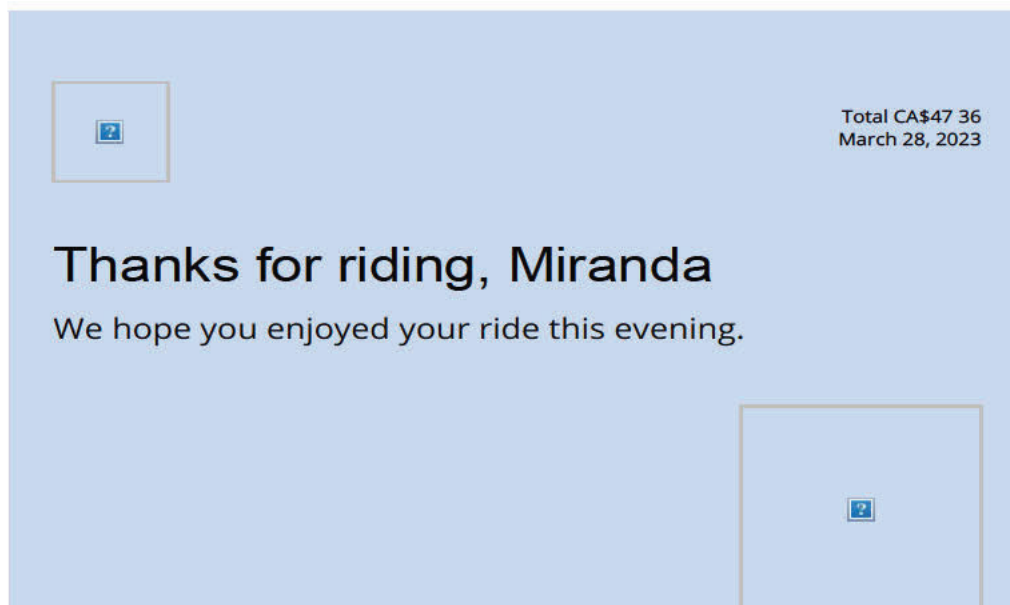
Taxi, Bus = \$ 45.10+GST

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

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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**

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](#)

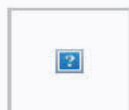
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

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

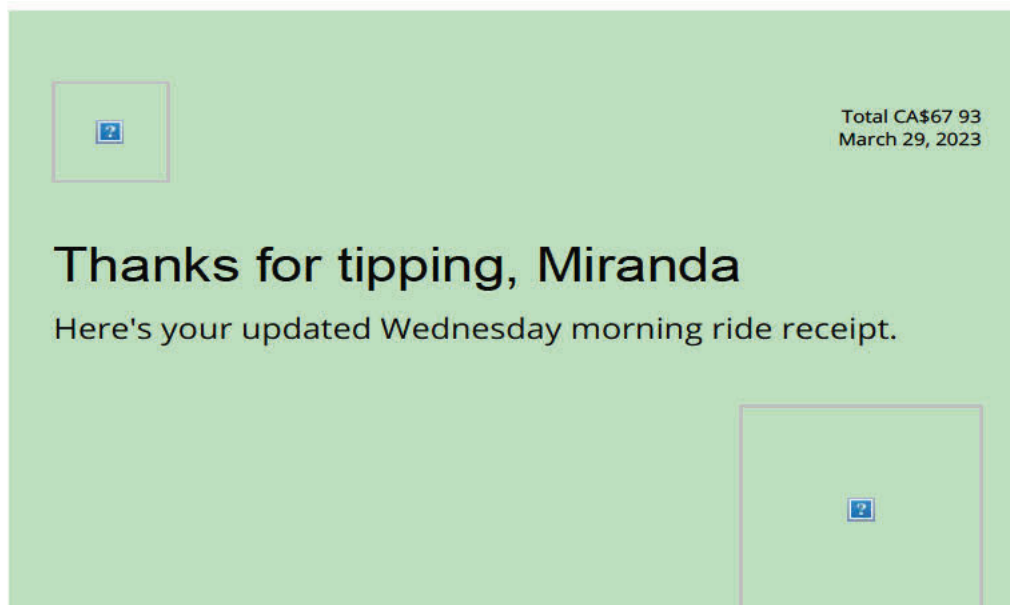
Taxi, Bus = \$ 65.23+GST

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**

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 ●●●●
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



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[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	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	January 25, 2023
Date Received	January 25, 2023
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
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	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	February 28, 2023
Date Received	February 28, 2023
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
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	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	March 30, 2023
Date Received	March 30, 2023
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
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	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	February 4, 2023
Date Received	February 6, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	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

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	
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	March 1, 2023
Date Received	March 2, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	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

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@malcolmhôtel.ca

Page 1 of 1



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

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

Group QEII Platinum Jubilee Awards - Banff Kananaskis
1/16/2023 Mastercard

Quantity Unit Price Total (CAD)

Total Paid -513.79
Total Due -513.79

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	Appr	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

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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



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511 Bow Valley Trail, Canmore, AB T1W1N7

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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]	
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--

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 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

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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
Chips	3.49
Butter	6.79
Coffee Creamer	5.29
	.06
	.10
Milk	2.19
	.06
	.10
no GST	<hr/> \$ 68.91



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 BAL SAM AVE #416
BRAGG CREEK, AB T0L0K0
(403) 949 3747
GST# S88022480RT
#ORA 001 02/27/2023 14:45:30 KRISTINA
Inv#:00027763 Trs#:028079

2 @ \$6.00 each
CULLIGAN WATER 19.5 \$12.00
INT DEL F VAN \$3.99
+Deposit: \$0.10
+Environment fee: \$0.03
INT DEL HAZL \$3.99
+Deposit: \$0.10
+Environment fee: \$0.03
0.2+06 enviro fee included



TRANSACTION RECORD

Purchase
Feb 27, 2023 14:45:26
MASTERCARD *****
INVOICE # 028079
TID: 66343957 Entry: Chip (C)
Sequence: 077 Batch: 298
Auth#: Response: 01-027
UID: 0RQRDR0C5C36VY0

Amount
Total
AC000000041010
Mastercard
TVR 0000008000 TSI ES00
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 T0L0K0
14031 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: ORGSVN91AHDL75I

Amount	\$41.96
Total	\$41.96

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.