

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
072 - Lethbridge-West - MLA Rob Miyashiro
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$256.44	\$51.45	\$51.45
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,507.69	\$1,507.69
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$6,599.00	\$4,400.00	\$4,400.00
Travel Accommodations Allowance		\$353.48	\$353.48
Travel Accommodations Allowance (days; 10 max) - NF	2.9	2.0	2.0
Other			
Hosting - \$		\$21.09	\$21.09
Event Tickets Disclosable - \$		\$200.00	\$200.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	9,972.6	1,049.0	471.0
Constituency Travel Staff (KM) - NF		714.0	115.0
Total Constituency Travel (KM) - NF	9,972.6	1,763.0	586.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	1.4		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	14.9	12.0	8.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	1.4		

\$ - 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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MR51129 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: \$51.45

Receipt Description	
Member Name	Rob Miyashiro
Claimant	Rob Miyashiro
Expense Category	Member Travel

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



ROB MIYASHIRO

Page Number : 1 Invoice Nbr : 1000195579
Guest Number :
Folio ID :
Arrive Date : 05-FEB-25 16:10
Depart Date : 06-FEB-25 12:57
No. Of Guest : 2
Room Number : 201
Marriott Bonvoy Number :
Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES FEB-06-2025 13:00 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-25	RT201	Parking	51.45	

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

MP50700 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50700
Description	January 2025 - Per-Diems
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	January 24, 2025
Date Received	January 27, 2025
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
12841	Jan 12, 2025	Travel to/from Capital	Calgary, Edmonton	X	X	X	54.29	2.71	57.00
12842	Jan 13, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12843	Jan 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12844	Jan 15, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
							217.16	10.84	228.00

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

MP50778 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50778
Description	January 2025 - Per-Diems
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	January 24, 2025
Date Received	January 27, 2025
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
12884	Jan 19, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
12885	Jan 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12886	Jan 21, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
							162.87	8.13	171.00

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

MP51127 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51127
Description	January 2025 - Per-Diems
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	February 10, 2025
Date Received	February 11, 2025
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
13028	Jan 30, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
13029	Jan 31, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
							108.58	5.42	114.00

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Legislative Assembly of Alberta

MP51130 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51130
Description	February 2025 - Per-Diems
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	March 18, 2025
Date Received	March 19, 2025
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
13030	Feb 1, 2025	Travel to/from Capital	Red Deer, Claresholm	X	X		28.57	1.43	30.00
13031	Feb 5, 2025	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
13032	Feb 6, 2025	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
							82.85	4.15	87.00

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

MP51378 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51378
Description	February 2025 - Per-Diems
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	March 1, 2025
Date Received	March 3, 2025
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
13192	Feb 23, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13193	Feb 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13194	Feb 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13195	Feb 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13196	Feb 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13197	Feb 28, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X		28.57	1.43	30.00
							271.44	13.56	285.00

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

MP52126 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52126
Description	March 2025 - Per-Diems
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	March 29, 2025
Date Received	March 29, 2025
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
14120	Mar 9, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
14121	Mar 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14122	Mar 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14123	Mar 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14124	Mar 13, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
14125	Mar 17, 2025	Travel to/from Capital	Edmonton, Red Deer		X	X	41.90	2.10	44.00
14126	Mar 18, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
14127	Mar 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14128	Mar 20, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
14129	Mar 23, 2025	Travel to/from Capital	Edmonton, Carstairs			X	25.71	1.29	27.00
14130	Mar 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14131	Mar 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14132	Mar 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14133	Mar 27, 2025	Travel to/from Capital	Edmonton, Okotoks	X	X	X	54.29	2.71	57.00
							664.79	33.21	698.00

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

MR51333 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51333
Description	February 2025 Accommodation Allowance
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	February 27, 2025
Date Received	February 27, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR51379 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51379
Description	Temporary Accommodation - March 2025
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	March 1, 2025
Date Received	March 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Travel Accommodation Allowance: \$103.89 + GST

Booking Number



This is your receipt

YOUR DETAILS

Name Rob Miyashiro

Email address [REDACTED]

Date 28 Jan 2025

BOOKING DETAILS

Property name Park Hill Inn & Suite

Property address 4217 50 Avenue
Red Deer, Canada
T4N 3Z4

Booking number [REDACTED]

Check-in Friday, 31 January 2025

Check-out Saturday, 1 February 2025

Amount paid on 28 Jan 2025 CAD 109.08

Your receipt is automatically generated
This is proof of your transaction - it can't be used to claim VAT.

Please note, this is not an invoice
A valid invoice for tax purposes can only be issued by the property



Legislative Assembly of Alberta

MR51129 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$249.59 + GST

Receipt Description	
Member Name	Rob Miyashiro
Claimant	Rob Miyashiro
Expense Category	Member Travel

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



ROB MIYASHIRO

Page Number : 1 Invoice Nbr : 1000195579
Guest Number :
Folio ID :
Arrive Date : 05-FEB-25 16:10
Depart Date : 06-FEB-25 12:57
No. Of Guest : 2
Room Number : 201
Marriott Bonvoy Number :
Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES FEB-06-2025 13:00 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-25	RT201	Room Chrg - Standard Retail	233.00	
05-FEB-25	RT201	GST (5%)	12.00	
05-FEB-25	RT201	Tourism Levy (4%)	9.60	
05-FEB-25	RT201	DMF (3%)	6.99	

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

SE51544 - Staff Other Expenses Claim Form

Hosting: \$13.98

Receipt Description	Dates for Ramadan
Member Name	Rob Miyashiro
Claimant	Anastasia Sereda
Expense Category	Hosting - Group (Lethbridge Islamic Centre) Hosting Purpose - Ramadan



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



Legislative Assembly of Alberta
SE52018 - Staff Other Expenses Claim Form

Hosting: \$7.11

Receipt Description	case of water
Member Name	Rob Miyashiro
Claimant	Lisa Lambert
Expense Category	Other

save-on-foods #6645
North Lethbridge
Visit www.saveonfoods.com
G.S.T #R121453583

PURE LIFE WATER 7.99
Card \$3.99 Save -4.00
*deposit 2.40
*Recycle Fee No Tax 0.72

Sub Total \$7.11
Card \$\$ pts- AB [REDACTED]
BALANCE DUE \$7.11
Debit [REDACTED] \$7.11
[REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 7.11

CARD NUMBER: [REDACTED]
DATE/TIME: 03/26/2025 16:44:41
REFERENCE #: 0010011850 H
TERM: 66349491
AUTHOR.# : [REDACTED]

INTERAC
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00 CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$4.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Canadian owned and operated
www.saveonfoods.com/survey
100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 62
C0062 #5052 16:44:07 26Mar2025
S06645 R062

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



Legislative Assembly of Alberta

SE50969 - Staff Other Expenses Claim Form

Event Tickets Disclosable: \$200.00

Receipt Description	2 Tickets to International dinner
Member Name	Rob Miyashiro
Claimant	Lisa Lambert
Expense Category	Other

Registration Fee: \$200.00
Quantity: 2 - Individual regular - \$100.00

Amount: \$200.00

Billing Information

Full Name:

Rob Miyashiro

Billing Email:

lethbridge.west@assembly.ab.ca

Billing Phone:

4033294644

Billing Address:

#110 410 Stafford Dr S

Address 2:

City:

Lethbridge

State:

AB

Zip/Postal Code:

T1J 2J1

Country:

CA

Credit Card Information

Type of card:

MC

Credit Card Number:

██████████

Registrant

Rob Miyashiro

First Name: Rob

Last Name: Miyashiro

Organisation/Company MLA Lethbridge West