



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
072 - Lethbridge-West - MLA Rob Miyashiro
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1137.21	\$1137.21
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$6600
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$90.94	\$90.94
Event Tickets Disclosable - \$		\$175	\$175
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	511.0	511.0
Constituency Travel Staff (KM) - NF		43.0	43.0
Total Constituency Travel (KM) - NF	35,000.0	554.0	554.0
Adverse Driving Conditions			
	-		
Special Trips (5 trips per year) - NF			
	5.00		
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	52.00	4.0	4.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

MP54084 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54084
Description	April 2025 - Per-Diems
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	May 9, 2025
Date Received	May 12, 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
16644	Apr 6, 2025	60 km from Perm. Res.	Red Deer			X	25.71	1.29	27.00
16645	Apr 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16646	Apr 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16647	Apr 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16648	Apr 10, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
16649	Apr 13, 2025	Travel to/from Capital	Carstairs			X	25.71	1.29	27.00
16650	Apr 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16651	Apr 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16652	Apr 16, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16653	Apr 17, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
16654	Apr 28, 2025	Travel to/from Capital	Edmonton, Carstairs	X	X	X	54.29	2.71	57.00
16655	Apr 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16656	Apr 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							648.61	32.39	681.00

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

MP54086 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54086
Description	May 2025 - Per-Diems
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	May 16, 2025
Date Received	May 20, 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
16806	May 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16807	May 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16808	May 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16809	May 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16810	May 8, 2025	Travel to/from Capital	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
16811	May 11, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
16812	May 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16813	May 13, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16814	May 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16815	May 15, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							488.60	24.40	513.00

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

MR53421 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53421
Description	Temporary Accommodation April 2025
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	April 4, 2025
Date Received	April 7, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
April	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

MR54035 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54035
Description	Temporary Accommodation May
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	May 8, 2025
Date Received	May 8, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
May	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

MR54574 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54574
Description	Temporary Accommodation - June
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	June 4, 2025
Date Received	June 5, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
June	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
SE54370 - Staff Other Expenses Claim Form

Hosting: \$6.48

Receipt Description	coffee and a latte for MLA and stakeholder
Member Name	Rob Miyashiro
Claimant	Lisa Lambert
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - meet with municipal leader



U M A M I S H O P

814 4th Ave S
Lethbridge, Alberta
T1J0P2
114033288899

TOTAL
\$6.48

Items	Price
Latte or Capuccino Latte 12oz	\$4.49
Coffee and Hot Chocolate Coffee Medium 12oz	\$1.99
Subtotal	\$6.48
Total	\$6.48

Transaction Record

Interac Purchase \$6.48
APPROVED
ACCT: [REDACTED]
AUTH: [REDACTED]
pi_3RT6SVJ6S2brasilfh0wdQC
May 26, 2025, 01:13 PM
MID: 27457585194
SOURCE: Contactless
Account Type: Default
ISI: A000
Interac
(A00000002771010)
Verification not required

May 26, 2025, 01:13 PM
Receipt: #4-19376

Thanks for Shopping with us. Items may returned for
Store Credit only.
GST# 132627233RT



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
ME54653 - Members' Other Expenses Claim Form

Hosting: \$84.46 + GST

Receipt Description	Teacher event
Member Name	Rob Miyashiro
Claimant	Rob Miyashiro
Expense Category	Hosting - Group (Lethbridge Teachers) Hosting Purpose - Teachers

COSTCO WHOLESALE
Lethbridge #160
3200 Mayor Magrath Drive S.
Lethbridge, AB T1K 6Y6

1B Member [REDACTED]

*****START OF PRE-SCANNED ITEMS*****

1099716 VICKIES 36CT	17.49 G
2118631 VARIETY 54CT	24.99 G
1168 CHEEZIES 36G	20.99 G
1168 CHEEZIES 36G	20.99 G

*****END OF PRE-SCANNED ITEMS*****

TOTAL NUMBER OF PRE-SCANNED ITEMS= 4

SUBTOTAL 84.46
TAX 4.22
***** TOTAL [REDACTED] *****

ACCT: MASTERCARD
REFERENCE #: 0010011410 H
AUTH #: [REDACTED] 2025/06/09 12:12:59
Invoice Number: 011141
Purchase - MASTERCARD
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$88.68

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 88.68
CHANGE 0.00

G GST 5% 4.22
TOTAL NUMBER OF ITEMS SOLD = 4
2025/06/09 12:12:59 160 11 124 613

22016001101242506091212

OP#: 613 Name: Josphine A

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:160 Trm:11 Trn:124 OP:613

Items Sold: 4
1B 2025/06/09 12:12

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

VF33911 - Vendor Payment Submission Form

Event Tickets Disclosable: \$175.00

Member Name	Rob Miyashiro
Claimant	Rob Miyashiro
Expense Category	Other



Lethbridge Pride Fest Society

Invoice #000289

Issue date
Apr 24, 2025

Pride 2025

Thank you so much for applying to be a part of Pride 2025! We look forward to celebrating with you.

Alternate Payment Options

By cheque: Please make the cheque payable to Lethbridge Pride Fest Society. Cheques can be mailed or dropped off at Catwalk Salon and Spa (681 3 Ave S).

By e-transfer: Please send e-transfers to treasurer@lethbridgepride.com and make the answer to the security question "Lethbridge."

Please email chair@lethbridgepride.com if you are paying through an alternative payment option. This will ensure that your invoice is marked as paid.

Customer
Rob Miyashiro
MLA Lethbridge-West
lethbridge.west@assembly.ab.ca

Invoice Details
PDF created April 24, 2025
[REDACTED]

Payment
Due June 13, 2025
[REDACTED]

Items	Quantity	Price	Amount
[REDACTED]			
Parade Admission - 2025	1	\$175.00	\$175.00
Regular Business/Organization Regular Entry			



Pay online

To pay your invoice go to <https://squareup.com/u/kOREqtw7>

Or open the camera on your mobile device and place the QR code in the camera's view.

Page 1 of 1

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.