

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$		\$1284.79	\$2422
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$19800
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
<b>Other</b>			
Hosting - \$		\$430.51	\$573.13
Event Tickets Disclosable - \$			\$175
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.00	1,904.0	4,474.0
Constituency Travel Staff (KM) - NF		0.0	167.3
Total Constituency Travel (KM) - NF	35,000.0	1,904.0	4,641.3
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-		
Use of a Private Automobile (52 trips per year) - NF	52.00	5.0	9.0
<b>Other Travel</b>			
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

## MP56539 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56539
Description	September 2025 - Per-Diems
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	October 9, 2025
Date Received	October 10, 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
18782	Sep 27, 2025	60 km from Perm. Res.	Jasper - Caucus meeting		X	X	43.81	2.19	46.00
18783	Sep 28, 2025	60 km from Perm. Res.	Jasper - Caucus meeting	X	X		29.52	1.48	31.00
18784	Sep 30, 2025	60 km from Perm. Res.	Jasper - Caucus meeting		X		17.14	0.86	18.00
							90.47	4.53	95.00

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

## MP56913 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56913
Description	October 2025 - Per-Diems
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	November 6, 2025
Date Received	November 7, 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
19210	Oct 21, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19211	Oct 22, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19212	Oct 23, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19213	Oct 24, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19214	Oct 26, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19215	Oct 27, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19216	Oct 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19217	Oct 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19218	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							366.66	18.34	385.00

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

## MP57310 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57310
Description	November 2025 - Per-Diems
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	December 2, 2025
Date Received	December 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
19864	Nov 2, 2025	Travel to/from Capital	Edmonton, Red Deer			X	26.67	1.33	28.00
19865	Nov 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19866	Nov 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19867	Nov 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19868	Nov 6, 2025	60 km from Perm. Res.	Edmonton, Okotoks turnoff	X	X	X	56.19	2.81	59.00
19869	Nov 11, 2025	60 km from Perm. Res.	Calgary - AbMunis			X	26.67	1.33	28.00
19870	Nov 12, 2025	60 km from Perm. Res.	Calgary - AbMunis	X		X	39.05	1.95	41.00
19871	Nov 13, 2025	60 km from Perm. Res.	Calgary - AbMunis	X			12.38	0.62	13.00
19872	Nov 14, 2025	60 km from Perm. Res.	Calgary - AbMunis	X	X		29.52	1.48	31.00
19873	Nov 16, 2025	Travel to/from Capital	Red Deer			X	26.67	1.33	28.00
19874	Nov 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19875	Nov 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19876	Nov 19, 2025	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
19877	Nov 20, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
19878	Nov 23, 2025	Travel to/from Capital	Edmonton, Red Deer			X	26.67	1.33	28.00
19879	Nov 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19880	Nov 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19881	Nov 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19882	Nov 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19883	Nov 30, 2025	Travel to/from Capital	Edmonton, Red Deer			X	26.67	1.33	28.00
							827.63	41.37	869.00

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

### MR56435 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56435
Description	Temporary Accommodation -October
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	October 5, 2025
Date Received	October 6, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

## MR56905 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56905
Description	Temporary Accommodation - November
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	November 6, 2025
Date Received	November 7, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

## MR57308 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57308
Description	Temporary Accommodation - December 2025
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	December 2, 2025
Date Received	December 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

## ME56541 - Members' Other Expenses Claim Form

Hosting: \$329.89 + GST

Receipt Description	Visited schools October 2-3
Member Name	Rob Miyashiro
Claimant	Rob Miyashiro
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Outreach, discussion of education issues

**SHOPPERS DRUG MART**  
A. HASSAN PHARM LTD.  
380 UNIVERSITY DRIVE, LETHBRIDGE, AB, T1J 5C9  
403-380-3057  
Oct 03, 2025 9:06 AM  
2314 1030 321634 400030 3  
SCO CheckOut  
4 X LINDT CHOCOLAT 29.99 G 119.96  
Digital PROMOTION : 3000  
Digital 20000 POINTS : 20000  
SUBTOTAL: 119.96  
5.0% GST : 6.00  
TOTAL: \$125.96  
4 Items  
DEBIT CARD 125.96  
On your next visit you could  
Save up to \$40.00  
If you REDEEM 40000 points

\*\*\*\*\*  
PC Optimum # \*\*\*\*\*  
Starting Balance  
REGULAR POINTS:  
Digital Bonus Points  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned more PC Optimum  
points with a PC Mastercard. Apply at  
pcfinancial.ca  
\*\*\*\*\*  
719360109 RT0001  
9990223141030003216349

How was your experience today?  
Complete the customer survey at:  
[www.surveysdm.com](http://www.surveysdm.com)  
Or call 1-800-701-9163



Contest rules apply. See survey website for full details.

Certificate Number: 22332537-1774806

TYPE: PURCHASE  
ACCT: FLASH DEFAULT CAD\$ 125.96  
Card Type: DEBIT  
CARD NUMBER: [REDACTED]  
DATE/TIME: 25/10/03 09:06:15  
REFERENCE #: 0010016950  
AUTHOR. #: [REDACTED]  
Interac  
A0000002771010 8000008000  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

**SHOPPERS DRUG MART**  
HYDER PHARMACY LTD.  
3071 26TH AVENUE NORTH, LETHBRIDGE AB, AB, T1H 5P4  
403-320-1470  
Oct 01, 2025 5:12 PM  
2318 1010 1049218 100146 3  
--  
2 X LINDT CHOCOLAT 29.99 G 59.98  
SUBTOTAL: 59.98  
5.0% GST : 3.00  
TOTAL: \$62.98  
2 Items  
DEBIT CARD 62.98  
On your next visit you could  
Save up to \$10.00  
If you REDEEM 10000 points

\*\*\*\*\*  
PC Optimum # \*\*\*\*\*  
Starting Balance  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned more PC Optimum  
points with a PC Mastercard. Apply at  
pcfinancial.ca  
\*\*\*\*\*  
81949 9506RT0001  
9990223181010010492187

How was your experience today?  
Complete the customer survey at:  
[www.surveysdm.com](http://www.surveysdm.com)  
Or call 1-800-701-9163



Contest rules apply. See survey website for full details.

Certificate Number: 22631419-1728804

TYPE: PURCHASE  
ACCT: FLASH DEFAULT CAD\$ 62.98  
Card Type: DEBIT  
CARD NUMBER: [REDACTED]  
DATE/TIME: 25/10/01 17:12:04  
REFERENCE #: 0010016690  
AUTHOR. #: [REDACTED]  
Interac  
A0000002771010 8000008000  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

**SHOPPERS DRUG MART**  
LOA BARENDREGT PHARMACY LTD.  
102-2045 MAYOR MAGRATH DR S., LETHBRIDGE, AB, T1K 2S2  
403-328-5509  
Oct 01, 2025 4:49 PM  
0362 1030 354088 400030 3  
SCO CheckOut  
5 X LINDT CHOCOLAT 29.99 G 149.95  
SUBTOTAL: 149.95  
5.0% GST : 7.50  
TOTAL: \$157.45  
5 Items  
DEBIT CARD 157.45  
On your next visit you could  
Save up to \$10.00  
If you REDEEM 10000 points

\*\*\*\*\*  
PC Optimum # \*\*\*\*\*  
Starting Balance  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned more PC Optimum  
points with a PC Mastercard. Apply at  
pcfinancial.ca  
\*\*\*\*\*  
823065917RT0002  
9990203621030003540881

How was your experience today?  
Complete the customer survey at:  
[www.surveysdm.com](http://www.surveysdm.com)  
Or call 1-800-701-9163



Contest rules apply. See survey website for full details.

Certificate Number: 02630935-6782304

TYPE: PURCHASE  
ACCT: FLASH DEFAULT CAD\$ 157.45  
Card Type: DEBIT  
CARD NUMBER: [REDACTED]  
DATE/TIME: 25/10/01 16:49:40  
REFERENCE #: 0010016240  
AUTHOR. #: [REDACTED]  
Interac  
A0000002771010 8000008000  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

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





**Legislative Assembly of Alberta**  
**ME56638 - Members' Other Expenses Claim Form**

Hosting: \$100.62 + GST

Receipt Description	Food for meeting with CUPW members
Member Name	Rob Miyashiro
Claimant	Rob Miyashiro
Expense Category	Hosting - Group (CUPW) Hosting Purpose - Meeting with CUPW members



**Antojitos Latin Market and Cafe**

#120 333 6 th Street      October 10, 2025  
lethbridge, AB      12:06 PM  
T1J2C7      yeny  
(403) 360-8160  
antojitosfoods.ca  
@Antojitos11

Ticket: Anastasia  
Receipt: ZQKy  
Authorization: [REDACTED]  
GST/HST # 792435927RT0001

INTERAC  
AID A0 00 00 02 77 10 10

**TO GO**

Corn Empanadas x 9 Chicken (\$2.50 each)	\$22.50
Corn Empanadas x 8 Beef (\$2.50 each)	\$20.00
Corn Empanadas x 8 Cheese (\$2.50 each)	\$20.00
Corn Empanadas x 5 Beef (\$2.50 each)	\$12.50
Corn Empanadas x 5 Cheese (\$2.50 each)	\$12.50

Subtotal	\$87.50
GST (5%)	\$4.38
Tip	\$13.12

<b>Total</b>	<b>\$105.00</b>
Interac [REDACTED] (Contactless)	\$105.00

**Have a great day!**  
**Follow us on social media to keep you**  
**updated with promo and news**

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.