



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
072 - Lethbridge-West - Rob Miyashiro
For Expenses Processed Apr 1 - Jun 30, 2026

	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) - \$		\$901.89	\$901.89
Accommodation			
Edmonton Accommodation Allowance (\$26,822.00/yr max)	\$26822	\$6600	\$6600
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$38.7	\$38.7
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	521.3	521.3
Constituency Travel Staff (KM) - NF		56.0	56.0
Total Constituency Travel (KM) - NF	35,000.0	577.3	577.3
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	5.5	5.5
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

MP60275 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60275
Description	April 2026 - Per-Diems
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	May 4, 2026
Date Received	May 5, 2026
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
24031	Apr 12, 2026	Travel to/from Capital	Edmonton, Carstairs		X	X	43.81	2.19	46.00
24032	Apr 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24033	Apr 14, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24034	Apr 15, 2026	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
24035	Apr 16, 2026	Travel to/from Capital	Edmonton, Red Deer	X	X		29.52	1.48	31.00
24036	Apr 19, 2026	Travel to/from Capital	Carstairs			X	26.67	1.33	28.00
24037	Apr 20, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24038	Apr 21, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24039	Apr 22, 2026	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
24040	Apr 23, 2026	Travel to/from Capital	Edmonton, Red Deer	X	X		29.52	1.48	31.00
							432.38	21.62	454.00

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

MP60638 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60638
Description	May 2026 - Per-Diems
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	May 29, 2026
Date Received	June 1, 2026
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
24604	May 3, 2026	Travel to/from Capital	Red Deer			X	26.67	1.33	28.00
24605	May 4, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24606	May 5, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24607	May 6, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24608	May 7, 2026	Travel to/from Capital	Edmonton, Red Deer	X	X		29.52	1.48	31.00
24609	May 10, 2026	Travel to/from Capital	Airdrie			X	26.67	1.33	28.00
24610	May 11, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24611	May 12, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24612	May 13, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24613	May 14, 2026	Travel to/from Capital	Edmonton, Red Deer	X	X		29.52	1.48	31.00
24614	May 25, 2026	Travel to/from Capital	Edmonton, Claresholm		X		17.14	0.86	18.00
24615	May 26, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
24616	May 27, 2026	Travel to/from Capital	Edmonton, Red Deer	X	X		29.52	1.48	31.00
							469.51	23.49	493.00

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

MR59756 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59756
Description	Temporary Accommodation - April 2026
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	April 7, 2026
Date Received	April 8, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
April	2026	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

MR60273 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60273
Description	Temporary Accommodation - May 2026
Claimant	Rob Miyashiro
Employee Number	[REDACTED]
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	May 4, 2026
Date Received	May 5, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2026	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
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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

MR60760 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60760
Description	Temporary Accommodation - June
Claimant	Rob Miyashiro
Employee Number	
Constituency	Lethbridge-West 72 (Rob Miyashiro)
Date Submitted	June 3, 2026
Date Received	June 3, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
June	2026	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
SE60272 - Staff Other Expenses Claim Form

Hosting - \$24.00

Receipt Description	smile cookies to share
Member Name	Rob Miyashiro
Claimant	Lisa Lambert
Expense Category	Hosting - Individual Constituent(s)

Tim Hortons

Tim Hortons # 107325
2720 Fairway Rd S, Lethbridge, AB, T1K 7A5
403-942-2088

Take Out
Order #: 372

1 Snile Cook - Dozen	\$24.00
Subtotal:	\$24.00
Grand Total:	\$24.00
Debit Card:	\$24.00
Change Due:	\$0.00
Cashier: cashier 100	

GST/HST#: 722557519RT0001
04-27-2026 09:43:04 AM
Receipt #: 328932403
Order ID: 330383303

DEBIT
Account:
Card Entry:TAP_ICC
Trans Type:Purchase
Merchant #:
Term #:
Ref #:
Trace #:
Application Label:
AID #:
TUR #:
TSI #:
Auth #:

CHEQUING
Sequence: 000032
\$24.00
029999003204
203
00000032
00257216
Interac
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2000
Approved

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RECEIPT REPRINT

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.

