

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 050 - Banff-Kananaskis - MLA Miranda Rosin
 For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$223.97	\$223.97
MLA Parking Cap - \$	\$900.00	\$152.00	\$152.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$29.11	\$29.11
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,031.56	\$1,031.56
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,003.33	\$2,003.33
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,735.0	3,735.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>3,735.0</u>	<u>3,735.0</u>
Special Trips (5 trips per year) - NF	5.0		
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	52.0	7.0	7.0
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



Legislative Assembly of Alberta

ME00993 - Members' Other Expenses Claim Form

Receipt Description	Oil Change + Coolant
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Fuel and Minor Maintenance

MR. LUBE #17

PRAIRIE LUBE LTD O/A MR. LUBE
 303 16TH AVENUE NE
 CALGARY, AB T2E 1K1
 (403) 216-6976
 www.mrlube.com



Page 1 of 2

Date	16-Jun-2019 12:27 PM
Invoice #	1732313
Transaction #	19061601732313
License Plate	[REDACTED]

Customer Information Miranda Rosin	Vehicle Information [REDACTED]
Fleets LOYALTY N MR. LUBE CLUB MEMBERS	Service History DATE KILOMETERS SERVICES [REDACTED]
Messages TELL US ABOUT YOUR RECENT EXPERIENCE. VISIT TELLMRLUBE.COM	Description
Recommend next service on 14-Sep-2019 or 182637 km.	QTY
Employees UPPER LOWER MOD SOLO RIVEN	Price
Service Comments old rad cap been used for the service REC. FUEL SYSTEM CLEAN \$129.99 eCoupon on mbl dvc	STANDARD PACKAGE 1.00 67.99 SHOP SUPPLIES 1.00 5.99 COURTESY CHECK 1.00 0.00 OIL FILTER PH2835 1.00 0.00 MOBIL SUPER 1000 5W30 BLK 4.70 0.00 TIRE PRESSURE IS ===> 33.00 0.00 TIRE PRESSURE REAR ===> 33.00 0.00 FACTORY SEALED VEHICLE 1.00 0.00 FREE WASHER FLUID TOP-UP 1.00 0.00 SUMMER WASHER FLUID BULK 1.00 0.00 BATTERY TEST PASSED 1.00 0.00 RADIATOR FLUSH SERVICE 1.00 159.99 USE UBC or UNFC UNIVERSAL 1.00 0.00 NITRITE-FREE COOLANT 10.00 0.00 HOSE CLAMP 1.00 0.00 KLEENFLO RAD FLUSH 1.00 0.00 MOVIE TICKET 1.00 13.75 SUBTOTAL \$247.72 2053 -10.00 HPAOK2 -13.75 SALE \$223.97 TAXABLE 223.97 GST 131404386RT 11.20 TOTAL \$235.17 Mastercard 0602 AUTH: 06736z 235.17
Warranty Approved Service At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.	

Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly*

We value your feedback.

Rate us at www.tellmrlube.com, or call 1-866-681-4932 and you could win a free oil change weekly!

PLUS receive a chance to win daily cash and other great prizes by visiting tellmrlube.com or calling 1-866-681-4932



Enter this code at tellmrlube.com

*Check inmoment.com for contest details. © Reg. TMMD of ML Royalties Limited Partnership, used under license.

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

ME00993 - Members' Other Expenses Claim Form

Receipt Description	Oil Change + Coolant
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Fuel and Minor Maintenance

MR. LUBE #17

PRAIRIE LUBE LTD O/A MR. LUBE
 303 16TH AVENUE NE
 CALGARY, AB T2E 1K1
 (403) 216-6976
 www.mrlube.com



Page 2 of 2

Date	16-Jun-2019 12:27 PM
Invoice #	1732313
Transaction #	19061601732313
License Plate	[REDACTED]

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

CHECKS:

- Washer Fluid
- Coolant Fluid
- Power Steering Fluid
- Serpentine Belt
- Air Filter
- Cabin Air Filter
- Battery
- Wash Windows
- Wiper Blades Front/Rear
- Windshield
- Lubricate Door Hinges

- TOPUP
- SERVICED
- LEVEL OK
- APPEARS OK
- APPEARS OK
- NO CHECK
- PASS
- COMPLETED
- APPEARS OK
- APPEARS OK
- COMPLETED

- Transmission/Transaxle Fluid
- Lights
- Leaks (Fluid, Oil)
- TIRE SERVICE CHECKS:
- Tire Pressure
- Treadwear - Tread Depth (Right/Front)
- Treadwear - Tread Depth (Right/Rear)
- Treadwear - Tread Depth (Left/Rear)
- Treadwear - Tread Depth (Left/Front)
- DOUBLE CHECKS:
- Oil Pan Drain Plug
- Oil Filter

- LEVEL OK
- CHECKED OK
- APPEARS OK
- TIRE PRESSURE OK
- NORMAL-8 /32"
- NORMAL-9 /32"
- NORMAL-10/32"
- NORMAL-9 /32"
- CHECK
- CHECK

DISCLAIMER

PRAIRIE LUBE LTD O/A MR. LUBE is the "Operator" of this Mr. Lube Store. BE ADVISED that the courtesy checks provided in connection with the servicing of your vehicle are provided solely as a courtesy and for your information only. The Operator does not represent or warrant that the courtesy checks are in any way comprehensive or that the results of the courtesy checks are accurate. The Operator disclaims any and all responsibility for ensuring that your vehicle is in proper working condition with respect to the parts, components or matters inspected or reviewed in the courtesy checks or that it is safe for you or any other person to operate. In no event will the Operator or any of its directors, officers, employees, agents or representatives be liable in any way for any loss or damage whatsoever (including personal injury or death) resulting or arising from, or in any way connected with, any failure of any of the parts, components or matters inspected or reviewed in the courtesy checks.

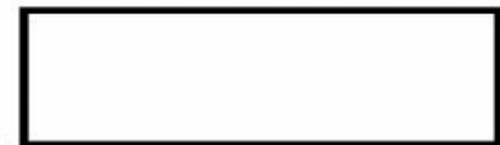
Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly*

We value your feedback.

Rate us at www.tellmrlube.com, or call 1-866-681-4932 and you could win a free oil change weekly!

PLUS receive a chance to win daily cash and other great prizes by visiting tellmrlube.com or calling 1-866-681-4932



Enter this code at tellmrlube.com

*Check inmoment.com for contest details. © Reg. TMMD of ML Royalties Limited Partnership, used under license.

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

ME00759 - Members' Other Expenses Claim Form

Receipt Description	Hotel Parking + GST, June 2-6
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Other



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account: 655100248

Date: 6/6/19

Room: 403 LNLA

Arrival Date: 6/2/19

Departure Date: 6/6/19

Check In Time: 6/2/19 10:00 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: pharry

Total Balance Due: 0.00

ROSIN, MIRANDA DAWN

Post Date	Description	Comment	Amount
6/2/19	Parking		10.00
6/2/19	Goods & Services Tax		0.50
6/3/19	Parking		10.00
6/3/19	Goods & Services Tax		0.50
6/4/19	Parking		10.00
6/4/19	Goods & Services Tax		0.50
6/5/19	Parking		10.00
6/5/19	Goods & Services Tax		0.50
6/6/19	Master Card		(42.00)
XXXXXXXXXXXX			
Folio Summary 6/2/19 - 6/6/19			
	Goods & Services Tax		2.00
	Master Card		(42.00)
	Parking		40.00
	Balance Due:		0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.
Hotel GST # 891800104



Congratulations. You are earning Choice Privileges Points for this stay.

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

ME00934 - Members' Other Expenses Claim Form

Receipt Description	Parking + GST, June 9-13
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Other



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account: 656459936
Date: 6/13/19
Room: 412 LMLA
Arrival Date: 6/9/19
Departure Date: 6/13/19
Check In Time: 6/10/19 12:28 AM
Check Out Time:

ROSIN, MIRANDA DAWN



Rewards Program ID: [REDACTED]
You were checked out by:
You were checked in by: jganga
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
6/9/19	Parking		10.00
6/9/19	Goods & Services Tax		0.50
6/10/19	Parking		10.00
6/10/19	Goods & Services Tax		0.50
6/11/19	Parking		10.00
6/11/19	Goods & Services Tax		0.50
6/12/19	Parking		10.00
6/12/19	Goods & Services Tax		0.50
6/13/19	Master Card		(42.00)

XXXXXXXXXX [REDACTED]

Folio Summary 6/9/19 - 6/13/19

Goods & Services Tax	2.00
Master Card	(42.00)
Parking	40.00
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

Hotel GST # 891800104



Congratulations. You are earning Choice Privileges Points for this stay.

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

ME01023 - Members' Other Expenses Claim Form

Receipt Description	Parking + GST, June 17-19
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Other



Miranda Rosin [Redacted]	Folio No. : 279926	3	06-19-19
	A/R Number :		Room No. : 705
	Group Code :		Arrival : 06-17-19
	Company : Government Alberta Legislative Ass		Departure : 06-19-19
	Membership No. : [Redacted]		Conf. No. : 23379265
	Invoice No. :		Rate Code : IPHQS
			Page No. : 1 of 1

Date	Description	Charges	Credits
06-17-19	Interact		[Redacted]
06-17-19	Parking IHG	16.00	
[Redacted]			
06-18-19	Parking IHG	16.00	
[Redacted]			

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total [Redacted]
Balance 0.00

\$32.00 + GST

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Downtown
Edmonton 10010 - 104 Street
Canada T5J 0Z1 Edmonton, AB
Telephone: (780) 423-2450 Fax: (780) 426-6090

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

ME00467 - Members' Other Expenses Claim Form

Receipt Description	Hotel Parking + GST, April 23-27
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Member Parking



Comfort Inn & Suites (CN811)

10425 100th Ave.
Edmonton, AB T5J 0A3
(780) 423-5611
GM.CN811@choicehotels.com

Account: [REDACTED]
Date: 4/27/19
Room: 323 BAR
Arrival Date: 4/23/19
Departure Date: 4/27/19
Check In Time: 4/23/19 5:04 PM
Check Out Time:

ROSIN, MIRANDA

Rewards Program ID: [REDACTED]
You were checked out by: [REDACTED]
You were checked in by: ldean
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
4/23/19	[REDACTED]	#323 ROSIN, MIRANDA	[REDACTED]
4/23/19	[REDACTED]		[REDACTED]
4/23/19	Parking		10.00
4/23/19	Goods & Services Tax		0.50
4/24/19	[REDACTED]	#323 ROSIN, MIRANDA	[REDACTED]
4/24/19	[REDACTED]		[REDACTED]
4/24/19	Parking		10.00
4/24/19	[REDACTED]		0.50
4/25/19	[REDACTED]	#323 ROSIN, MIRANDA	[REDACTED]
4/25/19	[REDACTED]		[REDACTED]
4/25/19	Parking		10.00
4/25/19	[REDACTED]		0.50
4/26/19	[REDACTED]	#323 ROSIN, MIRANDA	[REDACTED]
4/26/19	[REDACTED]		[REDACTED]
4/26/19	Parking		10.00
4/26/19	Goods & Services Tax		0.50
4/27/19	Master Card		[REDACTED]

Folio Summary 4/23/19 - 4/27/19

Parking	40.00
Balance Due:	0.00

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
ME00746 - Members' Other Expenses Claim Form

Receipt Description	Uber from Leg to Emerald Awards
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

Your Tuesday afternoon trip with Uber

Uber Receipts <uber.canada@uber.com>

Tue 2019-06-04 4:50 PM

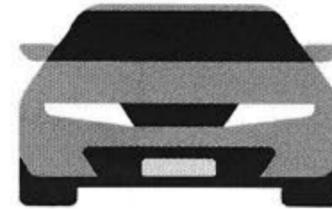
To: [REDACTED]

Uber

Total: CA\$10.17
Tue, Jun 04, 2019

**Thanks for riding,
Miranda**

We hope you enjoyed your ride
this afternoon.



Total

CA\$10.17

Trip fare CA\$9.66

Subtotal CA\$9.66

Wait Time CA\$0.49

Amount Charged

Switch

CA\$10.17 \$9.69 + GST

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
ME00849 - Members' Other Expenses Claim Form

Receipt Description	Uber to Leg in Rain
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

Your Thursday evening trip with Uber

Uber Receipts <uber.canada@uber.com>

Thu 2019-06-06 9:01 PM

To: [REDACTED]

Uber

Total: CA\$6.62
 Thu, Jun 06, 2019

Thanks for riding,
Miranda

We hope you enjoyed your ride
 this evening.



Total

CA\$6.62

Trip fare

CA\$6.62

Subtotal

CA\$6.62

Amount Charged

Switch

CA\$6.62 \$6.30 + GST

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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
ME00849 - Members' Other Expenses Claim Form

Receipt Description	Uber from Leg, Rainy Day
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

Your Thursday afternoon trip with Uber

Uber Receipts <uber.canada@uber.com>
 Thu 2019-06-06 2:44 PM
 To: [REDACTED]

Uber

Total: CA\$7.08
 Thu, Jun 06, 2019

Thanks for riding,
Miranda

We hope you enjoyed your ride
 this afternoon.



Total

CA\$7.08

Trip fare CA\$7.08

Subtotal CA\$7.08

Amount Charged

[REDACTED] Switch CA\$7.08 \$6.74 + GST

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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
ME01024 - Members' Other Expenses Claim Form

Receipt Description	Leg to Hotel at 2:30 am
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

Miranda Rosin

From: Miranda Rosin [REDACTED]
Sent: Wednesday, June 19, 2019 3:02 PM
To: Miranda Rosin
Subject: Fwd: Your Wednesday morning trip with Uber

Get [Outlook for Android](#)

From: Uber Receipts <uber.canada@uber.com>
Sent: Wednesday, June 19, 2019 2:15:16 AM
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



Total: CA\$6.69
Wed, Jun 19, 2019

Thanks for riding,
Miranda

We hope you enjoyed your ride this morning.

Total	CA\$6.69
Trip fare	CA\$6.69
Subtotal	CA\$6.69

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

ME01024 - Members' Other Expenses Claim Form

Receipt Description	Leg to Hotel at 2:30 am
Member Name	Miranda Rosin
Claimant	Miranda Rosin
Expense Category	Taxi, Bus Travel

Amount Charged



.... | Switch

CA\$6.69

\$6.37 + GST

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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

You rode with Tedros



4.79 ★ Rating

Tedros is known for:
Excellent Service

How was your ride?

RATE OR TIP

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

MP00298 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00298
Description	April 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	██████████
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	May 14, 2019
Date Received	May 16, 2019
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
478	Apr 24, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
479	Apr 25, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
480	Apr 29, 2019	60 km from Perm. Res.	Canmore		X		11.05	0.55	11.60
							50.57	2.53	53.10

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

MP00300 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00300
Description	May 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	██████████
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	May 14, 2019
Date Received	May 16, 2019
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
481	May 6, 2019	60 km from Perm. Res.	Canmore		X		11.05	0.55	11.60
482	May 9, 2019	60 km from Perm. Res.	Banff			X	19.76	0.99	20.75
483	May 14, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
484	May 15, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							92.43	4.62	97.05

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

MP00386 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00386
Description	May 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	May 21, 2019
Date Received	
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
586	May 19, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
587	May 20, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
588	May 21, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
589	May 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
590	May 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							149.47	7.48	156.95

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

MP00502 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00502
Description	May 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	██████████
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	May 29, 2019
Date Received	May 29, 2019
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
667	May 26, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
668	May 27, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
669	May 28, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
670	May 29, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
671	May 30, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							143.00	7.15	150.15

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

MP00644 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00644
Description	May 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	June 3, 2019
Date Received	June 4, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
849	May 31, 2019	60 km from Perm. Res.	Canmore		X	X	30.81	1.54	32.35
							30.81	1.54	32.35

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

MP00646 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00646
Description	June 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	June 3, 2019
Date Received	June 4, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
850	Jun 1, 2019	60 km from Perm. Res.	canmore		X	X	30.81	1.54	32.35
851	Jun 2, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
852	Jun 3, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
853	Jun 4, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
854	Jun 5, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
855	Jun 6, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
856	Jun 7, 2019	60 km from Perm. Res.	Fortress/Kananaskis			X	19.76	0.99	20.75
							193.57	9.68	203.25

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

MP00932 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00932
Description	June 2019 - Per-Diems
Claimant	Miranda Rosin
Employee Number	██████████
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	June 13, 2019
Date Received	June 17, 2019
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
1340	Jun 9, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1341	Jun 10, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1342	Jun 11, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1343	Jun 12, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1344	Jun 13, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							143.00	7.15	150.15

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

MR00259 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00259
Description	Lodging - Edmonton - April 23-27 2019
Claimant	Miranda Rosin
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	May 7, 2019
Date Received	May 8, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 23, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Grand Total	[REDACTED]	[REDACTED]	[REDACTED]

Office Use Only	[REDACTED]	[REDACTED]	Subtotal
	[REDACTED]	[REDACTED]	G.S.T.
			Grand Total

\$531.44 + GST

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

MR00455 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00455
Description	Lodging - Edmonton - May 13-15
Claimant	Miranda Rosin
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	May 28, 2019
Date Received	May 28, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 13, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Grand Total	[REDACTED]	[REDACTED]	[REDACTED]

Office Use Only	[REDACTED]	[REDACTED]	Subtotal
	[REDACTED]	[REDACTED]	G.S.T.
			Grand Total

\$221.52 + GST

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

MR00547 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00547
Description	Lodging - Edmonton - May 26-30
Claimant	Miranda Rosin
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	May 30, 2019
Date Received	May 30, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 26, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Grand Total	[REDACTED]	[REDACTED]	[REDACTED]

Office Use Only	[REDACTED]	Subtotal
	[REDACTED]	G.S.T.
	[REDACTED]	Grand Total

\$312.00

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

MR00758 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim		
Form ID	MR00758		
Description	Lodging - Edmonton - June 2-6		
Claimant	Miranda Rosin		
Employee Number	[REDACTED]		
Constituency	Banff-Kananaskis 50 (Miranda Rosin)		
Date Submitted	June 6, 2019		
Date Received	June 6, 2019		
Mailing Address	[REDACTED]		

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 2, 2019	311.43	15.57	327.00
Grand Total	311.43	15.57	327.00

Office Use Only	[REDACTED]	311.43	Subtotal
	[REDACTED]	15.57	G.S.T
	[REDACTED]	327.00	Grand Total

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

MR00933 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00933
Description	Lodging - Edmonton - June 9-13
Claimant	[REDACTED]
Employee Number	6546339
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	June 13, 2019
Date Received	June 17, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 9, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Grand Total	[REDACTED]	[REDACTED]	[REDACTED]

Office Use Only	[REDACTED]	[REDACTED]	Subtotal
	[REDACTED]	[REDACTED]	G.S.T.
	[REDACTED]	[REDACTED]	Grand Total

\$312.00 + GST

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

MR01022 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01022
Description	Lodging - Edmonton - June 17-19
Claimant	Miranda Rosin
Employee Number	[REDACTED]
Constituency	Banff-Kananaskis 50 (Miranda Rosin)
Date Submitted	June 19, 2019
Date Received	June 20, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 17, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Grand Total	[REDACTED]	[REDACTED]	[REDACTED]

Office Use Only	[REDACTED]	[REDACTED]	Subtotal
	[REDACTED]	[REDACTED]	G.S.T.
	[REDACTED]	[REDACTED]	Grand Total

\$314.94 + GST

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.