

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
022 - Calgary-Peigan - MLA Tanya Fir
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$644.44	\$644.44
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
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		
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

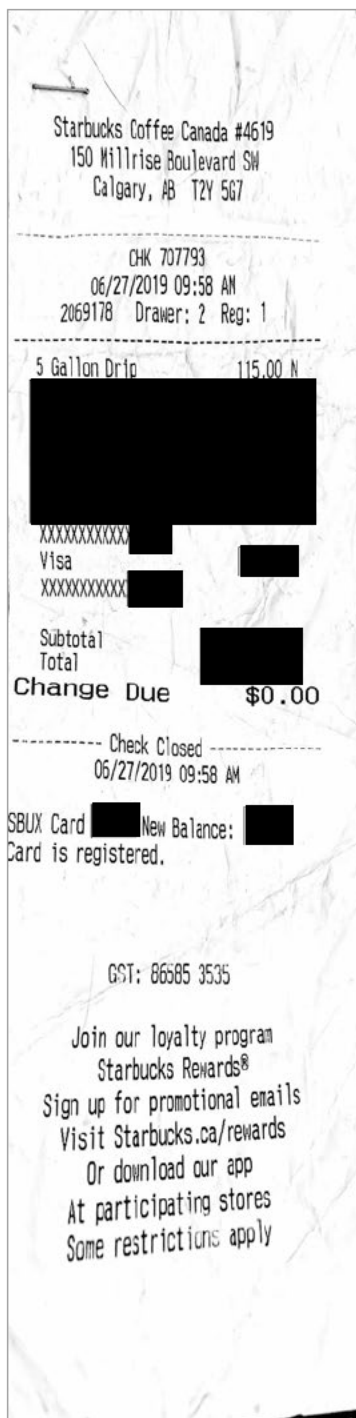
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



Legislative Assembly of Alberta

SE01456 - Staff Other Expenses Claim Form

Receipt Description	Coffee for the Stampede Breakfast
Member Name	
Claimant	
Expense Category	Hosting - Group (Calgary Acadia Stampede Breakfast) Hosting Purpose - Stampede Breakfast coffee



1

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
SE01658 - Staff Other Expenses Claim Form

Total: \$58.71

Receipt Description	Stampede Breakfast oranges
Member Name	
Claimant	
Expense Category	Hosting - Group (Community Stampede Breakfast) Hosting Purpose - Stampede Breakfast

COSTCO WHOLESALE

S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

W1 Member
42 @ 6.99
298811 SATSUMAS 5LB

Oranges for Stampede Breakfast
July 6/19

SUBTOTAL
TAX
TOTAL

XXXXXXXXXXXXXXXXXXXX
ACCT: INTERAC CHEQUING
REFERENCE #: 65291019-0010019040 C
AUTH #: 2019/07/04 11:21:55
Invoice Number: 010904
Purchase - INTERAC
A0000002771010
8080008000 6800

OO APPROVED - THANK YOU 001
AMOUNT:

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 42
11:21:57 251 10 93 59
OP#: 59 Name: Jacquie P

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:251 Trm:10 Trn:93 OP:59

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

SE01802 - Staff Other Expenses Claim Form

Receipt Description	Pancake batter, plates, juice
Member Name	[REDACTED]
Claimant	[REDACTED]
Expense Category	Hosting - Group (South Calgary MLA) Hosting Purpose - Stampede Breakfast



S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

WE Member

@ 8.99
682 PANCAKE MIX 28.77
@ 11.99
201899 APPLE JUICE 28.77
@ 1.60
ENVIRO FEE N 3.84
@ 4.00
DEPOSIT 9.60
SUBTOTAL 70.98
TAX
TOTAL

XXXXXX (XX)
ACCT: INTERAC CHEQUING
REF: 6529019-0010019580 C
AUTH #: 2019/06/25 13:20:37
Invoice Number: 010958
Purchase - Interac:
A0000002771010
8080008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: 554.32

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for your records
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Interac
CHANGE 0.00

G GST 5%
TOTAL NUMBER OF ITEMS SOLD =
TOTAL DISCOUNT(S) \$
2019/06/25 13:20:37 251 10 214 46
OP#: 46 Name: Nico L

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:251 Trm:10 Trn:214 OP:46

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
SE01295 - Staff Other Expenses Claim Form

Receipt Description	water
Member Name	
Claimant	
Expense Category	Other

COSTCO WHOLESALE

S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7

W5 Member
*****Bottom of Basket*****

@ 3.39		3.39
@ 0.10	763359 ICE RIV 15L	0.10
@ 0.25	ENVIRO FEE N	0.25
	DEPOSIT	3.39
	9262015 KS SPARK WAT	0.10
	ENVIRO FEE	0.48
	DEPOSIT	

847
186

*****BOB Court 6*****
TOTAL NUMBER OF ITEMS SOLD - 7.71
SUBTOTAL
TAX
***** TOTAL

XXXXXXXXXXXXXXXXXXXX
ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66291020-0010013870 H
AUTH #: 2019/06/25 13:19:20
Invoice Number: 011387
Purchase - INTERAC
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT:

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
Interac
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD -
2019/06/25 13:19:20 251 11 140 20
OP#: 20 Name: Dennis T

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:251 Trm:11 Trn:140 OP:20
Total BOB Item Count -

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.