

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 022 - Calgary-Peigan - MLA Tanya Fir
 For Expenses Processed Oct. 1 - Dec. 31, 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 - \$		\$84.90	\$729.34
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



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COST CENTRE BILLING REPORT

Hosting \$54.42

REQUISITION REPORT

SOLD TO ACCOUNT NO.

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AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.
P.S.T.

R894032192
1001640701

PERIOD ENDING
ACCT MGR NO.

30-Sep-2019
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1	1	0	BX	93-20068	KCUP STARBUCK TRUE NORTH 24BX	14.99	CONTRACT	14.99	14.99
1	1	0	EA	11001016	COFFEEMATE ORIGINAL WHITENER	2.60	CONTRACT	2.60	2.60
1	1	0	PK	18GT105	SPLENDA SWEETENER 3.5OZ 100S	10.28	CONTRACT	10.28	10.28
1	1	0	CT	407256-1	REDPATH WHITE SUGAR PACKETS	13.67	CONTRACT	13.67	13.67



2	2	0	CS	12269285	NESTLE PURE LIFE WATER 500 ML	6.44	CONTRACT	6.44	12.88
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Legislative Assembly of Alberta

SE05232 - Staff Other Expenses Claim Form

Receipt Description	Office Beverages
Member Name	Tanya Fir
Claimant	Dwain Lowe
Expense Category	Hosting - Individual Constituent(s)



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.