

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 022 - Calgary-Peigan - MLA Tanya Fir  
 For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used OCT	Used NOV	Used DEC	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>						
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 - \$						
Event Tickets Disclosable - \$						
<b>Non-Financial Reporting</b>						
Use of Private Automobile (50.5 cents per km)						
Constituency Travel MLA (KM) - NF	35,000 0					
Constituency Travel Staff (KM) - NF						120.0
Total Constituency Travel (KM) - NF	35,000 0					120.0
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