

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
022 - Calgary-Peigan - MLA Tanya Fir
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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	\$5,400.00	\$5,400.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$790.48	\$790.48
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 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	8.0	8.0
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

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

MR13776 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13776
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	July 25, 2021
Date Received	July 25, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
April	2021	900.00
	Grand Total	900.00

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

MR13777 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13777
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	July 25, 2021
Date Received	July 25, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
May	2021	900.00
	Grand Total	900.00

Office Use Only	
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Legislative Assembly of Alberta

MR13778 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13778
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	July 25, 2021
Date Received	July 25, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
June	2021	900.00
	Grand Total	900.00

Office Use Only	
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Legislative Assembly of Alberta

MR14494 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14494
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	September 26, 2021
Date Received	September 27, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	2021	900.00
	Grand Total	900.00

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.

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Legislative Assembly of Alberta

MR14495 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14495
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	September 26, 2021
Date Received	September 27, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	2021	900.00
	Grand Total	900.00

Office Use Only	
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Legislative Assembly of Alberta

MR14496 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14496
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	September 26, 2021
Date Received	September 27, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
September	2021	900.00
	Grand Total	900.00

Office Use Only	
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GRAND&TOY® MC

An **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

Hosting = \$18.34

REQUISITION REPORT

SOLD TO ACCOUNT NO.

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

G.S.T.

R894032192

P.S.T.

1001640701

PERIOD ENDING

30-Jun-2021

ACCT MGR NO.

INVOICE NO.
COST CENTRE

S018927

SHIP TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY
CALGARY-PEIGAN
255 11488-24 STREET SE
CALGARY, AB T2Z 4C9

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.			DATE	06/21/2021		ATTENTIONcalgary.peigan@assem	P.O.#		G&T ORDER NO		
1	1	0	CS	12381757		NESTLE PURE LIFE 500ML 35/CS	13.79	NET	13.79	13.79	
1	1	0	DTF			Dep Fees Cans&Btles	3.50		3.50	3.50	
1	1	0	RYF			Recyc Fees Cans&Btles	1.05		1.05	1.05	



Legislative Assembly of Alberta

SE13961 - Staff Other Expenses Claim Form

Receipt Description	Granola Bars for MOCA Stampede Breakfast
Member Name	Tanya Fir
Claimant	Dwain Lowe
Expense Category	Other

Hosting = \$47.45 + GST

COSTCO
WHOLESALE

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

N3 Member [REDACTED]

1212860 KS CHEWY BAR	9.49 G
1212860 KS CHEWY BAR	9.49 G
1212860 KS CHEWY BAR	9.49 G
1212860 KS CHEWY BAR	9.49 G
1212860 KS CHEWY BAR	9.49 G
SUBTOTAL	47.45
TAX	2.37
**** TOTAL	49.82

ACCT: INTERAC FLASH DEFAULT
REFERENCE #: 66309016-0010015670 H
AUTH #: [REDACTED] 2021/07/09 11:28:45
Invoice Number: 206567
Purchase - Interac
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: 49.82

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	49.82
CHANGE	0.00

G GST 5% 2.37
TOTAL NUMBER OF ITEMS SOLD = 5
2021/07/09 11:28 251 206 77 2

OP#: 206 Name: SCO OPERATOR

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:251 Trn:206 Trn:77 OP:206

Items Sold: 5
N3 2021/07/09 11:28

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

SE13614 - Staff Other Expenses Claim Form

Receipt Description	Stampede BF 2021 pancake, syrup, water
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Hosting - Group (Stampede Breakfast 2021) Hosting Purpose - Stampede Breakfast 2021

Co-hosting amount = \$ 99.65

H 1 Christina

REAL CANADIAN SUPERSTORE

RCSS 1578 #100 15915 MACLEOD TR SE
403-254-3637
Big on Fresh, Low on Price

48

* TRANSACTION
* RECALLED

Transaction ID 6912358

Welcome #

21-GROCERY

(44)06038375938 RC SPR WIR MRJ
44 @ \$2.97 130.68
BEV. RECYCLING FEE
443\$0.72 31.68
DEPOSIT 1
443\$2.40 105.60

49-OTHER

10154 CONVENIENCE FEE 00 3.00

SUBTOTAL

6-GST 5% 5.0006

TOTAL

* TRANSACTION
* SUSPENDED

Transaction ID 6912358

Bal Due

THANK YOU FOR
CORDER NAME:
531007
709

REAL CON SUPERSTORE
#1578
100-15915 MACLEOD
TRAIL SE
CALGARY, AB T2Y3R9
(403) 254-3637

DEBIT SALE

Batch #: 315 REF#: 00000005
07/09/21 SEQ: 315001001005
APPR CODE: 19.23.38
DEBIT/CHEQUING

AMOUNT

00 - APPROVED - 001

Interac
AID: A00000002771010
T/F: 00 80 00 80 00
TSI F8 00

THANK YOU!

CUSTOMER COPY

#1

COSTCO WHOLESALE

N Calgary #86
2853 32 ST SE
Calgary, AB T2Y 5T7

Member [REDACTED]
E @ 3.99
339029 NPL 35X500NL 23.94
E @ 1.05
E @ 3.50 ENVIRO FEE 6.30
20 @ 8.79 DEPOSIT CL 21.00
682 PANCAKE MIX 175.80
10 @ 9.99
13619 A.J. SYRUP 99.90
SUBT TAIL 326.94
TAX 0.00
**** TOTAL 326.94

XXXXXXXXXX [REDACTED] *326.84*
ACCI: INTERAC CHEQUING
REFERENCE #: 60293066-0010015900 0
SLIP #: [REDACTED] 2021/06/24 18:46:49
Invoice Number: 008590
Purchase - Interac
A000000027710 0
0000008000 F000

00 APPROVED THANK YOU 001
AMOUNT: \$326.94

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 326.94
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 35
APPROVED 11:46:50 56 8 012 29

OP: 29 Name: Baljit G.

Thank You!
Please Come Again

6 - GST P-PS
BIT #12147632981

Time: 56 Trm: 1 Trn: 312 OP: 29

Water - give + pancake hosting

Items Sold: 35
At 20:11/06/24 18:46

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

SE13614 - Staff Other Expenses Claim Form

Receipt Description	Stampede BF 2021 pancake, syrup, water
Member Name	Richard Gottfried
Claimant	Christina Steed
Expense Category	Hosting - Group (Stampede Breakfast 2021) Hosting Purpose - Stampede Breakfast 2021

Co-hosting amount = \$ 48.10

#2 Stampede

REAL CANADIAN SUPERSTORE

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4938609
Superstore
100-15315 Macleod Trail SE
Calgary AB
STORE 01570 REG 10
SLIP # 133700
RETAIN THIS COPY FOR YOUR RECORDS

[REDACTED]

ACSS 1578 #100 13915 MACLEOD TR SE
403-254-3637
Big on Price
Value

21-GROCERY

(5)C5796120303 APPLE JUICE HR. 69.90
5 @ \$13.98
BEV. RECYCLING FEE 4.00
5@0.80
DEPOSIT 1
5@1.00
(4)C538375538 RC SPR WTR HR. 20.00
BEV. RECYCLING FEE 2.88
4@0.72
DEPOSIT 1 9.60
4@2.40
\$2.57 Int 2, \$2.37 ea
2 @ \$2.67 ea 5.34
2 @ \$2.97 ea 5.94
(5)C6731122594 OASIS JUICE ASS HR. 72.40
5 @ \$14.48
BEV. RECYCLING FEE 4.00
5@0.80
DEPOSIT 1 20.00
5@1.00
(4)C5327400014 NESTLE PURE WATR HRJ 2.88
BEV. RECYCLING FEE 9.60
4@0.72
DEPOSIT 1 5.54
4@2.40
\$2.77 Int 2, \$3.28 ea
2 @ \$2.77 ea 6.56
2 @ \$3.28 ea

22-DAIRY

(3)C5995019100 BECEL MARGARINE HR. 39.84
8 @ \$4.98

41-HOME

(2)S PLASTIC BAGS GRFJ 0.10
2 @ \$0.05

SUBTOTAL 278.58
GST 5% 0.11 @ 5.00% 0.01
TOTAL 278.59

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4938609
Superstore

#3 stampede

DOLLARAMA

240 Midpark Way S.E Local 15
Calgary AB T2X 1N4
(403)254-0964
GST 863624433

[REDACTED]

HALL ROCKET 2.50 F
HALL ROCKET 2.50 F
HALL ROCKET 2.50 F
ROCKETS 325G 2.50 F

[REDACTED]

SUBTOTAL
GST 5%
TOTAL
DEBIT

TYPE: PURCHASE
ACCT: FLASH DEFAULT
AMOUNT: \$ [REDACTED]
Card Type: Interac
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 21/07/05 20:59:35
REFERENCE #: 66311128 0010014620 H
AUTHOR. #: [REDACTED]
Interac
A0000002771010
8080008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***
PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2021-07-05 20:59:41
000694 64 5311
WWW.DOLLARAMA.COM

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

SE13614 - Staff Other Expenses Claim Form

Receipt Description	Stampede BF 2021 pancake, syrup, water
Member Name	Richard Gotfried
Claimant	Christina Steed
Expense Category	Hosting - Group (Stampede Breakfast 2021) Hosting Purpose - Stampede Breakfast 2021

Co-hosting amount = \$ 53.73

#5

les détails en magasin.
acceptés. Certains exceptions s'appliquent. Voir
l'éthiquette. Après 14 jours, seuls les échanges sont
son emballage d'origine ou comporte toujours

Stampede

REAL CANADIAN
Superstore

RCSS 1578 #100 15915 MACLEOD TR SE
403-254-3637
Big on Fresh, Low on Price
welcome #

21-GROCERY

(4)J5796120303 APPLE JUICE MRJ	
4 @ \$13.98	55.92
BEV. RECYCLING FEE	
4@\$.80 MRJ	3.20
DEPOSIT 1	
4@\$.00	16.00
(2)J5796120385 ORANGE JUICE MRJ	
2 @ \$13.98	27.96
BEV. RECYCLING FEE	
2@\$.80 MRJ	1.60
DEPOSIT 1	
2@\$.00	8.00
(2)J5349644796 STRB ORIG GMRJ	7.96
2 @ \$3.98	2.40
05349589653 STARBURST ORIG GMRJ	
(8)J6731122594 OASIS JUICE ASS MRJ	
8 @ \$14.48	115.84
BEV. RECYCLING FEE	
8@\$.80 MRJ	6.40
DEPOSIT 1	
8@\$.00	32.00
41-HOME	
9 PLASTIC BAGS GMRJ	0.05
SUBTOTAL	277.41
3-GST 5% 10.49 @ 5.000%	0.52
TOTAL	277.93

-----TRANSACTION RECORD-----

Stampede

Freestone Produce Inc.
2828 32 Avenue N.E.
Calgary AB T2Y 5J4
403-248-4466

#4

2021-07-09 10:25 AM 000009-259902
WS09 NAVPREET KAUR

MANDARINES BOX 45.00
9 @ \$5.000/EA

Total 45.00
Debit Card 45.00

Debit Card Sale
Approved

TRANSACTION RECORD

Freestone Produce Inc.
2828 32 Avenue N.E.
Calgary AB T2Y 5J4
403-248-4466

2021-07-09 10:25:51 90000259902
CARD # XXXXXXXXXXXX
REF. # 66291150 0012155720 H
AUTH. #
EMV APP Interac
EMV AID A0000002771010
TVR 8080008000

TYPE PURCHASE
ACCOUNT INTERAC - FLASH DEFAULT

AMOUNT \$45.00

00 APPROVED - THANK YOU 001

IMPORTANT
retain this copy for your records

CUSTOMER COPY

THANK YOU FOR YOUR BUSINESS!

RETURN POLICY
No refund or exchange without receipt
No refund or exchange after 7 days

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

SE13614 - Staff Other Expenses Claim Form

Receipt Description	Stampede BF 2021 pancake, syrup, water	
Member Name	Richard Gotfried	
Claimant	Christina Steed	
Expense Category	Hosting - Group (Stampede Breakfast 2021) Hosting Purpose - Stampede Breakfast 2021	Co-hosting amount = \$9.42

Stampede

wholesale club
Everything Wholesale Club

Q R CODE
DID YOU RECEIVE 5 STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

INVOICE #: 0570507030717076

CASH CUSTOMER
Account # : [REDACTED]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6709

21-GROCERY

05770022243	SOURPATCH KIDS	GMRJ	16.47
05849569094	EFFEK STARBURST	GMRJ	30.97
86257220232	TIGER POPS CANDY	GMRJ	8.77

41-HOME

(6)9	PLASTIC BAGS	GMRJ	
6 3 50.05			0.30

SUBTOTAL 56.51
GST 5% 2.83
TOTAL 59.34
Number of Items: 9

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4298501
Wholesale Club
222 - 58th Ave S E
Calgary AB
STORE 06709 REG 7
SLIP # 707600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # [REDACTED] Exp **/**
Interac
REF # [REDACTED] AUTH # [REDACTED] ISO/ACI RESP
155001001014 [REDACTED] 00 001
AID: A0000002771010
TSL 2800 TUR 0080008000
DATE TIME AMOUNT
07/03/2021 13:20:16 \$ 59.34 CAD
APPROVED

DEBIT TND 59.34

GST # 12223-5922 AT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER ALEX
CAN'T FIND IT? ASK US!
222-58TH AVE S.E.
403-255-5590
2021/07/03 Jayden 210 07 7076 13:20

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06709
CODE: 070321 132007 7076 06709

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Legislative Assembly of Alberta

SE13614 - Staff Other Expenses Claim Form

Receipt Description	Stampede BF 2021 pancake, syrup, water	
Member Name	Richard Gotfried	
Claimant	Christina Steed	
Expense Category	Hosting - Group (Stampede Breakfast 2021) Hosting Purpose - Stampede Breakfast 2021	Co-hosting amount = \$279.01

Spolumbos Fine Foods

1308 - 9 Ave SE
Calgary, Alberta T2G 0T3
Canada

#9



INVOICE

Invoice No.: 205989
Date: 2021-07-10
Ship Date: 2021-07-10
Page: 1
Re: Order No. 68489

Sold to:

- No Account on File

CALGARY, AB

Ship to:

Calgary - Fish Creek
#7 1215 Lake Sylvan Drive SE
CALGARY AB
Christina Steed Phone: 278-4444

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
4513	Each	113.88	Maple Breakfast Pre-cooked		14.70	1,674.04
			Subtotal:			1,674.04
<p>SPOLUMBO'S FINE FOODS & DELI 1308 9 AVE SE CALGARY AB T2G 0T3 (403) 264-6452</p> <p>SALE</p> <p>Batch #: 342 REF#: 00000003 07/12/21 SEQ: 342001001003 APPR CODE: [REDACTED] 1148.04 VISA [REDACTED] 00000000</p> <p>AMOUNT \$1,674.04</p> <p>00 - APPROVED - 001</p> <p>CUSTOMER COPY</p>						
Shipped By: Tracking Number:					Total Amount	1,674.04
Comments:					Amount Paid	0.00
Sold By:					Amount Owning	1,674.04

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

SE13800 - Staff Other Expenses Claim Form

Receipt Description	Ice for Stampede Breakfast
Member Name	Tanya Fir
Claimant	Dwain Lowe
Expense Category	Other

Co-hosting amount = \$15.96

SAFeway

Welcome to Safeway

GROCERY
Bagged Ice 2.7KG \$79.80 C
20 @ 1/ \$3.99

AIR MILES Base Offer 3 Miles

SUBTOTAL \$79.80
TOTAL TAX \$0.00
TOTAL \$79.80
DEBIT TENDER \$79.80
Cash CHANGE \$0.00
NUMBER OF ITEMS 20

AIR MILES
Member number: [REDACTED]
Total Miles Earned [REDACTED]
Your AIR MILES Balances
Cash Miles [REDACTED]
Dream Miles [REDACTED]

Digital Offers Unavailable

MERCHANT 22256826 RF
TERM 582225682610 RCPT 3418000

** Purchase ** 79.80
MERCHANT 22256826 RF
DEBIT # [REDACTED]
ACCOUNT RESP 001
DATE 07/10/2021 TIME 10:09:35
AUTH # [REDACTED] REF# 001832002
APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 07/10/21
10 3418 8841 113 10:09:32

Thank you for shopping at Our Store
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2
\$500
SAFeway GIFT CARDS!

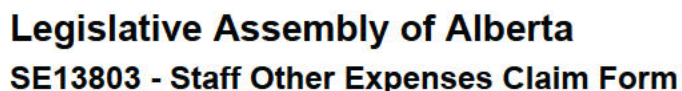
Hold on to this receipt and complete our
online Customer Survey by visiting:
www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
residents over the age of majority of
Alberta; British Columbia; Manitoba;
Ontario and Saskatchewan.
Contest ends July 31 2021.

Skill testing question to be correctly

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.



Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
 for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3650
 4705-130TH AVENUE
 CALGARY, AB
 T2Z 1J2
 403-726-0430

ST# 03650 OP# 008021 TE# 93 TR# 06148
 18 91 WATER 062807860005 \$4.97 D

18 91 WATER 062807860005 \$4.97 D

18 91 WATER 062807860005 \$4.97 D

18 91 WATER 062807860005 \$4.97 D

18 91 WATER 062807860005 \$4.97 D

18 91 WATER 062807860005 \$4.97 D

18 91 WATER 062807860005 \$4.97 D

18 91 WATER 062807860005 \$4.97 D

SUBTOTAL
 TOTAL 39.76

VOIDED BANKCARD TRANSACTION
 CAPITAL DNE **** *
 AID A0000000041010
 AAC 7D1623810C26258
 TERMINAL # WMTK001126
 07/07/21 20:30:29
 DEBIT TEND
 CHANGE DUE \$0.00

GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

CHEQUING *****
 ARN # 001001840
 AUTH #
 TERMINAL ID WMTK001125
 00 APPROVED-THANK YOU

Interac
 AID A00000002771010
 TC 3653650EE05RAD14
 *PIN VERIFIED

07/07/21 20:31:08

ITEMS SOLD TC# 4771 4217 4458 6453 9008 5

THANK YOU FOR SHOPPING WITH US
 07/07/21 20:31:14

Page 2 of 2



Legislative Assembly of Alberta

SE13805 - Staff Other Expenses Claim Form

Receipt Description	Pam [REDACTED]
Member Name	Tanya Fir
Claimant	Dwain Lowe
Expense Category	Other

Co-hosting amount = \$13.70

REAL CANADIAN SUPERSTORE

RCSS 1546 - 4700 130th AVE SE
403-257-6537
Big on Fresh. Low on Price
Welcome #

21-GROCERY
(16)06414404351 PAM BUTTER NAJ
16 @ \$4.28 68.48

SUBTOTAL
G=GST 5% [REDACTED] @ 5.000%

TOTAL

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4041489
Superstore
4700 130 Ave Se Suite 100
Calgary AB
STORE 01546 REG 11
SLIP # 900200
RETAIN THIS COPY FOR YOUR RECORDS
xx Purchase xx Chip
Chequing
CARD # [REDACTED] EXP xx/xx
Interac
REF # AUTH # ISO/ACI RESP
071001001046 [REDACTED] 00 001
AID: A000000271010
TSI F800 TWR 0280000000
DATE TIME AMOUNT
07/09/2021 16:34:06 \$ [REDACTED]

VERIFIED BY PIN

APPROVED

DEBIT TND [REDACTED]

PC Optimum
Points Redeemed [REDACTED]
Closing Balance [REDACTED]

You could have earned at least 780
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
Carlo Cushie
2021/07/09 JEAN 282 11 9002 16:36

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPTIMUM.CA OR CALL
1-800-531-2929. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPTIMUM.CA FOR FULL
CONTEST RULES. STORE: 01546
CODE: 070921 163611 5002 01546

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
SE13806 - Staff Other Expenses Claim Form

Receipt Description	Stampede Breakfast Superstore Ice		
Member Name	Tanya Fir		
Claimant	Dwain Lowe		
Expense Category	Other	Co-hosting amount = \$15.00	

**REAL CANADIAN
SUPERSTORE**

RCSS 1546 - 4700 130th AVE SE
403-257-6537
Big on Fresh. Low on Price

23-FROZEN
(30)76367900027 ARCTIC GLCR ICE MRJ
\$2.98 ea or 2/\$5.00
30 @ 2/\$5.00 75.00

SUBTOTAL 75.00

TOTAL 75.00

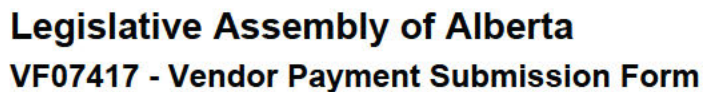
CASH 80.00
CHANGE DUE 5.00

You could have earned at least 750
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaical.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
Carla Cushin
2021/07/10 SNIYAMI 9807 31 6133 07:28

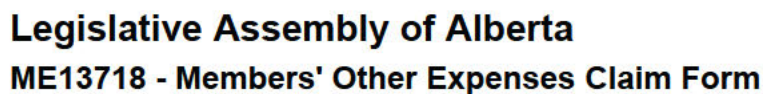
TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01546
CODE: 071021 072831 6133 01546

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.



Shared Expense
South Calgary MLA
Stampede Breakfast.

Page 2 of 5



TRANSACTION RECORD		
SHELL CANADA PRODUCTS		
10855 BONAVENTURE DRIVE SE		
CALGARY, AB T2J 6Z8		
(403)278-4000		
Tax Description	Qty	Amount
ICE CUBES	10	\$35.90
	Sub Total	\$35.90
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
	TOTAL	\$35.90
	Visa:	\$35.90
	Change	\$0.00

Shared Expense

South Calgary
MLA Stampe
Breakfast

TYPE: PURCHASE

Visa

AMOUNT: \$ 35.90
DATE: 2021/07/10
TIME: 06:41:29
TERMINAL: 89105H12
REFERENCE #: 0010740380 H
AUTH #:

SCULLABANK, VISA
AID: ACH090000031010

01 APPROVED - THANK YOU 047

INVOICE NUMBER: 5886377

NO SIGNATURE TRANSACTION

- IMPORTANT -
Retain this copy for your records

*** CUSTOMER COPY ***

本報刊登廣告，收費低廉，手續簡便，歡迎各界人士垂詢。

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 for 1 year.

[illegible]

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