

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
022 - Calgary-Peigan - MLA Tanya Fir
For Expenses Processed Jan 1 - Mar 31, 2022

	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	\$2,700.00	\$10,800.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$305.42	\$1,095.90
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	7.0	23.0
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

MR18129 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18129
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	April 4, 2022
Date Received	April 4, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	2022	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

MR18130 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18130
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	April 4, 2022
Date Received	April 4, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
February	2022	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

MR18131 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18131
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	April 4, 2022
Date Received	April 4, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	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

SE17744 - Staff Other Expenses Claim Form

Receipt Description	Office supplies, [REDACTED]
Member Name	Tanya Fir
Claimant	Vesna Sertic
Expense Category	Other Hosting = \$151.14 + GST

COSTCO WHOLESALE

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

J6 Member [REDACTED]

119609 CANOLA OIL	10.99
119609 CANOLA OIL	10.99
[REDACTED]	
448 BUTTER 454G	4.99
448 BUTTER 454G	4.99
448 BUTTER 454G	4.99
448 BUTTER 454G	4.99
448 BUTTER 454G	4.99
448 BUTTER 454G	4.99
[REDACTED]	
1417235 KS ORG JUICE	12.99
ENVIRO FEE C	1.60
DEPOSIT CL	4.00
[REDACTED]	
500666 KS WATR500**	3.99
ENVIRO FEE C	1.20
DEPOSIT CL	4.00
500666 KS WATR500**	3.99
ENVIRO FEE C	1.20
DEPOSIT CL	4.00
1412711 BUBLY 24PK	8.49 G
ENVIRO FEE C	0.24 G
DEPOSIT CL	2.40
1241043 BUBLY 24PK	8.49 G
ENVIRO FEE C	0.24 G
DEPOSIT CL	2.40
[REDACTED]	
3272377 KS BREAK KCP	39.99
[REDACTED]	
SUBTOTAL	
TAX	
**** TOTAL	
for your records CUSTOMER COPY	
[REDACTED]	
ACCT: MASTERCARD	
REFERENCE #: 66291016-0010018960 C	
AUTH #: [REDACTED] 2022/03/23 12:53:59	
Invoice Number: 008896	
Purchase - MASTERCARD	
R0000000041010	
0000008000 E800	

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

SE17970 - Staff Other Expenses Claim Form

Receipt Description	[REDACTED]		
Member Name	Tanya Fir		
Claimant	Vesna Sertic		
Expense Category	Other	Hosting = \$18.00	



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

SE17970 - Staff Other Expenses Claim Form

Receipt Description	Costco Hosting Supplies	
Member Name	Tanya Fir	
Claimant	Vesna Sertic	
Expense Category	Other	Hosting = \$136.28 + GST



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.