

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
022 - Calgary-Peigan - MLA Tanya Fir  
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$28.67	\$28.67
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,700.00	\$8,100.00
Travel Accommodations Allowance		\$247.50	\$247.50
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
<b>Other</b>			
Hosting - \$		\$925.73	\$1,727.24
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
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	2.0	2.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	17.0
<b>Other Travel</b>			
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**  
**ME23183 - Members' Other Expenses Claim Form**

Receipt Description	parking
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$16.67 + GST</span>

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate: [REDACTED]  
Zone: 9028 : Daily

Valid through:  
**TUESDAY**  
**01 NOV 22**  
**1:05 PM**

START TIME: 11/1/2022 10:35 AM  
AMOUNT PAID: \$17.50 (GST Incl.)  
Auth No: [REDACTED]  
Trn No: 4baea81003239616  
Terminal: 1504  
Receipt No: 29764

*McDougall*

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY

Pay for

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME23297 - Members' Other Expenses Claim Form

Receipt Description	parking
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Member Parking <span style="float: right;">MLA Parking Cap = \$12.00 + GST</span>

*Calgary Chamber of Commerce events*

**RECEIPT**

License Plate Number  
[REDACTED]

#\*Expiration Date/Time\*#  
**01:36 PM  
NOV 18, 2022**

Purchase Date/Time: 11:36am Nov 18, 2022

Total Parking: \$12.00  
Total FEDERAL: \$0.60  
Total Due: \$12.60 Rate: \$12 - 2 hrs Special  
Total Paid: \$12.60 Print Type: CC (Swipe)

Ticket #: 30076671  
S/N #: 620015271107  
Setting: Lot 197  
Mach Name: Lot 197-1

[REDACTED] MasterCard Auth #: [REDACTED]

GST REG #667315636

STATIONNEMENT PARKING RECEIPT RECUE DE STATIONNEMENT PARKING RECEIPT RECUE DE STATIONNEMENT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## MR23800 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23800
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	December 22, 2022
Date Received	December 22, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

## MR23801 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23801
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	December 22, 2022
Date Received	December 22, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

## MR23802 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23802
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	December 22, 2022
Date Received	December 22, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

## ME23184 - Members' Other Expenses Claim Form

Receipt Description	Hotel Accommodations - retreat
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Other <span style="float: right;">Travel Accommodation Allowance = \$247.50 + GST</span>

5027 Lakeshore Drive  
Sylvan Lake, AB T4S1R3

Phone: 403-887-7788

Fax: 403-887-2598

Email: info@bestwesternchateauinn.com

Web:



### Guest Charges

Folio #: [REDACTED] Guest : Fir, Tanya Conf #: [REDACTED]  
Room #: 203 CRS #: [REDACTED]  
Payment Method : Credit Card Billing Reference :  
Rate : 10/17/2022 \$118.99 Company :  
Arrival: 10/17/2022  
Departure: 10/19/2022

x,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		203	\$118.99		\$118.99
10/17/2022	GST	Auto Posted Rate: 9Q		203	\$5.95		\$124.94
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		203	\$4.76		\$129.70
10/18/2022	ROOM	Auto Posted Rate: 9Q		203	\$118.99		\$248.69
10/18/2022	GST	Auto Posted Rate: 9Q		203	\$5.95		\$254.64
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		203	\$4.76		\$259.40
10/19/2022	MC	<span style="background-color: black; color: black;">[REDACTED]</span>		203		\$259.40	\$0.00
<b>Balance</b>							<b>\$0.00</b>

### Credit Card Payment

Payment Type:  
Account:  
Account Holder:

Credit Card

Amount Paid:  
Approval Code:  
Approval Amount:

\$259.40

(\$259.40)

I agree that my liability for all charges is not waived.

*Caucus Retreat*

Guest Signature

Each Best Western® branded hotel is independently owned and operated.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Hosting = \$26.95 + GST

**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 130 AVE SE

CALGARY, AB

T2Z 4J2

403-726-0430

ST# 03650 DP# 009064 TE# 64 TR# 01189

SKITTLES 90 058496456680 \$14.97 J

FOOTSIE POPS 062851527720 \$11.98 J

SUBTOTAL \$26.95

GST 5.0000 % \$1.35

TOTAL \$28.30

MCARD TEND \$28.30

CHANGE DUE \$0.00

MASTERCARD \*\*\*\* \* [REDACTED]

\$28.30 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # 226600399719

AID A0000000041010

TC 8BF78E453575F2D3

TERMINAL ID WMTUP013798

\*Pin Verified

09/23/22 11:49:04

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD 2

TC# 9169 6518 6817 6704 2451

[REDACTED]

09/23/22 11:49:09





# Legislative Assembly of Alberta

## ME23183 - Members' Other Expenses Claim Form

Receipt Description	Creamer, popsicles for kids
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituency meetings/ events

Hosting = \$29.55 + GST

**CO-OP**

CALGARY CO-OP  
QUARRY PARK #23  
410, 163 QUARRY PARK BLVD SE  
T2C5E1  
(403) 203-4825 GST: 100730894

FUDGE BARS  
1 @ 2 FOR \$6.00 \$3.00 G  
You Saved \$2.79

FUDGE BARS  
1 @ 2 FOR \$6.00 \$3.00 G  
You Saved \$2.79

POPSICLE FIRECRACK  
1 @ 2 FOR \$6.00 \$3.00 G  
You Saved \$2.79

POPSICLE FIRECRACK  
1 @ 2 FOR \$6.00 \$3.00 G  
You Saved \$2.79

POPSICLES  
1 @ 2 FOR \$6.00 \$3.00 G  
You Saved \$2.79

POPSICLES  
1 @ 2 FOR \$6.00 \$3.00 G  
You Saved \$2.79

**BALANCE DUE**

TRANSACTION RECORD

TYPE: Purchase  
ACCT: MASTERCARD \$  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 09/01/2022 10:17:21  
REFERENCE #: 0010017740 H  
TERM: 6E228694  
AUTHOR #:   
AID: A0000000041010  
TVR: 0000008001  
MASTERCARD

01 APPROVED THANK YOU 027  
FF/DI: 00  
NO SIGNATURE TRANSACTION

*creamer for office*

TRANSACTION RECORD

ESSO 7-ELEVEN 33296  
\*\*\*\*\*  
#100 -11488 24TH ST SE  
CALGARY AB T2Z 4C9

DATE: 2022-11-14 TIME: 09:56:01  
Paypoint: 01K TRANS #: 335015  
Station#: 00324927 Cashier: manager  
GST: R119335453

\*\*\* DUPLICATE \*\*\*

PRODUCT	QTY	PRICE	AMOUNT
General (No Tax)	1	11.55	11.55

**TOTAL CAD \$ 11.55**

**DEBIT CARD \$ 11.55**

**PURCHASE**  
INTERAC \*\*\*\*\*  
ACCT: FLASH DEFAULT  
REFERENCE #: 61116928 0013851000 H  
INVOICE NO: 627907  
AUTH #:

INTERAC  
A0000002771010  
8000008000

00/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records  
--- Customer's Copy ---

\*\*\* DUPLICATE \*\*\*

Reconciliation ID: 0296896

What if buying gas fuelled your points?  
Only Esso and Mobil gas earns you PC  
Optimum points.

PC Optimum Inquiries: 1-866-727-6468  
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME23297 - Members' Other Expenses Claim Form**

Receipt Description	Coffee & donuts
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Hosting - Group (Dover community) Hosting Purpose - Coffee & chats

Hosting = \$31.48 + GST

*Tim Hortons*

Fin Hortons #102596  
400 - 11486 24th St. SE, Calgary, AB, T2Z4C9  
403-236-3749

Drive-Thru  
Order #: 136

*coffee and donuts for Dover community meeting*

1 Dnt - Asrt Dozen	\$11.95
1 NO Dnt - OF Plain	
1 Take 12 Original Blend	\$19.45
1 Points Earned	

Subtotal: \$31.48  
GST: \$0.97  
Total Tax: \$0.97  
**Grand Total: \$32.45**  
Debit Card: \$32.45  
Change Due: \$0.00  
Cashier: SHIFT 2

GST/HST: 135465144  
GST/HST#: 135465144  
11-23-2022 10:45:38 AM  
Receipt #: 347319902  
Order ID: 254266001

DEBIT \*\*\*\*\*  
Account: CHEQUING  
Card Entry: TAP\_ICC Sequence: 000553  
Trans Type: Purchase \$32.45  
Merchant #: 030000022571  
Term #: 102  
Ref #: 00000563  
Trace #: 00270695  
Application Label: INTERAC  
AID #: A0000002771010  
TUR #: 8000008000  
TSI #: 2800  
Auth t: Approved

Guest Copy  
RECEIPT REPRINT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

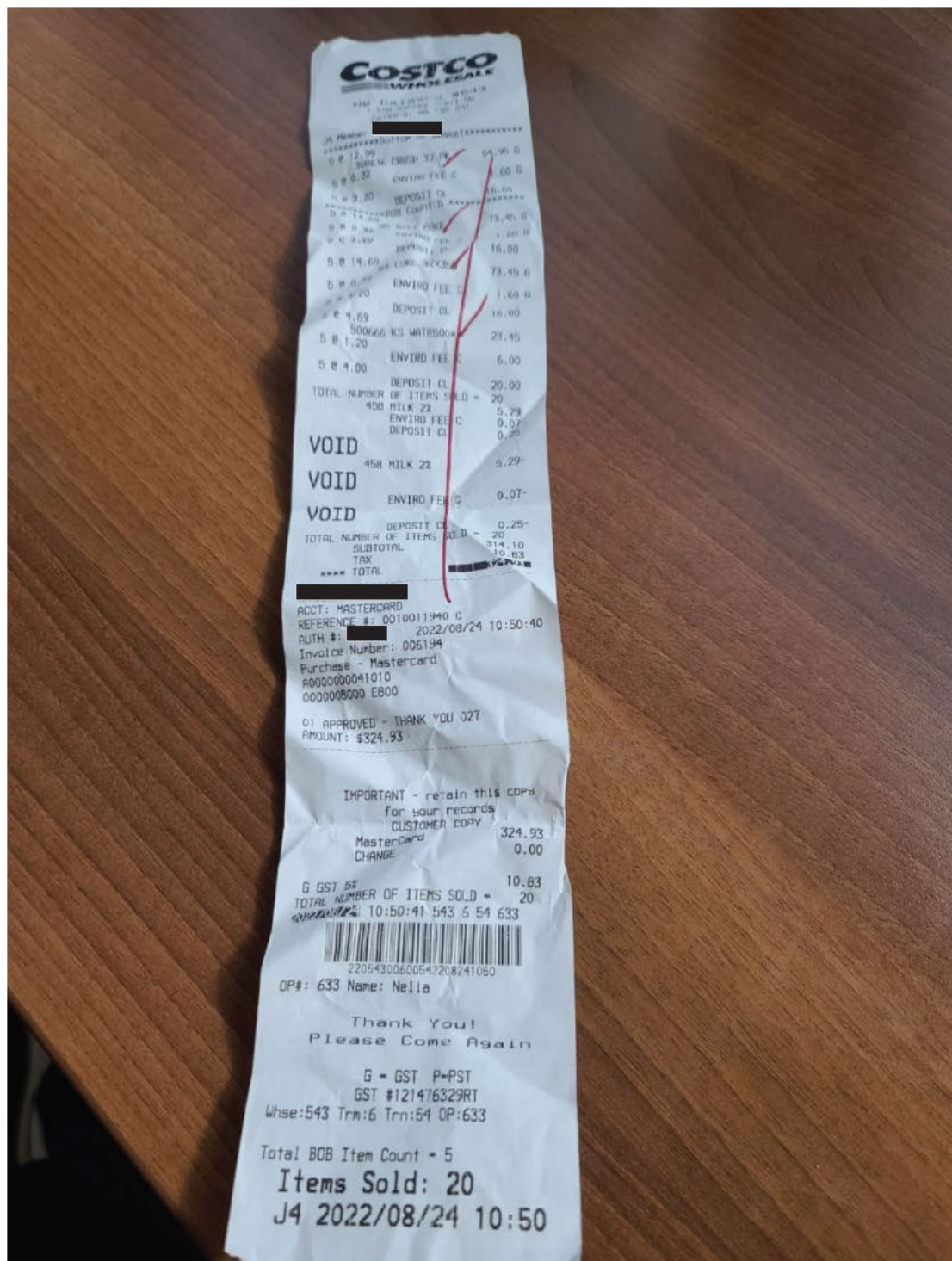


# Legislative Assembly of Alberta

## SE23668 - Staff Other Expenses Claim Form

Receipt Description	supplies for community events
Member Name	Tanya Fir
Claimant	Tabitha Burkitt
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Constituency meetings/ events

Hosting = \$314.10 + 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.





# Legislative Assembly of Alberta

## VF12613 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tyler Shandro
Claimant	Tyler Shandro
Expense Category	Hosting - Group (Constituency Stampede Breakfast) Hosting Purpose - Stampede Breakfast 2022

Co-hosting = \$523.66

### Spolumbos Fine Foods

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



### INVOICE

Invoice No.: 212410  
Date: 2022-07-09  
Ship Date: 2022-07-09  
Page: 1  
Re: Order No. 74079

#### Sold to:

- No Account on File

CALGARY, AB

#### Ship to:

South Calgary MLA Stampede Breakfast  
#7 1215 Lake Sylvan Drive SE  
CALGARY AB  
Darlin Phone: [REDACTED]

#### Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
4513	Each	163.95	Maple Breakfast Pre-cooked		15.97	2,618.28
			Subtotal:			2,618.28
Shipped By: Tracking Number:					Total Amount	2,618.28
Comments:					Amount Paid	0.00
Sold By:					Amount Owning	2,618.28

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.