

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
022 - Calgary-Peigan - MLA Tanya Fir  
For Expenses Processed Jan 1 - Mar 31, 2023

	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	\$152.04	\$180.71
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	\$10,800.00
Travel Accommodations Allowance		\$249.08	\$496.58
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
<b>Other</b>			
Hosting - \$		\$1,503.04	\$3,230.28
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	1.0	3.0
<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	5.0	22.0
<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

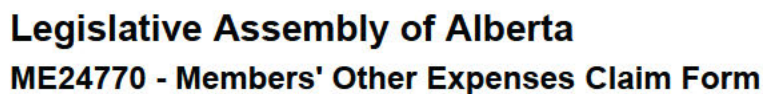
Budget reported is the maximum annual amount that may be claimed

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





337-7000

Plate: [REDACTED]

Zone: 9028 : Daily

Valid through:

THURSDAY

16 FEB 23

5:00 AM

START TIME: 2/15/2023 9:31 AM

AMOUNT PAID: \$25.00 (GST incl.)

Auth No: [REDACTED]

Trm No: ee7a45bd146e105b

Terminal: 1504

Receipt No: 33042

Calgary Parking Authority (403) 537-7000

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

337-7000

Plate: [REDACTED]

Zone: 9028 : Daily

Valid through:

MONDAY

13 FEB 23

12:00 PM

START TIME: 2/13/2023 9:45 AM

AMOUNT PAID: \$16.50 (GST incl.)

Auth No: [REDACTED]

Trm No: 453d8fa4e7961bdb

Terminal: 1504

Receipt No: 32942

Calgary Parking Authority (403) 537-7000

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

337-7000

Plate: [REDACTED]

Zone: 9028 : Daily

Valid through:

TUESDAY

14 FEB 23

12:00 PM

START TIME: 2/14/2023 9:45 AM

AMOUNT PAID: \$16.50 (GST incl.)

Auth No: [REDACTED]

Trm No: 453d8fa4e7961bdb

Terminal: 1504

Receipt No: 32943

Calgary Parking Authority (403) 537-7000

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

337-7000

Plate: [REDACTED]

Zone: 9028 : Daily

Valid through:

WEDNESDAY

15 FEB 23

12:00 PM

START TIME: 2/15/2023 9:45 AM

AMOUNT PAID: \$16.50 (GST incl.)

Auth No: [REDACTED]

Trm No: 453d8fa4e7961bdb

Terminal: 1504

Receipt No: 32944

Calgary Parking Authority (403) 537-7000

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

337-7000

Plate: [REDACTED]

Zone: 9028 : Daily

Valid through:

THURSDAY

16 FEB 23

12:00 PM

START TIME: 2/16/2023 9:45 AM

AMOUNT PAID: \$16.50 (GST incl.)

Auth No: [REDACTED]

Trm No: 453d8fa4e7961bdb

Terminal: 1504

Receipt No: 32945

Calgary Parking Authority (403) 537-7000

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

337-7000

Plate: [REDACTED]

Zone: 9028 : Daily

Valid through:

FRIDAY

17 FEB 23

12:00 PM

START TIME: 2/17/2023 9:45 AM

AMOUNT PAID: \$16.50 (GST incl.)

Auth No: [REDACTED]

Trm No: 453d8fa4e7961bdb

Terminal: 1504

Receipt No: 32946

Calgary Parking Authority (403) 537-7000

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

337-7000

Plate: [REDACTED]

Zone: 9028 : Daily

Valid through:

SATURDAY

18 FEB 23

12:00 PM

START TIME: 2/18/2023 9:45 AM

AMOUNT PAID: \$16.50 (GST incl.)

Auth No: [REDACTED]

Trm No: 453d8fa4e7961bdb

Terminal: 1504

Receipt No: 32947

Calgary Parking Authority (403) 537-7000

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

337-7000

Plate: [REDACTED]

Zone: 9028 : Daily

Valid through:

SUNDAY

19 FEB 23

12:00 PM

START TIME: 2/19/2023 9:45 AM

AMOUNT PAID: \$16.50 (GST incl.)

Auth No: [REDACTED]

Trm No: 453d8fa4e7961bdb

Terminal: 1504

Receipt No: 32948

Calgary Parking Authority (403) 537-7000

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

337-7000

Plate: [REDACTED]

Zone: 9028 : Daily

Valid through:

MONDAY

20 FEB 23

12:00 PM

START TIME: 2/20/2023 9:45 AM

AMOUNT PAID: \$16.50 (GST incl.)

Auth No: [REDACTED]

Trm No: 453d8fa4e7961bdb

Terminal: 1504

Receipt No: 32949

Calgary Parking Authority (403) 537-7000

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

337-7000

Plate: [REDACTED]

Zone: 9028 : Daily

Valid through:

TUESDAY

21 FEB 23

12:00 PM

START TIME: 2/21/2023 9:45 AM

AMOUNT PAID: \$16.50 (GST incl.)

Auth No: [REDACTED]

Trm No: 453d8fa4e7961bdb

Terminal: 1504

Receipt No: 32950

Calgary Parking Authority (403) 537-7000

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

337-7000

Plate: [REDACTED]

Zone: 9028 : Daily

Valid through:

WEDNESDAY

22 FEB 23

12:00 PM

START TIME: 2/22/2023 9:45 AM

AMOUNT PAID: \$16.50 (GST incl.)

Auth No: [REDACTED]

Trm No: 453d8fa4e7961bdb

Terminal: 1504

Receipt No: 32951

Calgary Parking Authority (403) 537-7000

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

337-7000

Plate: [REDACTED]

Zone: 9028 : Daily

Valid through:

THURSDAY

23 FEB 23

12:00 PM

START TIME: 2/23/2023 9:45 AM

AMOUNT PAID: \$16.50 (GST incl.)

Auth No: [REDACTED]

Trm No: 453d8fa4e7961bdb

Terminal: 1504

Receipt No: 32952

Calgary Parking Authority (403) 537-7000

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

337-7000

Plate: [REDACTED]

Zone: 9028 : Daily

Valid through:

FRIDAY

24 FEB 23

12:00 PM

START TIME: 2/24/2023 9:45 AM

AMOUNT PAID: \$16.50 (GST incl.)

Auth No: [REDACTED]

Trm No: 453d8fa4e7961bdb

Terminal: 1504

Receipt No: 32953

Calgary Parking Authority (403) 537-7000

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

337-7000

Plate: [REDACTED]

Zone: 9028 : Daily

Valid through:

SATURDAY

25 FEB 23

12:00 PM

START TIME: 2/25/2023 9:45 AM

AMOUNT PAID: \$16.50 (GST incl.)

Auth No: [REDACTED]

Trm No: 453d8fa4e7961bdb

Terminal: 1504

Receipt No: 32954

Calgary Parking Authority (403) 537-7000

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

337-7000

Plate: [REDACTED]

Zone: 9028 : Daily

Valid through:

SUNDAY

26 FEB 23

12:00 PM

START TIME: 2/26/2023 9:45 AM

AMOUNT PAID: \$16.50 (GST incl.)

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# Legislative Assembly of Alberta

## MR25158 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25158
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	March 27, 2023
Date Received	March 27, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	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

## MR25159 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25159
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	March 27, 2023
Date Received	March 27, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	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

## MR25160 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25160
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	March 27, 2023
Date Received	March 27, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	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

## ME24772 - Members' Other Expenses Claim Form

Receipt Description	Hotel Accommodations - retreat		
Member Name	Tanya Fir		
Claimant	Tanya Fir		
Expense Category	Member Travel	Travel Accommodation Allowance = \$249.08 + GST	

### The Malcolm Hotel

321 Spring Creek Drive  
Canmore, AB T1W 0K3  
Ph#1-403-812-0680  
info@malcolmhotel.ca

Page 1 of 1

Mrs. Tracy Allard

Room	Folio	CheckIn	CheckOut	Balance
320		02/22/2023	02/24/2023	0.00
Master Folio		UC Caucus Retreat		

Date	Room	Description / Voucher	Charges	Credits	Balance
02/22/2023	320	Room Taxable	224.25	0.00	224.25
02/22/2023	320	Resort Fee - 3.8%	8.52	0.00	232.77
02/22/2023	320	DMF Fee - 3%	6.73	0.00	239.50
02/22/2023	320	Alberta Tourism Levy - 4%	9.58	0.00	249.08
02/22/2023	320	GST - 5%	11.64	0.00	260.72
02/22/2023	320	GST On DMF Fee - 0.15%	0.34	0.00	261.06
02/23/2023	320	Room Taxable	224.25	0.00	485.31
02/23/2023	320	Resort Fee - 3.8%	8.52	0.00	493.83
02/23/2023	320	DMF Fee - 3%	6.73	0.00	500.56
02/23/2023	320	Alberta Tourism Levy - 4%	9.58	0.00	510.14
02/23/2023	320	GST - 5%	11.64	0.00	521.78
02/23/2023	320	GST On DMF Fee - 0.15%	0.34	0.00	522.12
02/24/2023	320	MasterCard - ...	0.00	261.06	261.06
02/24/2023	320	MasterCard - ...	0.00	261.06	0.00
		Balance Due			0.00
<b>Summary and Taxes</b>					
		Taxable Sales	448.50		
		Resort Fee - 3.8%	17.04		
		DMF Fee - 3%	13.46		
		Alberta Tourism Levy - 4%	19.16		
		GST - 5%	23.28		
		GST On DMF Fee - 0.15%	0.68		

DP  
02/24/2023 10:03 AM

Thank you for staying with us!

Caucus Meetings  
Shared a room with MCA Tracy Allard.

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**  
**SE24297 - Staff Other Expenses Claim Form**

Receipt Description	Office supplies - tissue, paper towel etc.
Member Name	Tanya Fir
Claimant	Tabitha Burkitt
Expense Category	Other

Hosting = \$55.31 + GST

**COSTCO WHOLESALE**

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

3R Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*

[REDACTED]

500666 KS WATR500\*\* 4.69  
ENVIRO FEE C 1.60  
DEPOSIT CL 4.00  
500666 KS WATR500\*\* 4.69  
ENVIRO FEE C 1.60  
DEPOSIT CL 4.00

\*\*\*\*\*BOB Count \*\*\*\*\*

[REDACTED]

1241043 BUBLY 24PK 9.49 G  
ENVIRO FEE C 0.48 G  
DEPOSIT CL 2.40  
1442333 LECLERC DUO 9.99  
1412711 BUBLY 24PK 9.49 G  
ENVIRO FEE C 0.48 G  
DEPOSIT CL 2.40

TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
SUBTOTAL [REDACTED]  
TAX [REDACTED]  
\*\*\*\* TOTAL [REDACTED]

ACCT: MASTERCARD  
REFERENCE #: 0010012190 C  
AUTH #: [REDACTED] 2023/02/03 12:26:56  
Invoice Number: 010219  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: [REDACTED]

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

## ME24773 - Members' Other Expenses Claim Form

Receipt Description	Donuts and Hot Chocolate
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - community rink reopening event

Hosting = \$111.54 + GST

**Tim Hortons** *OREIM*

Tim Hortons #102596  
400 - 11488 24th St. SE, Calgary, AB, T2Z4C9  
403-236-3749

Take Out  
Order #: 342

Hot choc + tinbits  
for Riverbend  
Comm. Association  
rink  
grand  
reopening.

4 Take 12 Hot Chocolate	\$91.96
2 50 Tinbits	\$19.58
Subtotal:	\$111.54
GST:	\$4.60
Total Tax:	\$4.60
<b>Grand Total:</b>	<b>\$116.14</b>
Mastercard:	\$116.14
Change Due:	\$0.00
Cashier: SHIFT 1	

GST/HST: 135465144  
GST/HST#: 135465144  
02-11-2023 12:35:32 PM  
Receipt #: 320506603  
Order ID: 321667903

Mastercard  
Card Entry:CHIP  
Trans type:Purchase  
Term #: 203  
REF #: 00000103  
Application Label: MASTERCARD  
AID #: A0000000041010  
TUR #: 0000008000  
TSI #: E800  
Auth #: [REDACTED] Approved

Sequence:000103  
\$116.14  
203  
00000103  
MASTERCARD  
A0000000041010  
0000008000  
E800  
Approved

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuers agreement with  
CardHolder.

Guest Copy

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

## VF14780 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tyler Shandro
Claimant	Tyler Shandro
Expense Category	Hosting - Group (QPJ Medal recipients) Hosting Purpose - Queens Platinum Jubilee joint with Calgary Peigan Co-hosting = \$1,336.19 + GST

***Platinum Jubilee Awards***  
***RE: Tasha Schindel***  
***Monday, November 21, 2022***  
***Event # 1923***  
***Invoice # 99739***

Reception Lunch	85 guests @ \$25.00 per person	\$2,125.00
Beverages	31 guests @ \$2.50 per person Actual - Based Upon Consumption	\$77.50
Rentals	None Required	\$0.00

*If event times do deviate from the pre-determined schedule, additional staffing hours may apply*

Service Charge *Passion and Taste* \$469.89

Sub Total

GST # 883052169 (Catering Headquarters Ltd.)

Total

Deposit Not Required

Balance Due 30 Days Upon Receipt of Invoice

### **SERVICE CHARGE**

*A standard industry operational service charge is applied to all events. This fee encompasses all event & menu consultations, event preparation & orchestration, all liabilities and vehicle maintenance. This standard 18% set up and service charge is applied to the full invoice on all events.*

*An Affair to Remember Catering*

3716 - 2 Street N.E. • Calgary, AB T2E 3H7 • Phone 403-245-5774 • Fax 403-541-0615 • sales@anaffair.com • www.anaffair.com

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.



# Legislative Assembly of Alberta

## VF14780 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tyler Shandro
Claimant	Tyler Shandro
Expense Category	Hosting - Group (QPJ Medal recipients) Hosting Purpose - Queens Platinum Jubilee joint with Calgary Peigan

### Platinum Jubilee Awards Monday November 21, 2022 Event # 1923

#### COCKTAIL MENU

**85 GUESTS**

#### **HONEY GARLIC MEATBALLS**

Savoury meatballs served in our own homemade honey garlic sauce

#### **CHICKEN SOUVLAKI**

Greek marinated seared chicken skewers served with tzatziki

#### **MINI CRUSTLESS QUICHE**

With cheddar cheese and jalapeno

#### **COCKTAIL SANDWICHES**

Bite size tortilla sandwiches with a variety of meat and vegetarian fillings

#### **ROASTED PEPPER HUMMUS**

Served with **assorted chips and crackers**

#### **CHEESE AND FRUIT**

Cheddar, havarti, gouda and brie combined with seasonal fresh fruit and **crackers**

#### **MARKET VEGETABLES**

Assorted fresh market vegetables artistically arranged, served with a **ranch dip**  
With

#### **ASSORTED HOUSE-MADE DESSERTS**

Includes carrot cake, brownies, chocolate fudge, southern bars, chocolate cake, variety of tarts, Nanaimo bars, date squares and more!

#### **BEVERAGE SERVICE**

#### **TROPICAL FRUIT PUNCH**

With citrus fruit garnish presented in beverage dispensers

#### **SELECTION OF NON-ALCOHOLIC BEVERAGES**

Including Soft Drinks, Fruit Juices, Sparkling water & San Pellegrino Fruit Juice

**Charged Based Upon Consumption**

**Team arrival at 4:00 PM  
Awards Ceremony at 5:00 PM  
Setup in Azure Room**

**McDougall Centre  
455 – 6<sup>th</sup> Street S.W.  
Contact: Karen Stringer  
Phone: (403) 826-0965**

*An Affair to Remember Catering*

3716 - 2 Street N.E. • Calgary, AB T2E 3H7 • Phone 403-245-5774 • Fax 403-541-0615 • sales@anaffair.com • www.anaffair.com

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