

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
022 - Calgary-Peigan - MLA Tanya Fir  
For Expenses Processed Jul 1 - Sep 30, 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	\$224.10	\$289.72
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		\$900.00
Travel Accommodations Allowance		\$273.68	\$273.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
<b>Other</b>			
Hosting - \$		\$131.51	\$131.51
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		
<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		
<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

## ME27539 - Members' Other Expenses Claim Form

Receipt Description	Multiple parking receipts
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Member Parking

MLA Parking Cap = \$35.00 + GST



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

ROOM	DAY CHARGE	.00	07/06/23	17:00	
NAME	TAG 246	RATE	DEPART	TIME	ACCT#
TYPE	TAG 246		07/06/23		
80			ARRIVE	TIME	
ROOM	ADDRESS	PAYMENT			MBV#:
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
07/06	DAY PARK TAG 246	35.00			
07/06	TAX TAG 246	1.75			
07/06	CCARD-MC		J	36.75	
	SETTLED TO: MASTERCARD XXXXXXXXXX				
	APPROVED AUTHORIZATION				
	Total: \$36.75 Card Type: MASTERCARD Card Entry: CHIP Acct #: ***** Approval Code: *****				
	PIN Verified				
	EMV AUTHORIZATION *****				
	App Label: MASTERCARD Mode: Issuer				
	AID: A0000000041010 TVR: 0000008000 IAD: 0110677203020000BCA70000000000000FF TSI: E800 ARG: 00				
	AC: 7BA3F19CBDB5584 CVM: 440302				
	SUMMARY OF TAXES				
	DESCRIPTION	TAXED AMOUNT	TAX		
	3% DESTINATION MKT	.00	.00		
	5% GST ROOM	.00	.00		
	5% GST OTHER	.00	.00		
	4% TOURISM LEVY	.00	.00		
	5% GST PARKING	.00	.00		
	20% GROUP SC	.00	.00		
	5% GST OTHER	.00	.00		
	GST BOT	.00	.00		
	GST TCC	.00	.00		
	NET CHARGES	35.00			
	TAX	1.75			
	CREDITS	36.75			
	FOLIO			.00	

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See <https://members.marriott.com> for more information



CALGARY MARRIOTT DOWNTOWN  
110 9TH AVENUE SE  
CALGARY AB T2G 5A6  
403.266.7331 G.S.T# 862717196RT0001

Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](https://ShopMarriott.com).

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you see direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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

## ME27539 - Members' Other Expenses Claim Form

Receipt Description	Multiple parking receipts
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Member Parking

MLA Parking Cap = \$122.24 + GST

**RECEIPT**  
**Stall # 14**  
 #\*Expiration Date/Time\*#  
**06:00 AM**  
**JUL 11, 2023**  
 base Date/Time: 06:21 PM Jul 10, 2023  
 Parking: \$15.00  
 FEDERAL: \$0.75  
 Due: \$15.75  
 Paid: \$15.75  
 # #: 00560200  
 #: 520015321291  
 ng: Lot 313  
 Name: Lot 313 -1  
 MasterCard  
 Auth #: 00

Plate: [REDACTED]  
 Zone: **Daily**  
 valid through:  
**MONDAY**  
**10 JUL 23**  
**6:00 AM**  
 START TIME: 7/9/2023 4:00 PM  
 AMOUNT PAID: \$4.00 (GST incl.)  
 Auth No: [REDACTED]  
 Trn No: 59a1393c114a57bc  
 Terminal: 1524  
 Receipt No: 94899

**INDIGO**  
**LOT 305**  
**PARKING PERMIT**  
 Meter: 03014738  
 Trans: 095469  
 Paid: \$14.00  
 Purchase Time:  
 8:52AM JUL 06 2023  
 License Plate:  
 [REDACTED]  
 Base Price: \$13.33  
 GST: \$0.67  
 Total Price: \$14.00  
 Card: \*\*\*\*\*  
 Auth: [REDACTED]  
 Expires:  
**JUL 06 2023**  
**9:52AM**

WELCOME TO  
 CALGARY EXHIBITION &  
 STAMPEDE LTD.  
 Station : Booth 10  
 Cashier : Jeremiah  
 Trans# : 58097  
 Ticket : 720770674327679  
 Time in : 7/14/2023 12:34:03 PM  
 Paid to : 7/14/2023 11:59:59 PM  
 Duration : 11:25:55  
 Plate :  
 OTHER : 30.00 CAD  
 GST : 1.43 \*  
 Net : 28.57  
 CASH : 30.00 CAD



ENJOY YOUR STAY  
 GST#R118823467  
 ONE ENTRY ONLY

Plate: [REDACTED]  
 Zone: **9028 : Daily**  
 valid through:  
**TUESDAY**  
**11 JUL 23**  
**5:00 AM**  
 START TIME: 7/10/2023 7:33 AM  
 AMOUNT PAID: \$25.00 (GST incl.)  
 Auth No: [REDACTED]  
 Trn No: 71423775ef8a325a  
 Terminal: 1504  
 Receipt No: 37849

**INSERT THIS END UP**  
 BANKER'S HALL  
 RECEIPT A1  
 IN: 11/07/23 18:58  
 OUT: 11/07/23 22:28  
 PAID: \$ 2.10  
 MASTERCARD  
 XXXXXXXXXXXX [REDACTED]  
 AUTH. CODE 0 [REDACTED]  
 REF. 27  
 GST : 88731 5638 RT0001

Station : Booth 10  
 Cashier : Jeremiah  
 Trans# : 55486  
 Ticket : 719016180187263  
 Time in : 7/7/2023 4:58:15 PM  
 Paid to : 7/7/2023 11:59:59 PM  
 Duration : 07:01:43  
 Plate :  
 OTHER : 30.00 CAD  
 GST : 1.43 \*  
 Net : 28.57  
 CASH : 30.00 CAD



ENJOY YOUR STAY  
 GST#R118823467  
 ONE ENTRY ONLY

**Hotel Arts Calgary**  
 Hotel Arts (Parking) Calgary  
 DATE: 07/12/23  
 TIME: 08:25 PM  
 Receipt No. 10/3197/86  
 \* Original \*  
 Ticket: 101849  
 Entry : 07/12/23 05:51 PM  
 LPR :  
 TAX included **(7.50)**

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  
ME29473 - Members' Other Expenses Claim Form

MLA Parking Cap - \$66.86 + GST

Receipt Description	Parking
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Other

*Parking DREIM* RECEIPT  
Managed by  
Vibe Parking

License Plate Number  
[REDACTED]

Expiration Date/Time  
**11:59 PM  
AUG 26, 2023**

Purchase Date/Time: 02:10pm Aug 26, 2023  
Total Parking: \$31.43  
Total GST: \$1.57  
Total Due: \$33.00  
Total Paid: \$33.00  
Ticket #: 00049046  
S/N #: 520116321871  
Setting: 10301 - 101 Street  
Mach Name: 10301-1

Rate: \$33 AllDay till 12am  
Pmt Type: CC (Swipe)

\*\*\*\*\* MasterCard  
Auth #: [REDACTED]

PARKING RECEIPT

Plate: [REDACTED]  
Zone: 9024 : Daily

Valid through:  
**SATURDAY  
16 SEP 23  
6:15 PM**

START TIME: 9/16/2023 10:32 AM  
AMOUNT PAID: \$6.79 (GST Incl.)  
C \*\*\*\*\*  
Auth No: [REDACTED]  
Trn No: 0010470040-H  
Terminal: 1534  
Receipt No: 25292

16/09/2023 10:33:40 AM TID \*\*\*\*\*  
Trans Ref: 0010470040-H Auth # [REDACTED]  
MASTERCARD AID: A0000000041010

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

03) 537-7006  
CALGARY PARKING AUTHORITY (403) 537-7006

PARKING RECEIPT

*Parking DREIM* RECEIPT

License Plate Number  
[REDACTED]

Expiration Date/Time  
**06:00 AM  
SEP 04, 2023**

Purchase Date/Time: 02:51pm Sep 03, 2023  
Total Parking: \$5.00  
Total Federal: \$0.25  
Total Due: \$5.25  
Total Paid: \$5.25  
Ticket #: 09391649  
S/N #: 500012260469  
Setting: Lot 177  
Mach Name: Lot 177-1

Rate: \$5 - 6 am  
Pmt Type: CC (Swipe)

\*\*\*\*\* MasterCard  
Auth #: [REDACTED]

GST REG #887315638

PARKING RECEIPT

*DREIM Parking* RECEIPT

License Plate Number  
[REDACTED]

Expiration Date/Time  
**02:25 PM  
JUL 28, 2023**

Purchase Date/Time: 11:25am Jul 28, 2023  
Total Parking: \$24.00  
Total Federal: \$1.20  
Total Due: \$25.20  
Total Paid: \$25.20  
Ticket #: 72016501  
S/N #: 500012260469  
Setting: Lot 177  
Mach Name: Lot 177-1

Rate: \$24 - 3 hrs  
Pmt Type: CC (Swipe)

\*\*\*\*\* MasterCard  
Auth #: [REDACTED]

GST REG #887315638

PARKING RECEIPT

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.





Red Deer Resort and Casino  
 3310 50<sup>th</sup> Avenue Red Deer, Alberta T4N 3X9  
 Telephone: (403) 346-2091  
 Reservations: (403) 755-8830  
 Fax: (403) 755-1166  
 Email: reservations@rdrcasino.ca  
 www.rdrcasino.ca

Tanya Fir  
 Canada

Room No. : 0232  
 Arrival : 09-13-23  
 Departure : 09-15-23  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. : XXXXXXXXXX  
 Cashier No. : 6  
 Custom Ref. :

# INFORMATION INVOICE

Company Name : UC CAUCUS  
 Group Name : UC Caucus  
 Guest Name :

Date	Description	Charges	Credits
09-13-23	Room Charge	129.00	
09-13-23	Destination Marketing Fee	2.58	
09-13-23	Tourism Levy	5.26	
09-13-23	Room GST 5% 71125-2676 RT0001	6.58	
09-14-23	Room Charge	129.00	
09-14-23	Destination Marketing Fee	2.58	
09-14-23	Tourism Levy	5.26	
09-14-23	Room GST 5% 71125-2676 RT0001	6.58	
09-15-23	MasterCard XXXXXXXXXXXX <span style="background-color: black; color: black;">XXXX</span> XX/XX		286.84
Total Charges		286.84	
Total Credits			286.84
Balance			0.00

Merchant ID

Credit Card #

XXXXXXXXXXXX XXXX

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



# Legislative Assembly of Alberta

## SE27635 - Staff Other Expenses Claim Form

Receipt Description	water, pop etc.
Member Name	Tanya Fir
Claimant	Tabitha Burkitt
Expense Category	Other

HOSTING = \$55.54

**Walmart** ✱

How did we do today?  
Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**  
1 of 3 \$1000  
gift cards

Rules and regulations apply.  
See contest rules for details.

STORE 3650  
4705-130TH AVENUE  
CALGARY, AB  
T2Z 4J2  
403-728-6430

ST# 03650 OP# 008439 TR# 03 TR# 07997  
POWERADE 006700011121 \$17.97 J  
AB BEV CRF 000030636234 \$0.96 A  
AB DEPOSIT 068113171081 \$2.40 H  
GV 24X500ML 060538887928 \$3.27 D  
AB BEV CRF 000030636236 \$0.96 H  
AB DEPOSIT 068113171083 \$2.40 H  
GV 24X500ML 060538887928 \$3.27 D  
AB BEV CRF 000030636236 \$0.96 H  
AB DEPOSIT 068113171083 \$2.40 H  
CD GINGERALE 006210000893 \$6.97 J  
AB 1CRF12 000030894407 \$0.24 J  
AB DEP CAN 000030050832 \$1.20 J  
NV TH SP ED 006563314701 \$3.67 L  
NV TH SP ED 006563314701 \$3.67 L

DSICRANMANGO 003120004626 \$4.28 J  
AB CRF 068113171102 \$0.07 J  
AB DEP .25 068113171101 \$0.25 J

SUBTOTAL  
GST 5.0000%  
TOTAL  
DEBIT TEND  
CHANGE DUE \$0.00

GST/HST 137466199 RT 0001  
QST 1016561366 TQ 0001

TRANSACTION RECORD PURCHASE

ACCOUNT # \*\*\*\*\*  
RRN # 001001889  
AUTH #  
TERMINAL ID WTKP000784  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC OF91AA38159C6881  
\*NO SIGNATURE REQUIRED

07/27/23 09:57:22

# ITEMS SOLD

TC# 3619 6979 6377 4206 4401



THANK YOU FOR SHOPPING WITH US  
07/27/23 09:57:26

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**  
**SE27909 - Staff Other Expenses Claim Form**

Hosting - \$75.97 + GST

Receipt Description	Drinks for a community event
Member Name	Tanya Fir
Claimant	Tabitha Burkitt
Expense Category	Other

**COSTCO WHOLESALE**

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

**SELF-CHECKOUT**

4T Member [REDACTED]

308635	CRUSH 32 PK	14.49	G
	ENVIRO FEE C	0.64	G
	DEPOSIT CL	3.20	
500665	KS WATR500**	4.69	
	ENVIRO FEE C	1.60	
	DEPOSIT CL	4.00	
85	OIET COKE	14.69	G
	ENVIRO FEE C	0.64	G
	DEPOSIT CL	3.20	
165763	CD ALE	14.69	G
	ENVIRO FEE C	0.64	G
	DEPOSIT CL	3.20	
500665	KS WATR500**	4.69	
	ENVIRO FEE C	1.60	
	DEPOSIT CL	4.00	
	SLBTOTAL	75.97	
	TAX	2.29	
	**** TOTAL	78.26	

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010013930 H  
AUTH #: [REDACTED] 2023/08/02 18:43:17  
Invoice Number: 205393  
Purchase - Mastercard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 78.26

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 78.26  
CHANGE 0.00

G GST 5% 2.29  
TOTAL NUMBER OF ITEMS SOLD - 5  
2023/08/02 18:43:19 251 205 271 705

  
22025120502712308021843  
OP#: 705 Name: SCO

Thank You!  
Please Come Again

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.