## LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2023-24 022 - Calgary-Peigan - MLA Tanya Fir For Expenses Processed Jul 1 - Sep 30, 2023

| \$900.00             |                                             |                                                                    |
|----------------------|---------------------------------------------|--------------------------------------------------------------------|
| \$900.00             |                                             |                                                                    |
| <i></i>              | \$224.10                                    | \$289.72                                                           |
| \$23,160.00<br>10.0  | \$273.68<br>2.0                             | \$900.00<br>\$273.68<br>2.0                                        |
|                      | \$131.51                                    | \$131.51                                                           |
|                      |                                             | ]                                                                  |
| 35,000.0<br>35,000.0 |                                             |                                                                    |
| 52.0                 |                                             |                                                                    |
| 5.0                  |                                             |                                                                    |
|                      | 10.0<br>35,000.0<br>35,000.0<br>5.0<br>52.0 | 10.0 \$273.68   10.0 \$131.51     35,000.0   35,000.0   5.0   52.0 |

\$ - 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

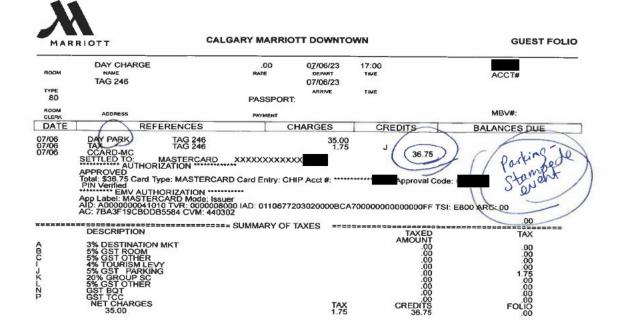
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

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



| Receipt Description | Multiple parking receipts |                                 |
|---------------------|---------------------------|---------------------------------|
| Member Name         | Tanya Fir                 |                                 |
| Claimant            | Tanya Fir                 |                                 |
| Expense Category    | Member Parking            | MLA Parking Cap = \$35.00 + GST |



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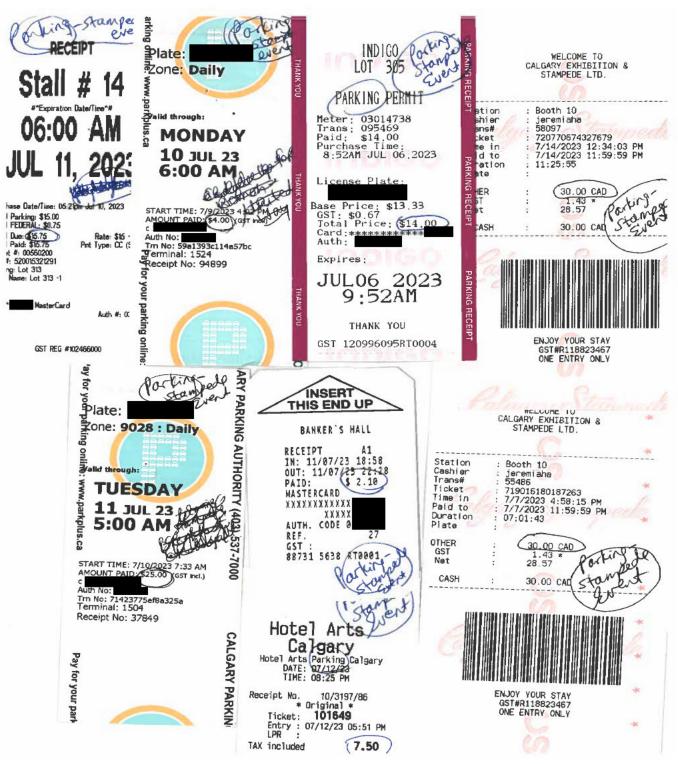
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The statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your oredit card lor all amounts charged lo you. The amounts shown in the credit cellum opposite any oredit card only to far already with a charge low or an antimaximum allowed by law, plus the teasonable cost of collection, indusing attorney fees. Signature X, or the amount if you are directibled, in the avent payment is nor make payment on this account, you will only a solution of by play the state and the state of 1.9% per monit (AMRUAL, RATE 1.6%), or the 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.



| Receipt Description | Multiple parking receipts |                                  |
|---------------------|---------------------------|----------------------------------|
| Member Name         | Tanya Fir                 |                                  |
| Claimant            | Tanya Fir                 |                                  |
| Expense Category    | Member Parking            | MLA Parking Cap = \$122.24 + GST |

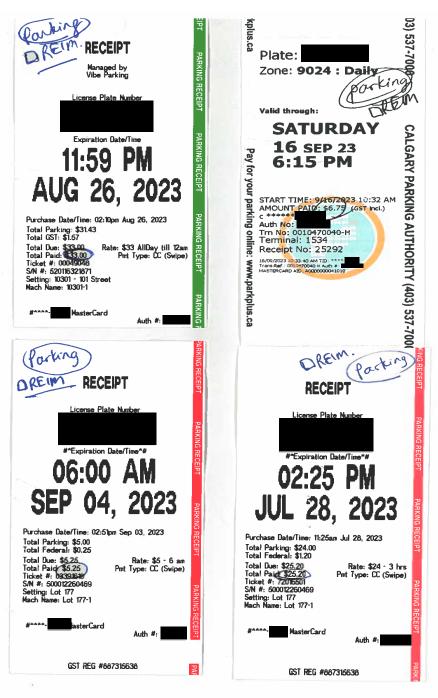


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



## Legislative Assembly of Alberta ME29473 - Members' Other Expenses Claim Form

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



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                                                                                                                                                                                                               | Red Deer Resort and Casino<br>3310 50 <sup>th</sup> Avenue Red Deer, Alberta T4N 3X9<br>Telephone: (403) 346-2091<br>Reservations: (403) 755-8830<br>Fax: (403) 755-1166<br>Email: reservations@rdrcasino.ca<br>www.rdrcasino.ca |                                                                                                                                                   |         |
|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Tanya Fir<br>Canada                                                                                      |                                                                                                                                                                                                                    | Ar<br>De<br>Pa<br>Fo<br>Co                                                                                                                                                                                                       | born No.   : 0232     rival   : 09-13-23     eparture   : 09-15-23     age No.   : 1 of 2     blio No.   :     ponf. No.   :     ashier No.   : 6 |         |
| INFORMAT<br>Company N<br>Group Name<br>Guest Name                                                        | e : UC Caucus                                                                                                                                                                                                      | Cı                                                                                                                                                                                                                               | ustom Ref. :                                                                                                                                      |         |
| Date                                                                                                     | Description                                                                                                                                                                                                        |                                                                                                                                                                                                                                  | Charges                                                                                                                                           | Credits |
| 09-13-23<br>09-13-23<br>09-13-23<br>09-14-23<br>09-14-23<br>09-14-23<br>09-14-23<br>09-14-23<br>09-14-23 | Room Charge<br>Destination Marketing Fee<br>Tourism Levy<br>Room GST 5% 71125-2676 RT0001<br>Room Charge<br>Destination Marketing Fee<br>Tourism Levy<br>Room GST 5% 71125-2676 RT0001<br>MasterCard<br>XXXXXXXXXX |                                                                                                                                                                                                                                  | 129.00<br>2.58<br>5.26<br>6.58<br>129.00<br>2.58<br>5.26<br>6.58                                                                                  | 286.84  |
|                                                                                                          |                                                                                                                                                                                                                    | Total Charges<br>Total Credits                                                                                                                                                                                                   | 286.84                                                                                                                                            | 286.84  |
|                                                                                                          |                                                                                                                                                                                                                    | Balance                                                                                                                                                                                                                          |                                                                                                                                                   | 0.00    |

Merchant ID

Credit Card #

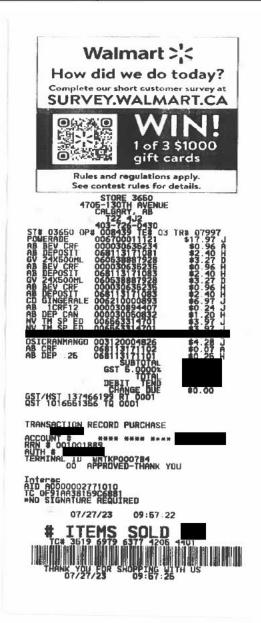
XXXXXXXXXXXXX

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 |



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

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



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.