

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
022 - Calgary-Peigan - MLA Tanya Fir  
For Expenses Processed Oct 1 - Dec 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	\$85.71	\$375.43
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
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
<b>Other</b>			
Hosting - \$		\$31.79	\$163.30
Event Tickets Disclosable - \$		\$147.10	\$147.10
<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

## ME31157 - Members' Other Expenses Claim Form

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

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

Plate: [REDACTED]  
Zone: 9060 : Daily

Valid through:  
**THURSDAY  
26 OCT 23  
10:34 AM**

START TIME: 10/26/2023 8:42 AM  
AMOUNT PAID: \$15.00 (GST Incl.)  
C \*\*\*\*\*  
Auth No: [REDACTED]  
Trn No: 0010840200-H  
Terminal: 1512  
Receipt No: 74673

26/10/2023 8:42:34 AM TID: \*\*\*\*\*6501  
Trans Ref: 0010840200 H Auth #: 070377  
MASTERCARD AID: A0000000041010

*REIM parking*

CALGARY PARKING (403) 537-7000

CALGARY P

**5th & THIRD EAST VILLAGE - LOT 3077**  
428 6th Avenue SE | Calgary, AB  
Meter: 21380002  
Plate: [REDACTED]

Valid Until  
**27 OCT. 2023  
06:00 PM**

PAID: \$17.00

Arrival Time: 10/27/2023 10:41 AM  
AUTH: [REDACTED]  
TRN: 26a2de80e10ea207  
Card #: [REDACTED]  
Receipt #: 7697

*REIM parking*

*REIM parking*

**RECEIPT**  
Impark Lot 02-383

License Plate Number: [REDACTED]

Expiration Date/Time  
**06:00 AM  
SEP 22, 2023**

Purchase Date/Time: 06:50pm Sep 21, 2023  
Total Parking: \$23.81  
Total GST: \$1.15  
Total Due: \$25.00  
Total Paid: \$25.00  
Ticket #: 12021950  
S/N #: 520116251012  
Setting: Lot 383  
Mach Name: Meter 1

Rate: \$25 - All Evening  
Pmt Type: CC (Swipe)

#25

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

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

Plate: [REDACTED]  
Zone: 9024 : Daily

Valid through:  
**MONDAY  
02 OCT 23  
12:37 PM**

START TIME: 10/2/2023 10:56 AM  
AMOUNT PAID: \$11.00 (GST Incl.)  
C \*\*\*\*\*  
Auth No: [REDACTED]  
Trn No: 0010630090-H  
Terminal: 1534  
Receipt No: 25916

02/10/2023 10:57:09 AM TID: \*\*\*\*\*6391  
Trans Ref: 0010630090 H Auth #: 011131  
MASTERCARD AID: A0000000041010

*REIM parking*

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

CALGARY PARKING (403) 537-7000

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	Parking
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Member Parking

(403) 537-7000

parkplus.ca

Plate: [REDACTED]

Zone: 9024 : Daily

Valid through:

SATURDAY  
02 DEC 23  
6:20 AM

Pay for your parking online: www.parkplus.ca

START TIME: 12/1/2023 5:41 PM  
MOUNT PAID: \$7.00 (GST Incl.)  
\*\*\*\*\*  
Auth No: [REDACTED]  
Trn No: 0011220070-H  
Terminal: 1536  
Receipt No: 17700  
12/1/2023 5:41:42 PM TID: \*\*  
Trans Ref: 0011220070 H AUTH  
MASTERCARD AID: A000000004101

CALGARY PARKING AUTHORITY (403) 537-7000

Indigo  
CALGARY  
RECEIPT  
IN: 08.12.23 08  
OUT: 08.12.23 10  
AMOUNT: \$ 15.00  
CC-DATA:  
MASTERCARD  
Keep ticket with you  
Do not fold  
AUTH. CODE [REDACTED]  
Please pay at Paystation BEFORE  
returning to your vehicle.  
HAVE A NICE DAY  
65 10006 95  
Customer Service 403-269-7275

MLA Parking Cap - \$20.95 + 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**  
**SE31462 - Staff Other Expenses Claim Form**

Hosting - \$11.21

Receipt Description	kitchen - supplies
Member Name	Tanya Fir
Claimant	Tabitha Burkitt
Expense Category	Other

7-ELEVEN  
#100-11483 24TH ST SE  
CALGARY AB T2Z 4C9  
Ph: 4032797608  
STORE#: 33296  
GST# R119335450  
6 cookies for 3.29 \$ great taste  
FOR 7-ELEVEN!  
SALE

6 Otis Chocolate Chunk Cookie	5.94
2 Prone OS Cky 6/\$X.XX	-5.30
6 Otis Double Choc ChisCookie	5.94
1 Drywid 18% Cream 473ml	4.49 F
1 Btl Dap-N	0.10 F
1 EcoPeeTetraLessThan500ml	0.04 F

TOTAL DEPOSIT CAD\$0.10  
SUBTOTAL CAD\$11.21  
TOTAL DUE CAD\$11.21

**DEBIT CAD\$11.21**  
ACCT#: \*\*\*\*  
APPROVAL#:   
AUTH CODE:   
REC#: 005280  
APPROVAL DATETIME: 11/10/2023 11:56:53  
STATUS CODE: 0  
ACCT TYPE: DEFAULT  
REF#: 45372001078  
APP NAME: INTERAC  
AID: 4000002771010  
ENTRY: CONTACTLESS/PROXIMITY  
TVR: 008008000  
TSI: 8000  
SEQ: 001001300  
APPROVED  
CRYPTO: ARQC E151B-090153B5C2

CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT  
CUSTOMER COPY

Gift Cards and Prepaid Cards are not returna  
ble or exchangeable, except where required b  
y law

10 wings & 10 wedges for \$13  
2 Taquitos for \$5  
\*\*\*\* REPRINT \*\*\*\*  
F#01 CPEO T#N:391 11/10/2023 11:56 AM

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**  
**ME31885 - Members' Other Expenses Claim Form**

Hosting - \$20.58

Receipt Description	Water and paper towels
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Other

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

I6 Member [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  
SUBTOTAL  
TAX  
\*\*\*\* TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010015910 H  
AUTH # [REDACTED] 2023/11/27 15:34:16  
Invoice Number: 010591  
Purchase - Mastercard  
A00000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: [REDACTED]

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard  
CHANGE

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
TOTAL DISCOUNT(S) [REDACTED]  
2023/11/27 15:34:18 251 10 265 11

22025101002652311271534  
OP#: 11 Name: THERESA

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:251 Trn:10 Trn:265 OP:11

Items Sold: 4  
I6 2023/11/27 15:34

\*\*\*\*\*  
REMINDER:

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

## ME31309 - Members' Other Expenses Claim Form

Receipt Description	ticket - 40 under 40
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Other

**Tanya Fir**

**From:** Tanya Fir  
**Sent:** Thursday, November 2, 2023 12:34 PM  
**To:** Ticketmaster  
**Subject:** Re: You Got Tickets To Avenue's Top 40 Under 40

**From:** Ticketmaster <customer\_support@email.ticketmaster.ca>  
**Sent:** Thursday, November 2, 2023 11:50:50 AM  
**To:** Tanya Fir  
**Subject:** You Got Tickets To Avenue's Top 40 Under 40

*ticketmaster* **My Account**

# You Got the Tickets

Order # 31-21030/VAN

## You Got the Tickets

Order # 31-21030/VAN

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# Legislative Assembly of Alberta

## ME31309 - Members' Other Expenses Claim Form

Receipt Description	ticket - 40 under 40
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Other



### Avenue's Top 40 Under 40

- Thu · Nov 02, 2023 · 7:30 PM
- Southern Alberta Jubilee Auditorium —  
Calgary, Alberta  
[Get Directions](#)
- Sec LC, Row A, Seat 18

[View Mobile Ticket](#)

### Important Information



#### Important Event Info

**\*\*VENUE POLICY\*\*** Each person, including children and infants in arms, must have a ticket. In order to

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

## ME31309 - Members' Other Expenses Claim Form

Receipt Description	ticket - 40 under 40
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Other

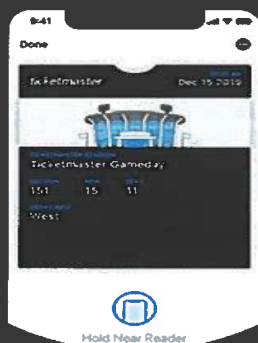
ensure that all patrons have an enjoyable experience, it is recommended that you allow extra time to park and get to your seats before the performance is scheduled to begin.



### Transfer Tickets to Friends

Easily transfer your tickets on Ticketmaster.com or the app.

### Manage My Tickets



### With Ticketmaster SafeTix™ Your Phone Is Your Ticket

- ✓ In the Ticketmaster app, sign in to your account.
- ✓ Tap My Events to view your order.
- ✓ Add your ticket to your phone's digital wallet, then just tap and go to get in at the gate.

Download the App

Learn More

Download the App

Learn More

Payment Summary

[View Details](#)

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

## ME31309 - Members' Other Expenses Claim Form

Receipt Description	ticket - 40 under 40
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Other

### Payment Method

MasterCard — [REDACTED]

**Total: \$147.10**







**Mobile:** Your phone's your ticket. Locate your tickets in your account - or in your app. When you go mobile, your tickets will not be emailed to you or available for print.

### Things to Know

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