

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
022 - Calgary-Peigan - MLA Tanya Fir
For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$36.14	\$411.57
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		\$900.00
Travel Accommodations Allowance		\$719.58	\$993.26
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	5.0
Other			
Hosting - \$		\$191.49	\$354.79
Event Tickets Disclosable - \$			\$147.10
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF		5.0	
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF		52.0	
Other Travel			
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 ME35933 - Members' Other Expenses Claim Form

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

www.parkplus.ca 3) 537-7000

Plate: [REDACTED]
Zone: 9060 : Daily

Valid through:
**SATURDAY
10 FEB 24
6:15 PM**

Pay for your parking online: www.parkplus.ca

START TIME: 2/10/2024 1:54 PM
AMOUNT PAID: \$5.75 (GST Incl.)
Auth No: [REDACTED]
Trm No: 0011900210-H
Terminal: 1513
Receipt No: 66003

10/02/2024 1:54:47 PM TID: [REDACTED]
Trans Ref: 0011900210 H AUTH [REDACTED]
MASTERCARD AID: 4029000000000000

CALGARY PARKING (403) 537-7000

RECEIPT

License Plate Number
[REDACTED]

##*Expiration Date/Time*##
**06:00 AM
FEB 11, 2024**

Purchase Date/Time: 10:41am Feb 10, 2024
Total Parking: \$4.00
Total Federal: \$0.20
Total Due: \$4.20
Total Paid: \$4.20
Ticket #: 00053177
SN #: 520014391490
Setting: Lot 31
Mach Name: Lot 31-1

Rate: \$4 - 6 am
Pmt Type: CC (Swipe)

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

GST REG #887315638

ELPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

us.ca 537-7000

Plate: [REDACTED]
Zone: 9028 : Daily

Valid through:
**WEDNESDAY
24 JAN 24
5:00 AM**

Pay for your parking online: www.parkplus.ca

START TIME: 1/23/2024 9:47 AM
AMOUNT PAID: \$25.00 (GST Incl.)
Auth No: [REDACTED]
Trm No: 0011830150-H
Terminal: 1504
Receipt No: 45052

PURCHASE MASTERCARD
Amount: \$ 25.00 Card # [REDACTED]
01/23/2024 9:48:19 AM TID: [REDACTED]

CALGARY PARKING AUTHORITY (403) 537-7000

us.ca 537-7000

Plate: [REDACTED]
Zone: 9355 : 9355

Valid through:
**SATURDAY
27 JAN 24
12:00 AM**

Pay for your parking online: www.parkplus.ca

START TIME: 1/26/2024 7:11 PM
AMOUNT PAID: \$3.00 (GST Incl.)
Auth No: [REDACTED]
Trm No: 0011900400-H
Terminal: 1054
Receipt No: 99085

PURCHASE MASTERCARD
Amount: \$ 3.00 Card # [REDACTED]
01/26/2024 7:12:10 PM TID: [REDACTED]

CALGARY PARKING AUTHORITY (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.



Legislative Assembly of Alberta
ME36012 - Members' Other Expenses Claim Form

Receipt Description	hotel accommodations - caucus retreat
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Other



P.O Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

Room : 0340
 Folio # :
 Invoice # :
 Cashier # : 1216
 Page # : 1 of 1
 Group Name : UCP Caucus Retreat

United Conservative Party
Ms Tanya Fir



Caucus Retreat

Arrival : 02-12-24
 Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	
02-14-24	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		637.60
Total			637.60	637.60
Balance Due			0.00	

GST Summary

Room : 27.70
 F&B : 0.00
 Other : 1.60
Total : 29.30

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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Legislative Assembly of Alberta

ME37322 - Members' Other Expenses Claim Form

Receipt Description	hotel accommodations
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Member Travel



Days Inn by Wyndham Innisfail

5010-40 Avenue
 Innisfail
 Alberta, T4G 1Z1, Canada
 Phone: 1-403-2274405
 Email: gm@daysinnisfail.com

Folio

Name: Fir, Tanya

Confirmation Number:

83766EE016008

Phone #: [REDACTED]

Email: N/A

Loyalty Level: N/A

Guest N/A

Company N/A

Guests: 1/0

Address:

Address:

Nights: 1

Room: 309

Room Type: NQQ1

GTD: VI [REDACTED]

Rate Plan: RROD

Daily Rate: CAD 107.00

Arrival: Feb 29, 2024 (Thu)

Departure: Mar 01, 2024 (Fri)

Room Rate:

Feb 29, 2024 (Thu)

CAD 107.00 per night

Total Estimated Stay Amount: CAD 107.00 + CAD 9.63 Taxes and Fees = CAD 116.63

Date	Code	Description	Amount	Balance
Feb 29, 2024 (Thu)	RM	ROOM CHARGE	CAD 107.00	CAD 107.00
Feb 29, 2024 (Thu)	1000	State tax	CAD 4.28	CAD 111.28
Feb 29, 2024 (Thu)	1001	Sales tax	CAD 5.35	CAD 116.63
Mar 01, 2024 (Fri)	VI	VI [REDACTED]	CAD (116.63)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 107.00	CAD 9.63	CAD 0.00	CAD 0.00	CAD (116.63)	CAD 0.00

Guest Signature: _____

By signing above, I agree to these terms and conditions

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

Printed: 3/1/2024, 7:10:30 AM

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
SE35873 - Staff Other Expenses Claim Form

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

Hosting - \$11.49



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.



Co-Hosting - \$180.00

135 Southland Drive S.E Calgary, Alberta, T2J 5X5
 Telephone: 403-278-5050 Fax: 403-225-5834

M-SIJF0RF MLA Townhall
 Canada

Room: 9036
 Folio: [REDACTED]
 Cashier: 83
 Arrival: 03-05-24
 Departure: 03-06-24

Date	Description	Additional Information	Charges	Credits
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03-05-24	Banquet (Local) Coffee Break	Match [REDACTED]	900.00	
[REDACTED]	[REDACTED]	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]	[REDACTED]

<u>GST Summary</u>	
Registration No:	895126332
Room	0.00
F&B	[REDACTED]
Other	0.00
Total	[REDACTED]

Total	[REDACTED]	[REDACTED]
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.