

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
022 - Calgary-Peigan - MLA Tanya Fir
For Expenses Processed Jul 1 - Sep 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$193.00	\$264.20
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$161.50	\$161.50
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$11,700.00	\$11,700.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$2,560.30	\$2,560.30
Event Tickets Disclosable - \$			
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	5.0	5.0
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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	40.0	40.0

Other Travel

Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		
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\$ - 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
ME44997 - Members' Other Expenses Claim Form

MLA Parking Cap - \$108.24 + GST

Receipt Description	Parking for stampede events
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Member Parking

INDIGO LOT 305

PARKING PERMIT

Meter: 03014738
 Trans: 106477
 Paid: \$57.00
 Purchase Time: 1:42PM JUL 05, 2024

License Plate: [REDACTED]

Base Price: \$54.29
 GST: \$2.71
 Total Price: \$57.00
 Card: *****
 Auth: [REDACTED]

Expires:
JUL 06 2024
8:00AM

THANK YOU
 GST 120996095RT0004

Plate: [REDACTED]
 Zone: **9060 : Daily**

Valid through:
FRIDAY
05 JUL 24
6:00 AM

START TIME: 7/4/2024 5:16 PM
 AMOUNT PAID: \$5.00 (GST incl.)
 c *****
 Auth No: [REDACTED]
 Trm No: 0013360440-H
 Terminal: 1512
 Receipt No: 86165

04/07/2024 5:17:15 PM TID: ****9501
 Trans Ref: 003390440 H Auth #: [REDACTED]
 MASTERCARD AID: A0000000041010

RECEIPT

License Plate Number
 [REDACTED]

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

Purchase Date/Time: 04:55pm Jul 05, 2024
 Total Parking: \$13.00
 Total FEDERAL: \$0.65

Total Due: \$13.65 Rate: \$13 - 6
 Total Paid: \$13.65 Pmt Type: CC (Swipe)
 Ticket #: 30074351
 S/N #: 520119250753
 Setting: Lot 325
 Mach Name: Lot 325 -1

[REDACTED] MasterCard Auth #: [REDACTED]

GST REG #102466000

NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION DATE: 10/07/24
 EXPIRATION TIME: 06:00 PM

AMOUNT PAID: 21990001
 1005 9th Ave SE

PRECISE PARK LINK
 341854 NON TRANSFERABLE

NO NEED TO DISPLAY ON DASHBOARD

DATE ISSUED: 09/07/24
 TIME ISSUED: 07:41 PM
 AMOUNT PAID: \$ 3.00 CC

Lot 3035 - Atlantic Arts

USE HONK ON NEXT VISIT FOR EASE OF PAYMENT

PRECISE PARK LINK
 341854 RECEIPT

Hyatt Regency Calgary
 700 Centre St SE,
 Calgary, AB T2G 5P6
 (403) 717-1234

Receipt

A Payment No. 00012.59
 Ticket No. 044.39
 07/10/2024 (Wed) 8:33
 07/10/2024 (Wed) 12:37

Rate A \$35.00
 A0000000041110

MASTERCARD
 Account # [REDACTED]
 Slip # [REDACTED]
 Auth Code [REDACTED]
 Credit Card Amount \$35.00

Total \$35.00

Thank you for your visit
 Please Come Again!

APPROVED
 GST# 859734659

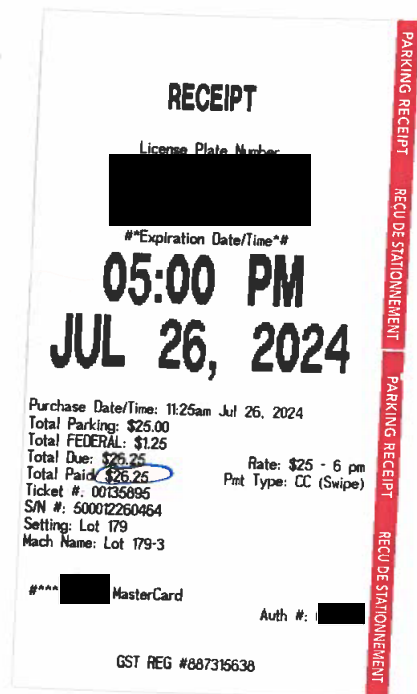
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME45183 - Members' Other Expenses Claim Form

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



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.

Hyatt Regency Calgary
 700 Centre St SE,
 Calgary, AB T2G 5P6
 (403) 717-1234

(P)

Receipt

L/R #02	A Payment No.00013166
T/D #01	Ticket No.049151
Entry Time	09/18/2024 (Wed) 17:11
Exit Time	09/18/2024 (Wed) 20:53
Parking Time	3:42
Parking Fee	Rate A \$35.00
EMV AID #	A0000000041010

MASTERCARD
 Account # ***** [REDACTED]
 Slip # [REDACTED] 216.66
 Auth Code [REDACTED]
 Credit Card Amount \$35.00

 Total \$35.00

Thank You for Your Visit
 Please Come Again !

 MASTERCARD
 AID A0000000041010
 APP LABEL MASTERCARD
 CARD ***** [REDACTED]
 PAN SEQ Number 03
 AUTHORIZATION [REDACTED]
 TOTAL CA\$35.00

APPROVED
 GST# 859734659

(P)

RECEIPT

Stall # 25

##Expiration Date/Time##
02:54 PM
SEP 05, 2024

Purchase Date/Time: 01:24pm Sep 05, 2024
 Total Parking: \$20.00
 Total FEDERAL: \$1.00
 Total Due: \$21.00 Rate: \$20 - 1 hr 30 Min
 Total Paid: **\$21.00** Pmt Type: CC (Swipe)
 Ticket #: 03440252
 S/N #: 520015321291
 Setting: Lot 313
 Mach Name: Lot 313 -1

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

GST REG #102466000

G RECEIPT
 RECU DE STATIONNEMENT
 PARKING RECEIPT
 RECU DE STATIONNEMENT
 PARKING



Kind regards,



Receipt Description	Uber trips for Stampede events
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Member Travel

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, July 10, 2024 7:30 PM
To: Tanya Fir
Subject: Your Wednesday evening trip with Uber

The screenshot shows an Uber receipt for a trip on July 10, 2024. The total amount is CA\$35.32, which is circled in blue. The receipt details are as follows:

Total	CA\$35.32
Trip fare	CA\$37.20
Subtotal	CA\$37.20
TNC fee recovery surcharge	CA\$0.45
Booking Fee ?	CA\$3.90
Promotion	-CA\$8.31
GST	CA\$2.08
Payments	
Mastercard ●●● [REDACTED]	CA\$35.32

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

ME44996 - Members' Other Expenses Claim Form

Receipt Description	Uber trips for Stampede events
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Member Travel

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, July 9, 2024 1:08 PM
To: Tanya Fir
Subject: Your Tuesday afternoon trip with Uber

The screenshot shows an Uber receipt for a trip on July 9, 2024. The total amount is CA\$28.31, which is circled in blue. The breakdown of charges is as follows:

Trip fare	CA\$28.95
Subtotal	CA\$28.95
TNC fee recovery surcharge	CA\$0.45
Booking Fee [?]	CA\$3.90
Promotion	-CA\$6.66
GST	CA\$1.67
Total	CA\$28.31

The payment was made via Mastercard, with the amount CA\$28.31.

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.

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, July 10, 2024 9:45 PM
To: Tanya Fir
Subject: Your Wednesday evening trip with Uber



Total **CA\$36.84**
July 10, 2024

Total

CA\$36.84

Trip fare	CA\$34.43
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Subtotal	CA\$34.43
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TNC fee recovery surcharge	CA\$0.45
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Booking Fee ?	CA\$3.90
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Promotion	-CA\$3.88
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GST	CA\$1.94
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Payments



Mastercard 

CA\$36.84



Legislative Assembly of Alberta

ME45184 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Member Travel

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, July 11, 2024 9:13 PM
To: Tanya Fir
Subject: Your Thursday evening trip with Uber

Uber Total **CA\$36.33**
July 11, 2024

Total CA\$36.33

Trip fare	CA\$33.89
<hr/>	
Subtotal	CA\$33.89
Booking Fee ?	CA\$3.90
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$3.82
GST	CA\$1.91

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

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
ME45184 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$32.30 + GST

Receipt Description	Uber
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Member Travel

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, July 11, 2024 6:16 PM
To: Tanya Fir
Subject: Your Thursday evening trip with Uber

Uber Total **CA\$34.32**
July 11, 2024

Total **CA\$34.32**

Trip fare	CA\$36.02
Subtotal	CA\$36.02
Booking Fee ?	CA\$3.90
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$8.07
GST	CA\$2.02

Payments

Mastercard ●●● [REDACTED]	CA\$34.32
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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

MR42720 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42720
Description	Rent:
Claimant	Tanya Fir
Employee Number	6546311
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	July 17, 2024
Date Received	July 18, 2024
Mailing Address	84 Elgin Gardens S.E. Calgary, AB T2Z 4T4

Month	Year	Monthly Claim Amount
June	2024	900.00
May	2024	900.00
April	2024	900.00
March	2024	900.00
February	2024	900.00
January	2024	900.00
December	2023	900.00
November	2023	900.00
October	2023	900.00
September	2023	900.00
August	2023	900.00
July	2023	900.00
June	2023	900.00
	Grand Total	11700.00

Office Use Only	31-022-320-2706
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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
VF26589 - Vendor Payment Submission Form

Hosting - \$1,579.14

Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Hosting - Group (Ogen 55+ and Moca)

OGDEN HOUSE SENIOR CITIZENS' CLUB

(Millican Ogden Works)
 2102 - 69th Avenue S.E.
 Calgary, Alberta T2C 3Y4

INVOICE

Invoice No.: ChillCookJuly12/2024
 Date: 07/25/2024
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Calgary-Piegan Constituency Office
 255, 11488 24th Street SE
 Calgary, Alberta T2Z 4C9

Ship to:

Calgary-Piegan Constituency Office
 255, 11488 24th Street SE
 Calgary, Alberta T2Z 4C9

Business No.: 119065696RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Coffee urn, Chili for 500 person, Giang live music on July12/2024		1,579.14	1,579.14
Shipped By: _____ Tracking Number: _____					Total Amount	1,579.14
Comment: [REDACTED]					Amount Paid	0.00
Sold By: _____					Amount Owing	1,579.14

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

SE45035 - Staff Other Expenses Claim Form

Receipt Description	Costs for Hays-Peigan BBQ
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Hosting - Individual Constituent(s)

Holdaways # 299:40

Co-Hosting with Calgary-Hays - \$29.94

Co-Hosting with Calgary-Hays - \$119.76



Safeway Southcentre
11011 Bonaventure Drive SE Calgary AB
Phone : 403.278 5225
GST# 895588788R10001

Served by: Thelma M

Member card number: *****

PRODUCE	
Yves Veg Wieners	\$6.99 C
Yves Veg Wieners	\$6.99 C
Yves Veg Wieners	\$6.99 C
Yves Veg Wieners	\$6.99 C
MEAT	
Wieners Regular	\$4.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.80	
Wieners Regular	\$4.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.80	
Wieners Regular	\$4.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.80	
Wieners Regular	\$4.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.80	
Wieners Regular	\$4.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.80	
Wieners Regular	\$4.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.80	
Wieners Regular	\$4.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.80	
Wieners Regular	\$4.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.80	
GIFT CARD	
Corp Gift Card Var	\$5.00
INSTANT SAVINGS	-\$5.00

Produce Department Offer 10 PTS

SUBTOTAL	\$59.88
TOTAL TAX	\$0.00
TOTAL	\$59.88
Visa	TENDER \$59.88
Cash	CHANGE \$0.00

NUMBER OF ITEMS 13
*****YOUR SAVINGS*****
Discounts & Specials \$27.40
Your Total Savings \$27.40
Percentage Savings 31%

Member card number *****



Safeway Glenmore Landing
1600 90 Avenue SW Calgary AB
Phone: 403.255.2755
GST# 895588788R10001

Served by: Melissa B

Member card number: *****

MEAT	
Wieners All Beef	\$7.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.00	
Wieners All Beef	\$7.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.00	
Wieners All Beef	\$7.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.00	
Wieners All Beef	\$7.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.00	
Wieners All Beef	\$7.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.00	
Wieners All Beef	\$7.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.00	
Wieners All Beef	\$7.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.00	
Wieners Regular	\$4.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.80	
Wieners Regular	\$4.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.80	
Wieners Regular	\$4.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.80	
Wieners Regular	\$4.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.80	
Wieners Regular	\$4.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.80	
Wieners Regular	\$4.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.80	
Wieners Regular	\$4.99 C
INSTANT SAVINGS	-\$1.00
YOU SAVED \$1.80	

SUBTOTAL	\$239.52
TOTAL TAX	\$0.00
TOTAL	\$239.52
Visa	TENDER \$239.52
Cash	CHANGE \$0.00

Member card number *****

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
SE45035 - Staff Other Expenses Claim Form

Receipt Description	Costs for Hays-Peigan BBQ
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Hosting - Individual Constituent(s)

Holdaways - \$215.⁷²

Co-Hosting with Calgary-Hays - \$58.37

Co-Hosting with Calgary-Hays - \$49.50

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.

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
 T2J 4J2
 403-726-0430

ST# 03650 OP# 000089 TE# 03 TR# 09931
 TOP DOGS 006310000043L \$5.47 D
 MULTI 48
 TOP DOGS 006310000043L \$5.47 D
 MULTI 48
 TOP DOGS 006310000043L \$5.47 D
 MULTI 48
 12 AT \$5.47 \$65.64 D
 MULTI 48
 GV BF WIEN 062773602083 \$53.73 D
 9 AT \$5.97
 SUBTOTAL \$130.31

MULTI DISCOUNT
 WEINER 2for\$9 048L
 x7 MULTI DISCOUNT \$13.58-D

SUBTOTAL \$116.73
 TOTAL \$116.73
 VISA TEND \$116.73

STORE 3010
 9650 MACLEOD TRAIL
 CALGARY, AB
 T2J 0P7
 403-258-3988

ST# 03010 OP# 000184 TE# 13 TR# 07891
 SCH REG WNRS 006310028449L
 22 AT \$5.97 \$131.34 D
 MULTI 29
 SUBTOTAL \$131.34

MULTI DISCOUNT
 WEINER 2for\$9 029L
 x11 MULTI DISCOUNT \$32.34

SUBTOTAL \$99.00
 TOTAL \$99.00
 VISA TEND \$99.00

VISA CREDIT *****
 APPROVAL # [REDACTED]
 REF # 001001309
 TRANS ID - 584196737616476
 AID A0000000031010
 TC A237260D26EA7F46
 TERMINAL # WMTKPO00784
 *NO SIGNATURE REQUIRED

VISA CREDIT *****
 APPROVAL # [REDACTED]
 REF # 001001444
 TRANS ID - 5841967028003476
 AID A0000000031010
 TC 613236CB833A8E64
 TERMINAL # WMTKPO007011
 *Pin Verified

07/14/24 14:29:22
 CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

07/14/24 13:31:22
 CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

ITEMS SOLD 23
 TC# 4451 4208 8486 6103 9005 5

THANK YOU FOR SHOPPING WITH US
 07/14/24 14:29:22
 CUSTOMER COPY

ITEMS SOLD 22
 TC# 0743 1446 0807 5202 3342

THANK YOU FOR SHOPPING WITH US
 07/14/24 13:31:22

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
SE45035 - Staff Other Expenses Claim Form

Receipt Description	Costs for Hays-Peigan BBQ
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Hosting - Individual Constituent(s)

Co-Hosting with Calgary-Hays - \$285.34

Co-Hosting with Calgary-Hays - \$36.14

REAL CANADIAN SUPERSTORIE
 403-257-1537
 Big on Fresh, Low on Price

21-GROCERY
 058 2112926 CHRE SNACKS HRJ -24.99

33-BAKERY INSTORE
 (24 06148301)12 CHO CHIP COOKIE HRJ 180.00
 24 @ \$7.50
 (24 06148301)14 OAT CHOC CKIES HRJ 180.00
 24 @ \$7.50

34-BAKERY COMMERCIAL
 (38 06138302)97 HOT DOG BUNS HRJ
 17.00 Int 2, \$2.49 ea 4.00
 2 @ \$2.00 ea
 20 @ \$2.49 ea 206.67

49-OTHER
 4100015236 FREE MONDELEZ HJ -24.99

SUBTOTAL 570.67
TOTAL 570.67

Trans Type: PURCHASE
 Account: MASTERCARD CASH 570.67
 Card Type: CREDIT
 Card Number: *****
 Expiry: 24/07/19 09:31:43
 Ref. #: 106224
 Auth. #: *****
 Mastercard # 601100141010 0030008000 E800
 NOT APPROVED - THANK YOU
 VERIFIED BY PHH
 Retain this copy for statement validation
 *** CUSTOMER COPY ***

CREDIT TN 570.67

***** Your Savings Today *****
 Store Coupon Savings (1) 24.99
 Total Savings 24.99
 You could have earned at least 5,700 PC Optimun points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

 GST # 12223-5922 FT0001
 THANK YOU FOR SHOPPING RCSS
 STORE MANAGER JEANNETTE GILBERT
 2324/07/19 31 5884 09:31

 FEEL AS HOW WE DID TODAY! VISIT WWW.STOREOPINION.CA OR CALL 1-800-331-2928. WIN 1 of 2 MONTHLY PRIZES: OR 1 MILLION PC OPTIMUM POINTS OR \$1000 IN PC GIFT CARDS. SEE WWW.STOREOPINION.CA FOR FULL CONTEST RULES. STORE: 01546
 DATE: 071924 093131 5884 01546

Beers + Cookies

REAL CANADIAN SUPERSTORIE
 403-257-1537
 Big on Fresh, Low on Price

23-FROZEN
 (4) 6017900012 ARCTIC GLCR ICE HRJ 41.96
 4 @ \$10.49
 (3) 6017900023 ARTG CUBED ICE HRJ 30.32
 3 @ \$10.79

SUBTOTAL 72.28
TOTAL 72.28

Trans Type: PURCHASE
 Account: DEFAULT CASH 72.28
 Card Type: DEBIT
 Card Number: *****
 Expiry: 24/07/19 13:52:32
 Ref. #: 0010011650
 Auth. #: *****
 Mastercard # 601102771010 8030008000
 OK! NOT APPROVED - THANK YOU
 Retain this copy for statement validation
 *** CUSTOMER COPY ***

DEBIT TND 72.28
 You could have earned at least 720 PC Optimun points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

 GST # 12223-5922 FT0001
 THANK YOU FOR SHOPPING RCSS
 STORE MANAGER JEANNETTE GILBERT
 2324/07/19 31 5936 13:52

 FEEL AS HOW WE DID TODAY! VISIT WWW.STOREOPINION.CA OR CALL 1-800-331-2928. WIN 1 of 2 MONTHLY PRIZES: OR 1 MILLION PC OPTIMUM POINTS OR \$1000 IN PC GIFT CARDS. SEE WWW.STOREOPINION.CA FOR FULL CONTEST RULES. STORE: 01546
 DATE: 071924 135231 5936 01546

ICE

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 SE45035 - Staff Other Expenses Claim Form

Receipt Description	Costs for Hays-Peigan BBQ
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Hosting - Individual Constituent(s)



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

1E Member [REDACTED]
 11 @ 24.99
 2118631 VARIETY 54CT 274.89 G
 8 @ 4.69
 500656 KIS WATR500 37.52
 8 @ 0.80
 ENVIRO FEE C 6.40
 8 @ 4.00
 DEPOSIT CL 32.00
 9 @ 4.99
 201895 APPLE JUICE 134.91
 9 @ 2.00
 ENVIRO FEE C 18.00
 9 @ 4.00
 DEPOSIT CL 36.00
 TOTAL NUMBER OF ITEMS SOLD = 28
 7 @ 24.99
 2118631 VARIETY 54CT 174.93 G
 SUBTOTAL 714.65
 TAX 22.49
 *** TOTAL *****

*Water
Juice boxes
Chips (boxes)*

\$737.¹⁴

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010013250 C
 AUTH # [REDACTED] 2024/07/15 14:58:18
 Invoice Number: 006325
 Purchase - Mastercard
 A000000C041010
 0000008C00 E800

01 APPROVED - THANK YOU 027
AMOUNT: 737.14

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 737.14
CHANGE 0.00

G GST EX 22.49
TOTAL NUMBER OF ITEMS SOLD = 35
2024/07/15 14:58:20 251 G 370 18



22025 0060370240 151458

OF#: 18 Name: SEAN

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.



Legislative Assembly of Alberta
SE45035 - Staff Other Expenses Claim Form

Receipt Description	Costs for Hays-Peigan BBQ
Member Name	Ric McIver
Claimant	Kathy Holdaway
Expense Category	Hosting - Individual Constituent(s)

Co-Hosting with Calgary-Hays - \$13.09

Co-Hosting with Calgary-Hays - \$17.05



RCSS 1586 19655 Seton Way SE
 587-471-7577
 Big on Fresh, Low on Price

21-GROCERY
 (5)057C0003984 HEINZ TRIO MRJ
 \$4.97 Int 4, \$6.29 ea 19.88
 4 @ \$4.97 ea
 1 @ \$6.29 ea 6.29
SUBTOTAL 26.17
TOTAL 26.17

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 26.17
 Card Type: DEBIT
 Card Number: *****
 Dateline: 24/07/03 15:29:05
 Ref. #: 0010015160
 Auth #:
 Interac

A0000002771010 8000008000
 00/001 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***
 DEBIT IND 26.17

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING SUPERSTORE
 MANAGER NAME: TYLER CRANSHAW
 24/07/03 U-SCAN 6 9996 26 2606 15:29

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01586
 CODE: C70324 152926 2606 01586



RCSS 1586 19655 Seton Way SE
 587-471-7577
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 21-GROCERY
 (5)057C0003984 HEINZ TRIO MRJ
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Conciliations

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 SE47870 - Staff Other Expenses Claim Form

Receipt Description	drinks and garbage bags
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.