LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2024-25 022 - Calgary-Peigan - MLA Tanya Fir For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$50.67 \$64.29	\$314.87 \$225.79
Accommodation Edmonton Accommodation Allowance (\$26,400.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$5,400.00 \$277.68 2.0	\$17,100.00 \$277.68 2.0
Other Hosting - \$ Event Tickets Disclosable - \$			\$2,560.30
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0	384.0	384.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		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	11.0	51.0
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

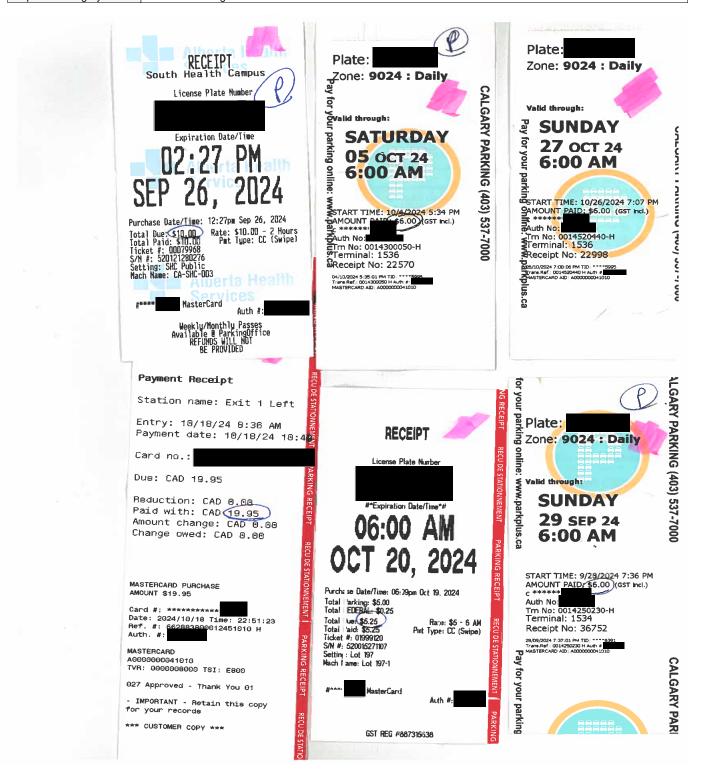
Note:

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 ME49721 - 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.



Tanya Fir

Legislative Assembly of Alberta ME49721 - Members' Other Expenses Claim Form

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

om: nt: : bject:	Uber Beceipts <norealy@uber.com> Saturday, November 9, 2024 4:40 AM Tanya Fir Your Friday evening trip with Uber</norealy@uber.com>	
	Uber	Total CA\$34 3V November 8, 2024
	I Event	
	Total centre d'accour CA	\$34.37
	Total centre d'accuerl Centre d'accuerl pour nouveaux CA pour nouveaux CA pour nouveaux arrivants canvant canvant surpeau Subtotal	CA\$32.13
	Subtotal	CA\$32.13
	Booking Fee 🤨	CA\$0.15
	TNC fee recovery surcharge	CA\$0.45
	GST	CA\$1.64
	Payments	
	Mastercard •• 11/9/24 4:39 AM	CA\$34.37

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

Legislative Assembly of Alberta ME49721 - Members' Other Expenses Claim Form

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

From: Sent: Fo: Subject:	Uber Receipts < noreply@uber.com> Saturday, Covember 9, 2024 7:47 AM Tanya Fir Your Friday evening trip with Uber	
	Uber	Total CA\$33.14 November 8, 2024
	Total Event 7 home Cartre d'accuerl Contre d'accuerl Contre d'accuerl Contre d'accuerl Francophoner Trip fare CANAR Subtotal Subtotal	A\$33.14
	Trip fare CANAT Janya G	CA\$30.96
	Subtotal	CA\$30.96
	Booking Fee ②	CA\$0.15
	TNC fee recovery surcharge	CA\$0.45
	GST	CA\$1.58
	Payments	
	Mastercard ••• 11/9/24 7:46 AM	CA\$33.14

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 MR48172 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR48172
Description	Rent:
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	October 16, 2024
Date Received	October 22, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
October	2024	900.00
September	2024	900.00
August	2024	900.00
July	2024	900.00
	Grand Total	3600.00

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Office Use Only		
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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.

MR48172 Page 2 of 2



Legislative Assembly of Alberta MR49759 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49759
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	November 17, 2024
Date Received	November 18, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
November	2024	900.00
	Grand Total	900.00

Office Use Only	
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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.

MR49759 Page 2 of 2



Legislative Assembly of Alberta MR50135 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50135
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	December 6, 2024
Date Received	December 6, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
December	2024	900.00
	Grand Total	900.00

Office Use Only	
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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.

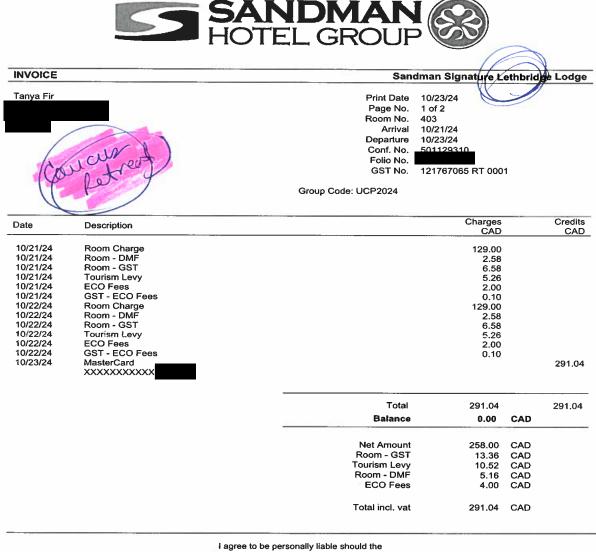
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

MR50135 Page 2 of 2



Legislative Assembly of Alberta ME49724 - Members' Other Expenses Claim Form

Receipt Description	Hotel for Caucus retreat
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Member Travel



I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.com

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.

ME49724 Page 2 of 2