

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
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$50.67	\$314.87
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$64.29	\$225.79
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,400.00	\$17,100.00
Travel Accommodations Allowance		\$277.68	\$277.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
<b>Other</b>			
Hosting - \$			\$2,560.30
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	384.0	384.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>384.0</u>	<u>384.0</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		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	11.0	51.0
<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**  
**ME49721 - Members' Other Expenses Claim Form**

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

**RECEIPT**  
 South Health Campus  
 License Plate Number [REDACTED]  
 Expiration Date/Time  
**02:27 PM**  
**SEP 26, 2024**  
 Purchase Date/Time: 12:27pm Sep 26, 2024  
 Total Due: \$10.00 Rate: \$10.00 - 2 Hours  
 Total Paid: \$10.00 Pmt Type: CC (Swipe)  
 Ticket #: 00079968  
 S/N #: 520121280276  
 Setting: SHC Public  
 Mach Name: CA-SHC-003  
 #\*\*\*\* [REDACTED] MasterCard Auth #: [REDACTED]  
 Weekly/Monthly Passes Available @ Parking Office  
 REFUNDS WILL NOT BE PROVIDED

Plate: [REDACTED]  
 Zone: **9024 : Daily**  
 Valid through:  
**SATURDAY**  
**05 OCT 24**  
**6:00 AM**  
 Pay for your parking online: www.parkplus.ca  
 START TIME: 10/4/2024 5:34 PM  
 AMOUNT PAID: \$6.00 (GST Incl.)  
 \*\*\*\*\*  
 Auth No: [REDACTED]  
 Trm No: 0014300050-H  
 Terminal: 1536  
 Receipt No: 22570  
 04/10/2024 5:35:01 PM TID: \*\*\*\*\*5995  
 Trans Ref: 0014300050 H Auth #: [REDACTED]  
 MASTERCARD AID: A0000000041010

Plate: [REDACTED]  
 Zone: **9024 : Daily**  
 Valid through:  
**SUNDAY**  
**27 OCT 24**  
**6:00 AM**  
 Pay for your parking online: www.parkplus.ca  
 START TIME: 10/26/2024 7:07 PM  
 AMOUNT PAID: \$6.00 (GST Incl.)  
 \*\*\*\*\*  
 Auth No: [REDACTED]  
 Trm No: 0014520440-H  
 Terminal: 1536  
 Receipt No: 22998  
 26/10/2024 7:08:06 PM TID: \*\*\*\*\*5995  
 Trans Ref: 0014520440 H Auth #: [REDACTED]  
 MASTERCARD AID: A0000000041010

**Payment Receipt**  
 Station name: Exit 1 Left  
 Entry: 10/18/24 8:36 AM  
 Payment date: 10/18/24 10:4  
 Card no.: [REDACTED]  
 Due: CAD 19.95  
 Reduction: CAD 0.00  
 Paid with: CAD 19.95  
 Amount change: CAD 0.00  
 Change owed: CAD 0.00  
 MASTERCARD PURCHASE  
 AMOUNT \$19.95  
 Card #: \*\*\*\*\* [REDACTED]  
 Date: 2024/10/18 Time: 22:51:23  
 Ref. #: 662883800612451010 H  
 Auth. #: [REDACTED]  
 MASTERCARD  
 A0000000041010  
 TVR: 0000008000 TSI: E800  
 027 Approved - Thank You 01  
 - IMPORTANT - Retain this copy for your records  
 \*\*\* CUSTOMER COPY \*\*\*

**RECEIPT**  
 License Plate Number [REDACTED]  
 #\*Expiration Date/Time\*#  
**06:00 AM**  
**OCT 20, 2024**  
 Purchase Date/Time: 06:29pm Oct 19, 2024  
 Total parking: \$5.00  
 Total FEEBAL: \$0.25  
 Total Due: \$5.25 Rate: \$5 - 6 AM  
 Total Paid: \$5.25 Pmt Type: CC (Swipe)  
 Ticket #: 01999120  
 S/N #: 52004527107  
 Setting: Lot 197  
 Mach Name: Lot 197-1  
 #\*\*\*\* [REDACTED] MasterCard Auth #: [REDACTED]  
 GST REG #887315638

Plate: [REDACTED]  
 Zone: **9024 : Daily**  
 Valid through:  
**SUNDAY**  
**29 SEP 24**  
**6:00 AM**  
 Pay for your parking online: www.parkplus.ca  
 START TIME: 9/29/2024 7:36 PM  
 AMOUNT PAID: \$6.00 (GST Incl.)  
 C \*\*\*\*\*  
 Auth No: [REDACTED]  
 Trm No: 0014250230-H  
 Terminal: 1534  
 Receipt No: 36752  
 29/09/2024 7:37:01 PM TID: \*\*\*\*\*5991  
 Trans Ref: 0014250230 H Auth #: [REDACTED]  
 MASTERCARD AID: A0000000041010

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

## ME49721 - Members' Other Expenses Claim Form

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

### Tanya Fir

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Saturday, November 9, 2024 4:40 AM  
**To:** Tanya Fir  
**Subject:** Your Friday evening trip with Uber

**Uber** Total CA\$34.37 November 8, 2024

*Home → Event*  
*Centre d'accueil pour nouveaux arrivants francophones [CANAF] event.*  
*Tanya speaking @ event.*

<b>Total</b>	<b>CA\$34.37</b>
Trip fare	CA\$32.13
Subtotal	CA\$32.13
Booking Fee <span>?</span>	CA\$0.15
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.64

**Payments**

**Mastercard** ●● [REDACTED] CA\$34.37  
11/9/24 4:39 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

## ME49721 - Members' Other Expenses Claim Form

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

### Tanya Fir

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Saturday, November 9, 2024 7:47 AM  
**To:** Tanya Fir  
**Subject:** Your Friday evening trip with Uber

**Uber** Total **CA\$33.14** November 8, 2024

**Total** CA\$33.14

*Event → home centre d'accueil pour nouveaux arrivants francophones. [CANAF] event. Tanya speaking @ event.*

Trip fare	CA\$30.96
Subtotal	CA\$30.96
Booking Fee	CA\$0.15
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.58

**Payments**

**Mastercard** ●●● [REDACTED] CA\$33.14  
11/9/24 7:46 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

## MR48172 - Members' Temporary Accommodation Allowance Claim Form

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

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

Office Use Only	[REDACTED]
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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

## MR49759 - Members' Temporary Accommodation Allowance Claim Form

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

Month	Year	Monthly Claim Amount
November	2024	900.00
	Grand Total	900.00

Office Use Only	[REDACTED]
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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

## MR50135 - Members' Temporary Accommodation Allowance Claim Form

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

Month	Year	Monthly Claim Amount
December	2024	900.00
	Grand Total	900.00

Office Use Only	[REDACTED]
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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

## ME49724 - Members' Other Expenses Claim Form

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



**INVOICE**

Sandman Signature Lethbridge Lodge

Tanya Fir

Print Date 10/23/24  
Page No. 1 of 2  
Room No. 403  
Arrival 10/21/24  
Departure 10/23/24  
Conf. No. 501129310  
Folio No. [REDACTED]  
GST No. 121767065 RT 0001

Group Code: UCP2024

*Caucus Retreat*

Date	Description	Charges CAD	Credits CAD
10/21/24	Room Charge	129.00	
10/21/24	Room - DMF	2.58	
10/21/24	Room - GST	6.58	
10/21/24	Tourism Levy	5.26	
10/21/24	ECO Fees	2.00	
10/21/24	GST - ECO Fees	0.10	
10/22/24	Room Charge	129.00	
10/22/24	Room - DMF	2.58	
10/22/24	Room - GST	6.58	
10/22/24	Tourism Levy	5.26	
10/22/24	ECO Fees	2.00	
10/22/24	GST - ECO Fees	0.10	
10/23/24	MasterCard XXXXXXXXXXXX [REDACTED]		291.04

<b>Total</b>	291.04	291.04
<b>Balance</b>	<b>0.00</b>	<b>CAD</b>
Net Amount	258.00	CAD
Room - GST	13.36	CAD
Tourism Levy	10.52	CAD
Room - DMF	5.16	CAD
ECO Fees	4.00	CAD
Total incl. vat	291.04	CAD

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.