

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
022 - Calgary-Peigan - MLA Tanya Fir  
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$45.72	\$360.59
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$527.75	\$753.54
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$2,700.00	\$19,800.00
Travel Accommodations Allowance			\$277.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$291.65	\$2,851.95
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		384.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		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	5.0	56.0
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

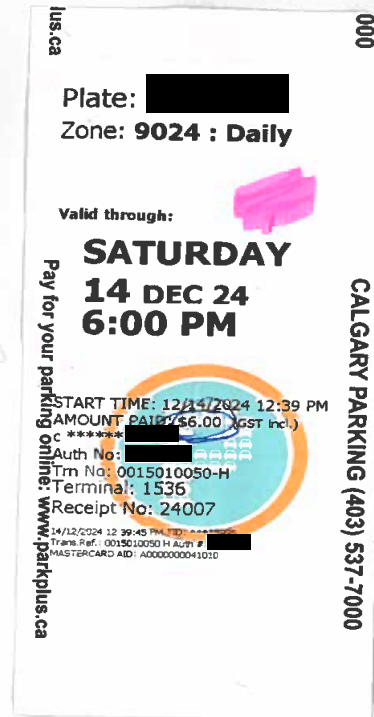
The reader should take this into account when reviewing the disclosure



## Legislative Assembly of Alberta

## ME50379 - 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.



Legislative Assembly of Alberta  
ME51282 - Members' Other Expenses Claim Form

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

**CITY OF EDMONTON**

Terminal: 7020te  
Plate: [REDACTED]  
Canada Place - P3S West  
Valid through:  
**SATURDAY 01 FEB 25**  
**10:04 PM**  
Amount Paid: \$7.00 (GST incl.)  
Start Time: 2/1/2025 6:34 PM  
Trn: 3f7c6d6f588854fd  
Auth No: [REDACTED]  
Receipt No: 45285  
\*\*\*\*\*

*Parking*

**CALGARY PARKING (403) 537-7000**

Plate: [REDACTED]  
Zone: 9024 : Daily  
Valid through:  
**WEDNESDAY**  
**15 JAN 25**  
**6:00 AM**  
START TIME: 1/14/2025 7:07 PM  
AMOUNT PAID: \$6.00 (GST incl.)  
\*\*\*\*\*  
Auth No: [REDACTED]  
Trn No: 0015330170-H  
Terminal: 1534  
Receipt No: 39295  
Pay for your parking online: www.parkplus.ca

*Parking*

**CALGARY PARKING (403) 537-7000**

Plate: [REDACTED]  
Zone: 9024 : Daily  
Valid through:  
**SATURDAY**  
**01 FEB 25**  
**6:00 AM**  
START TIME: 1/31/2025 6:08 PM  
AMOUNT PAID: \$6.00 (GST incl.)  
\*\*\*\*\*  
Auth No: [REDACTED]  
Trn No: 0015490160-H  
Terminal: 1536  
Receipt No: 24636  
Pay for your parking online: www.parkplus.ca

*Parking*

MLA Parking Cap - \$18.10 + 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****ME50379 - 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, December 19, 2024 3:33 AM  
**To:** Tanya Fir  
**Subject:** Your Wednesday afternoon trip with Uber



Total **CA\$48.97**  
December 18, 2024

Total


CA\$48.97

Trip fare

CA\$42.14

Subtotal

CA\$42.14

Booking Fee 

CA\$4.05



TNC fee recovery surcharge

CA\$0.45

GST

CA\$2.33

Payments

 Mastercard 

12/19/24 3:33 AM

CA\$48.97

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

## ME50379 - Members' Other Expenses Claim Form

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

### Tanya Fir

**From:** noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, December 18, 2024 7:28 AM  
**To:** Tanya Fir  
**Subject:** Your Tuesday evening trip with Uber



Total CA\$42.28  
December 17, 2024

Total


CA\$42.28

Trip fare

CA\$35.77

Subtotal

CA\$35.77

Booking Fee 

CA\$4.05



TNC fee recovery surcharge

CA\$0.45

GST

CA\$2.01

Payments

 Mastercard \*\*\*\*

CA\$42.28

12/18/24 7:27 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

## ME50379 - Members' Other Expenses Claim Form

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

### Tanya Fir

**From:** noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, December 18, 2024 5:04 AM  
**To:** Tanya Fir  
**Subject:** Your Tuesday evening trip with Uber

Uber

Total **CA\$45.16**  
December 17, 2024

Total

CA\$45.16

Trip fare

CA\$38.51

Subtotal

CA\$38.51

TNC fee recovery surcharge

CA\$0.45

Booking Fee

CA\$4.05

GST

CA\$2.15

Payments

Mastercard

12/18/24 5:04 AM

CA\$45.16

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**  
**ME51762 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$25.11 + GST

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

**Tanya Fir**

**From:** noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, March 5, 2025 10:40 AM  
**To:** Tanya Fir  
**Subject:** Your Wednesday morning trip with Uber

Uber

Total **CA\$26.51**  
March 5, 2025

Total

CA\$26.51

Trip fare

CA\$23.40

Subtotal

CA\$23.40

TNC fee recovery surcharge

CA\$0.45

Booking Fee ?

CA\$4.05

Promotion

-CA\$2.79

GST

CA\$1.40

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

## ME51762 - Members' Other Expenses Claim Form

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

### Tanya Fir


**From:** noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, March 6, 2025 12:53 PM  
**To:** Tanya Fir  
**Subject:** Your Thursday afternoon trip with Uber



Total **CA\$29.36**  
March 6, 2025

Total

CA\$29.36

Trip fare	CA\$26.40
<hr/>	
Subtotal	CA\$26.40
Booking Fee 	CA\$4.05
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$3.09
GST	CA\$1.55

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

[Download PDF](#)

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# Legislative Assembly of Alberta

## ME51762 - Members' Other Expenses Claim Form

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

### Tanya Fir

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, March 5, 2025 12:50 PM  
**To:** Tanya Fir  
**Subject:** Your Wednesday afternoon trip with Uber

Uber

Total **CA\$27.08**  
March 5, 2025

Total

CA\$27.08

Trip fare

CA\$24.00

Subtotal

CA\$24.00

Booking Fee

CA\$4.05

TNC fee recovery surcharge

CA\$0.45

Promotion

-CA\$2.85

GST

CA\$1.43

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

[Download PDF](#)

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You will receive a trip receipt when the payment is processed with payment information.

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# Legislative Assembly of Alberta

## ME51762 - Members' Other Expenses Claim Form

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

### Tanya Fir


**From:** noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, March 6, 2025 2:37 PM  
**To:** Tanya Fir  
**Subject:** Your Thursday afternoon trip with Uber



Total **CA\$30.81**  
March 6, 2025

Total

CA\$30.81

Trip fare	CA\$27.93
<hr/>	
Subtotal	CA\$27.93
TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$4.05
Promotion	-CA\$3.24
GST	CA\$1.62

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

[Download PDF](#)

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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

## ME51282 - Members' Other Expenses Claim Form

Receipt Description	Uber trips
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Taxi, Bus Travel

### Tanya Fir

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Saturday, February 22, 2025 2:56 PM  
**To:** Tanya Fir  
**Subject:** Your Saturday afternoon trip with Uber

Total **CA\$45.82**  
 February 22, 2025

Total

CA\$45.82

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Trip fare	CA\$39.14
-----------	-----------

---

Subtotal	CA\$39.14
TNC fee recovery surcharge	CA\$0.45
Booking Fee	CA\$4.05
GST	CA\$2.18

[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

## ME51282 - Members' Other Expenses Claim Form

Receipt Description	Uber trips
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Taxi, Bus Travel

**Tanya Fir**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Saturday, February 22, 2025 11:50 AM  
**To:** Tanya Fir  
**Subject:** Your Saturday morning trip with Uber

Uber

Total **CA\$49.92**  
February 22, 2025

Total

CA\$49.92

Trip fare

CA\$43.04

Subtotal

CA\$43.04

Booking Fee ?

CA\$4.05

TNC fee recovery surcharge

CA\$0.45

GST

CA\$2.38

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

[Download PDF](#)

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## Legislative Assembly of Alberta

## ME51282 - Members' Other Expenses Claim Form

Receipt Description	Uber trips
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Taxi, Bus Travel

**Tanya Fir**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, February 11, 2025 2:45 PM  
**To:** Tanya Fir  
**Subject:** Your Tuesday afternoon trip with Uber

Uber

Total **CA\$37.99**  
February 11, 2025

Total

CA\$37.99

Trip fare

CA\$31.68

Subtotal

CA\$31.68

TNC fee recovery surcharge

CA\$0.45

Booking Fee

CA\$4.05

GST

CA\$1.81

Payments

Mastercard

CA\$37.99

2/11/25 2:44 PM

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  
ME51282 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$33.97 + GST

Receipt Description	Uber trips
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Taxi, Bus Travel

**Tanya Fir**

**From:** noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, February 11, 2025 1:10 PM  
**To:** Tanya Fir  
**Subject:** Your Tuesday afternoon trip with Uber

Uber

Total CA\$35.67  
February 11, 2025

Total

CA\$35.67

Trip fare

CA\$29.47

Subtotal

CA\$29.47

TNC fee recovery surcharge

CA\$0.45

Booking Fee ?

CA\$4.05

GST

CA\$1.70

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

Download PDF

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## Legislative Assembly of Alberta

## ME51282 - Members' Other Expenses Claim Form

Receipt Description	Uber trips
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Taxi, Bus Travel

**Tanya Fir**

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, February 5, 2025 1:58 PM  
**To:** Tanya Fir  
**Subject:** Your Wednesday afternoon trip with Uber



Total CA\$35.06  
February 5, 2025

Total

CA\$35.06

Trip fare

CA\$28.89

Subtotal

CA\$28.89

Booking Fee ?

CA\$4.05

TNC fee recovery surcharge

CA\$0.45

GST

CA\$1.67

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

[Download PDF](#)

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# Legislative Assembly of Alberta

## ME51282 - Members' Other Expenses Claim Form

Receipt Description	Uber trips
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Taxi, Bus Travel

### Tanya Fir

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, February 5, 2025 11:37 AM  
**To:** Tanya Fir  
**Subject:** Your Wednesday morning trip with Uber



Total **CA\$35.58**  
February 5, 2025

Total

CA\$35.58

Trip fare

CA\$29.39

Subtotal

CA\$29.39

TNC fee recovery surcharge

CA\$0.45

Booking Fee ?

CA\$4.05

GST

CA\$1.69

[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  
ME51900 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$32.20 + GST

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

**Tanya Fir**

**From:** noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>  
**Sent:** Friday, March 21, 2025 9:52 AM  
**To:** Tanya Fir  
**Subject:** Your Friday morning trip with Uber

Uber

Total **CA\$33.81**  
March 21, 2025

Total

CA\$33.81

Trip fare

CA\$27.70

Subtotal

CA\$27.70

Booking Fee [?](#)

CA\$4.05

TNC fee recovery surcharge

CA\$0.45

GST

CA\$1.61

[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

## ME51900 - 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:** Friday, March 21, 2025 8:06 AM  
**To:** Tanya Fir  
**Subject:** Your Friday morning trip with Uber



Total **CA\$30.72**  
March 21, 2025

Total

CA\$30.72

Trip fare	CA\$24.76
Subtotal	CA\$24.76
TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$4.05
GST	CA\$1.46

[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

## MR52172 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR52172
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	April 1, 2025
Date Received	April 1, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	900.00
February	2025	900.00
January	2025	900.00
	Grand Total	2700.00

Office Use Only	
-----------------	--

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

Hosting - \$213.35

## ME51900 - Members' Other Expenses Claim Form

Receipt Description	Office, Bathroom and Kitchen Supplies
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Other

**COSTCO**  
**WHOLESALE**

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

XL Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

165763 CD ALE 15.89 G  
ENVIRO FEE C 0.32 G  
DEPOSIT CL 3.20  
84 COKE 32X355 15.89 G  
ENVIRO FEE C 0.32 G  
DEPOSIT CL 3.20  
1412712 BUBLY 24PK 11.49 G  
ENVIRO FEE C 0.24 G  
DEPOSIT CL 2.40  
4428146 BEAR PAWS 12.99  
4428146 BEAR PAWS 12.99  
1011924 PRINGLES 11.99 G  
1130462 DADS OATMEAL 16.99  
1813890 HYDRAPRUTS 17.99  
ENVIRO FEE C 2.00  
DEPOSIT CL 5.00

\*\*\*\*\*BOB Count 13\*\*\*\*\*

102290 SWISS DELICE 21.99 G  
1865390 KISSES 630G 12.99 G  
1937461 TPD/1865390 3.00-G  
1278972 HERSHEY EGGS 16.99 G  
1926529 TPD/1278972 3.50-G  
289433 WERTHS 1.1K 10.99 G  
1795041 SWISS DARK 23.99 G

SUBTOTAL

TAX

\*\*\*\* TOTAL

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010013750 H

DATE/TIME: 2025/03/20 15:52:01

Invoice Number: 010375

Purchase #: MASTERCARD

A0000000041010

0000008001 E800

61 TRANSACTION NOT APPROVED 483

AMOUNT: [REDACTED]

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**  
**SE51541 - Staff Other Expenses Claim Form**

CO-Hosting - \$78.30


Calgary-Fish Creek, Calgary-Hays, Calgary-Peigan,  
Calgary-South East, Calgary-Shaw




Receipt Description	Joint MLA Townhall venue
Member Name	Rebecca Schulz
Claimant	Lynette Javaheri
Expense Category	Hosting - Individual Constituent(s)

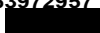
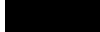
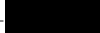
Page: 1 of 1

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

M-UN3MM9J MLA Townhall March 2025  
Canada

Room: 9006  
Folio:   
Cashier: 16  
Arrival: 03-04-25  
Departure: 03-05-25

Date	Description	Additional Information	Charges	Credits
03-04-25	Banquet (Local) Coffee Break	873316	225.00	
				
03-04-25	Banquet (Local) AV Service Charge		99.00	
03-04-25	Banquet (Local) Gratuity		67.50	
				
03-05-25	Visa	XXXXXXXXXXXX	XX/XX	

GST Summary  
Registration No: 763972957  
Room   
F&B   
Other   
**Total**

Total		
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.

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.