

LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2025-26

022 - Calgary-Peigan - MLA Tanya Fir For Expenses Processed Apr 1 - Jun 30, 2025

	Dividend	Reimbursed This	Reimbursed to
Financial Reporting - \$ (Receipts attached)	Budget	Quarter	Date
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$11.9	\$11.9
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$490.54	\$490.54
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$2700	\$2700
Travel Accommodations Allowance		\$358.56	\$358.56
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	2.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00	0.0	0.0
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	52.00	5.0	5.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		
	5.00		

\$ - 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

 $\ensuremath{\mathsf{GST}}$ 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



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





Receipt Description	multiple Ubers
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: Thursday, April 24, 2025 4:17 PM

To: Tanya Fir

Subject: Your Thursday afternoon trip with Uber

Uber	Tota l CA\$33.38 April 24, 2025
Total	CA\$33.38
Trip fare	CA\$27.29
Subtotal	CA\$27.29
Booking Fee ②	CA\$4.05
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.59
Visit the trip page for more information, including invoices	s (where available)
Download PDF	
This is not a payment receipt. It is a trip summary to acknow	owledge the completion of the trip.

1



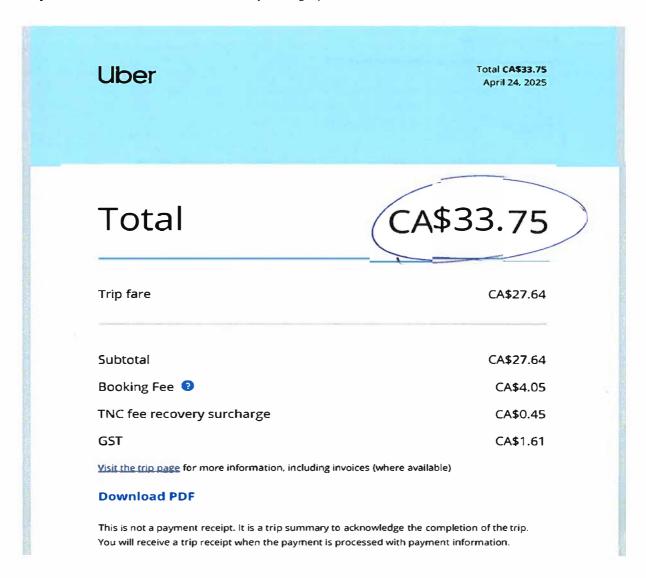
Receipt Description	multiple Ubers
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Taxi, Bus Travel

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, April 24, 2025 10:29 PM

To: Tanya Fir

Subject: Your Thursday evening trip with Uber



1



Taxi, Bus Travel - \$16.32 + GST

Receipt Description	multiple Ubers
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Taxi, Bus Travel

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Uber Receipts <noreply@uber.com>
Friday, April 25, 2025 1:00 PM

To: Tanya Fir

Subject: Your Friday afternoon trip with Uber

Uber	Total CA\$17.14 April 25, 2025
Total	CA\$17.14
Trip fare	CA\$11.82
Subtotal	CA\$11.82
Booking Fee ②	CA\$4.05
TNC fee recovery surcharge	CA\$0.45
GST <u>/isit the trip page</u> for more information, including	CA\$0.82
Download PDF	
Download PDF This is not a payment receipt. It is a trip summar You will receive a trip receipt when the payment	

1

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.

ME53699 Page 4 of 6



Taxi, Bus Travel - \$43.14 + GST

Receipt Description	multiple Ubers
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Taxi, Bus Travel

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Friday, April 25, 2025 5:46 PM

To: Tanya Fir

Subject: Your Friday evening trip with Uber



1



Legislative Assembly of Alberta $$^{\rm Ta}$$ ME53699 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$41.00 + GST

Receipt Description	multiple Ubers
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Taxi, Bus Travel

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Priday, April 25, 2025 10:42 PM

To: Tanya Fir

Subject: Your Friday evening trip with Uber

Uber	Total CA\$43.05 April 25, 2025
Total	(CA\$42.0E
	CA\$43.05
Trip fare	CA\$36.50
Subtotal	CA\$36.50
Booking Fee ?	CA\$4.05
TNC fee recovery surcharge	CA\$0.45
GST	CA\$2.05
Visit the trip page for more information, including	g invoices (where available)
Download PDF	
This is not a payment receipt. It is a trip summar You will receive a trip receipt when the payment	

1



Taxi, Bus Travel - \$10.55 + GST

Receipt Description	Uber
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: Wednesday, May 7, 2025 6:27 PM

To: Tanya Fir

Subject: Your Wednesday evening trip with Uber

Uber	Total CA\$11.08 May 7. 2025
Total	CA\$11.08
Trip fare	CA\$8.47
Subtotal	CA\$8.47
Per-Trip Fee Booking Fee ②	CA\$0.30 CA\$1.78
GST	CA\$0.53
Visit the trip page for more information, i	including invoices (where available)
Download PDF	
	ummary to acknowledge the completion of the trip. ayment is processed with payment information.

1

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.

ME54091 Page 2 of 5



Receipt Description	Uber
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: Wednesday, May 7, 2025 7:23 PM

To: Tanya Fir

Subject: Your Wednesday evening trip with Uber

	May 7, 2025
Total	CA\$11.32
Trip fare	CA\$8.72
Subtotal	CA\$8.72
Booking Fee ②	CA\$1.76
Per-Trip Fee	CA\$0.30
GST	CA\$0.54
Visit the trip page for more information, including in	nvoices (where available)
Download PDF	

1



Taxi, Bus Travel - \$36.90 + GST

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

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Friday, May 9, 2025 6:43 PM

To: Tanya Fir

Subject: Your Friday evening trip with Uber

Uber	Total CA\$38.75 May 9, 2025
Total	CA\$38.75
Trip fare	CA\$32.40
Subtotal	CA\$32.40
TNC fee recovery surcharge	CA\$0.45
Booking Fee ②	CA\$4.05
GST	CA\$1.85
Visit the trip page for more information, including invoices (where available)
Download PDF	

1



Taxi, Bus Travel - \$38.24 + GST

Receipt Description	Uber
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: Friday, May 9, 2025 8:45 PM

To: Tanya Fir

Subject: Your Friday evening trip with Uber

Uber	Tota l CA\$40.15 May 9, 2025
Total	CA\$40.15
Trip fare	CA\$33.74
Subtotal	CA\$33. 7 4
Booking Fee ②	CA\$4.05
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.91
Visit the trip page for more information, including	g invoices (where available)
Download PDF	
This is not a payment receipt. It is a trip summary	•

1



Taxi, Bus Travel - \$40.05 + GST

Receipt Description	uber receipts
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:

Friday, May 23, 2025 5:07 PM

To:

Tanya Fir

Subject:

Your Friday afternoon trip with Uber



7



Receipt Description	uber receipts
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$10.79 + GST

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Uber Receipts <noreply@uber.com>
Friday, May 23, 2025 6:23 PM

To: Tanya Fir

Subject: Your Friday evening trip with Uber

\\$1	1.3
	CA\$6
	CA\$6
	CA\$4
	CA\$1
	CA\$0
	-CA\$1
	CA\$0
ilable)	



Taxi, Bus Travel - \$10.87 + GST

Receipt Description	uber receipts
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Taxi, Bus Travel

Tanya Fir

From:

Uber Receipts <noreply@uber.com>

Sent:

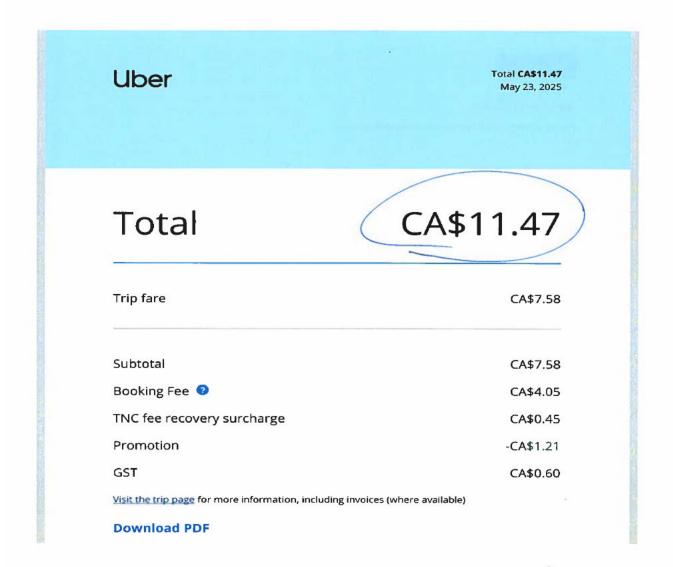
Friday, May 23, 2025 7:37 PM

To:

Tanya Fir

Subject:

Your Friday evening trip with Uber



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.

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Receipt Description	uber receipts
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel - \$36.96 + GST

Tanya Fir

From:

Uber Receipts <noreply@uber.com>

Sent:

Friday, May 23, 2025 11:12 PM Tanya Fir

To: Subject:

Your Friday evening trip with Uber

Uber

Total **CA\$39.01** May 23, 2025

Total

CA\$39.01

Trip fare

CA\$36.57

Subtotal

CA\$36.57

TNC fee recovery surcharge

CA\$0.45

Booking Fee ②

CA\$4.05

Promotion

-CA\$4.11

GST

CA\$2.05

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

Download PDF

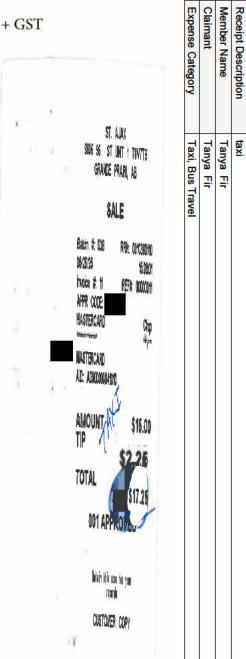
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ME54425 - Members' Other Expenses Claim Form Legislative Assembly of Alberta

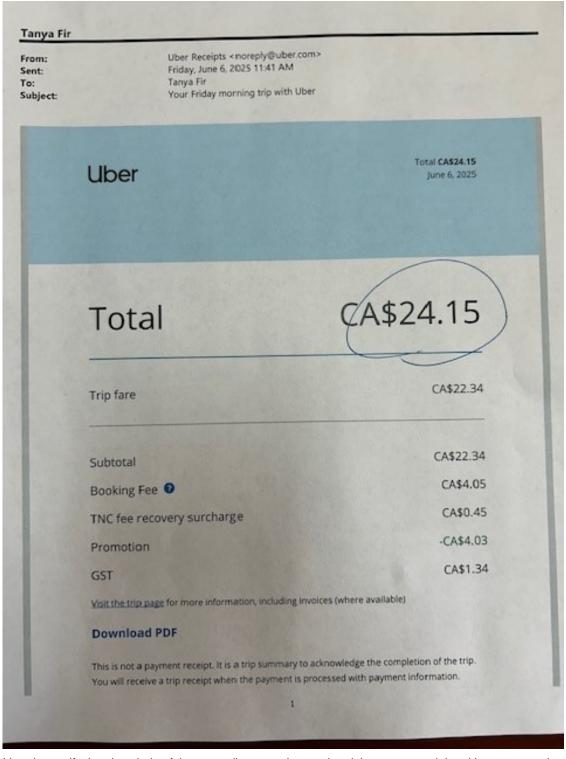
Taxi, Bus Travel - \$16.54 + GST





Taxi, Bus Travel - \$22.81 + GST

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



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.

ME54738 Page 2 of 3



Taxi, Bus Travel - \$22.81 + GST

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



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.

ME54738 Page 3 of 3



Taxi, Bus Travel - \$37.43 + GST

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

Tanya Fir

From: Sent: Uber Receipts <noreply@uber.com> Monday, June 16, 2025 4:54 PM

To:

Tanya Fir

Subject:

Your Monday afternoon trip with Uber

Uber

Total CA\$39.30 June 16, 2025

Total

CA\$39.30

Trip fare

CA\$32.93

Subtotal

CA\$32.93

Booking Fee ②

CA\$4.05

TNC fee recovery surcharge

CA\$0.45

GST

CA\$1.87

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.

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Taxi, Bus Travel - \$31.41 + GST

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

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Monday, June 16, 2025 7:13 PM

To: Tanya Fir

Subject: Your Monday evening trip with Uber

Uber

Total **CA\$32.98** June 16, 2025

Total

CA\$32.98

Trip fare CA\$26.91

Subtotal CA\$26.91

Booking Fee
CA\$4.05

TNC fee recovery surcharge CA\$0.45

GST CA\$1.57

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

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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.

ME54781 Page 3 of 3



Legislative Assembly of Alberta MR54739 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54739
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	June 16, 2025
Date Received	June 16, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
June	2025	900.00
May	2025	900.00
April	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.

MR54739 Page 2 of 2



Travel Accommodations Allowance - \$358.56 + GST

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

Delta Hotel Grande Prairie Airport 11700 99 Ave. DELTA Grande Prairie, AB T8W 0C7 Canada MARRIOTT Tel: 780-533-6000 AIRPORT TANYA FIR Page Number Invoice Nbr : 1000090800 Guest Number 135913 Folio ID Arrive Date 26-MAY-25 15:30 UC3198 - UCP CAUCUS RETREAT 2025 Depart Date 28-MAY-25 No. Of Guest Room Number 328 Marriott Bonvoy Number : 5575 Tax ID : GST # 759317738 Delta Grande YQUDE MAY-28-2025 09:45 RKAUR325 Date Time Reference Description Charges (CAD) Credits (CAD) 26-MAY-25 00:43 RT328 Room Chrg - Grp - Association 169.00 26-MAY-25 00:43 RT328 GST 5% 8.62 26-MAY-25 00:43 RT328 Tourism Levy 4% 6.90 26-MAY-25 00:43 RT328 **DMF 2%** 3.38 * Sub-Total 187.90 0.00 27-MAY-25 00:01 Room Chrg - Grp - Association RT328 169.00 27-MAY-25 00:01 RT328 GST 5% 8 62 27-MAY-25 00:01 RT328 Tourism Levy 4% 6.90 27-MAY-25 00:01 RT328 **DMF 2%** 3.38 * Sub-Total 187.90 0.00 28-MAY-25 09:45 MC MasterCard/Euro -375.80 MasterCard / Diners Intl-* Sub-Total 0.00 -375.80 Approve EMV Receipt for MC - PIN Verified Application Label: MASTERCARD AID: A0000000041010 ARC: 00 IAD: 0110677203020000275800000000000000FF TSI: E800 TVR: 0000008000 ** Total 375.80 Continued on the next page

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.

ME54425 Page 2 of 6