



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
022 - Calgary-Peigan - MLA Tanya Fir
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
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		

\$ - 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
ME53688 - 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
ME53699 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$31.79 + GST

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

Total CA\$33.38
April 24, 2025

Total

CA\$33.38

Trip fare

CA\$27.29

Subtotal

CA\$27.29

Booking Fee ⓘ

CA\$4.05

TNC fee recovery surcharge

CA\$0.45

GST

CA\$1.59

[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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Legislative Assembly of Alberta
ME53699 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$32.14 + 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: Thursday, April 24, 2025 10:29 PM
To: Tanya Fir
Subject: Your Thursday evening trip with Uber

Uber

Total CA\$33.75
April 24, 2025

Total

CA\$33.75

Trip fare

CA\$27.64

Subtotal

CA\$27.64

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)

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Legislative Assembly of Alberta
ME53699 - Members' Other Expenses Claim Form

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: 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

CA\$4.05

TNC fee recovery surcharge

CA\$0.45

GST

CA\$0.82

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

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Legislative Assembly of Alberta
ME53699 - Members' Other Expenses Claim Form

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

Uber

Total CA\$45.30
April 25, 2025

Total

CA\$45.30

Trip fare

CA\$38.64

Subtotal

CA\$38.64

TNC fee recovery surcharge

CA\$0.45

Booking Fee ?

CA\$4.05

GST

CA\$2.16

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Legislative Assembly of Alberta
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: Friday, 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\$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 Invoices (where available)

[Download PDF](#)

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Legislative Assembly of Alberta
ME54091 - Members' Other Expenses Claim Form

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

CA\$0.30

Booking Fee ?

CA\$1.78

GST

CA\$0.53

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

[Download PDF](#)

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Legislative Assembly of Alberta
ME54091 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.78 + 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 7:23 PM
To: Tanya Fir
Subject: Your Wednesday evening trip with Uber

Uber

Total CA\$11.32
May 7, 2025

Total

CA\$11.32

Trip fare

CA\$8.72

Subtotal

CA\$8.72

Booking Fee ?

CA\$1.76

Per-Trip Fee

CA\$0.30

GST

CA\$0.54

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Legislative Assembly of Alberta
ME54091 - Members' Other Expenses Claim Form

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

CA\$4.05

GST

CA\$1.85

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

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Legislative Assembly of Alberta
ME54091 - Members' Other Expenses Claim Form

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

Total CA\$40.15
May 9, 2025

Total

CA\$40.15

Trip fare

CA\$33.74

Subtotal

CA\$33.74

Booking Fee ?

CA\$4.05

TNC fee recovery surcharge

CA\$0.45

GST

CA\$1.91

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

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Legislative Assembly of Alberta
ME54324 - Members' Other Expenses Claim Form

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



Total CA\$42.28
May 23, 2025

Total

CA\$42.28

Trip fare	CA\$40.00
<hr/>	
Subtotal	CA\$40.00
TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$4.05
Promotion	-CA\$4.45
GST	CA\$2.23

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

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Legislative Assembly of Alberta
ME54324 - Members' Other Expenses Claim Form

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: Friday, May 23, 2025 6:23 PM
To: Tanya Fir
Subject: Your Friday evening trip with Uber

Uber

Total CA\$11.39
May 23, 2025

Total

CA\$11.39

Trip fare

CA\$6.49

Subtotal

CA\$6.49

Booking Fee ?

CA\$4.05

Wait Time ?

CA\$1.00

TNC fee recovery surcharge

CA\$0.45

Promotion

-CA\$1.20

GST

CA\$0.60

[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.



Legislative Assembly of Alberta
ME54324 - Members' Other Expenses Claim Form

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

Uber

Total **CA\$11.47**
May 23, 2025

Total

CA\$11.47

Trip fare

CA\$7.58

Subtotal

CA\$7.58

Booking Fee

CA\$4.05

TNC fee recovery surcharge

CA\$0.45

Promotion

-CA\$1.21

GST

CA\$0.60

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

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Legislative Assembly of Alberta
ME54324 - Members' Other Expenses Claim Form

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
To: Tanya Fir
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 ?

CA\$4.05

Promotion

-CA\$4.11

GST

CA\$2.05

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

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

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

ST. ALIX
3006 56 ST UNIT 1 TRVTT3
GRANDE PRRIE, AB

SALE

Batch #: 038 RPN: 001380110
04/28/25 15/2021
Invoice #: 11 REF: 00000011
APPR CODE: [REDACTED]
MASTERCARD Chip
[REDACTED] [REDACTED]
MASTERCARD [REDACTED]
A.E. ACCOUNT: 001380110

AMOUNT \$16.00
TIP \$2.25
TOTAL \$17.25

001 APPROVED

Make this receipt your
receipt

CUSTOMER COPY

Taxi, Bus Travel - \$16.54 + 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
ME54738 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$22.81 + 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, June 6, 2025 11:41 AM
To: Tanya Fir
Subject: Your Friday morning trip with Uber

Uber Total CA\$24.15
June 6, 2025

Total CA\$24.15

Trip fare	CA\$22.34
<hr/>	
Subtotal	CA\$22.34
Booking Fee ⓘ	CA\$4.05
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$4.03
GST	CA\$1.34

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

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You will receive a trip receipt when the payment 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.



Legislative Assembly of Alberta
ME54738 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$22.81 + 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, June 6, 2025 2:31 PM
To: Tanya Fir
Subject: Your Friday afternoon trip with Uber

Uber

Total **CA\$24.01**
June 6, 2025

Total

CA\$24.01

Trip fare	CA\$19.51
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Subtotal	CA\$19.51
Booking Fee ?	CA\$4.05
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.20
GST	CA\$1.20

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

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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.



Legislative Assembly of Alberta
ME54781 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$37.43 + 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 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 ?

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)

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Legislative Assembly of Alberta
ME54781 - Members' Other Expenses Claim Form

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)

[Download PDF](#)

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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	
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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

ME54425 - Members' Other Expenses Claim Form

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.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000



TANYA FIR

UC3198 - UCP CAUCUS RETREAT 2025

Page Number : 1 Invoice Nbr : 1000090800
Guest Number : 135913
Folio ID : A
Arrive Date : 26-MAY-25 15:30
Depart Date : 28-MAY-25
No. Of Guest : 1
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	RT328	Room Chrg - Grp - Association	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: [REDACTED]		
			* Sub-Total	0.00	-375.80

Approve EMV Receipt for MC - [REDACTED] PIN Verified
Application Label: MASTERCARD AID: A0000000041010
ARC: 00 IAD: 01106772030200002758000000000000FF
TSI: E800 TVR: 0000008000

** Total 375.80

Hotel
-375.80 ✓

Continued on the next page

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