

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
022 - Calgary-Peigan - Tanya Fir
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$29.9
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$876.9	\$2626.57
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$5400	\$8100
Travel Accommodations Allowance		\$158.82	\$517.38
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	3.0
Other			
Hosting - \$		\$2353.63	\$6508.69
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	1.0	2.0
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	10.0	15.0
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
ME56243 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$20.16 + GST

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

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Monday, September 15, 2025 8:33 AM
To: Tanya Fir
Subject: Your Monday morning trip with Uber



Uber

Total **CA\$21.17**
September 15, 2025

Total **CA\$21.17**

Trip fare CA\$16.44

Subtotal CA\$16.44

Booking Fee  CA\$3.42

GST CA\$1.01

Per-Trip Fee  CA\$0.30

[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
ME56243 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$33.94 + GST

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

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, September 16, 2025 2:40 PM
To: Tanya Fir
Subject: Your Tuesday afternoon trip with Uber

Uber

Total **CA\$35.64**
September 16, 2025

Total CA\$35.64

Trip fare CA\$29.44

Subtotal CA\$29.44

Booking Fee [?](#) CA\$4.05

GST CA\$1.70

TNC fee recovery surcharge [?](#) CA\$0.45

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

[Download PDF](#)

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Legislative Assembly of Alberta
ME56243 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$53.15 + GST

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

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, September 16, 2025 5:16 PM
To: Tanya Fir
Subject: Your Tuesday afternoon trip with Uber

Uber

Total CA\$55.81
September 16, 2025

Total

CA\$55.81

Trip fare

CA\$51.38

Subtotal

CA\$51.38

Booking Fee ?

CA\$1.32

GST

CA\$2.66

TNC fee recovery surcharge ?

CA\$0.45

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
ME56243 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$31.47 + GST

Receipt Description	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, September 18, 2025 5:05 PM
To: Tanya Fir
Subject: Your Thursday afternoon trip with Uber

Uber

Total CA\$33.04
September 18, 2025

Total CA\$33.04

Trip fare CA\$26.97

Subtotal CA\$26.97

Booking Fee [?](#) CA\$4.05

GST CA\$1.57

TNC fee recovery surcharge [?](#) CA\$0.45

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

[Download PDF](#)

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Legislative Assembly of Alberta
ME56243 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.93 + GST

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

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, September 18, 2025 5:55 PM
To: Tanya Fir
Subject: Your Thursday evening trip with Uber

Uber

Total CA\$13.58
September 18, 2025

Total

CA\$13.58

Trip fare

CA\$8.43

Subtotal

CA\$8.43

Booking Fee ?

CA\$4.05

GST

CA\$0.65

TNC fee recovery surcharge ?

CA\$0.45

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

[Download PDF](#)

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Legislative Assembly of Alberta
ME56703 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$49.52 + GST

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

Tanya Fir

\$ 186.90

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, October 15, 2025 4:53 PM
To: Tanya Fir
Subject: Your Wednesday afternoon trip with Uber

Uber

Total **CA\$52.00**
October 15, 2025

Total CA\$52.00

Trip fare CA\$45.02

Subtotal CA\$45.02

Booking Fee  CA\$4.05

GST CA\$2.48

TNC fee recovery surcharge  CA\$0.45

[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.

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
ME56703 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$39.02 + GST

Receipt Description	Uber(s)
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, October 15, 2025 8:09 PM
To: Tanya Fir
Subject: Your Wednesday evening trip with Uber

Uber

Total **CA\$40.97**
October 15, 2025

Total CA\$40.97

Trip fare CA\$34.52

Subtotal CA\$34.52

Booking Fee [?](#) CA\$4.05

GST CA\$1.95

TNC fee recovery surcharge [?](#) CA\$0.45

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

[Download PDF](#)

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Legislative Assembly of Alberta
ME56703 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$31.24 + GST

Receipt Description	Uber(s)
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, October 16, 2025 4:57 PM
To: Tanya Fir
Subject: Your Thursday afternoon trip with Uber

Uber

Total **CA\$32.80**
October 16, 2025

Total CA\$32.80

Trip fare CA\$26.74

Subtotal CA\$26.74

Booking Fee [?](#) CA\$4.05

GST CA\$1.56

TNC fee recovery surcharge [?](#) CA\$0.45

[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
ME56703 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$58.22 + GST

Receipt Description	Uber(s)
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, October 16, 2025 9:57 PM
To: Tanya Fir
Subject: Your Thursday evening trip with Uber

Uber

Total **CA\$61.13**
October 16, 2025

Total CA\$61.13

Trip fare CA\$53.72

Subtotal CA\$53.72

Booking Fee  CA\$4.05

GST CA\$2.91

TNC fee recovery surcharge  CA\$0.45

[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.
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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
ME56737 - Members' Other Expenses Claim Form

Taxi, Bus - \$40.79 + 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, October 24, 2025 9:19 PM
To: Tanya Fir
Subject: Your Friday morning trip with Uber

Please enter, Thanks.



Total **\$42.83**

Trip fare	\$36.29
Subtotal	\$36.29
Booking Fee ?	\$4.05
GST	\$2.04
TNC fee recovery surcharge ?	\$0.45

Payments



Mastercard ●●● [REDACTED]
10/24/25 9:19 p.m.

\$42.83

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
ME57115 - Members' Other Expenses Claim Form

Taxi, Bus - \$8.27 + GST

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

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, November 18, 2025 6:17 PM
To: Tanya Fir
Subject: Your Tuesday evening trip with Uber

\$248.35

Uber

Nov 18, 2025
6:01 p.m.

**Thanks for riding,
Tanya**



We hope you enjoyed your ride this evening.

Total

\$8.68

Trip fare	\$6.53
Booking Fee	\$1.44
GST	\$0.41
Per-Trip Fee	\$0.30

[Download the receipt in a PDF format](#)

[Download PDF](#)

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

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
ME57115 - Members' Other Expenses Claim Form

Taxi, Bus - \$58.35 + GST

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

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Friday, November 21, 2025 6:09 PM
To: Tanya Fir
Subject: Your Friday evening trip with Uber

Uber

Nov 21, 2025
5:27 p.m.

**Thanks for riding,
Tanya**



We hope you enjoyed your ride this evening.

Total

\$61.27

Trip fare	\$53.85
Booking Fee ?	\$4.05
GST	\$2.92
TNC fee recovery surcharge ?	\$0.45

Download the receipt in a PDF format

Download PDF

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

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
ME57115 - Members' Other Expenses Claim Form

Taxi, Bus - \$55.43 + GST

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

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Friday, November 21, 2025 10:08 PM
To: Tanya Fir
Subject: Your Friday evening trip with Uber

Uber

Nov 21, 2025
9:28 p.m.

**Thanks for riding,
Tanya**



We hope you enjoyed your ride this evening.

Total

\$58.20

Trip fare	\$50.93
Booking Fee ⓘ	\$4.05
GST	\$2.77
TNC fee recovery surcharge ⓘ	\$0.45

Download the receipt in a PDF format

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

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
ME57115 - Members' Other Expenses Claim Form

Taxi, Bus - \$57.54 + GST

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

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, November 22, 2025 5:49 PM
To: Tanya Fir
Subject: Your Saturday evening trip with Uber



Total

\$60.42

Trip fare	\$48.54
Airport Recovery Surcharge	\$4.50
Booking Fee ?	\$4.05
GST	\$2.88
TNC fee recovery surcharge ?	\$0.45

[Download the receipt in a PDF format](#)

[Download PDF](#)

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
ME57115 - Members' Other Expenses Claim Form

Taxi,Bus - \$56.93 + GST

Receipt Description	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: Saturday, November 22, 2025 10:45 PM
To: Tanya Fir
Subject: Your Saturday evening trip with Uber

Uber

Nov 22, 2025
10:05 p.m.

**Thanks for riding,
Tanya**



We hope you enjoyed your ride this evening.

Total

\$59.78

Trip fare	\$47.43
Airport Recovery Surcharge	\$5.00
Booking Fee	\$4.05
GST	\$2.85
TNC fee recovery surcharge	\$0.45

[Download the receipt in a PDF format](#)

[Download PDF](#)

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
ME57592 - Members' Other Expenses Claim Form

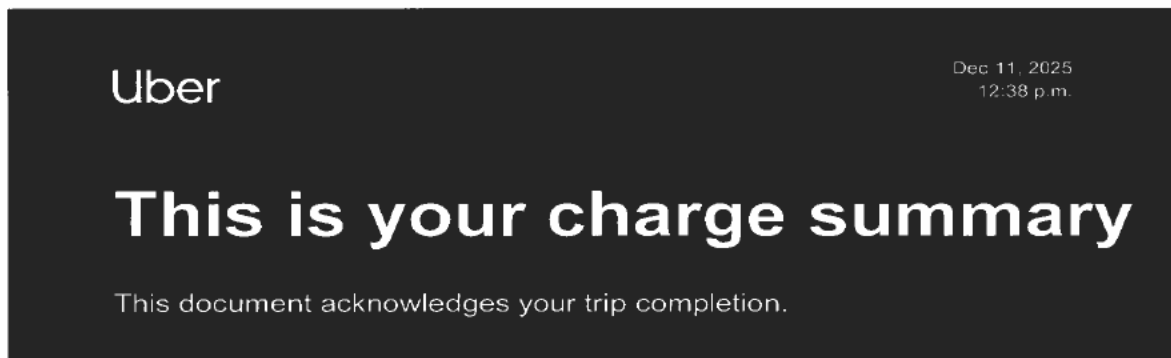
Taxi, Bus Travel - \$30.90 + GST

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: Thursday, December 11, 2025 1:04 PM
To: Tanya Fir
Subject: Your Thursday afternoon trip with Uber

\$283.45



Total **\$32.45**



This is not a payment receipt.

It is a charge summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$26.40
Booking Fee	\$4.05
GST	\$1.55
TNC fee recovery surcharge	\$0.45

Need help?

Forgot something?

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
ME57592 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$34.51 + 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: Thursday, December 11, 2025 7:48 PM
To: Tanya Fir
Subject: Your Thursday evening trip with Uber



Dec 11, 2025
7:25 p.m.

This is your charge summary




This document acknowledges your trip completion.

Total **\$36.24**



This is not a payment receipt.

It is a charge summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$29.40
Booking Fee 	\$4.05
GST	\$1.73
TNC fee recovery surcharge 	\$0.45
Wait Time 	\$0.61

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.



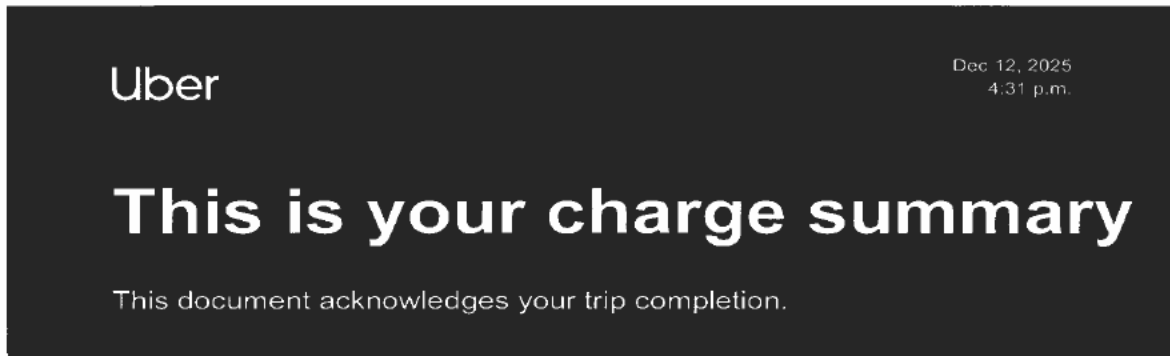
Legislative Assembly of Alberta
ME57592 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$35.78 + 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, December 12, 2025 5:07 PM
To: Tanya Fir
Subject: Your Friday afternoon trip with Uber



Total

\$37.57

Estimated fare: \$31.65



This is not a payment receipt.

It is a charge summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

Base Fare	\$4.14
Distance	\$20.54
Time	\$6.60
Booking Fee ⓘ	\$4.05
GST	\$1.79

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.



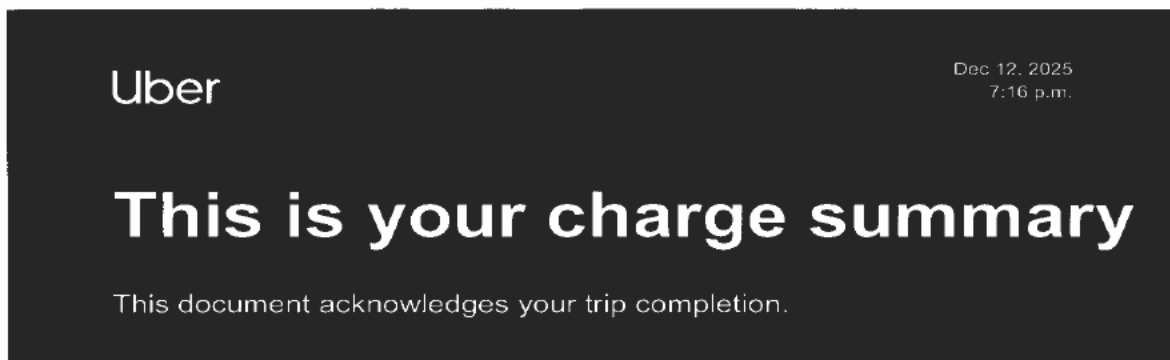
Legislative Assembly of Alberta
ME57592 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$40.08 + 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, December 12, 2025 7:52 PM
To: Tanya Fir
Subject: Your Friday evening trip with Uber






Total **\$42.08**



This is not a payment receipt.

It is a charge summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$31.59
Booking Fee 	\$4.05
GST	\$2.00
TNC fee recovery surcharge 	\$0.45
Wait Time 	\$3.99

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.



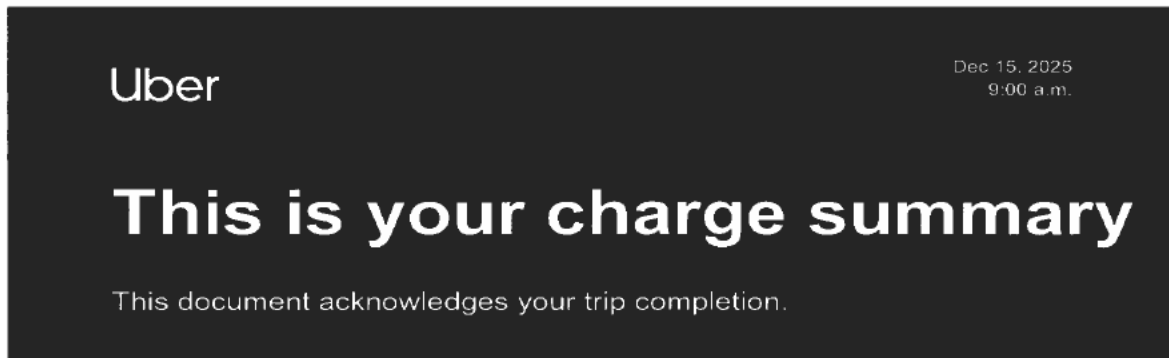
Legislative Assembly of Alberta
ME57592 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$34.41 + 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: Monday, December 15, 2025 9:21 AM
To: Tanya Fir
Subject: Your Monday morning trip with Uber



Total **\$36.13**



This is not a payment receipt.

It is a charge summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$29.91
Booking Fee ?	\$4.05
GST	\$1.72
TNC fee recovery surcharge ?	\$0.45

Need help?

Forgot something?

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.



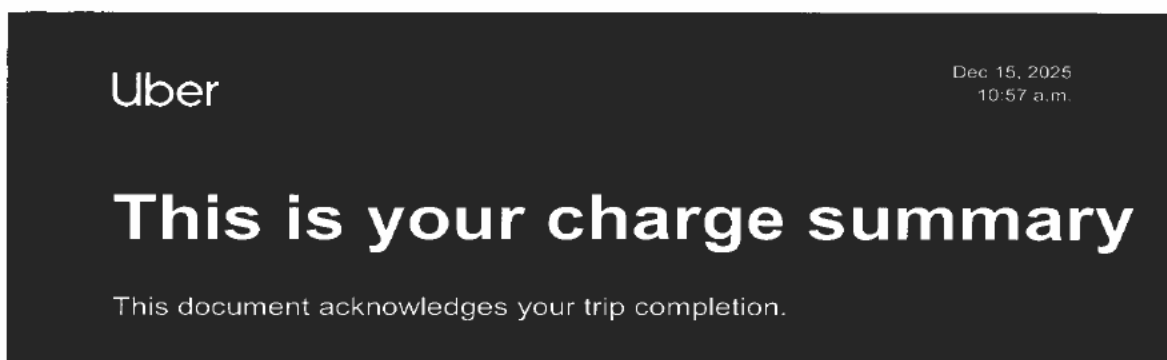
Legislative Assembly of Alberta
ME57592 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$34.93 + 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, December 15, 2025 11:22 AM
To: Tanya Fir
Subject: Your Monday morning trip with Uber



Total **\$36.68**



This is not a payment receipt.

It is a charge summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

Trip fare	\$30.43
Booking Fee 	\$4.05
GST	\$1.75
TNC fee recovery surcharge 	\$0.45

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
ME57592 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$29.34 + 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: Tuesday, December 16, 2025 3:58 AM
To: Tanya Fir
Subject: Your Monday evening trip with Uber

Uber

Dec 15, 2025
4:58 p.m.

**Thanks for riding,
Tanya**



We hope you enjoyed your ride this evening.

Total

\$30.81

Trip fare	\$24.84
Booking Fee ⓘ	\$4.05
GST	\$1.47
TNC fee recovery surcharge ⓘ	\$0.45

Payments



Mastercard ••••
12/16/25 3:58 a.m.

\$30.81

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
ME57592 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$29.99 + 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: Tuesday, December 16, 2025 7:00 AM
To: Tanya Fir
Subject: Your Monday evening trip with Uber

Uber

Dec 15, 2025
7:59 p.m.

**Thanks for riding,
Tanya**



We hope you enjoyed your ride this evening.

Total **\$31.49**

Trip fare	\$25.49
Booking Fee ?	\$4.05
GST	\$1.50
TNC fee recovery surcharge ?	\$0.45

Payments

 Mastercard ****  12/16/25 6:59 a.m.	\$31.49
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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

MR56627 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56627
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	October 20, 2025
Date Received	October 21, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
September	2025	900.00
August	2025	900.00
July	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

MR57518 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57518
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	December 15, 2025
Date Received	December 16, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	2025	900.00
November	2025	900.00
October	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

ME56628 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - \$158.82 + GST

Receipt Description	Hotel for Caucus Retreat
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Other

Lacombe Inn & Suites
4751 63 Street
Lacombe, AB T4L 1K7

Fax: (403)786-2270
Email: frontdesk@bestwesternlacombe.com

Phone: (403)782-3535

Web:



Guest Charges

Folio #:	133571	Guest : Fir, Tanya	Conf #:	127409
Room #:	201		CRS #:	BW 505247765-01
Payment Method :	Credit Card	Billing Reference :		
Rate :	9/22/2025	Company : Corporate/ General	Arrival:	9/22/2025
		\$152.99	Departure:	9/23/2025
		calgary, AB		

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/22/2025	ROOM + Tax	Auto Posted Rate: RACK		201	\$166.76		\$166.76
9/23/2025	MC			201		\$166.76	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:
Account:
Account Holder:

Credit Card
[REDACTED]
FIR/TANYA

Amount Paid:
Approval Code:
Approval Amount:

\$166.76
00298J
(\$166.76)

I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

Guest Signature _____

Each BWH® Hotels property is independently owned and operated.

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

VF34967 - Vendor Payment Submission Form

Hosting - \$2,353.63 + GST

Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Hosting - Individual Constituent(s)

GLENMORE INN AND CONVENTION CENTRE

1000 Glenmore Court SE
GST #884673989
Calgary
AB T2C 2E6

DATE	INVOICE #:
9/30/2025	245760

CUSTOMER
Tabitha Burkitt Calgary-Peigan Constituency Office #255, 11488 - 24th Street SE Calgary AB T2Z 4C9

BILL TO
Tabitha Burkitt Calgary-Peigan Constituency Office #255, 11488 - 24th Street SE Calgary AB

Contract #:	EVENT DATE
20083694	9/29/2025

Quantity	Description	Rate	Amount
2	17.9 litres of Coffee (approx 75 cups)	\$189.00	\$378.00
5	2.5 litres of Tea	\$29.95	\$149.75
2	2.5 litres of Decaf Coffee	\$29.95	\$59.90
	Each Tray Serves 10	-	-
16	Seasonal Fresh Fruit Tray	\$59.00	\$944.00
16	Cookies & Squares Sweet Tray	\$30.00	\$480.00

Subtotal:	
GST:	
Gratuity:	\$341.98
Invoice Total:	
Total Credits:	\$-
Balance Due:	

Once again, thank you for using the Glenmore Inn and Convention Centre. We look forward to serving you again.

Sincerely,

Catering and Banquet Department

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.