



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
022 - Calgary-Peigan - Tanya Fir
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$40.95	\$70.85
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$1432.8	\$4059.37
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$2700	\$10800
Travel Accommodations Allowance			\$517.38
Travel Accommodations Allowance (days; 10 max) - NF	10		3.0
Other			
Hosting - \$		\$171.33	\$6680.02
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	1.0	3.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	4.5	19.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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
ME59340 - Members' Other Expenses Claim Form

MLA Parking Cap - \$40.95 + GST

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

Tanya Fir

From: Indigo Park Canada <noreplycanada@indigoneo.ca>
Sent: Friday, March 27, 2026 3:30 PM
To: Tanya Fir
Subject: Confirmation & receipt of your reservation: [REDACTED]
 Evening



Thank you for choosing Indigo!

This receipt contains the details of your purchase and any relevant information for your visit. We recommend keeping this document in case you need assistance.

Pass is non-refundable.

[GET MY PASS](#)

parking

Information

Transaction: 578131626

Licence Plate: [REDACTED]

Location: C305 - Dhow Surface
 107 7 Ave SW
 Calgary, Alberta T2P0W5

Start

Fri, Mar 27, 2026
03:31 PM

End

Sat, Mar 28, 2026
08:00 AM

Details of your purchase

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
ME57854 - Members' Other Expenses Claim Form

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

Taxi, Bus travel - \$43.40 + GST

Tanya Fir

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Monday, December 22, 2025 8:15 PM
To: Tanya Fir
Subject: Your Monday morning trip with Uber

\$130.60



Total **\$45.57**

Trip fare	\$38.90
Booking Fee ⓘ	\$4.05
GST	\$2.17
TNC fee recovery surcharge ⓘ	\$0.45

Payments

Mastercard **** [redacted] 12/22/25 8:14 p.m.	\$45.57 43.40 gst 2.17
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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.



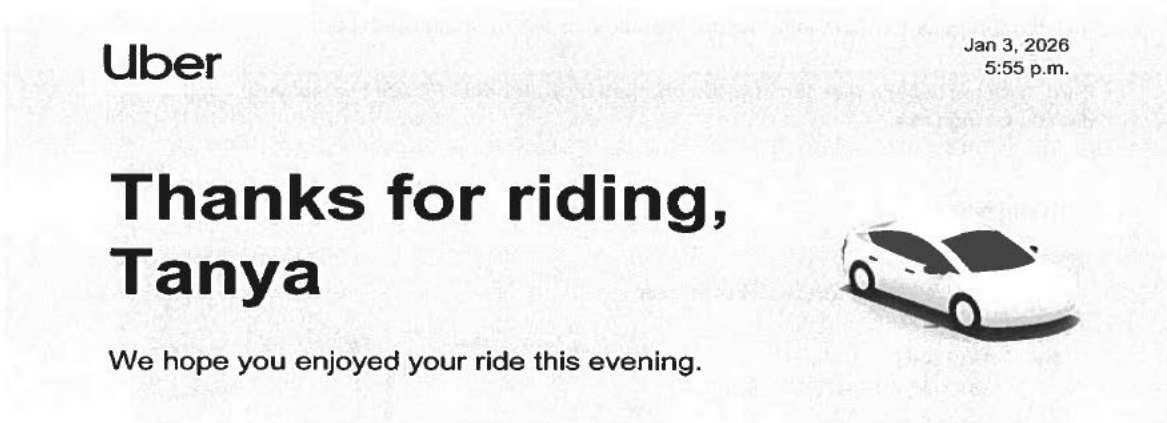
Legislative Assembly of Alberta
ME57854 - Members' Other Expenses Claim Form

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

Taxi, Bus travel - \$40.12 + GST

Tanya Fir

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Sunday, January 4, 2026 4:56 AM
To: Tanya Fir
Subject: Your Saturday evening trip with Uber



Total \$42.13

Trip fare	\$35.62
Booking Fee ⓘ	\$4.05
GST	\$2.01
TNC fee recovery surcharge ⓘ	\$0.45

Payments

Mastercard •• [redacted] \$42.13
 1/4/26 4:55 a.m.

40.12
 gst 2.01

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
ME57854 - Members' Other Expenses Claim Form

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

Taxi, Bus travel - \$40.86 + GST

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, January 4, 2026 7:26 AM
To: Tanya Fir
Subject: Your Saturday evening trip with Uber

Uber

Jan 3, 2026
8:25 p.m.

**Thanks for riding,
Tanya**



We hope you enjoyed your ride this evening.

Total \$42.90

Trip fare	\$36.36
Booking Fee ⓘ	\$4.05
GST	\$2.04
TNC fee recovery surcharge ⓘ	\$0.45

Payments

Mastercard **** [redacted] \$42.90
 1/4/26 7:25 a.m.

40.86
gst 2.04

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
ME57871 - Members' Other Expenses Claim Form

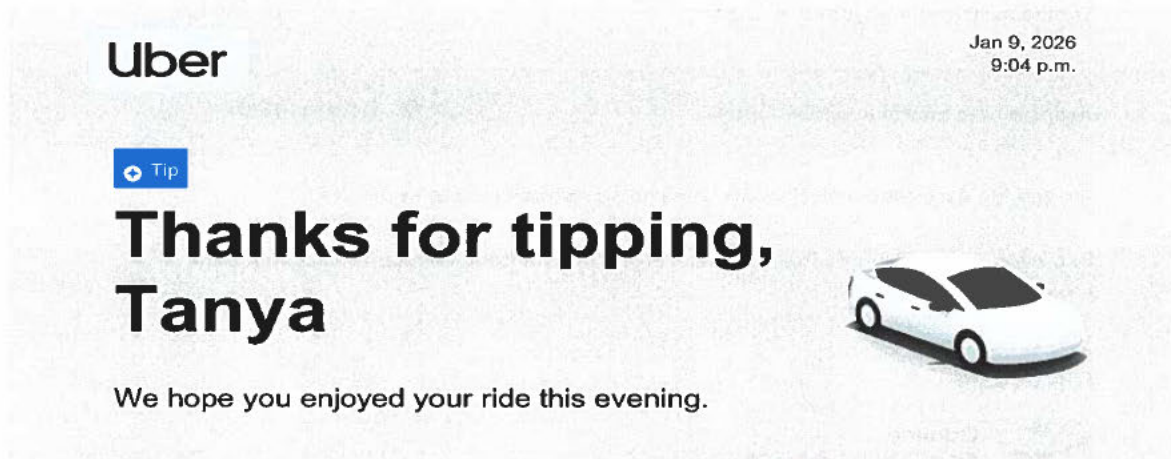
34.52
 gst 1.73

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

Taxi, Bus travel - \$34.52 + GST

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Friday, January 9, 2026 9:41 PM
To: Tanya Fir
Subject: Your Friday evening trip with Uber



Total

~~\$43.50~~
 \$36.25

Trip fare	\$30.02
Booking Fee ⓘ	\$4.05
GST	\$1.73
TNC fee recovery surcharge ⓘ	\$0.45
Tip	\$7.25

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.

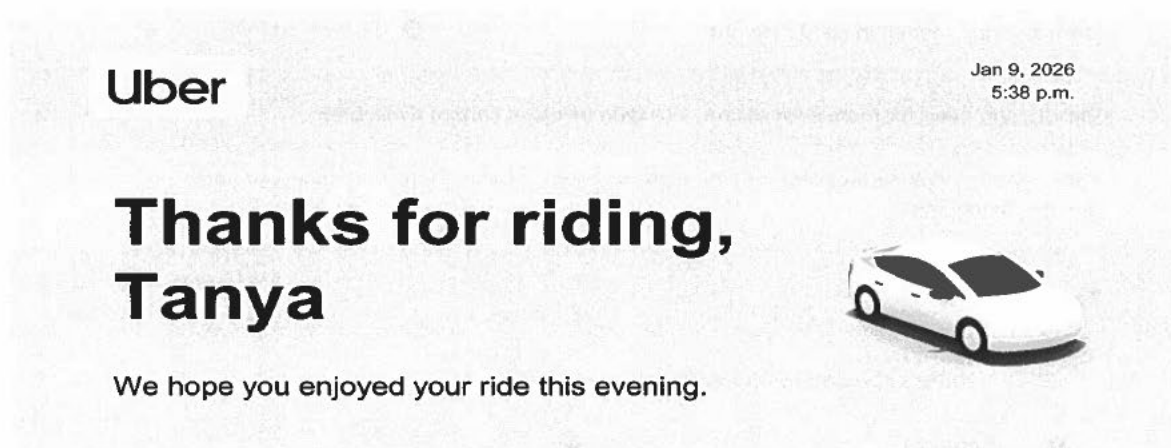


Receipt Description	Ubers
Member Name	Tanya Fir
Claimant	Tanya Fir
Expense Category	Taxi, Bus Travel

Taxi, Bus travel - \$36.39 + GST

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, January 10, 2026 4:39 AM
To: Tanya Fir
Subject: Your Friday evening trip with Uber



Total **\$38.21**

Trip fare	\$31.89
Booking Fee ⓘ	\$4.05
GST	\$1.82
TNC fee recovery surcharge ⓘ	\$0.45

Payments

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.



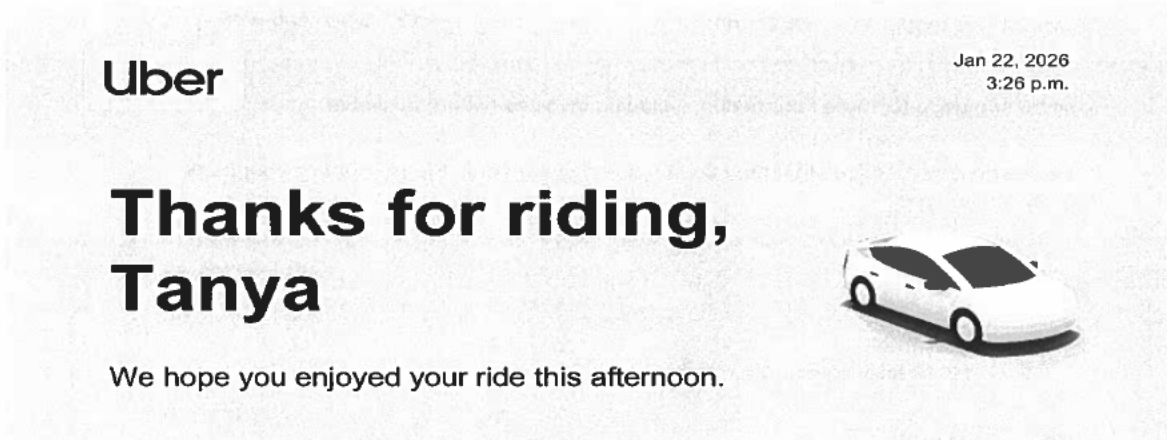
Legislative Assembly of Alberta
ME58147 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$34.31 + GST

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Friday, January 23, 2026 2:27 AM
To: Tanya Fir
Subject: Your Thursday afternoon trip with Uber



Total **\$36.03**

Trip fare	\$29.81
Booking Fee ⓘ	\$4.05
GST	\$1.72
TNC fee recovery surcharge ⓘ	\$0.45

Payments

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.



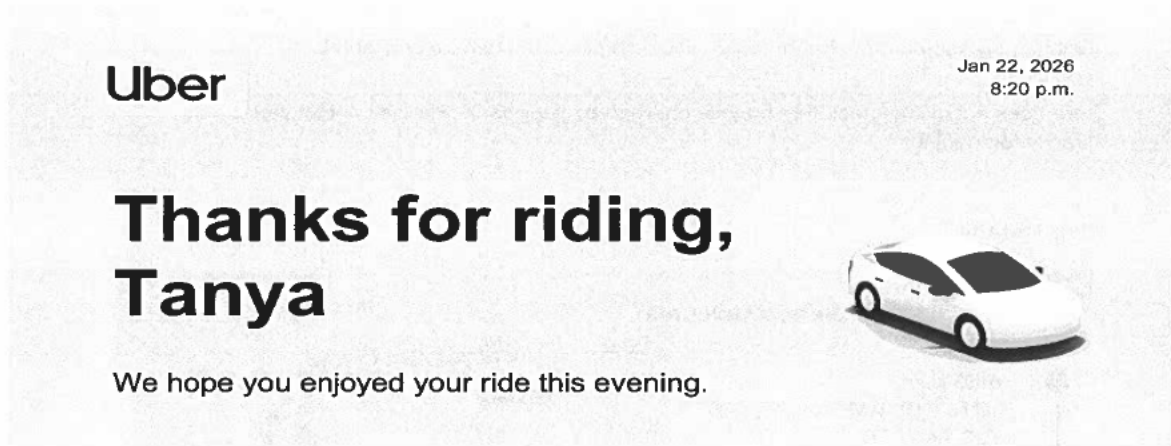
Legislative Assembly of Alberta
ME58147 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$31.81 + GST

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Friday, January 23, 2026 7:20 AM
To: Tanya Fir
Subject: Your Thursday evening trip with Uber



Total **\$33.40**

Trip fare	\$27.31
Booking Fee ⓘ	\$4.05
GST	\$1.59
TNC fee recovery surcharge ⓘ	\$0.45

Payments

Mastercard •••• [redacted] 1/23/26 7:20 a.m.	\$33.40
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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.



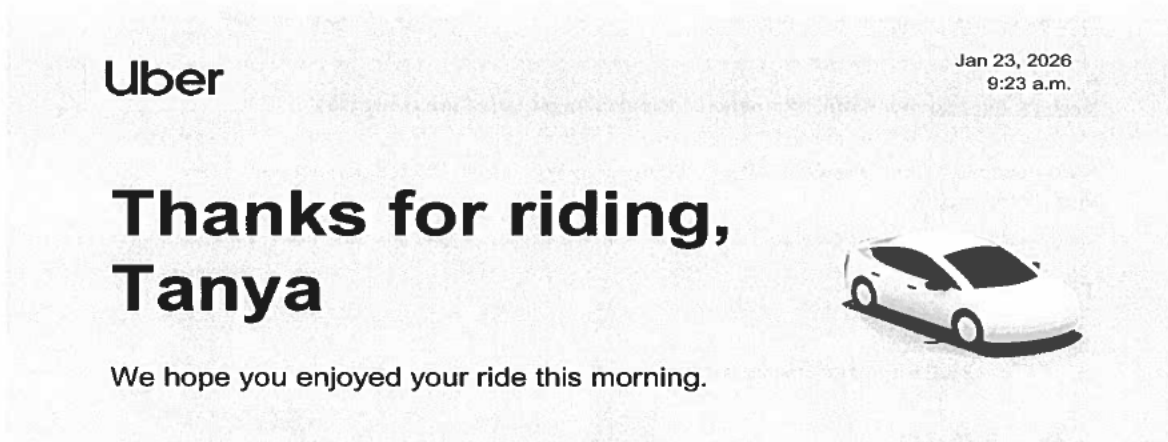
Legislative Assembly of Alberta
ME58147 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$35.78 + GST

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Friday, January 23, 2026 8:25 PM
To: Tanya Fir
Subject: Your Friday morning trip with Uber



Total **\$37.57**

Trip fare	\$31.28
Booking Fee ⓘ	\$4.05
GST	\$1.79
TNC fee recovery surcharge ⓘ	\$0.45

Payments

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.



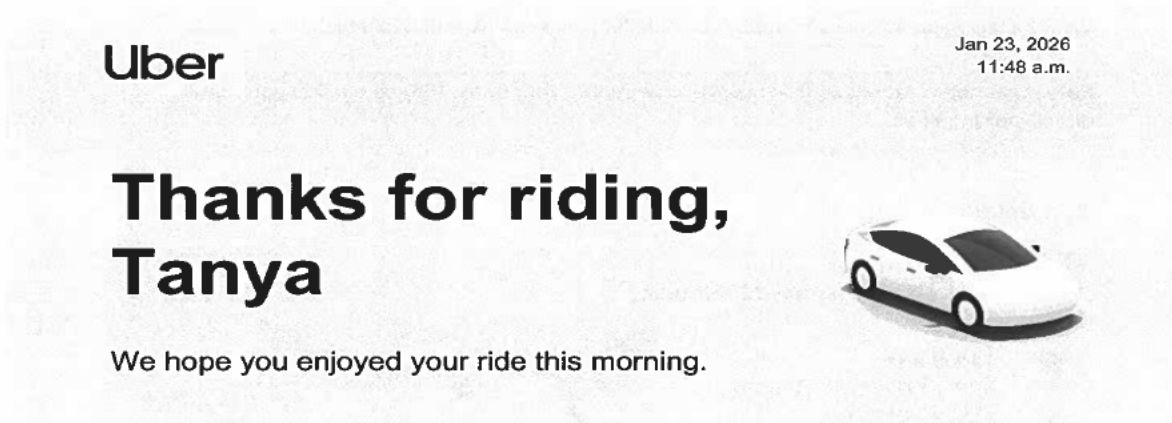
Legislative Assembly of Alberta
ME58147 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$36.81 + 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, January 23, 2026 10:49 PM
To: Tanya Fir
Subject: Your Friday morning trip with Uber



Total **\$38.65**

Trip fare	\$32.31
Booking Fee ⓘ	\$4.05
GST	\$1.84
TNC fee recovery surcharge ⓘ	\$0.45

Payments

Mastercard *** [redacted] 1/23/26 10:48 p.m.	\$38.65
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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.



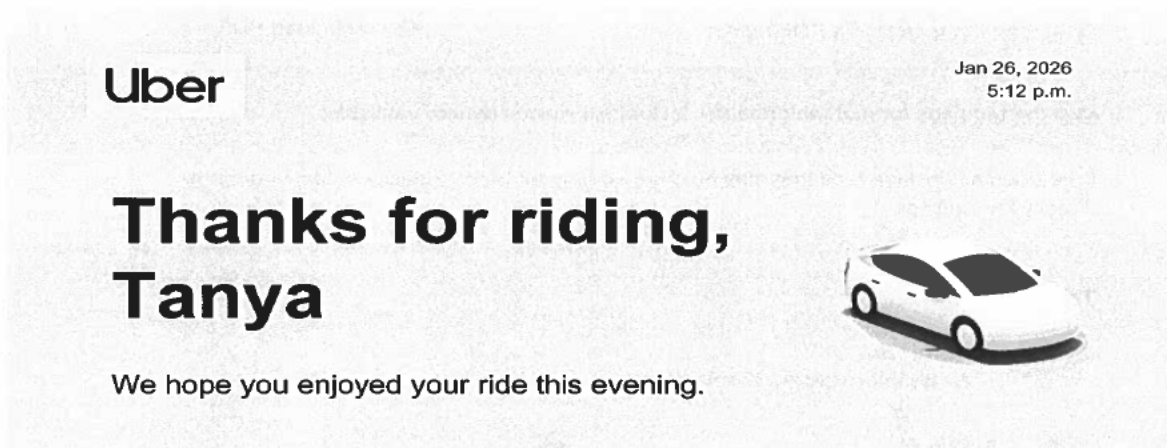
Legislative Assembly of Alberta
ME58147 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$48.22 + 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, January 27, 2026 4:13 AM
To: Tanya Fir
Subject: Your Monday evening trip with Uber



Total **\$50.63**

Trip fare	\$43.72
Booking Fee ⓘ	\$4.05
GST	\$2.41
TNC fee recovery surcharge ⓘ	\$0.45

Payments

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.



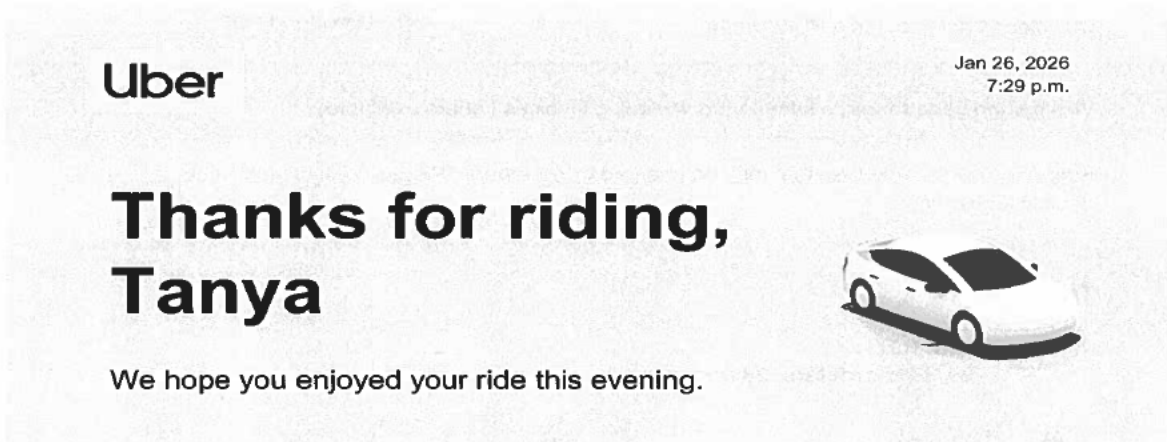
Legislative Assembly of Alberta
ME58147 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$46.69 + 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, January 27, 2026 6:30 AM
To: Tanya Fir
Subject: Your Monday evening trip with Uber



Total **\$49.02**

Trip fare	\$42.19
Booking Fee ⓘ	\$4.05
GST	\$2.33
TNC fee recovery surcharge ⓘ	\$0.45

Payments

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
ME58386 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$36.59 + GST

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Monday, February 2, 2026 4:10 PM
To: Tanya Fir
Subject: Your Monday afternoon trip with Uber

Uber

Feb 2, 2026
 3:24 p.m.

Tip

**Thanks for tipping,
 Tanya**



We hope you enjoyed your ride this afternoon.

Total \$38.10

Trip fare	\$27.84
Booking Fee ⓘ	\$1.95
GST	\$1.51
TNC fee recovery surcharge ⓘ	\$0.45
Tip	\$6.35

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
ME58386 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$38.64 + GST

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, February 3, 2026 5:03 AM
To: Tanya Fir
Subject: Your Monday evening trip with Uber

Uber

Feb 2, 2026
6:03 p.m.

**Thanks for riding,
Tanya**



We hope you enjoyed your ride this evening.

Total \$40.57

Trip fare	\$34.14
Booking Fee ⓘ	\$4.05
GST	\$1.93
TNC fee recovery surcharge ⓘ	\$0.45

Payments

Mastercard *** [redacted] 2/3/26 5:03 a.m.	\$40.57
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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
ME58386 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$29.78 + GST

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Friday, February 6, 2026 2:48 AM
To: Tanya Fir
Subject: Your Thursday afternoon trip with Uber

Uber

Feb 5, 2026
 3:47 p.m.

**Thanks for riding,
 Tanya**



We hope you enjoyed your ride this afternoon.

Total **\$31.27**

Trip fare	\$25.28
Booking Fee ⓘ	\$4.05
GST	\$1.49
TNC fee recovery surcharge ⓘ	\$0.45

Payments

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
ME58386 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$29.95 + GST

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Friday, February 6, 2026 4:34 AM
To: Tanya Fir
Subject: Your Thursday evening trip with Uber

Uber

Feb 5, 2026
 5:31 p.m.

**Thanks for riding,
 Tanya**



We hope you enjoyed your ride this evening.

Total \$31.45

Trip fare	\$25.45
Booking Fee ⓘ	\$4.05
GST	\$1.50
TNC fee recovery surcharge ⓘ	\$0.45

Payments

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.



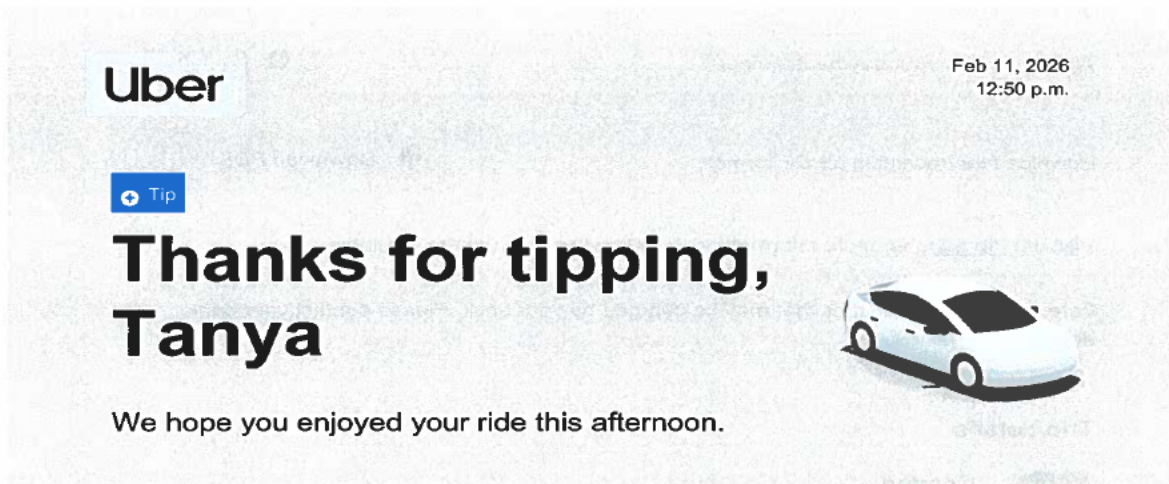
Legislative Assembly of Alberta
ME58386 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$42.41 + GST

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, February 11, 2026 1:30 PM
To: Tanya Fir
Subject: Your Wednesday afternoon trip with Uber



Total	\$44.24
Trip fare	\$32.07
Booking Fee ⓘ	\$4.05
GST	\$1.83
TNC fee recovery surcharge ⓘ	\$0.45
Tip	\$5.76
Wait Time ⓘ	\$0.08

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.



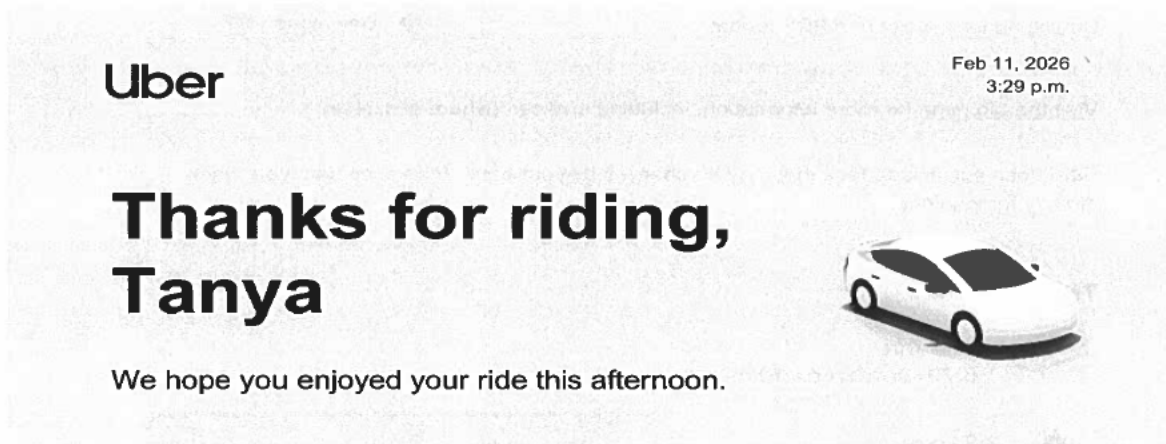
Legislative Assembly of Alberta
ME58386 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$18.96 + GST

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, February 12, 2026 2:29 AM
To: Tanya Fir
Subject: Your Wednesday afternoon trip with Uber



Total	\$19.91
Trip fare	\$14.46
Booking Fee ⓘ	\$4.05
GST	\$0.95
TNC fee recovery surcharge ⓘ	\$0.45

Payments

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
ME58386 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$32.36 + GST

Tanya Fir

From: noreply=uber.com@mgt.uber.com on behalf of Uber Receipts <noreply@uber.com>
Sent: Thursday, February 12, 2026 3:30 AM
To: Tanya Fir
Subject: Your Wednesday afternoon trip with Uber

Uber

Feb 11, 2026
4:29 p.m.

**Thanks for riding,
Tanya**



We hope you enjoyed your ride this afternoon.

Total **\$33.98**

Trip fare	\$27.86
Booking Fee ⓘ	\$4.05
GST	\$1.62
TNC fee recovery surcharge ⓘ	\$0.45

Payments

Mastercard ... [redacted] 2/12/26 3:29 a.m.	\$33.98
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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.



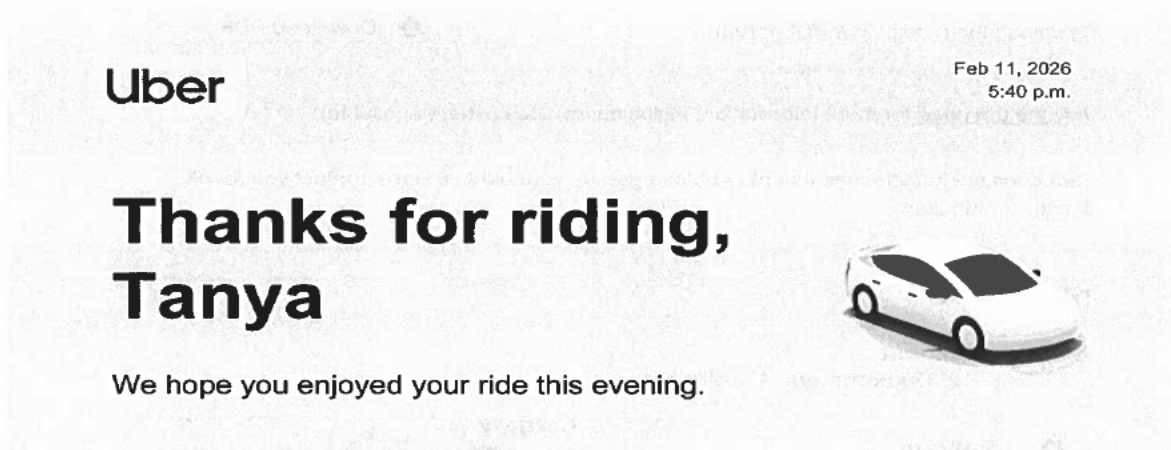
Legislative Assembly of Alberta
ME58386 - Members' Other Expenses Claim Form

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

Taxi, Bus Travel - \$26.29 + GST

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, February 12, 2026 4:41 AM
To: Tanya Fir
Subject: Your Wednesday evening trip with Uber



Total **\$27.60**

Trip fare	\$21.79
Booking Fee ⓘ	\$4.05
GST	\$1.31
TNC fee recovery surcharge ⓘ	\$0.45

Payments

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.



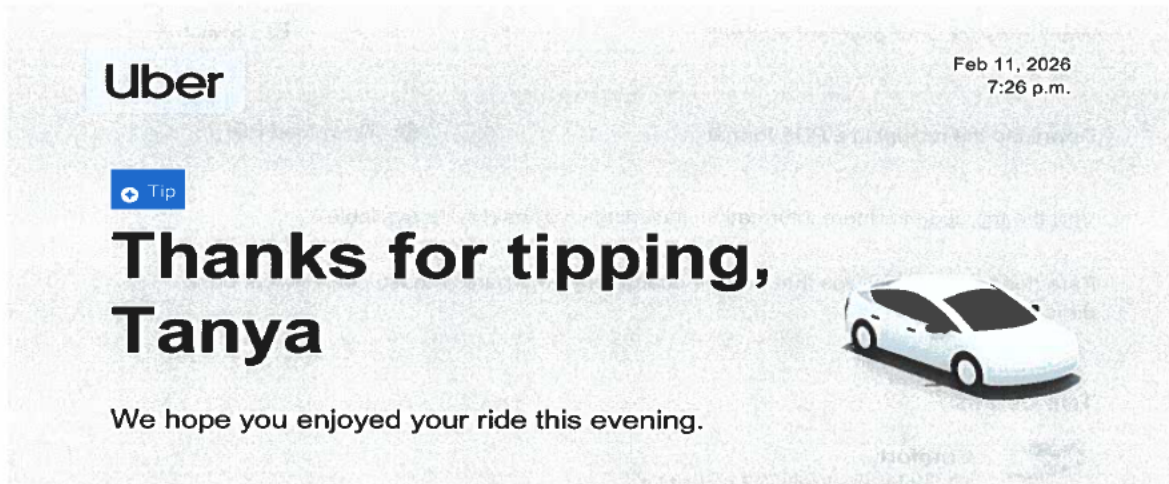
Legislative Assembly of Alberta
ME58386 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$34.61 + 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: Wednesday, February 11, 2026 8:37 PM
To: Tanya Fir
Subject: Your Wednesday evening trip with Uber



Total	\$36.11
Trip fare	\$25.40
Booking Fee ⓘ	\$4.05
GST	\$1.50
TNC fee recovery surcharge ⓘ	\$0.45
Tip	\$4.71

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
ME58386 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$28.89 + 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, February 13, 2026 5:14 AM
To: Tanya Fir
Subject: Your Thursday evening trip with Uber

Uber

Feb 12, 2026
 6:14 p.m.

**Thanks for riding,
 Tanya**



We hope you enjoyed your ride this evening.

Total \$30.33

Trip fare	\$24.39
Booking Fee ⓘ	\$4.05
GST	\$1.44
TNC fee recovery surcharge ⓘ	\$0.45

Payments

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.



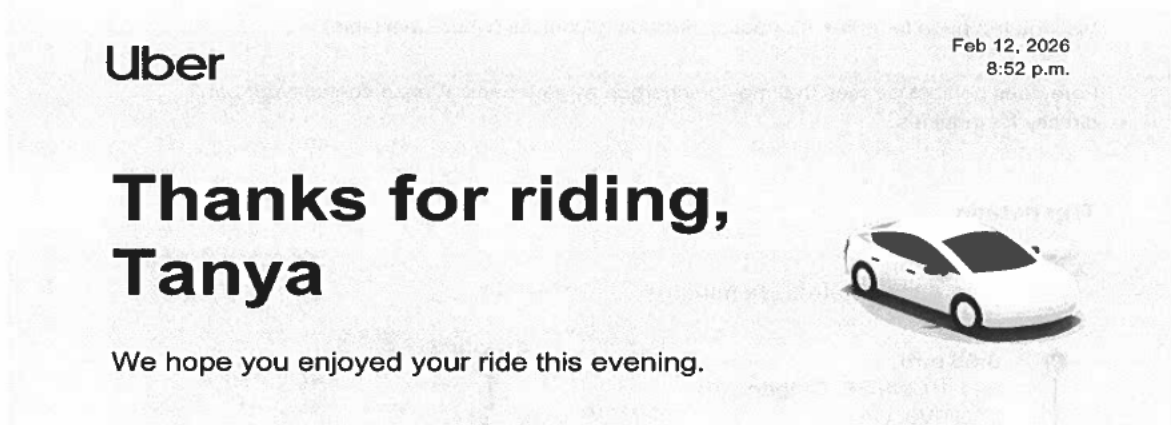
Legislative Assembly of Alberta
ME58386 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$30.01 + 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, February 13, 2026 7:52 AM
To: Tanya Fir
Subject: Your Thursday evening trip with Uber



Total **\$31.51**

Trip fare	\$25.51
Booking Fee ⓘ	\$4.05
GST	\$1.50
TNC fee recovery surcharge ⓘ	\$0.45

Payments

Mastercard ****[redacted] 2/13/26 7:52 a.m.	\$31.51
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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
ME58386 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$32.62 + 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: Sunday, February 15, 2026 8:54 PM
To: Tanya Fir
Subject: Your Sunday morning trip with Uber

Uber

Feb 15, 2026
 9:51 a.m.

**Thanks for riding,
 Tanya**



We hope you enjoyed your ride this morning.

Total \$34.25

Trip fare	\$28.12
Booking Fee ⓘ	\$4.05
GST	\$1.63
TNC fee recovery surcharge ⓘ	\$0.45

Payments

Mastercard **** [redacted] 2/15/26 8:53 p.m.	\$34.25
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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.



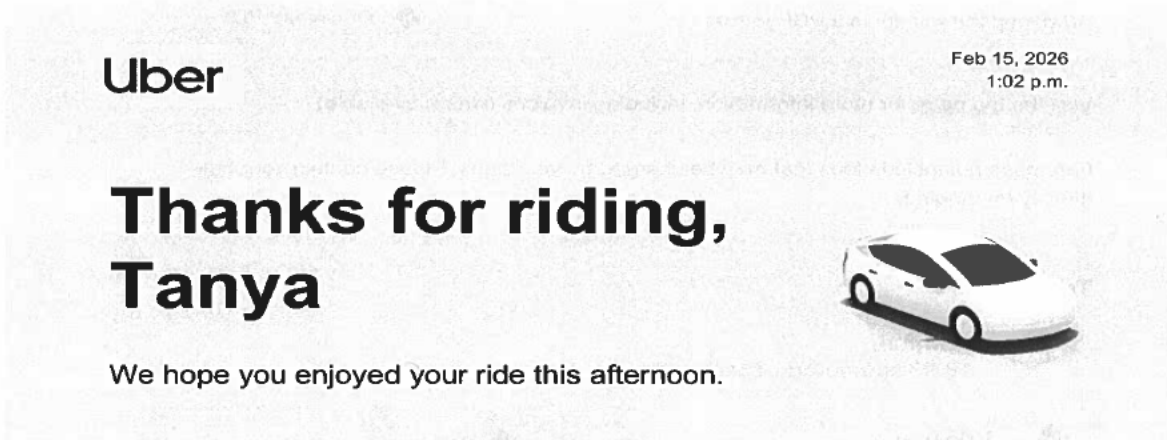
Legislative Assembly of Alberta
ME58386 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$33.12 + 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, February 16, 2026 12:03 AM
To: Tanya Fir
Subject: Your Sunday afternoon trip with Uber



Total **\$34.78**

Trip fare	\$28.62
Booking Fee ⓘ	\$4.05
GST	\$1.66
TNC fee recovery surcharge ⓘ	\$0.45

Payments

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.



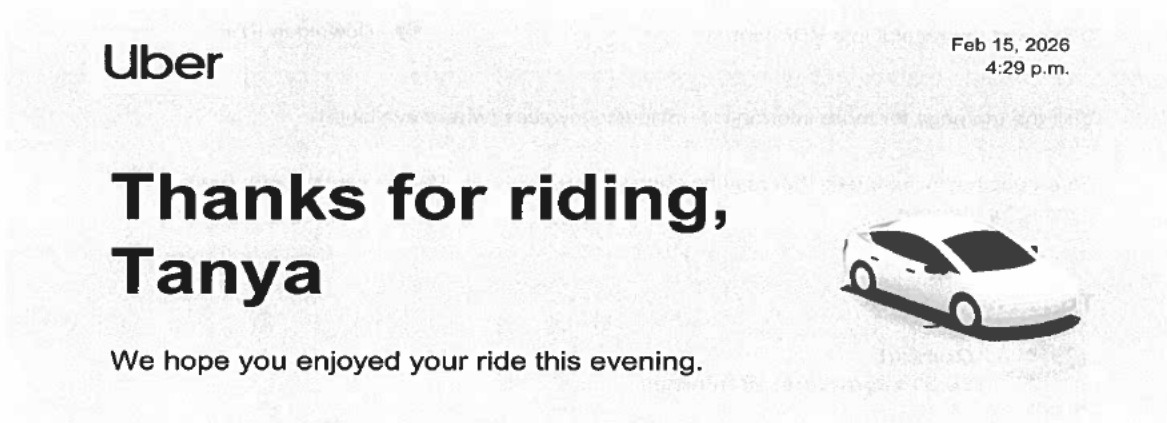
Legislative Assembly of Alberta
ME58386 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$31.81 + 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: Sunday, February 15, 2026 6:31 PM
To: Tanya Fir
Subject: Your Sunday evening trip with Uber



Total **\$33.40**

Trip fare	\$26.31
Booking Fee ⓘ	\$4.05
GST	\$1.59
Reservation Fee	\$1.00
TNC fee recovery surcharge ⓘ	\$0.45

Payments

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.



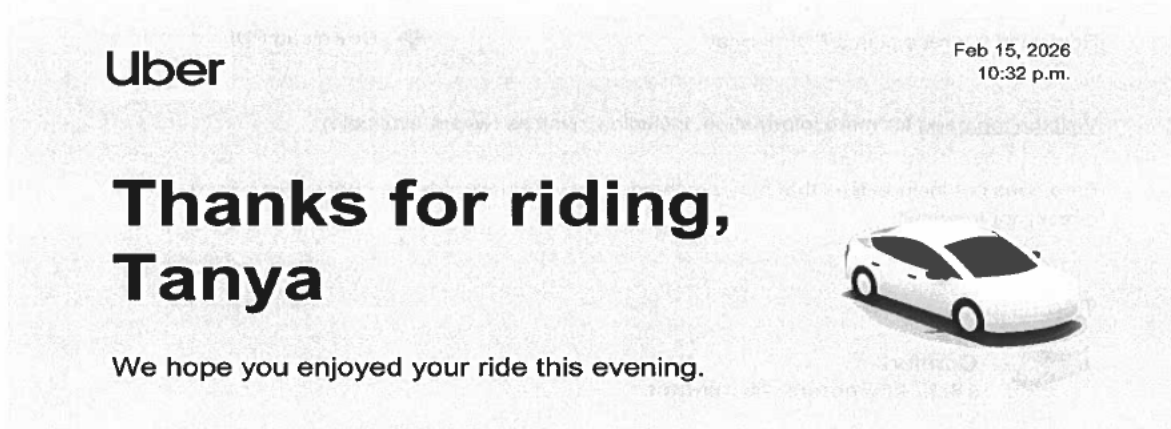
Legislative Assembly of Alberta
ME58386 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$29.92 + 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: Monday, February 16, 2026 9:32 AM
To: Tanya Fir
Subject: Your Sunday evening trip with Uber



Total **\$31.42** ✓

Trip fare	\$24.62
Booking Fee ⓘ	\$4.05
GST	\$1.50
TNC fee recovery surcharge ⓘ	\$0.45
Wait Time ⓘ	\$0.80

Payments

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
ME59340 - Members' Other Expenses Claim Form

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

Total **\$43.00**

Rate(Tax incl.)

Time

Mar 27, 2026 03:31 PM - Mar 28, 2026 2 Hour & Evening
 08:00 AM

\$43.00

GST 5.000%

\$2.05

Amount Paid \$43.00

Made on: Fri, Mar 27, 2026 03:30 PM
Payment method: MASTERCARD
Card number: xxxx-xxxx-xx [REDACTED]

VAT# 120996095
 VAT2# NONE

LinkedIn

Instagram

[Terms and conditions](#) | [Privacy](#) | [Help & Contact](#)

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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.

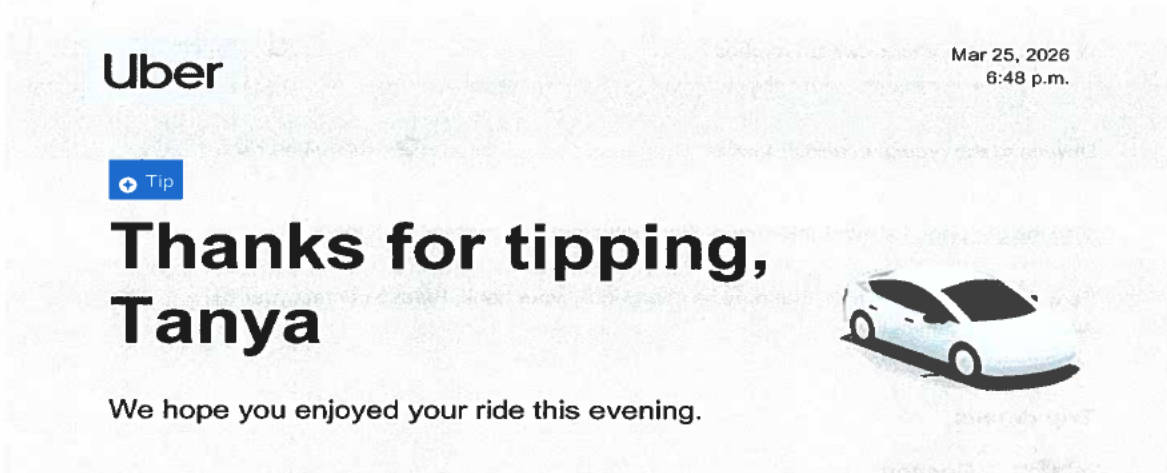


Legislative Assembly of Alberta
ME59341 - Members' Other Expenses Claim Form

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

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, March 25, 2026 8:35 PM
To: Tanya Fir
Subject: Your Wednesday evening trip with Uber



Total	\$16.95
Trip fare	\$13.31
Est. insurance and payments costs ⓘ	\$1.34
GST	\$0.76
Per-Trip Fee ⓘ	\$0.30
Tip	\$1.00
Wait Time ⓘ	\$0.24

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.



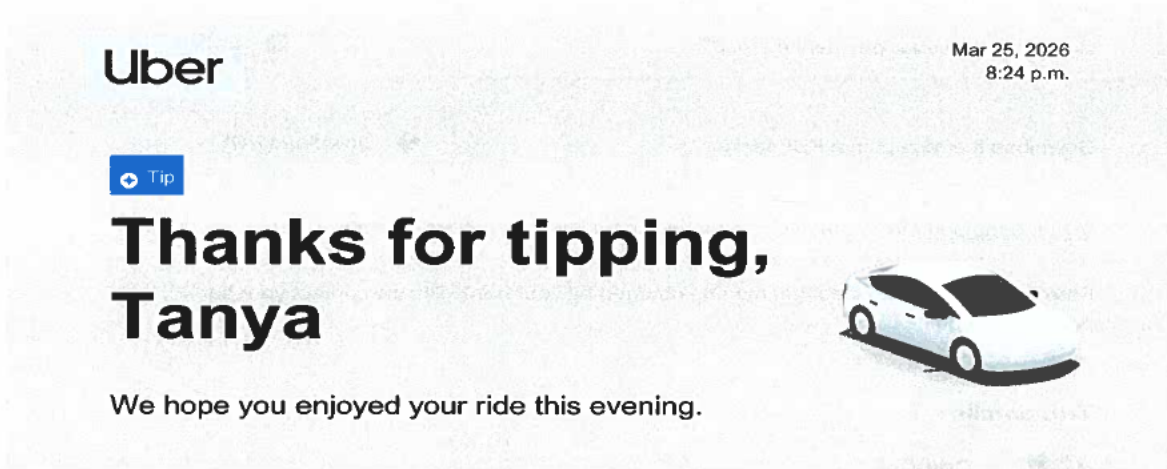
Legislative Assembly of Alberta

ME59341 - Members' Other Expenses Claim Form

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

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, March 25, 2026 8:54 PM
To: Tanya Fir
Subject: Your Wednesday evening trip with Uber



Total	\$13.58
Trip fare	\$10.16
Est. insurance and payments costs ⓘ	\$1.40
GST	\$0.60
Per-Trip Fee ⓘ	\$0.30
Tip	\$1.00
Wait Time ⓘ	\$0.12

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.

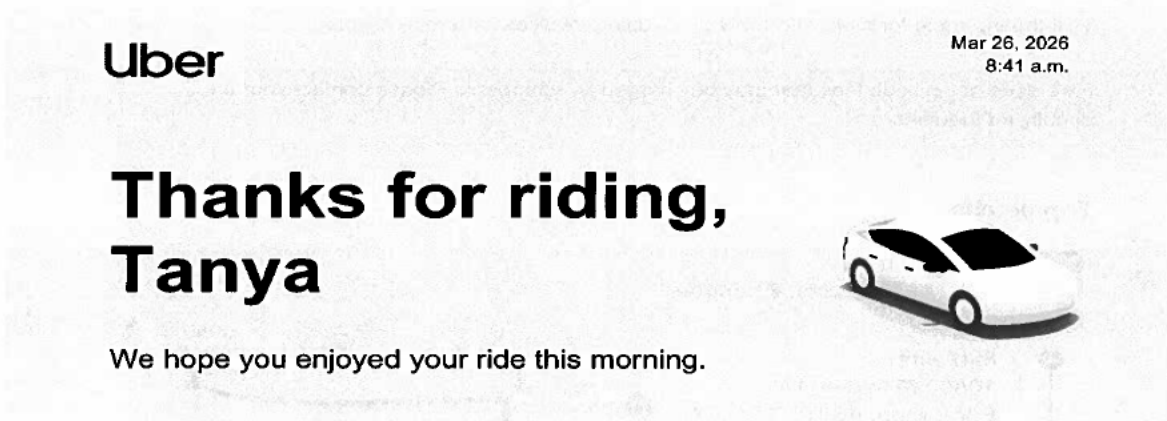


Legislative Assembly of Alberta
ME59341 - Members' Other Expenses Claim Form

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, March 26, 2026 7:42 PM
To: Tanya Fir
Subject: Your Thursday morning trip with Uber



Total **\$13.53**

Trip fare	\$11.20
Est. insurance and payments costs ⓘ	\$1.39
GST	\$0.64
Per-Trip Fee ⓘ	\$0.30

Payments

Mastercard •• [redacted] 3/26/26 7:41 p.m.	\$13.53
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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.



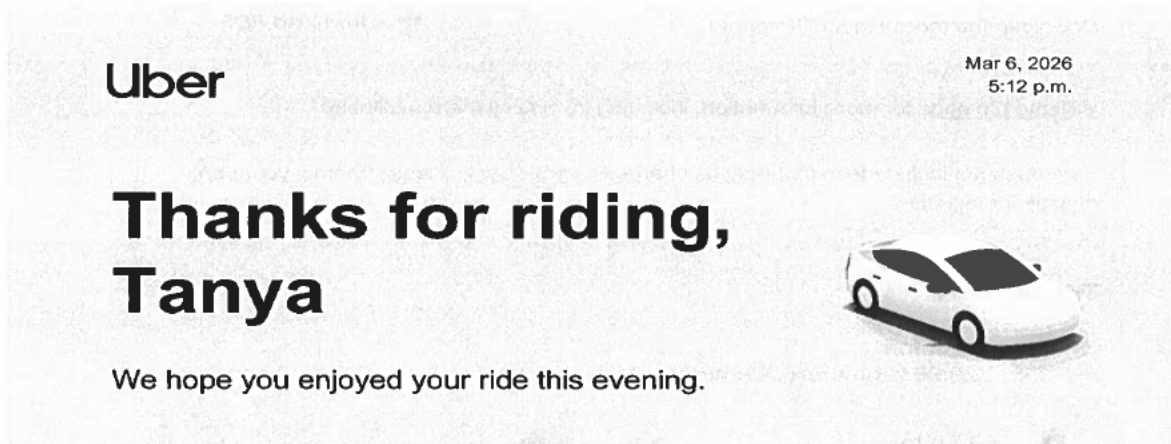
Legislative Assembly of Alberta

ME58939 - Members' Other Expenses Claim Form

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, March 7, 2026 4:13 AM
To: Tanya Fir
Subject: Your Friday evening trip with Uber



Total **\$49.58**

Trip fare	\$42.72
Est. insurance and payments costs ⓘ	\$4.05
GST	\$2.36
TNC fee recovery surcharge ⓘ	\$0.45

Payments

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.



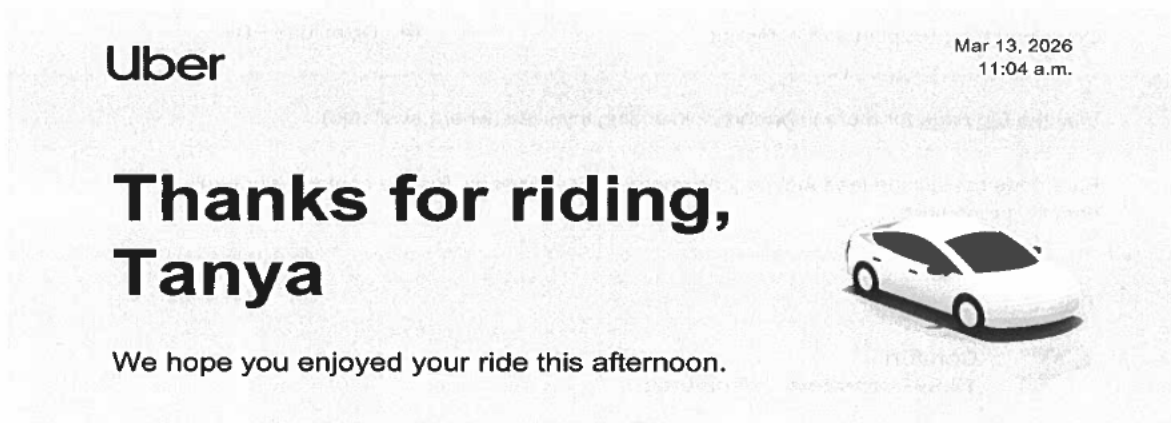
Legislative Assembly of Alberta
ME58939 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$38.80 + 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, March 13, 2026 3:50 PM
To: Tanya Fir
Subject: Your Friday afternoon trip with Uber



Total \$40.74

Trip fare	\$34.43
Est. insurance and payments costs ⓘ	\$2.92
GST	\$1.94
Reservation Fee	\$1.00
TNC fee recovery surcharge ⓘ	\$0.45

Payments

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.



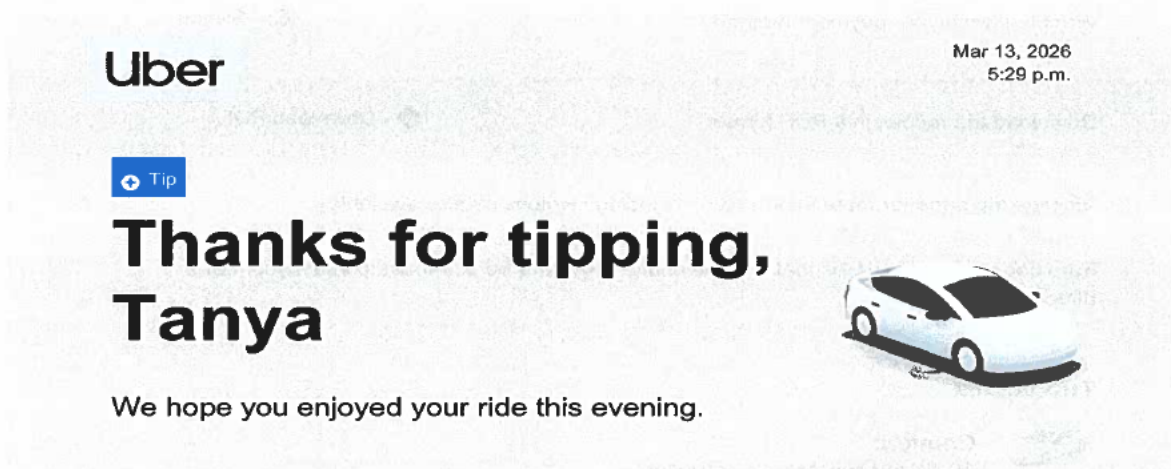
Legislative Assembly of Alberta
ME58939 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$43.46 + 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, March 13, 2026 6:10 PM
To: Tanya Fir
Subject: Your Friday evening trip with Uber



Total	\$45.34
Trip fare	\$34.24
Est. insurance and payments costs ⓘ	\$2.86
GST	\$1.88
TNC fee recovery surcharge ⓘ	\$0.45
Tip	\$5.91

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

ME58939 - Members' Other Expenses Claim Form

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, March 14, 2026 12:14 PM
To: Tanya Fir
Subject: Your Saturday morning trip with Uber

Uber

Mar 14, 2026
9:10 a.m.

Thanks for riding, Tanya



We hope you enjoyed your ride this morning.

Total **\$47.26**

Trip fare	\$40.08
Est. insurance and payments costs ⓘ	\$3.48
GST	\$2.25
Reservation Fee	\$1.00
TNC fee recovery surcharge ⓘ	\$0.45

Payments

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
ME58939 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$45.70 + 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: Sunday, March 15, 2026 4:52 AM
To: Tanya Fir
Subject: Your Saturday evening trip with Uber

Uber

Mar 14, 2026
 5:52 p.m.

**Thanks for riding,
 Tanya**



We hope you enjoyed your ride this evening.

Total \$47.99

Trip fare	\$41.93
Est. insurance and payments costs ⓘ	\$3.77
GST	\$2.29

Payments

Mastercard •• [REDACTED]	\$47.99
3/15/26 4:52 a.m.	

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.



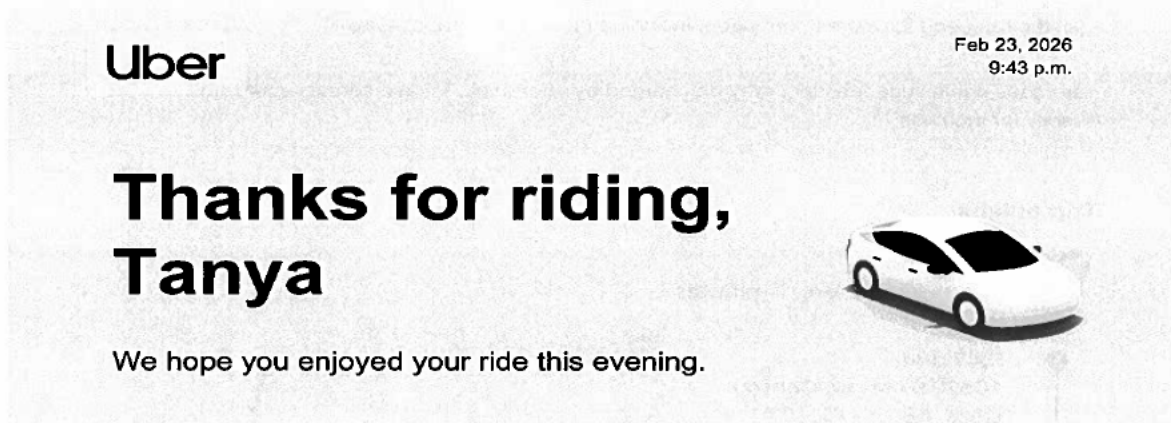
Legislative Assembly of Alberta
ME58776 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.38 + 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: Tuesday, February 24, 2026 8:44 AM
To: Tanya Fir
Subject: Your Monday evening trip with Uber



Total **\$13.00**

Trip fare	\$10.05
Est. insurance and payments costs ⓘ	\$2.03
GST	\$0.62
Per-Trip Fee ⓘ	\$0.30

Payments

Mastercard •• [Redacted]	\$13.00
2/24/26 8:43 a.m.	

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.



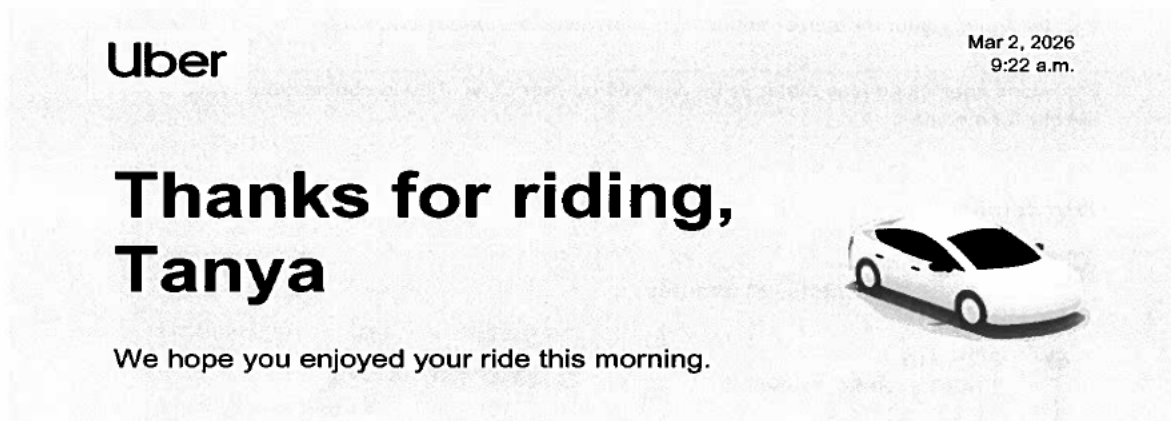
Legislative Assembly of Alberta

ME58776 - Members' Other Expenses Claim Form

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: Monday, March 2, 2026 8:22 PM
To: Tanya Fir
Subject: Your Monday morning trip with Uber



Total **\$36.18**

Trip fare	\$29.96
Est. insurance and payments costs ⓘ	\$4.05
GST	\$1.72
TNC fee recovery surcharge ⓘ	\$0.45

Payments

Mastercard *** [redacted] 3/2/26 8:22 p.m.	\$36.18
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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

ME58776 - Members' Other Expenses Claim Form

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: Tuesday, March 3, 2026 12:34 AM
To: Tanya Fir
Subject: Your Monday afternoon trip with Uber



Total **\$14.40**

Trip fare	\$9.21
Est. insurance and payments costs ⓘ	\$4.05
GST	\$0.69
TNC fee recovery surcharge ⓘ	\$0.45

Payments

Mastercard [redacted] 3/3/26 12:33 a.m.	\$14.40
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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.



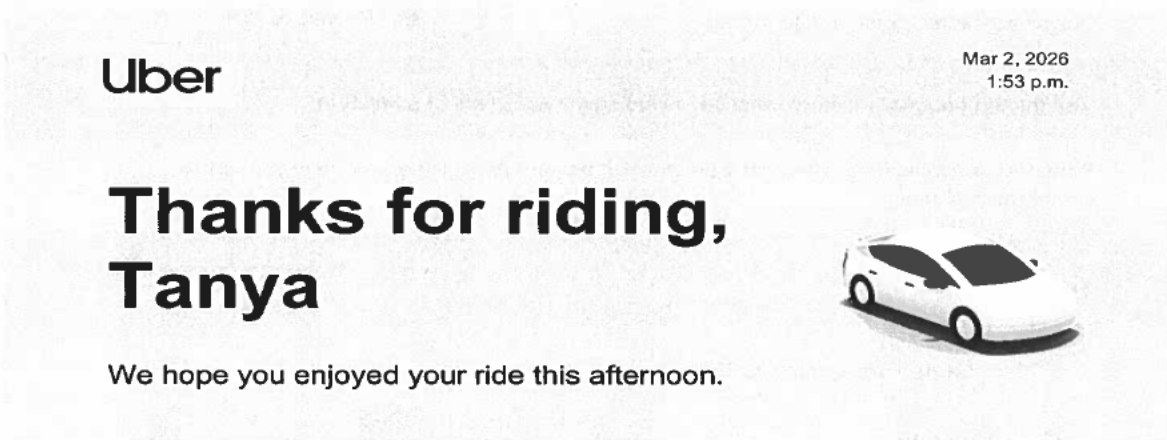
Legislative Assembly of Alberta
ME58776 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$38.33 + 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, March 3, 2026 12:54 AM
To: Tanya Fir
Subject: Your Monday afternoon trip with Uber



Total **\$40.25**

Trip fare	\$33.83
Est. insurance and payments costs ⓘ	\$4.05
GST	\$1.92
TNC fee recovery surcharge ⓘ	\$0.45

Payments

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.



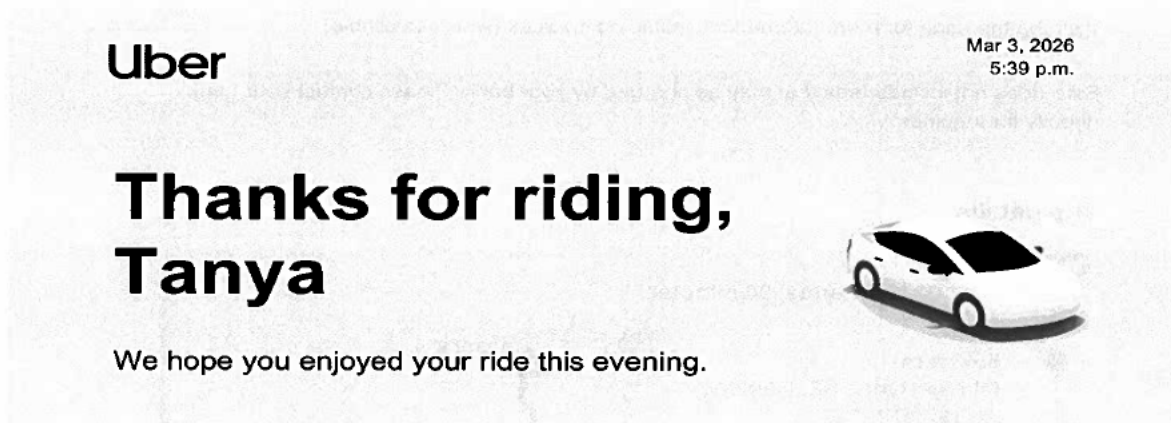
Legislative Assembly of Alberta

ME58776 - Members' Other Expenses Claim Form

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: Wednesday, March 4, 2026 4:39 AM
To: Tanya Fir
Subject: Your Tuesday evening trip with Uber



Total **\$44.11**

Trip fare	\$37.51
Est. insurance and payments costs ⓘ	\$4.05
GST	\$2.10
TNC fee recovery surcharge ⓘ	\$0.45

Payments

Mastercard •• [redacted] 3/4/26 4:39 a.m. [redacted]	\$44.11
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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.



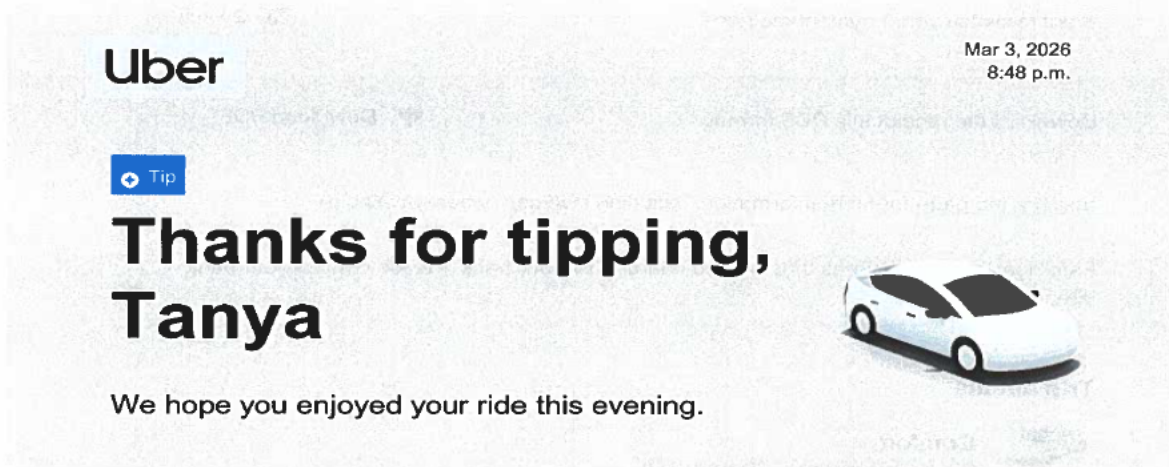
Legislative Assembly of Alberta

ME58776 - Members' Other Expenses Claim Form

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, March 3, 2026 10:04 PM
To: Tanya Fir
Subject: Your Tuesday evening trip with Uber



Total	\$48.56
Trip fare	\$35.72
Est. insurance and payments costs ⓘ	\$4.05
GST	\$2.01
TNC fee recovery surcharge ⓘ	\$0.45
Tip	\$6.33

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

ME58420 - Members' Other Expenses Claim Form

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

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, February 21, 2026 12:03 AM
To: Tanya Fir
Subject: Your Friday afternoon trip with Uber



Uber

Feb 20, 2026
1:03 p.m.

Thanks for riding, Tanya



We hope you enjoyed your ride this afternoon.

Total **\$35.88**

Trip fare	\$29.67
Est. insurance and payments costs ⓘ	\$4.05
GST	\$1.71
TNC fee recovery surcharge ⓘ	\$0.45

Payments

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.



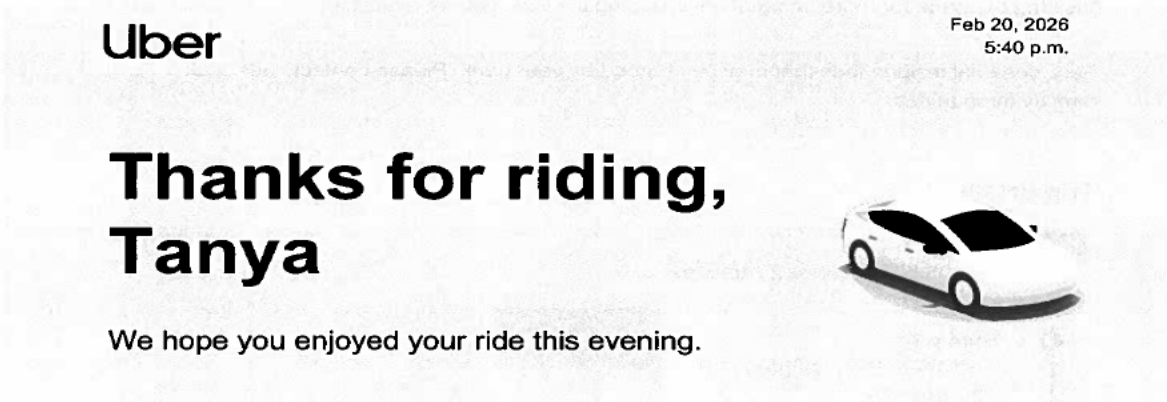
Legislative Assembly of Alberta

ME58420 - Members' Other Expenses Claim Form

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

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, February 21, 2026 4:41 AM
To: Tanya Fir
Subject: Your Friday evening trip with Uber



Total **\$11.28**

Trip fare	\$6.24
Est. insurance and payments costs ⓘ	\$4.05
GST	\$0.54
TNC fee recovery surcharge ⓘ	\$0.45

Payments

Mastercard ●● [REDACTED]	\$11.28
2/21/26 4:40 a.m.	

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

ME58420 - Members' Other Expenses Claim Form

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

Tanya Fir

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, February 21, 2026 6:01 AM
To: Tanya Fir
Subject: Your Friday evening trip with Uber

Uber

Feb 20, 2026
7:00 p.m.

Thanks for riding, Tanya



We hope you enjoyed your ride this evening.

Total **\$35.00**

Trip fare	\$28.83
Est. insurance and payments costs ⓘ	\$4.05
GST	\$1.67
TNC fee recovery surcharge ⓘ	\$0.45

Payments

Mastercard • [REDACTED]	\$35.00
2/21/26 6:00 a.m.	

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

MR57920 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57920
Description	Rent
Claimant	Tanya Fir
Employee Number	[REDACTED]
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	January 19, 2026
Date Received	January 19, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	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

MR58562 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58562
Description	Rent
Claimant	Tanya Fir
Employee Number	[REDACTED]
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	March 2, 2026
Date Received	March 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	900.00
February	2026	900.00
	Grand Total	1800.00

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.

S Calgary #251
99 Heritage Gate SE
Calgary, AB T2H 3A7
Hosting - \$171.33

Hosting \$171.33+ GST

P5 Member [REDACTED]
*****Bottom of Basket*****
1099716 VICKIES 36CT 17.49 G

[REDACTED]

306657 GATORADE 23.99 G
ENVIRO FEE C 1.12 G
DEPOSIT CL 2.80

*****BOB Count 1*****

[REDACTED]

1692199 MINI EGGS 19.99 G

[REDACTED]

1971606 GODIYA DC 18.99 G
2031206 TPD/1971606 6.00-G
1086730 CHOCOVIA PNK 17.99 G
2442333 LECLERCDUO 13.99
1952864 SKINNYPOP VP 19.99 G
2048771 TPD/1952864 4.00-G
1473917 KS TRAIL MIX 24.99 G
380706 FMS AMOS CC 19.99

SUBTOTAL [REDACTED]
TAX [REDACTED]

**** TOTAL [REDACTED]

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010017050 C
AUTH #: [REDACTED] 2026/03/16 12:24:13
Invoice Number: 011705
Purchase - Mastercard
A0000000041010
0000008000 EB00

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard [REDACTED]
CHANGE 0.00