



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
022 - Calgary-Peigan - Tanya Fir
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$10.86	\$10.86
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$699.19	\$699.19
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,822.00/yr max)	\$26822	\$1800	\$1800
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$178.17	\$178.17
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		
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	4.5	4.5
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
ME60405 - Members' Other Expenses Claim Form

MLA Parking Cap - \$2.86 + GST

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

ME60808 - Members' Other Expenses Claim Form

MLA Parking Cap - \$8 + GST

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.



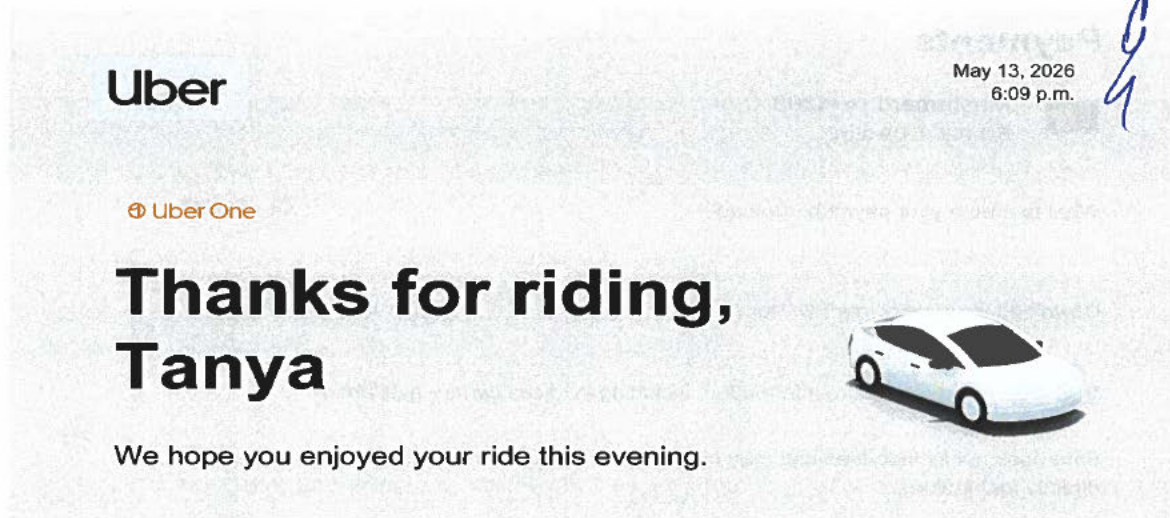
Legislative Assembly of Alberta
ME60510 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$29.25 + 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, May 14, 2026 5:09 AM
To: Tanya Fir
Subject: Your Wednesday evening trip with Uber



Total

\$30.75 ✓

Ⓢ \$1.45
Uber One credits earned

Trip fare	\$27.47
Est. insurance and payments costs ⓘ	\$2.29
GST	\$1.50

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.



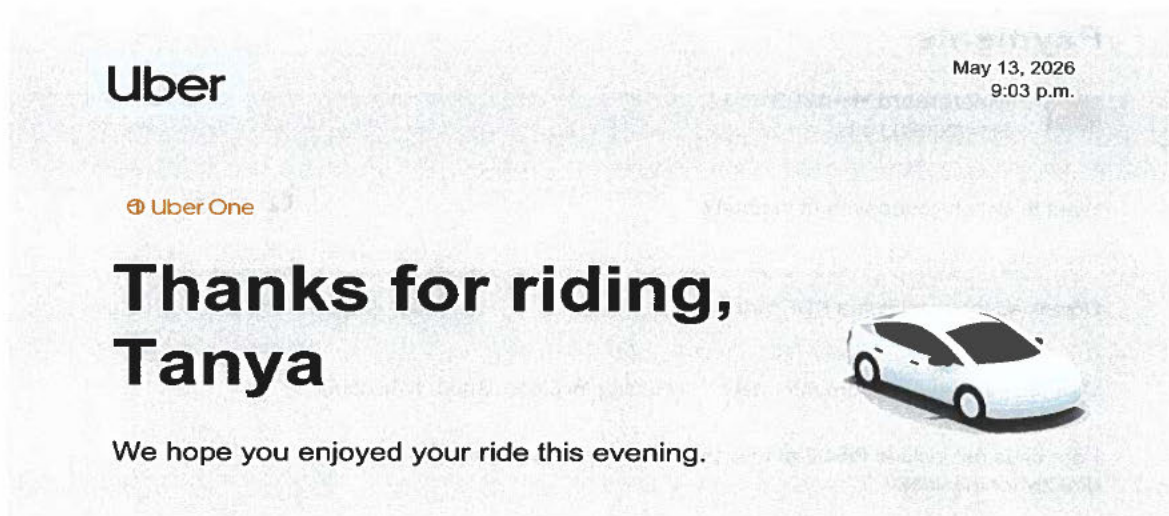
Legislative Assembly of Alberta
ME60510 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$22.43 + 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: Thursday, May 14, 2026 8:04 AM
To: Tanya Fir
Subject: Your Wednesday evening trip with Uber



Total **\$23.62** ✓

① **\$1.11**
Uber One credits earned

Trip fare	\$21.34
Est. insurance and payments costs ②	\$2.24
GST	\$1.19

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.



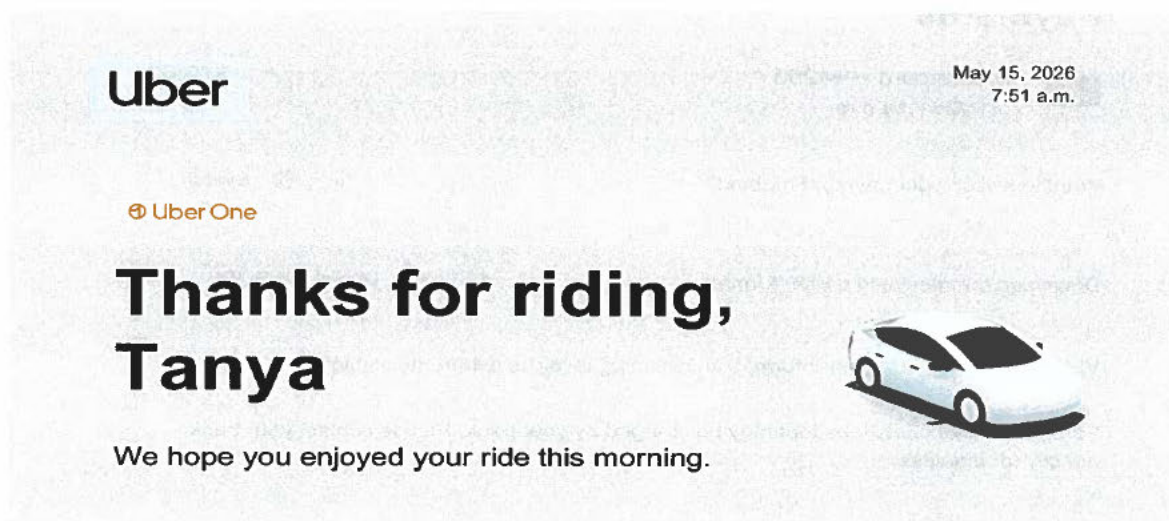
Legislative Assembly of Alberta
ME60510 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$75.83 + 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, May 15, 2026 6:52 PM
To: Tanya Fir
Subject: Your Friday morning trip with Uber



Total

\$79.62 ✓

Ⓢ **\$3.78**
Uber One credits earned

Trip fare	\$54.74
Est. insurance and payments costs ⓘ	\$6.28
GST	\$3.79

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
ME60406 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$16.46 + 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, May 5, 2026 6:57 AM
To: Tanya Fir
Subject: Your Monday evening trip with Uber

Uber

May 4, 2026
7:57 p.m.

Uber One

**Thanks for riding,
Tanya**



We hope you enjoyed your ride this evening.

Total

\$17.39

\$0.81
Uber One credits earned

Trip fare	\$16.33
Est. insurance and payments costs	\$1.88
GST	\$0.93

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.



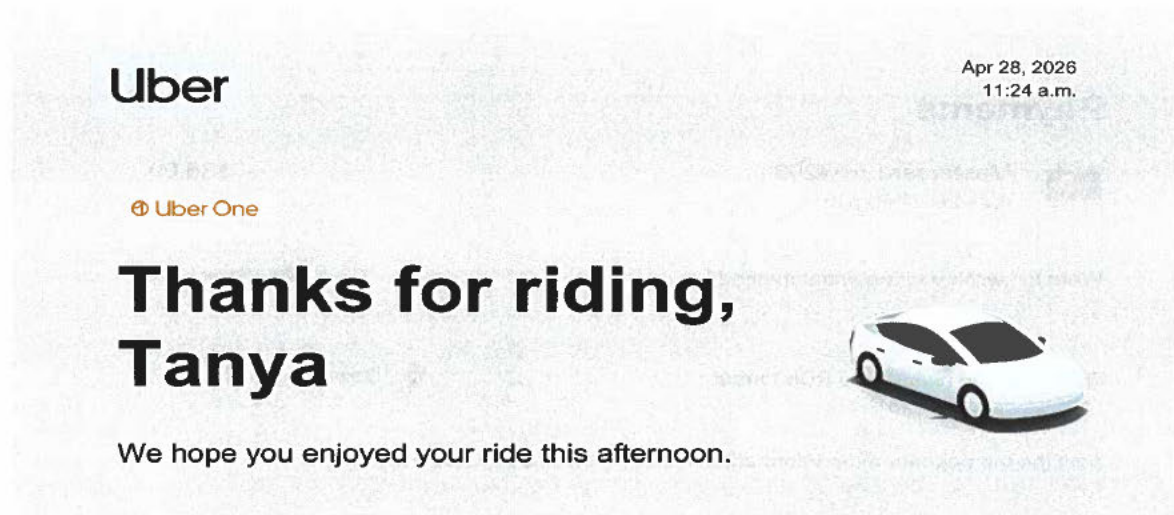
Legislative Assembly of Alberta
ME60150 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$33.35 + 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: Tuesday, April 28, 2026 12:54 PM
To: Tanya Fir
Subject: Your Tuesday afternoon trip with Uber



Total **\$35.09**

 **\$1.65**
Uber One credits earned

Trip fare	\$30.53
Est. insurance and payments costs 	\$2.90
GST	\$1.74

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.



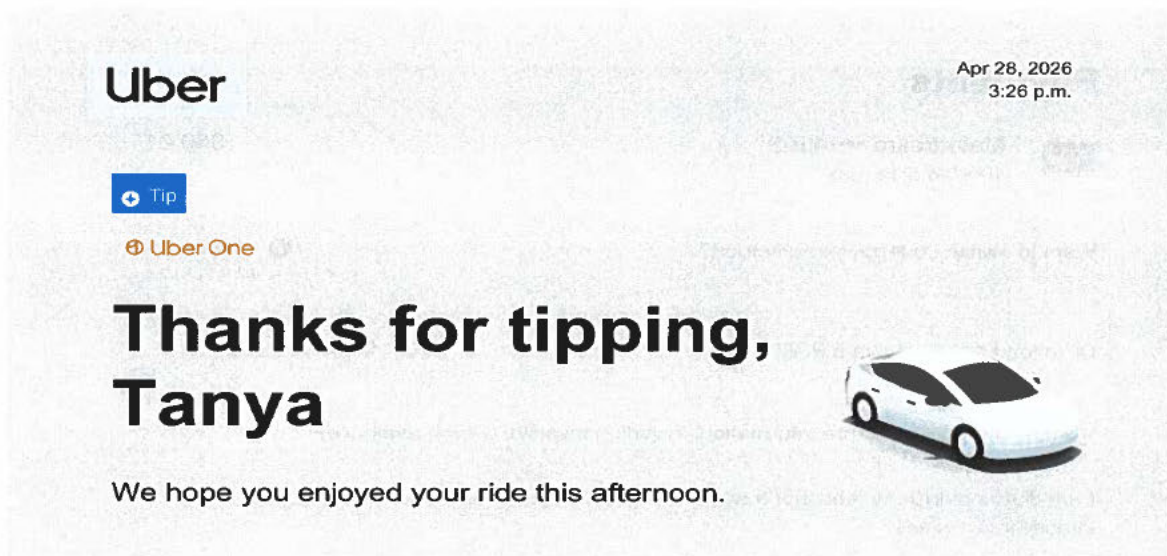
Legislative Assembly of Alberta
ME60150 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$47.92 + 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, April 28, 2026 5:12 PM
To: Tanya Fir
Subject: Your Tuesday afternoon trip with Uber



Total **\$50.07**

\$2.05
Uber One credits earned

Trip fare	\$39.70
Est. insurance and payments costs	\$2.89
GST	\$2.15

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.



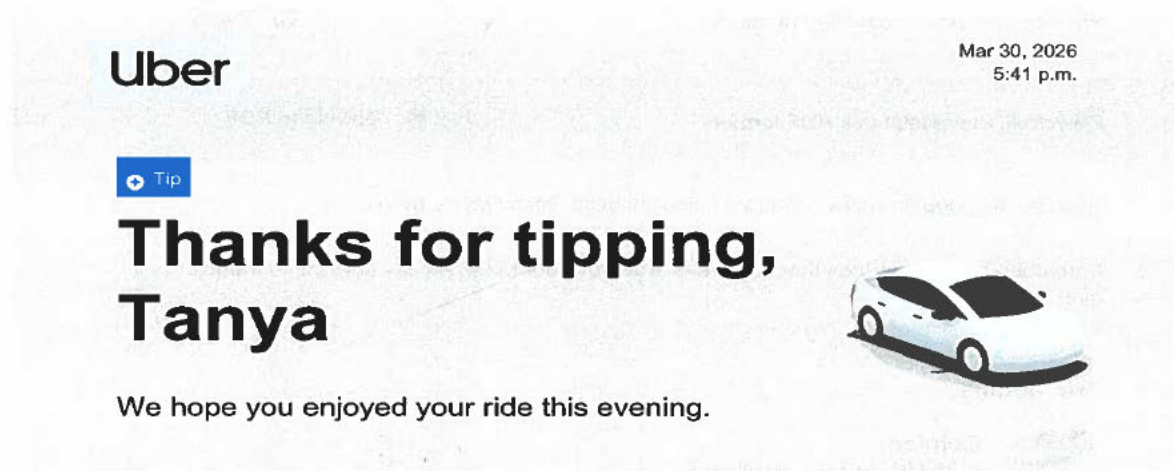
Legislative Assembly of Alberta
ME59948 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$13.25 + 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, March 30, 2026 6:04 PM
To: Tanya Fir
Subject: Your Monday evening trip with Uber



Total **\$13.86**

Trip fare	\$10.47
Est. insurance and payments costs ⓘ	\$1.48
GST	\$0.61
Per-Trip Fee ⓘ	\$0.30
Tip	\$1.00

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
ME59948 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$13.23 + 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 31, 2026 7:08 AM
To: Tanya Fir
Subject: Your Monday evening trip with Uber

Uber

Mar 30, 2026
8:07 p.m.

**Thanks for riding,
Tanya**



We hope you enjoyed your ride this evening.

Total **\$13.89**

Trip fare	\$11.38
Est. insurance and payments costs ⓘ	\$1.55
GST	\$0.66
Per-Trip Fee ⓘ	\$0.30

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
ME59948 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.12 + 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: Wednesday, April 15, 2026 5:38 AM
To: Tanya Fir
Subject: Your Tuesday evening trip with Uber

Uber

Apr 14, 2026
6:38 p.m.

**Thanks for riding,
Tanya**



We hope you enjoyed your ride this evening.

Total

\$12.73

Trip fare	\$10.42
Est. insurance and payments costs ⓘ	\$1.40
GST	\$0.61
Per-Trip Fee ⓘ	\$0.30

Payments



Mastercard ••••
4/15/26 5:38 a.m.

\$12.73

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
ME59948 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.34 + 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, April 15, 2026 7:11 AM
To: Tanya Fir
Subject: Your Tuesday evening trip with Uber

Uber

Apr 14, 2026
8:11 p.m.

**Thanks for riding,
Tanya**



We hope you enjoyed your ride this evening.

Total **\$11.91**

Trip fare	\$9.68
Est. insurance and payments costs ⓘ	\$1.36
GST	\$0.57
Per-Trip Fee ⓘ	\$0.30

Payments

 Mastercard •• [REDACTED]	\$11.91
4/15/26 7:11 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.



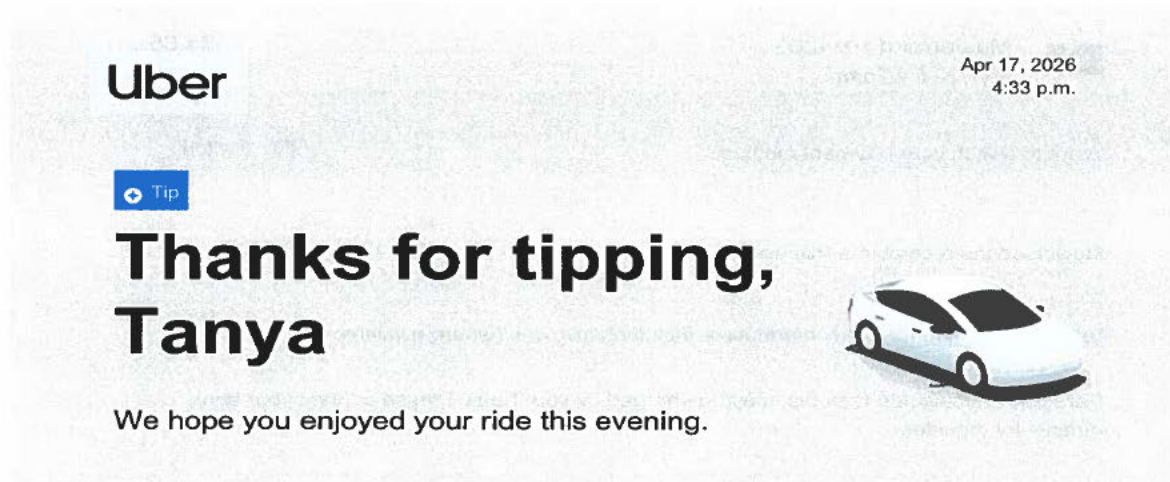
Legislative Assembly of Alberta
ME59948 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$48.89 + 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, April 17, 2026 5:45 PM
To: Tanya Fir
Subject: Your Friday evening trip with Uber



Total **\$51.00**

Trip fare	\$37.68
Est. insurance and payments costs [?]	\$3.11
GST	\$2.11
Reservation Fee	\$1.00
TNC fee recovery surcharge [?]	\$0.45
Tip	\$6.65

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.



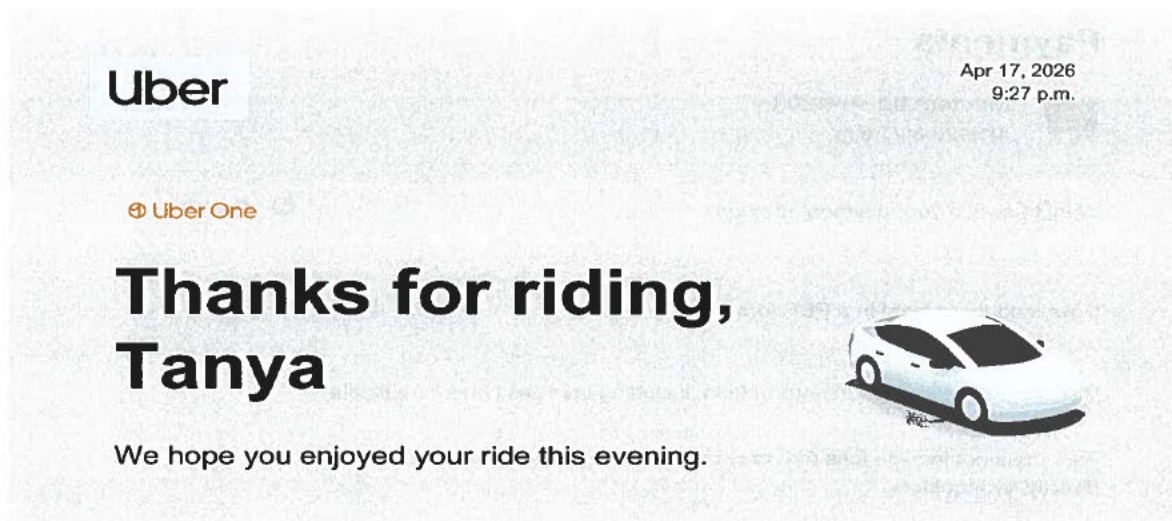
Legislative Assembly of Alberta
ME59948 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$44.78 + 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, April 18, 2026 8:28 AM
To: Tanya Fir
Subject: Your Friday evening trip with Uber



Total **\$47.02**

 **\$2.22**
Uber One credits earned

Trip fare	\$37.62
Est. insurance and payments costs 	\$3.21
GST	\$2.24

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.



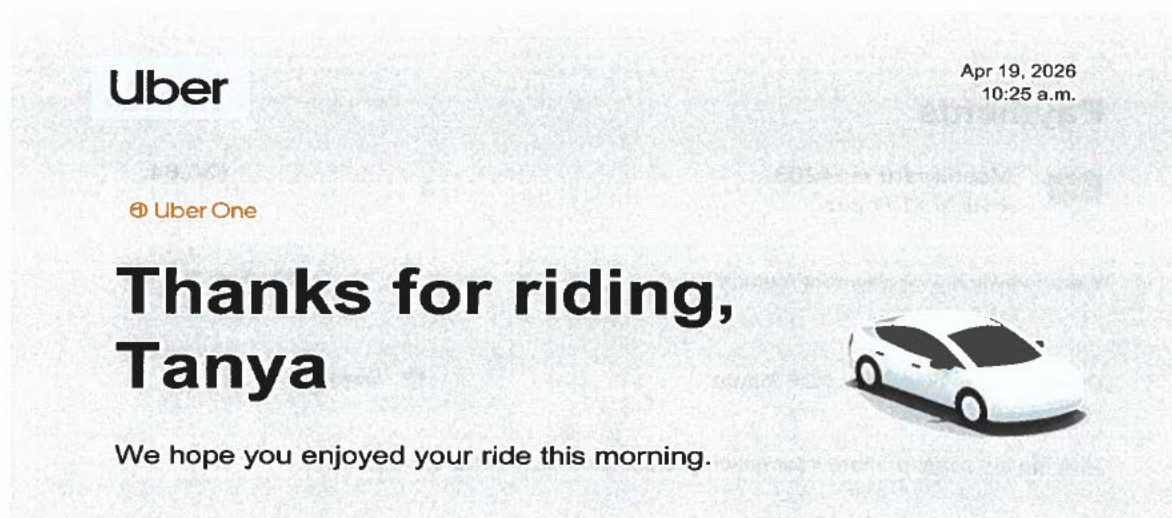
Legislative Assembly of Alberta
ME59948 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$29.27 + 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: Sunday, April 19, 2026 12:18 PM
To: Tanya Fir
Subject: Your Sunday morning trip with Uber



Total **\$30.84**

 **\$1.44**
Uber One credits earned

Trip fare	\$27.62
Est. insurance and payments costs 	\$2.42
GST	\$1.57

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.



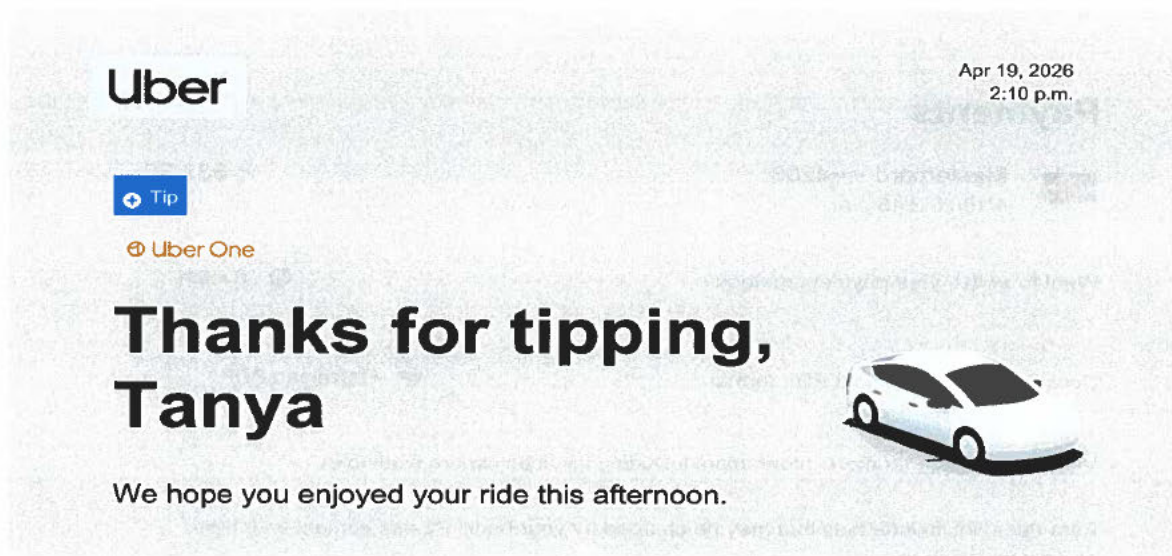
Legislative Assembly of Alberta
ME59948 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$36.12 + 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: Sunday, April 19, 2026 2:46 PM
To: Tanya Fir
Subject: Your Sunday afternoon trip with Uber



Total **\$37.75**

\$1.53
Uber One credits earned

Trip fare	\$29.31
Est. insurance and payments costs	\$2.80
GST	\$1.63

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.



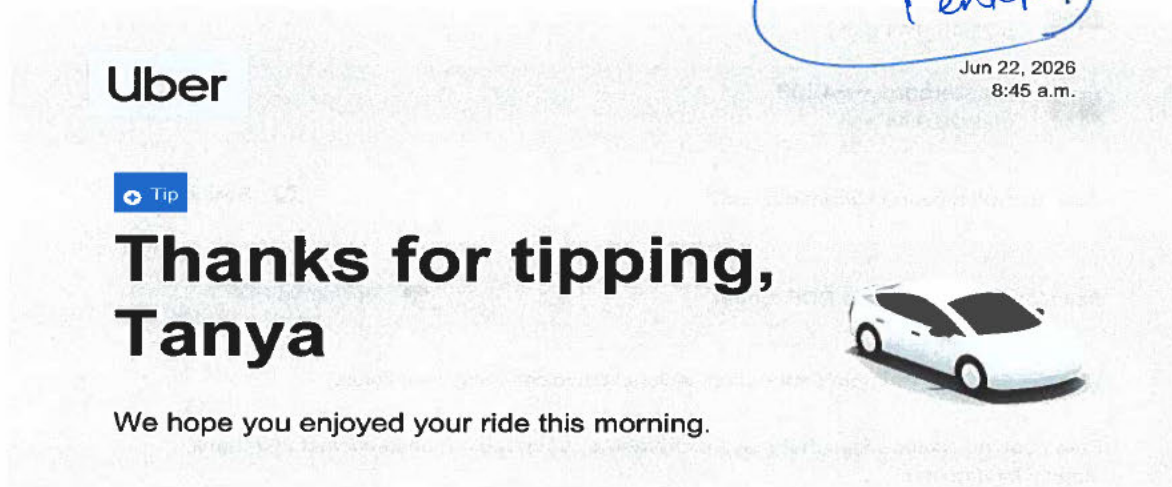
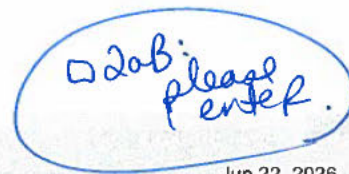
Legislative Assembly of Alberta
ME61110 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$40.76 + 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 22, 2026 9:45 AM
To: Tanya Fir
Subject: Your Monday morning trip with Uber



Total **\$42.52**

Reserve Premium	\$1.00
Trip fare	\$30.87
Est. insurance and payments costs ?	\$2.90
GST	\$1.76
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

ME61110 - Members' Other Expenses Claim Form

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

Tip \$5.54

Payments

 Mastercard ... [redacted] 6/22/26 9:44 a.m.	\$36.98
 Mastercard [redacted] 6/22/26 9:44 a.m.	\$5.54

Want to switch your payment method? [Switch](#)

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

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

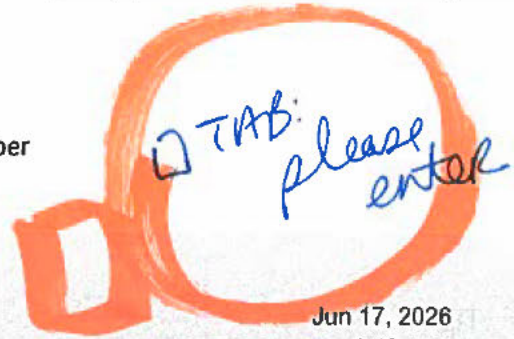
 Comfort
19.50 kilometers, 19 minutes

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.

Tanya Fir

Taxi, Bus Travel - \$33.86 + GST

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, June 17, 2026 6:05 PM
To: Tanya Fir
Subject: Your Wednesday evening trip with Uber



Jun 17, 2026
4:46 p.m.

Uber



**Thanks for tipping,
Tanya**



We hope you enjoyed your ride this evening.

Total

\$35.34

Estimated fare: \$28.98



Your trip fare was higher than estimated because the trip duration or distance were longer than expected.

Base Fare	\$4.18
Distance	\$9.40
Reserve Premium	\$1.14
Time	\$12.20

Est. insurance and payments costs 	\$2.15
GST	\$1.48
TNC fee recovery surcharge 	\$0.45
Tip	\$4.34

Payments

 Mastercard ••••  6/17/26 6:04 p.m.	\$31.00
 Mastercard ••••  6/17/26 6:04 p.m.	\$4.34

Want to switch your payment method?

 Switch

Download the receipt in a PDF format

 Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



Comfort
12.05 kilometers, 22 minutes



Legislative Assembly of Alberta
ME60908 - Members' Other Expenses Claim Form

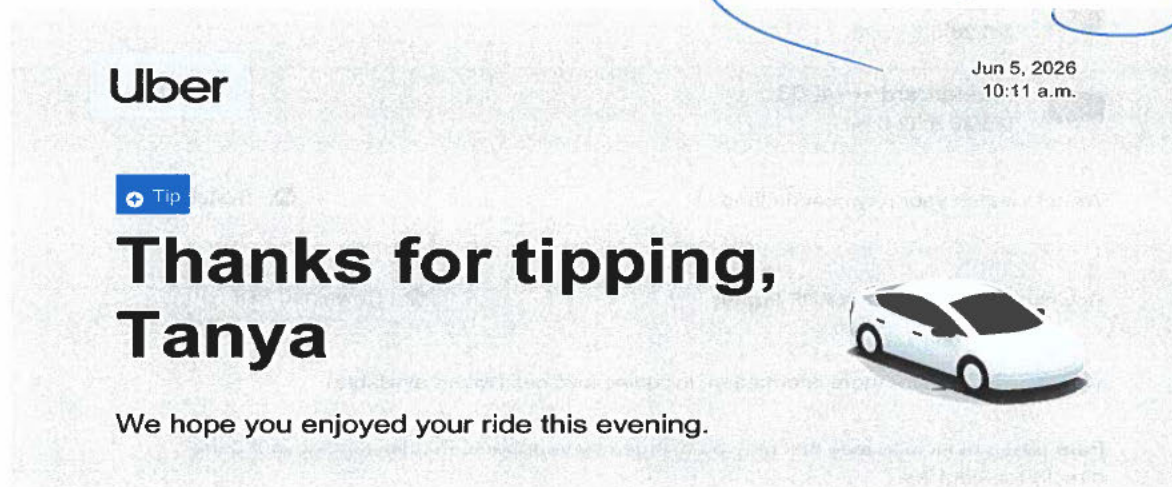
Taxi, Bus Travel - \$39.66 + GST

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, June 5, 2026 5:53 PM
To: Tanya Fir
Subject: Your Friday evening trip with Uber

QTab:
please enter



Total **\$41.37**

Reserve Premium	\$1.00
Trip fare	\$30.25
Est. insurance and payments costs ⓘ	\$2.57
GST	\$1.71
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.



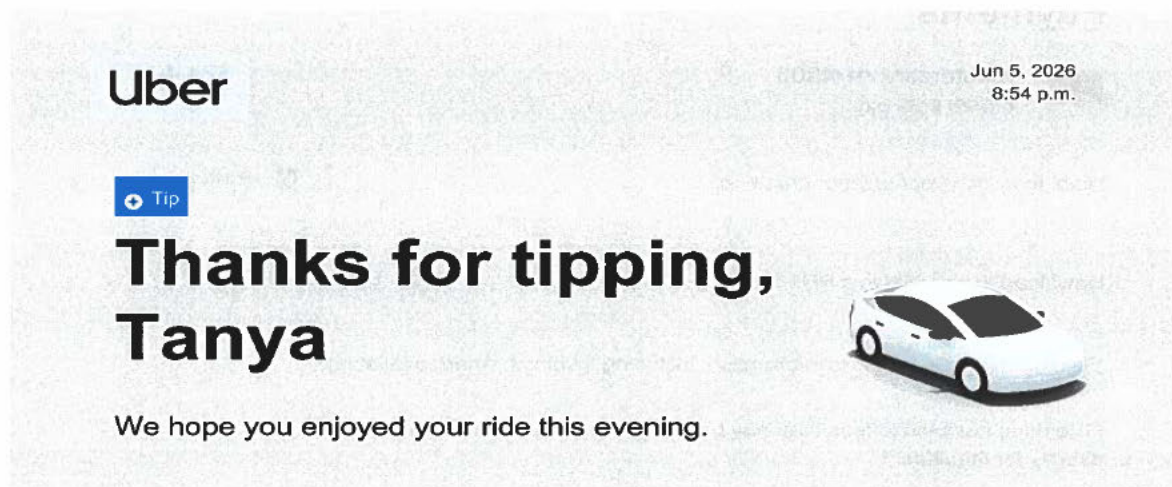
Legislative Assembly of Alberta
ME60908 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$22.88 + 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, June 5, 2026 9:32 PM
To: Tanya Fir
Subject: Your Friday evening trip with Uber



Total **\$24.40**

Trip fare	\$26.59
Est. insurance and payments costs ⓘ	\$2.46
GST	\$1.52
TNC fee recovery surcharge ⓘ	\$0.45
Tip	\$3.09

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
ME60908 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$36.35 + 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: Sunday, June 7, 2026 11:52 AM
To: Tanya Fir
Subject: Your Sunday morning trip with Uber

Uber

Jun 7, 2026
9:35 a.m.

Tip

**Thanks for tipping,
Tanya**



We hope you enjoyed your ride this morning.

Total

Lilac Festival

\$37.92

Reserve Premium	\$1.00
Trip fare	\$27.53
Est. insurance and payments costs ?	\$2.43
GST	\$1.57
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
ME60908 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$31.78 + 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, June 7, 2026 2:51 PM
To: Tanya Fir
Subject: Your Sunday afternoon trip with Uber

Uber

Jun 7, 2026
2:12 p.m.

Tip

**Thanks for tipping,
Tanya**



We hope you enjoyed your ride this afternoon.

Total

\$33.49

Trip fare

Lilac festival

\$31.33

Est. insurance and payments costs ⓘ

\$2.50

GST

\$1.71

TNC fee recovery surcharge ⓘ

\$0.45

Tip

\$4.36

Promotion

-\$6.86

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
ME60807 - Members' Other Expenses Claim Form

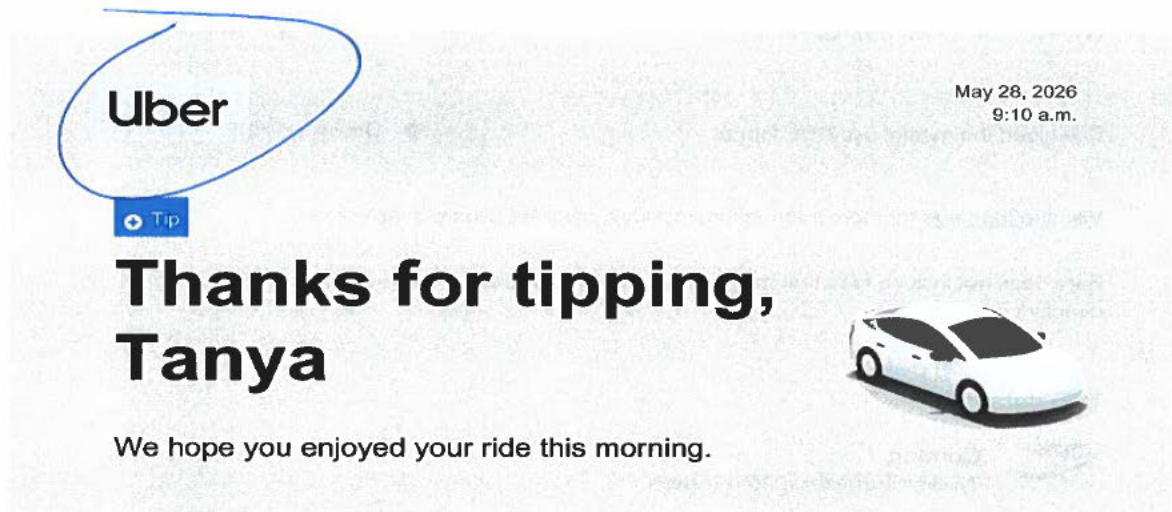
Taxi, Bus Travel - \$35.59 + GST

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, May 28, 2026 9:52 AM
To: Tanya Fir
Subject: Your Thursday morning trip with Uber

Job: please enter



Total **\$37.13**

Trip fare	\$27.88
Est. insurance and payments costs ⓘ	\$2.42
GST	\$1.54
TNC fee recovery surcharge ⓘ	\$0.45
Tip	\$4.84

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.



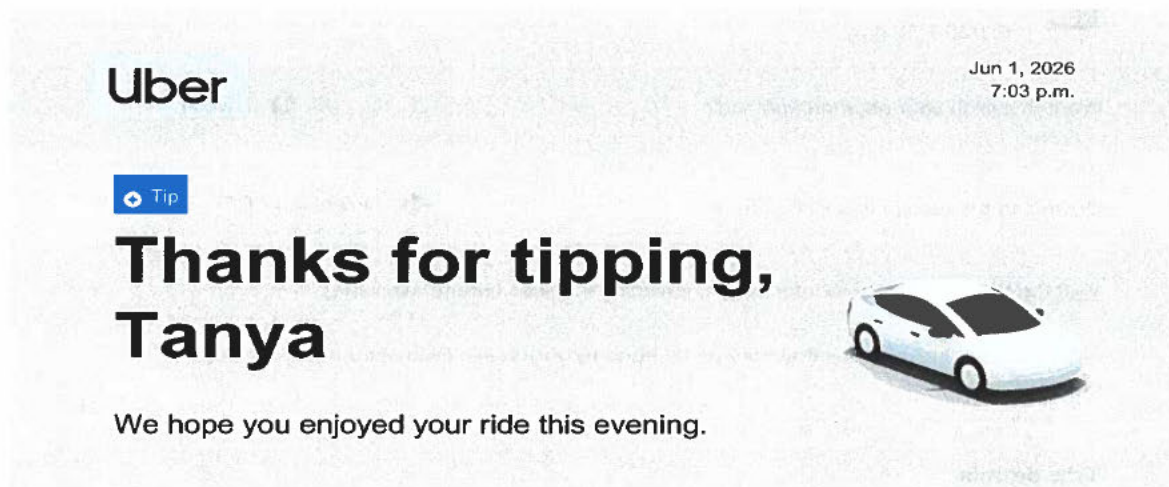
Legislative Assembly of Alberta
ME60807 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$24.07 + 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, June 1, 2026 7:39 PM
To: Tanya Fir
Subject: Your Monday evening trip with Uber



Total **\$25.67**

Trip fare	\$28.60
Est. insurance and payments costs [?]	\$2.85
GST	\$1.60
TNC fee recovery surcharge [?]	\$0.45
Tip	\$3.34

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

MR59603 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59603
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	April 2, 2026
Date Received	April 4, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
April	2026	900.00
	Grand Total	900.00

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

MR60470 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60470
Description	Rent
Claimant	Tanya Fir
Employee Number	
Constituency	Calgary-Peigan 22 (Tanya Fir)
Date Submitted	May 19, 2026
Date Received	May 19, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
May	2026	900.00
	Grand Total	900.00

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.

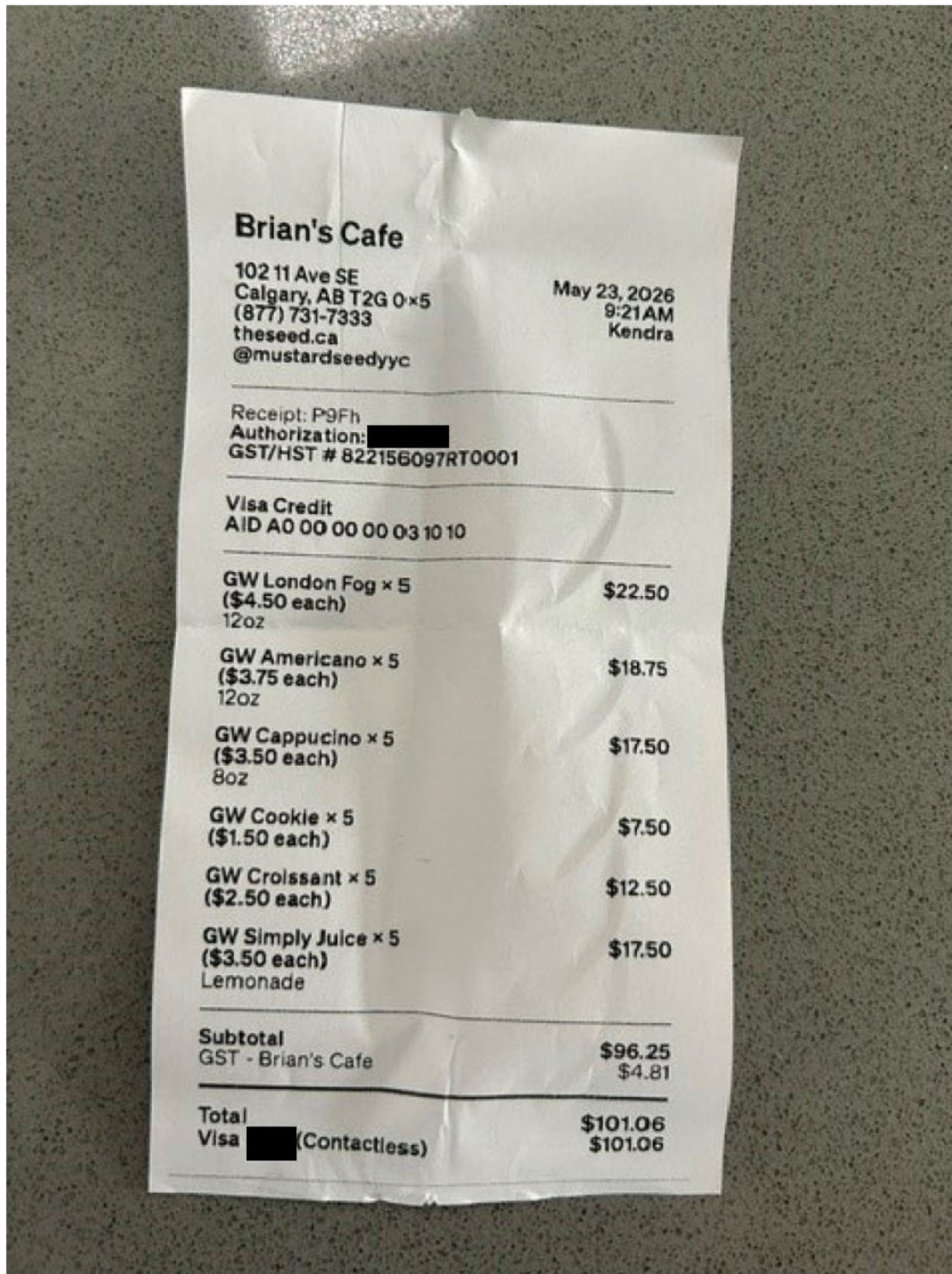
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
SE60578 - Staff Other Expenses Claim Form

Hosting - \$96.25 + GST

Receipt Description	Coffee w/ LOVE Ogden
Member Name	Tanya Fir
Claimant	Tabitha Burkitt
Expense Category	Other



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE61026 - Staff Other Expenses Claim Form

Receipt Description	treats for event
Member Name	Tanya Fir
Claimant	Tabitha Burkitt
Expense Category	Other

Hosting - \$81.92 + GST

MERCHANT 23801639 C
TERM S02380163905 RCPT 2782000

** Purchase
DEBIT #*****
ACCOUNT Chequing RESP 001
DATE 06/19/2026 TIME 12:44:06
AUTH #
REF# 001580007
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	06/19/26
5	2782	5386	103	12:44:09

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Served by: Vlad K

GROCERY	
Fruit Snacks Mixed F	\$11.49 GC
Fruit Snacks Mixed F	\$11.49 GC
Fruit Snacks BerrNChr	\$11.49 GC
Fruit Snacks BerrNChr	\$11.49 GC
Rce/Krsp Sq Jumbo	\$8.99 C
YOU SAVED \$3.80	
Rce/Krsp Sqrs Choct	\$8.99 C
YOU SAVED \$3.80	
Rce/Krsp Sqrs Choct	\$8.99 C
YOU SAVED \$3.80	
Rce/Krsp Sq Jumbo	\$8.99 C
YOU SAVED \$3.80	

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.