

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 059 - Fort McMurray-Wood Buffalo - Yao, Tany
 For Expenses Processed July 1 - September 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$675.00	\$675.00
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	50	50
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000		
Special Trips (5 trips per year) - NF	5		
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		
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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Ft McMurray Golden Years Society

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:

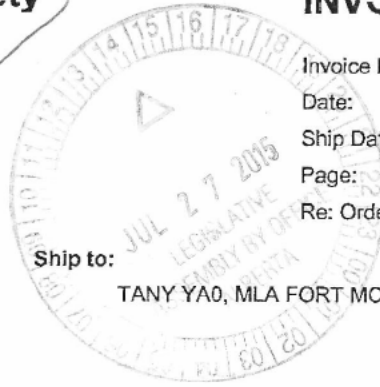
Luncheon event

Fort McMurray Golden Years Society

10111 Main Street
Fort McMurray, Alberta T9H 2G6
Canada

INVOICE


Invoice No.: 3162
Date: 03/06/2015
Ship Date:
Page: 1
Re: Order No.



Sold to:
TANY YA0, MLA FORT MCMURRAY

Ship to:
TANY YA0, MLA FORT MCMURRAY

Business No.: 118928373

Quantity	Description	Tax	Unit Price	Amount
1	SPONSORED LUNCH FOR JUNE 3 HIS PORTION 		675.00	675.00
Shipped By: Tracking Number:			Total Amount	675.00
Comment:				
Sold By:				