

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 059 - Fort McMurray-Wood Buffalo - Yao, Tany
 For Expenses Processed Oct 1 - Dec 31, 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 - \$		\$1,722.74	\$2,397.74
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	80
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: Royal Canadian Legion Branch 165

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Community Reception

Purpose:

The MLA Community Reception was an open house for the community to get to know the two newly elected MLAs within the Region and offer suggestions on the priorities of the community

Royal Canadian Legion Branch 165

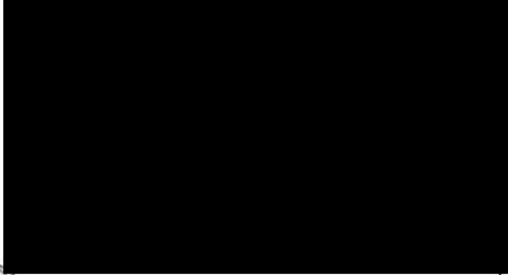

9317 Huggard Street
Fort McMurray, AB T9H 1C4



Invoice

Date	Invoice #
13/09/2015	016464

Ship To

Invoice To
Tany YAO MLA, Fort McMurray - Wood Buffalo #102-9912 Franklin Avenue Fort McMurray, AB T9H 2K3

Quantity	Item	Description	Price Each	Amount
125	Food Gratuity- Food	Food Sales DUE TO CHEF2YOU Gratuity- Food 15% GST on Zero Rated sales	11.50 215.63 0.00%	1,437.50 215.63 0.00
  <p>MLA 154912 Sept. 30, 2015</p>				

Total	
Payments/Credits	\$0.00
Balance Due	

Phone #	Fax #
(780)743-2329	(780)743-2328

GST/HST No. 107934648

1653.13

Fort-McMurray-Wood Buffalo
Tany Yao



COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED] **G.S.T.** R894032192
ALTA LEGISLATIVE ASSEMBLY M **Q.S.T.** 1001640701TQ0009
 9718 107 ST NW
 9TH FLR
 EDMONTON, AB T5K 1E4

PERIOD ENDING 11/30/2015
ACCT MGR NO. [REDACTED]

INVOICE NO. J007918 **SHIP TO ACCOUNT NO.** [REDACTED] **ALTA LEGISLATIVE ASSEMBLY**
COST CENTRE [REDACTED] **FORT MCMURRAY WOOD BUFFALO**
102-9912 FRANKLIN AVE
FORT MCMURRAY, AB T9H 2K4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G65386	DATE	11/10/2015	ATTENTION	Quito Maggi	P.O.#	MLA154921	G&T ORDER NO.	251367-00	[REDACTED]

1	1	0	BX	74-09577	STARBUCKS VERANDA KCUP	19.39	NET	19.39	19.39	
1	1	0	BX	74-01111	TIMOTHY'S FRENCH VANILLA K-CUP	15.51	NET	15.51	15.51	
1	1	0	BX	40-33717	K CUP VH COLUMBIAN MED 24'S	15.51	NET	15.51	15.51	
1	1	0	BX	83-21717	K-CUP LAURA SECORD HOT CHOCO	19.20	NET	19.20	19.20	
									69.61	

Approved By: Mary Trush
 >Due to product integrity, Gra will not accept returns on foo
 For item 74-01111 40-33717
 >This extended delivery produc 3-5 days.
 For item 40-33717
 Acknowledged by: Quito Maggi

[REDACTED]

REQ TOTAL
 HST TOTAL
 PST TOTAL
 SUB-TOTAL
 GST TOTAL
 TOTAL THIS ORDER

COST CENTRE DEPT. [REDACTED]

NET TOTAL COST CENTRE
 PST TOTAL
 SUB-TOTAL
 GST TOTAL
 HST TOTAL
 TOTAL
 YEAR-TO-DATE TOTAL