

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG  
Member EDR 2015-16 - 29th Leg  
059 - Fort McMurray-Wood Buffalo - Yao, Tany  
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$2,142.78	\$2,142.78
MLA Parking Cap - \$	\$900.00	\$13.33	\$13.33
Other Travel - Parking - \$		\$100.00	\$100.00
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$60.00	\$60.00
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$334.38	\$334.38
<b>Other</b>			
Hosting - \$		\$1,152.61	\$3,550.35
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)	120	30	110
Travel Accommodations Allowance (days; 10 max)	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000	1,000	1,000
Special Trips (5 trips per year) - NF	5	1	1
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2	2
Use of a Private Automobile (52 trips per year) - NF	52	4	4
<b>Other Travel</b>			
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

Customer Copy/Copie du client

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

fuel
<div>\$68.69</div>

PETRO-CANADA  
1438 KENSINGTON RD  
CALGARY  
Alberta T2N 3P9

GST: 0893960419 (403) 283-1503  
015-09-04 PC0055650:8767201 10:05  
TERMINAL: 028767201 OPER: A  
AYPOINT: 028767201

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Plus	65.619	1.099	72.12*

TOTAL PAID  
CREDIT CARD \$

#TAXES INCL. #TAXES EXCL.

GST TOTAL \$

VISA \*\*\*\*\*  
INV. 408638 AUTH.  
Purchase  
C 0010010010 00 027

VISA CREDIT  
A000000003 010  
0030008000  
F800

VERIFIED BY PIN

OO APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

CUSTOMER COPY

Survey! Earn POINTS  
& chance to WIN gas  
1-866-826-7779 or  
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

fuel
<div>\$56.93</div>

SHELL CANADA PRODUCTS **FM**  
704 REDCLIFF DRIVE  
MEDICINE HAT, AB T1A 5E3  
(403) 527-5111

Tax Description	Qty	Amount
F V-Power No1		
48.696 L @ \$1.169/ L		\$56.93
AIR MILES Discount	1	\$0.00
Sub Total		\$56.93
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$56.93</b>
VISA:		\$56.93
Change		\$0.00

APPROVED: [REDACTED]  
[REDACTED]  
TERMINAL No. 99005071  
0090711772  
AID 00000000  
TVR 00000000  
TST

VERIFIED BY PTN



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

<p>fuel</p> <p style="text-align: right;">\$46.67</p>
---

WESTSIDE ESSO  
37416 HWY #2  
RED DEER, AB T4E 1B2

00302540

GST# 808-307-656

VRN:R121461107

09/13/2015 5:08:09 PM

Register: 2 Trans #: 6598 Op ID: 1200

Your cashier: Waseem

EEXTR CA PUMP# 3

43.022 L @ \$ 1.139/L

\$49.00 101

GST Incl In Fuel \$2.33

Subtotal =

GST =

Total =

Change Due =

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

fuel

\$52.25

PETRO-CANADA  
37553 HWY 2 SOUTH  
RED DEER  
Alberta T4E 1B1

GST: 853305073 @ (403) 347-6556  
2015-09-16 PC0922400:8564601 9:44  
TERMINAL: 028564601 OPER: A  
PAYPOINT: 028564601

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Plus	46.925	1.169	\$54.86*

\*TAXES INCL. \*TAXES EXCL.

GST TOTAL \$ [REDACTED]

VISA \*\*\*\*\* [REDACTED]  
INV. 711269 AUTH. [REDACTED]  
Purchase  
C 0010010010 00 027

VISA CREDIT  
A0000000031010  
0080008300  
F800

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

CUSTOMER COPY

\*\*\*\*\*  
PETRO-POINTS

Survey! Earn POINTS  
& chance to WIN gas  
1-866-826-7779 or  
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

<p>fuel</p> <p style="text-align: right;">\$43.37</p>
---

**Husky Energy**

===== TRANSACTION RECORD =====

TRANS CANADA HUSKY  
707 Red Deer Drive SW  
Medicine Hat AB  
T1A 8K2  
(403) 527-4239

Store#	Batch	Register#	Slip#
4257	2000	65	65196646

DATE: 2015/09/16 TIME: 15:49:17  
GST #828175166RT0001 Cashier: 1

Item	Amount
87 Fuel - Self Serve	\$45.54#
45.586 litres x \$0.999	
GST INCLUDED:	\$2.17
Sub Total:	\$45.54
Total:	\$45.54

VISA \$45.54

Purchase \$ 45.54

#\*\*\*\*\* [REDACTED] Exp \*\*/\*\* C

VISA CREDIT

09/16/2015 15:49:14

425765EK 65 RESP:001 ISO:00

Ref:226001001016 Auth: [REDACTED]

AID: A0000000031010

TVR: C000000000 TSI: F800

00 43

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

## For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \_\_\_\_\_

## Purpose:

fuel

\$63.72

GST: 0885609321 (780) 423-1429  
2015-12-10 PC0393720:8598601 15:03  
TERMINAL: 028598601 OPER: A  
PAYPOINT: 028598601

FUEL	(L)	(\$/L)	(\$)
Pump 8			
Plus	69.046	0.969	66.91*
Total Owed			66.91

**TOTAL PAID**  
**CREDIT CARD \$ 66.91**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.19

VISA \*\*\*\*\*  
INV. 240412 AUTH.  
Purchase  
C 0010010010 00 027

VISA CREDIT  
A0000000031010  
0080008000  
F800

VERIFIED BY PIN

00

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

fuel
\$ 71.01

FM

**Mac's**  
9912 King St.  
Fort McMurray, AB T9H 5A8  
780-791-4476

Date: 2015/12/13 Time: 17:28:17

Register : 1 #87913  
Cashier : Manager, Store

1	FUEL TAX INCL//EACH	\$74.56
S-Total		\$74.56
GST		\$0.00
PST		\$0.00
Total		\$74.56
VISA:		\$74.56
Balance		\$0.00

HST/GST:R104855

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

fuel

\$20.99

GRASSLAND ESSO

05/18/2015

19.014 L @ \$1.159/L

\$22.04

Total \$22.04

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

fuel
<div style="text-align: right;">\$ 45.14</div>

ALBERTA TSP 4W2

GST: 851902031 (780) 478-8001  
2015-05-18 PC0408985:3799601 14:46  
TERMINAL: 023799601 OPER: A  
PAYPOINT: 023799601

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Supreme	43.527	1.089	47.40*

[REDACTED]

Total Owed [REDACTED]

TOTAL PAID [REDACTED]  
CREDIT CARD \$ [REDACTED]

\*TAXES INCL. #TAXES EXCL.  
GST TOTAL \$ [REDACTED]

\*\*\*\*\*  
INV 533857 AUTH. [REDACTED]  
ase  
0010010 00 027

CREDIT  
A0000000031010  
0080008000  
F800

VERIFIED BY PIN  
00 APPROVED - THANK YOU

--- IMPORTANT ---  
Retain This Copy For Your Records



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

<p>fuel</p> <p style="text-align: right;">\$43.23</p>
---

WANDERING RIVER HUSKY

5004 50th Street

Wandering River AB T0A 3M0

(999) 999-9999

GST# R122509458 Merchant ID: HK4218

Receipt 71019237

Type: SALE

Qty	Name	Price	Total
1	SUPER PREMIUM PLUS	\$ 1.139	\$ 45.39
	Pump:	4	
	Litres:	39.847	
	Price / Litre:	\$ 1.139	

Subtotal

GST / HST

GST / HST Fuel

\$ 2.16

Total

Purchase

VISA CREDIT

05/26/2015 13:35:46

421871EK 71

RESP:001 TSO:00

Ref:079001001007 Auth:

AID: A00C0000031010

TVR: 0080008000 TSI: F800

Approved

No Signature Required

5/26/15

1:35:50 PM

Pos:71 Cashier:110 Store:4218

Earn FREE fuel faster.

Register today at myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

fuel

\$25.42

06/03/2015 4:42:27 PM  
REGISTER: 1 CARD #: 7555 99 ID: 33  
VISA Cardholder Area

SUPREMA 30000 7  
25.708 1 0.00 1 1000 101 \$26.69  
Total Total 1.000 101 \$1.00

Subtotal - \$26.69

Tax - \$0.00

Change Due \$0.00

Total \$26.69

1 - 000 101 \$26.69

06/03/2015 4:42:27 PM

A- VISA Card 10

B- 000000-000000

C- APPROVAL - Tany Yao

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

06/03/2015 4:42:27 PM

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

fuel

\$57.68

SHERWOOD PARK, AB T8A 6G3

00302736

VRN:R121461107

06/04/2015 2:35:22 PM

Register: 2 Trans #: 6530 Op ID: 4

Your cashier: John

SUPRM CA PUMP# 8

48.894 L @ \$ 1.239/L

GST Incl In Fuel \$2.88

\$60.88 101

Subtotal =

Total =

Change Due = \$0.00

Credit

### Personal Expense Claim Receipt Description

**Expense Category:** Fuel and Minor Maintenance

For hosting, select one:

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

**Purpose:**

fuel

~~\$~~29.03

SHELL CANADA PRODUCTS  
211 100 STREET NW  
FORT McMURRAY, AB T9C 0A5  
(780) 790-2332

Tax Description	Qty	Amount
F Y-Power No1		
22.102 L @ \$1.409/ L		\$31.14
3CPL DISCOUNT [1502-C1	1	-\$0.66
3CPL DISCOUNT [1502-C12537		

\$30.48

Sub Total

0.0% PST	tax on	\$0.00
----------	--------	--------

TOTAL

VISA:

Change

01 APPROVED - THANK YOU 001

VISA

XXXXXXXXXXXXX

TERMINAL No. 89125372

PURCHASE

INV No. 1253721457

VISA CREDIT

AID AG # 200031

TVR 6000 8300

TSI 1000

VERIFIED BY PIN

## IMPORTANT

retain this copy for your records

SCANNED Promc 0

Fuel Includes	GST	5.0%	\$1.45
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400C32	RT
GST - Merch - AB	No.	881325401	RT0001

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*

Tell us about your recent visit at

[www.shell.ca/opinion](http://www.shell.ca/opinion)

and you could win a \$100 Shell Gift Card

\*Receipt Required

[illegible]

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

fuel

\$35.77

GRASS  
HIGH  
GRASSLAND, AL 74 1V0

000003/04

VRN:001/004395

06/21/2018 1:10:50 PM

Register: 1 Trans #: 2267 Op: 100

Your cashier: RICARDO

SUPINA PUMP

28.057 L @ \$1.339/L

\$37.56 (incl)

\$37.56

GST Incl. @ Fuel \$1.79

Exp

Subtotal =

GST =

Total =

Charge Due

Credit

TYPE: 00

ACCOUNT: VISA

INVOICE: 12500000

For: RICARDO, C. \*\*\* \*\*

A- VISA (6/21/18)

B- Amount \$37.56

00-Approved - Bank Statement

APPROVED BY: [REDACTED] DATE: [REDACTED]

BONUS M LPS 1800

IMPORTANT: retain this copy for your records.

Customer Copy

### Personal Expense Claim Receipt Description

**Expense Category:** Fuel and Minor Maintenance

☐ Group:

fuel

\$23.70

IMPORTANT - retain this copy for your records



### Personal Expense Claim Receipt Description

Member Name: Tany Yao

**Claimant Name:** Tany Yao

**Expense Category:** Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)

☐ Group:

**Purpose:**

fuel

\$40.65

EDMONTON, ALB 106 UY7  
(730) 469-6548

Tax Description	Qty	Amount
-----------------	-----	--------

F V-Power No.3  
34.725 L @ \$1.229/ L \$42.68

5.0% GST	tax on	Sub Total
0.0% PST	tax on	\$0.00
		<b>TOTAL</b>
		VISA:
		Change

01 APPROVED - THANK YOU 001

VISA

XXXXXXXXXXXXXXXX

XXXXXXXXXXXXX  
TERMINAL No. 89000682

PURCHASE  
INV No. 0006623484  
ADDRESS

APPROVAL No.

VISA CREDIT

AID A0000000031010

TVR 0030008000

TSI E800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

SCANNED Promo 0

Fuel	Includes	GST	5.0%	\$2.03
Fuel	Includes	PST	0.0%	\$0.00
GST	- Fuel - AB	No.	137400032	RT
GST	- Merch - AB	No.	136322963	

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*  
Tell us about your recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a \$100 Shell Gift Card  
\*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: 2, Morning, TRAN: 2061592  
2015/06/25 17:47:55 ST: C00068

ST: C00068

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

fuel

\$ 36.06

GRASSLAND ESSO

07/01/2015 3:20:30 PM

SURREY PUMP 2

\$37.86 101

101  
99

total: \$37.86

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

fuel

49.50  
-0.74 Credit  
= \$48.76  
- 2.36 GST  
= \$46.40

GRASSLAND ESSO

07/17/2015 6:39:58 PM

\$49.50 101

\$49.50

\$49.50

Credit

\$0.74

\$1.74

\$1.00

\$48.76

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

fuel

\$ 55.48

\$2000 FREE FULL DRAW  
\$\$\$ Every Month \$\$\$  
Keep Receipt & Visit  
www.huskysurvey.com  
OR 1 800 865-1739



FT McMurray Husky

410 Thackwood Blvd  
Fort McMurray AB T9K 1P1  
(780) 743-5829

EST# 839837572 Merchant ID:5202

Receipt 71108892

Type: SALE

Qty	Name	Price	Total
1	94 GAS	\$ 1.409	\$ 58.25
	Pump:	7	
	Litres:	41.344	
	Price / Litre:	\$ 1.409	
Subtotal			\$ 58.25
GST / HST Fuel			\$ 2.77
Total			\$ 58.25
Purchase			\$ 58.25

#\*\*\*\*\*

VISA CREDIT

07/01/2015 12:22 21

520271EK 71 RESP:001 ISO:00

Ref:249001001005 Auth:

AID: A0000000031010

TVR: 0080008000 TSI: F800

Approved

No Signature Required

7/1/15 12:22:25 PM

Pos:71 Cashier: Store:5202

Earn FREE fuel faster.  
Register today at [cylus.huskywards.ca](http://cylus.huskywards.ca)

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

fuel

\$55.99

ESSO  
#03  
60003704

00303704

VRN:R017084395

08/06/2015 3:25:36 PM

Register: 1 Trans #: 7277 Op ID: 55

Your Cashier: DANIEL

SUPER CA PUMP 1

4.007 L @ \$ 1.269/L

GST In Fuel \$2.00

\$58.79 Total

Total 58.79  
Change Due \$0.00

Credit

TYPE: PURCHASE

ACCOUNT: VISA

DATE: 08/06/15 INVOICE: 12500806

CARD NUMBER: C \*\*\*\* \* \* \* \*

A - VISA CREDIT

B - ADDITIONAL INFO

01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

Customer Copy

All Items are FINAL sale. No Cash  
Exchanges only with receipts w  
3 days from the date of purchase

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

fuel

\$95.66

SHELL CANADA PRODUCTS  
211 THICKWOOD BLVD  
FORT McMURRAY, AB T9H 5A9  
(730) 790-2332

Description	Qty	Amount
F Silver B No2		
72.310 L @ \$1.389/ L		\$100.44

Sub Total  
5.0% GST tax on  
0.0% PST tax on \$0.00  
**TOTAL**  
VISA:  
Change

Total: \$100.44

01 APPROVED - THANK YOU 001

VISA

XXXXXXXXXXXX

TERMINAL No. 89125371

PURCHASE

INV No. 1253711375

APPROVAL No.

VISA CREDIT

AID A0000000031010

TVR 0080008000

TSI E800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

SCANNED Prono C

Fuel Includes GST 5.0% \$4.78  
Fuel Includes PST 0.0% \$0.00  
GST - Fuel - AB No. 137400032 RT  
GST - Merch - AB No. 881325401 RTC001

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*

Tell us about your recent visit at

[www.shell.ca/opinion](http://www.shell.ca/opinion)

and you could win a \$100 Shell Gift Card

\*Receipt Required

THANK YOU

Questions? 1-800-661-1600

1 CS: One, Till TRAN: 5384E46

7/08/13 10:54:18

ST: C12537

  
Black Ribbon Day.  
Dalhousie Station Husk

y      301-5005 Dalhousie Dr NW  
Calgary AB T3A 5R6  
(403) 202-1622  
GST# 894297118 Merchant ID:4970406

ORIGINAL  
Receipt: 71574153  
Type: SALE

Qty	Name	Price	Total
1	85 GAS	\$ 1.299	\$ 90.97
	Pump:	3	
	Litres:	70.020	
	Price / Litre:	\$ 1.299	

[Redacted]

Subtotal:  
GST / HST  
NST / HST Fuel

Total  
Purchase

#\*\*\*\*\* [Redacted] Exp \*\*/\*\*/C      Total \$90.97

VISA CREDIT  
08/21/2015 12:00:36  
410071EK 71 RESP:001 ISO:00  
Ref:305001001014 Auth: [Redacted]  
AID: A0000000031010  
TVR: 0060008000 TRF: F800

Approved \_\_\_\_\_

No Signature Required

8/21/15      12:00:36 PM

\*\*\*\* PROMO/COMBO SAVINGS: 1.00\*\*\*\*  
Pos:71 Cashier:123 Store:4100

Fern FREE fuel faster.  
Re: [Redacted] @ [Redacted] afterwards.ca



## LEGISLATIVE ASSEMBLY OF ALBERTA

### Personal Expense Claim Receipt Description

Member Name: Tany Yao

**Claimant Name:** Tany Yao

**Expense Category:** Fuel and Minor Maintenance

For hosting, select one:

- ☐
- Individual Constituent(s)

- ☐
- Individual Stakeholder(s)

- ☐ Group:

**Purpose:**

fuel

\$47.40

1086

EDMONTON, AL

00302293

VRN:R823165303

09/01/2015 1:00:37 PM

Register: 2 Trans #: 2550 Op ID: 6

Your cashier: Paul

EEXTR CA PUMP# 1

47.447 L @ \$ .049/L

GST Incl In Fuel \$2.37

\$49.77 101

Subtotal =

GST =

Total =

Total \$49.77

Change Due = \$0.00

Credit

TYPE: PURCHASE

ACCOUNT: VISA

INVOICE: TTD14260

CARD NUMBER: C \*\*\*\* \* 0000 0000 0000

A- VISA CREDIT

B- A000000003 010

01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

Customer Copy



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

<p>fuel</p> <p style="text-align: right;">\$26.55</p>
---

GRASSLAND ESSO

09/08/2015

25.58 L @ \$ 1.09/L  
GST incl in fuel \$1.33

\$27.88

Total \$27.88

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

<p>fuel</p> <p style="text-align: right;">\$51.60</p>
---

GARNEAU ESSO  
10863 82 AVE  
EDMONTON, AB T6E 2B2

00302293

VRN:R823165303

09/08/2015 2:18:30 PM  
Register: 2 Trans #: 6789 Op ID: 6  
Your cashier: Paul

EEETR CA PUMP# 7  
51.164 L @ \$ 1.053/L \$54.18 101  
GST Incl In Fuel \$2.58

Subtotal =

GST =

Total =

\$54.18  
60.00

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

fuel

\$55.62



FT McMurray Husky

410 Thickwood Blvd  
Fort McMurray AB T9K 1P1  
(780) 743-5829

GST# 839837572 Merchant ID:5202

Receipt 72426064

Type: SALE

Qty	Name	Price	Total
1	89 GAS	\$ 1.189	\$ 58.40
	Pump:	2	
	Litres:	49.117	
	Price / Litre:	\$ 1.189	

Subtotal

GST / HST

GST / HST Fuel

\$ 2.78

Total

Purchase

#\*\*\*\*\*

VISA CREDIT

09/12/2015 12:43:19

520272EK 72

RESP:001

TS0:00

Ref:316001001012 Auth:

AID: A0000000031010

TVR: 0080008000 TSI: F800

Approved

No Signature Required

9/12/15

12:43:22 PM

\*\*\*\*\* PROMO\COMBO SAVINGS:

1.00\*\*\*\*\*

Pos:72 Cashier:4 Store:5202

Earn FREE fuel faster.  
Register today at [HuskyRewards.ca](http://HuskyRewards.ca)

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

fuel

\$32.10

GRASSLAND ESSO  
HIGHWAY #63  
GRASSLAND, AB T0A 1V0

00003704

VRN:R017004395

03/12/2015 3:46:48 PM  
Register: Trans #: 6 Op ID: 90  
Your cashier: JUN

ECXIR CA PUMP# 2  
50.400 L @ \$ 1.09/L \$53.71 101  
GST Incl In Fuel \$1.61

Subtotal =

Total =

Total: \$33.71

Change Due = \$0.00

Credit

TYPE: PURCHASE

ACCOUNT: VISA

INVOICE: 1250/080

CARD NUMBER: C \*\*\*\* \* 0000 0000 0000 0000

A- VISA CREDIT

B- A000000000310 0

01 Approved - Thank You 0.7 \*

IMPORTANT! - retain this copy for your records

Customer Copy

All Items are FINAL sale. No Cash Refund  
Exchanges only with receipts will in  
3 days from the date of purchase.

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao  
Claimant Name: Tany Yao  
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

fuel

\$54.23

GRASSLAND ESSO  
HILDAWAY RD  
GRASSLAND, AB T0A 1V6

06/03/04

PN:RB17084396

06/25/2014 2:16:48 PM

Register: 1 Trans #0588800 ID: 03  
Your cashier: DANIEL

PISTON VA PUMPH

47885.1 M @ 1.334

2.11 Total Tax Paid \$2.11

\$56.94

\$56.94

Subtotal = \$56.94

Total = \$56.94

Change Due = \$0.00

Credit \$56.94

TYPE: PURCHASE

ACCOUNT: VISA \$56.94

INVOICE: 17504472

CARD NUMBER: 1 \*\*\*\* \* 1234

A- VISA CREDIT

B- 000000000000

C- 01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

fuel

\$60.11

10 FMM

ESSO EXPRESS PAY

COTTONWOOD ESSO  
00302443  
9628-153RD AVE  
EDMONTON, AB T5Z 0B  
URN:R121461107  
10/12/2015 52313322  
02:06:53 PM

PUMP# 7  
EEXTR 53.999L  
PRICE/L 1.169  
FUEL TOTAL \$ 63.12

GST in fuel \$ 3.01  
INTERAC \$ 63.12

TYPE: PURCHASE  
ACCOUNT: INTERAC CHEQUING \$63.12  
INVOICE: TSKAN230  
CARD NUMBER: C \*\*\*\*  
DATE/TIME: 2015/10/12 14:06:51  
REFERENCE: 36690900-001-001-661-0 C  
00 APPROVED - THANK YOU 001  
VERIFIED BY PIN  
A- Interac  
E- A0000002771010

SAVE \$14.99 ON A  
LUXURY WASH WITH ONLY  
699 ESSO EXTRA POINTS!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

fuel

\$76.19

10002 Franklin Avenue  
Fort McMurray AB T9H2K6

**ESSO EXPRESS PAY**

7-ELEVEN ESSO STORE  
00303815  
10002 FRANKLIN AVENUE  
FORT MCMURRAY, AB T  
URN:R119335453  
10/17/2015 657493692  
12:12:35 AM

PUMP# 3  
EEXTR 68.435L  
PRICE/L 1.169  
FUEL TOTAL \$ 80.00

GST1 in fuel \$ 3.81  
CREDIT \$ 80.00

TYPE: PURCHASE  
ACCOUNT: VISA \$80.00

INVOICE: TUM66028  
CARD NUMBER: C \*\*\*\* \* [REDACTED]

VERIFIED BY PIN

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

fuel

\$ 79.23

GARNEAU ESSO  
10863 82 AVE  
EDMONTON, AB T6E 2B2

00302293

VFN:R823165303

11/06/2015 7:45:02 PM  
Register: 2 Trans #: 4701 Op ID: 3  
Your cashier: Trushar

EEXTR CA PUMP# 3  
71.166 L @ \$ 1.163/L \$83.19 101  
GST Incl In Fuel \$3.96

Subtotal =

Total

Change Due =

Credit

TYPE: PURCHASE  
ACCOUNT: VISA

INVOICE: TT018885

CARD NUMBER: C \*\*\*\* \* 00003 010

A- VIS CREDIT

B- ACO 000003 010

0 Approved - Thank You 027

IMPORTANT - retain this copy for your records

Customer Copy



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

fuel

\$29.08

AND ESSO  
100-111 #03  
100-111, AB 100-111  
100-111  
100-111

11/07/2015 11:34:20 PM  
Register: 1 Trans #: 9400 Op 10. 10.  
Your cashier: DANIEL

ENTER CA PUMP 1  
20.144 L @ \$ 1.55/L \$30.53 101 \$30.53  
GST Incl In Fuel \$1.45

Subtotal =

GST

Total =

Change Due

Card #

TYPE: PURCHASE

ACQ: VISA

CARD NUMBER: C \*\*\*\* \*  
A- VISA CREDIT

B- AUTHORIZED SIGNATURE

OK Approved - Thank You 02/

IMPORTANT - retain this copy for your records

Customer Copy

All items are FINAL sale. No Cash Refund  
If you have a receipt within  
30 days of purchase, please return it to the store for a refund.

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

\$36.30

PETRO-CANADA  
9936 103 STREET  
EDMONTON  
Alberta T5K 1H5

GST: 0005609321 (780) 423-1429  
2016-01-26 PC0432439:8598601 13.09  
TERMINAL: 028598601 OPER: A  
PAYPOINT: 028598601

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Supreme	45.436	0.839	38.12*
Total Owed			38.12

TOTAL PAID  
CREDIT CARD \$ 38.12

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.82

INV. 265134 AUTH.  
Purchase  
C 0010010010 00 021

VISA CREDIT  
A0000000031010  
\*00000000  
00000000

VER

THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records  
CUSTOMER COPY

\*\*\*\*\*  
PETRO-POINTS

Survey! Earn Points  
& chance to win gas  
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: \_\_\_\_\_

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$38.08

GARNEAU ESSO  
10863 82 AVE  
EDMONTON, AB T6E 2B2

00302293

VFN:R823165301

03/24/2016 2:35:52 PM

Register: 2 Trans #: 6703 Op ID: 2

Your cashier: Jatin

EEXTR CA FUMP# 3

39.246 L @ \$ 1.019/L

\$39.36 101

GET Incl In Fuel \$1.90

Subtotal = 39.99

Total =

Change Due = \$0.36

Credit \$ 39.99

TYPE: PURCHASE

ACCOUNT: VISA

INVOICE: TT12279

A- VISA CREDIT

E- A000000003 010

01 Approved - Thank You 027

MILES:

IMPORTANT - retain this copy for your records

Customer Copy

YOU COULD WIN!!  
VISIT [WWW.ESSOSURVEY.COM](http://WWW.ESSOSURVEY.COM)  
FOR YOUR CHANCE, GOOD LUCK

### Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: \_\_\_\_\_

**Expense Category:** Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)

☐ Group:

**Purpose:**

\$20.99

[illegible]

At the end of the year, the company's Return on Investment was 15.5%, compared to the industry average of 14.5%.

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: \_\_\_\_\_

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$27.64

GRASSLAND ESSO  
HIGHWAY #63  
GRASSLAND, AB T0A 1V0

00303704

VRN:R817084395

03/24/2016 6:08:47 PM  
Register: 1 Trans #: 5176 Op ID: 95  
Your cashier: ALI IZON

ELXIR CA PUMP# 1  
28.201 L @ \$ 1.029/L \$29.02 10  
GST Incl In Fuel \$1.38

Subtotal =

6611 =

Total =

Change Due =

Credit

29.02

TYPE: PURCHASE

ACCOUNT: VISA

A- VISA CREDIT

B- A00000000310 0

01 Approved Thank You 027

records copy for your

Customer Copy

All Items are FINAL sale. No Cash Refund  
Exchanges only with receipts within  
3 days from the date of purchase

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$38.23

100 REAL MARTIN DR  
FORT MCMURRAY AB T9K-2S1

ESSO EXPRESS PAY

MAC'S CONVENIENCE ST  
00304150  
100 REAL MARTIN DR  
FORT MCMURRAY, AB T  
URN:R104855408  
03705/2016 361871324  
04:55:28 PM

PUMP# 3  
EEXTR 42.301L  
PRICE/L 0.949  
FUEL TOTAL \$ 40.14

GST1 in fuel \$ 1.91  
CREDIT \$ 40.14

TYPE: PURCHASE  
ACCOUNT: VISA \$40.14

INVOICE: THR65263  
CARD NUMBER: C \*\*\*\* \* [REDACTED]

VERIFIED BY PIN

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

THANK

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

*\$ 35.13*

GARNEAU ESSO  
10863 82 AVE  
EDMONTON, AB T6E 2B2

00302293

VFN:R823165303

03/12/2016 7:30:38 AM  
Register: 2 Trans #: 9393 Op ID: 3  
Your cashier: Trustar

EEXTR CA PUMP# 3  
35.507 L @ \$ 1.039/L \$36.89 101  
GST Incl In Fuel \$1.76

Subtotal =

GST =

Total =

Change Due =

Credit

TYPE: PURCHASE  
ACCOUNT: VISA

INVOICE: TT18924

CARD NUMBER: C \*\*\*\* \*  
A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

Customer Copy

YOU COULD WIN!!  
VISIT [WWW.ESSOSURVEY.COM](http://WWW.ESSOSURVEY.COM)  
FOR YOUR CHANCE, GOOD LUCK

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

*\$ 32.85*

GRASSLAND ESSO  
HIGHWAY #63  
GRASSLAND, AB T0A 1V0

00303704

VRN:R817084395

03/06/2016 3:43:42 PM  
Register: 1 Trans #: 7121 Op ID: 55  
Your cashier: DANIEL

LEXTA CA PUMP# 1  
34.876 L @ \$ 0.989/L \$34.49 101  
GST Incl In Fuel \$1.64

Subtotal = \$34.49

Total = \$34.49

Change Due = \$0.00

Credit \$34.49

TYPE: PURCHASE  
ACCOUNT: VISA \$34.49

INVOICE: 17S00527

CARD NUMBER: C \*\*\*\* \* [REDACTED]

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

Customer Copy

All Items are FINAL sale. No Cash Refund  
Exchanges only with receipts within  
3 days from the date of purchase



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

*\$38.67*

SHELL CANADA PRODUCTS

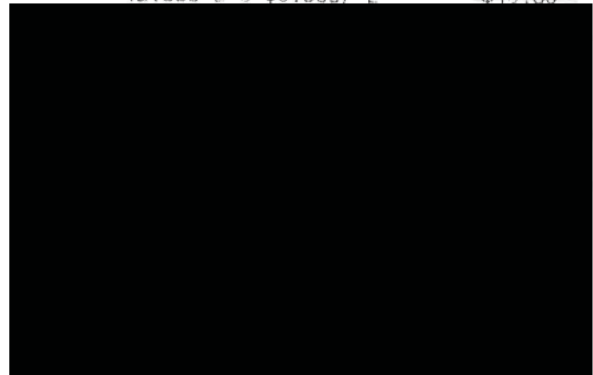
9824 FRANKLIN AVE

FORT MCMURRAY, AB T9H 2K3

(780) 791-0161

Tax Description	Qty	Amount
-----------------	-----	--------

F Silver B No2		
42.333 L @ \$0.959/ L		\$40.60



01 APPROVED - THANK YOU 001

VISA

XXXXXXXXXXXX

TERMINAL No. 89074862

PURCHASE

INV No. 0748622545

VISA CREDIT

AID A0000000031010

TVR 8080008000

TSI 6800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

Fuel Includes	GST	5.0%	\$1.93
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032RT	
GST - Merch - AB	No.	881325401 RT0001	

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*

Tell us about your recent visit at

[www.shell.ca/opinion](http://www.shell.ca/opinion)

and you could win a \$100 Shell Gift Card

\*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: 222, 222 TRAN: 5532354

2015/03/06 12:54:16

ST: 007486

### Personal Expense Claim Receipt Description

**Claimant Name:** Tany Yao

**Expense Category:** Fuel and Minor Maintenance

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

\$ 47.76

00302341

VRN:R121461107

03/18/2016 2:02:09 PM

Register: 2 Trans #: 1304 Op ID: 91

Your cashier: Area

SUPRM CA PUMP# 6  
50.199 L @ \$ 0.999/L \$50.15 101  
GST Incl In Fuel \$2.39

Subtotal =

GST =

Total =

Change Due =

Credit

TYPE: PURCHASE

ACCOUNT: VISA

INVOICE: TED12024

CARD NUMBER: C \*\*\*\*\*

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

Customer Copy

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: [REDACTED] Parking


For hosting, select one:  
☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:  
[REDACTED] MLA Event  

\$9.52

1980439

AMOUNT PAID  
\$ 10.00  
84950000 07:48 AM

  
UNIVERSITY OF  
ALBERTA  
NON TRANSFERABLE  
NON REFUNDABLE

EXPIRATION DATE  
29/07/15 09:48 AM  
EXPIRATION TIME

DISPLAY THIS SIDE UP ON DASHBOARD

1980439

CREDIT CARD NUMBER  
LOT PhysEd-N

  
UNIVERSITY OF  
ALBERTA  
NON TRANSFERABLE  
NON REFUNDABLE

DATE ISSUED  
29/07/15 07:48 AM  
TIME ISSUED  
AMOUNT PAID  
\$ 10.00DETACH RECEIPT FROM TICKET  
RECEIPT GST # R108102831

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: [REDACTED] Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

[REDACTED] MLA Parking for Event

\$3.81

\*RECEIPT  
EIA

Stall # 18

10:01 AM

AUG 30, 2015

Purchase Date/Time: 09:51am Aug 30, 2015

Total Parking: \$3.81

Total GST: \$0.19

Total Due: \$4.00

Total Paid: \$4.00

Ticket #: 09040661

S/N #: 30001090043

Setting: Lot 437- EIA

Mach Name: 437 - Meter 3

Rate: \$4.00 - 10 Minutes  
Payment Type: Card

GST #R128599776

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: [REDACTED] Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

[REDACTED] Airport parking

\$47.62

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Exit Lane 14/06/15 18:40  
Receipt 007709

Short-term parking tkt

DL - No. 013220

13/06/15 10:06

15/06/15 10:05

Period 2d0h0'

(Tax) \$50.00

Total \$50.00

Payment Received

VISA [REDACTED] \$50.00

Merch: 82005340013

Type: Swiped

Sub Total \$47.62  
Tax 5% \$2.38

037829FS - 1/1

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: [REDACTED] Airport Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

[REDACTED] Travel to and from  
Constituency

\$52.38

GST# R128599776

Edmonton Airports

Can--T5J 2T2 Edmonton  
Tax CodeCA5%

jetset Exi 04/10/15 20:17  
Receipt 057711

Short-term parking tkt

jsP - No. 034516

30/09/15 06:35

05/10/15 06:34

Period 5d0h0'

(Tax) \$55.00

Total \$55.00

Payment Received

VTSA [REDACTED] \$55.00

Merch: 82005340013

Type: Swiped

Sub Total \$52.38

Tax 5% \$2.62

1/1  
80953349 - 1/1

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: [REDACTED] Other - MLA Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Taxi.

\$60.00

Date:

June 13 2015

Pick up from:

AIRPORT

Drop off:

Township

Amount \$

60/c

Thank you for your business





# Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Yao, Tany

Constituency: Fort McMurray-Wood Buffalo

For the Month of: January

Year: 2016

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	Travel to/from Capital	Edmonton to Ft McMurray	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	Travel to/from Capital	Ft McMurray to Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	Travel to/from Capital	Edmonton to Ft McMurray	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$92.43	\$4.62	\$97.05

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

2016 / 03 / 24





# Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Yao, Tany

Constituency: Fort McMurray-Wood Buffalo

For the Month of: February

Year: 2016

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	Travel to/from Capital	Ft McMurray to Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$109.95	\$5.50	\$115.45

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

2016/03/24



# Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

**Member Name:** Yao, Tany

**Constituency:** Fort McMurray-Wood Buffalo

**For the Month of:** March

**Year:** 2016

**Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton to Ft McMurray	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Travel to/from Capital	Ft McMurray to Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	Travel to/from Capital	Edmonton to Ft McMurray	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$132.00	\$6.60	\$138.60

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

**Member Signature**

**Date**

2016/03/24

Personal Expense Claim Receipt Description

Member Name: Tany Yao MLA Fort McMurray - Wood Buffalo

Claimant Name: \_\_\_\_\_

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Bottled water for hosting purposes.



Water Pure & Simple(Ft McM)Ltd  
283 B MacAlpine Crescent  
Fort McMurray AB T9H 4Y4

# INVOICE

INVOICE NUMBER 83619 AMOUNT DUE \$19.50  
INVOICE DATE 01/28/2016 AMT. REMITTED

(780) 790-0716

GST# 846823946

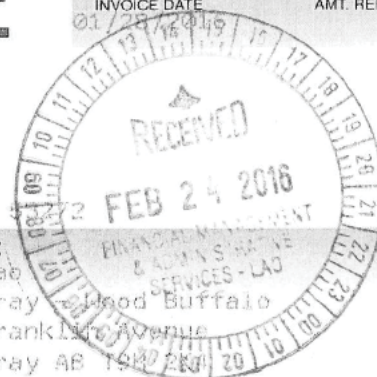
**BILL TO:**

MLA-Tany Yao  
Fort McMurray - Wood Buffalo  
102 9912 Franklin Avenue  
Fort McMurray AB T9H 2K4

Account

**DELIVER TO:**

MLA-Tany Yao  
Fort McMurray - Wood Buffalo  
102 9912 Franklin Avenue  
Fort McMurray AB T9H 2K4



TEAR

TEAR

ACCOUNT NUMBER		SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS		Net Due in 30 Days			
ID	ORDER NUMBER	INVOICE NUMBER	INVOICE DATE			NUMBER	DATE				
53272	RG				Truck	83619	01/28/2016				
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT				
	ORDERED	SHIPPED									
01/26	3.00	3.00		TICK 202624 DATE 01/26/2016							
01/26	3.00	3.00		18.9L Bottled Water Delivered	6.500		19.50				
01/26	3.00	3.00		Deposit 18.9L Bottled Water De	0.000						
01/26	1.00	1.00		UPS Placed in Water Cooler	0.000						
				End of Ticket 202624							

Water Pure & Simple(Ft McM)Ltd INVOICE 83619  
283 B MacAlpine Crescent  
Fort McMurray AB T9H 4Y4

PHONE 780-790-0716

Loaner H/C Cooler

Please enclose this invoice or your statement  
with your check to assure  
proper credit to your account.

PHONE 780-588-7379

Next Delivery

Delivery History

01/26/2016

53272

MLA-Tany Yao  
Fort McMurray - Wood Buffalo  
102 9912 Franklin Avenue  
Fort McMurray AB T9H 2K4

Amount Remitted \$

ENTERED

Amount Remitted \$		FORT MCMURRAY AB T2A 6A7					
PRODUCT		DEL	RETN	TR CODE	UNIT PRICE	AMOUNT	
18.9L Bottled Water Delivered		3	0	8468	6.50	19.50	
UPS Placed in Water Cooler		1		100	0.00	0.00	
TAD7803235 ✓							
GST# 846823946							
Received By		Delivered By		Date	Sign	TAX AMOUNT DUE	
X 		B. L.					
Date 1st Pymt.	Amnt. 1st Pymt.	Current Balance					
						19.50	
DELIVERY NOTICE INVOICE							

A LATE PAYMENT FINANCE CHARGE OF PER MONTH  
MAY BE APPLIED ON BALANCES AFTER DAYS.

Water Pure & Simple(Ft McM)Ltd  
283 B MacAlpine Crescent  
Fort McMurray AB T9H 4Y4  
(780) 790-0716

TOTAL	19.50
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	\$19.50

CUSTOMER FILE

LEGISLATIVE ASSEMBLY OF ALBERTA  
**Personal Expense Claim Receipt Description**

Member Name: Tany Yao, MLA Fort McMurray - Wood Buffalo

Claimant Name: \_\_\_\_\_

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

Water for hosting purposes.

Water Pure & Simple(Ft McM)Ltd INVC# 84592  
 283 B MacAlpine Crescent  
 Fort McMurray AB T9H 4Y4  
 PHONE 780-790-0716 - -

Next Delivery  
 04/14/16

Delivery	01/26	3-0
History	03/17/2016	

PHONE 780-588-7979  
 04 A 0.00

53272

MLA-Tany Yao  
 Fort McMurray - Wood Buffalo  
 102 9912 Franklin Avenue  
 Fort McMurray AB T9H 2K4

Tckt	204552	PRODUCT	BIL BAL	DEL	RETN	TR CODE	UNIT PRICE	AMOUNT
18.9L Bottled Water Delivered	3		2	1		BW10	6.50	13.00
GST# 846823946								
Received By			Delivered By			Date		Sign
Date Lst. Pymt.		Amt. Lst. Pymt.		Current Balance				
03/16/2016		-19.50						

**TAX**  
**AMOUNT DUE** 13.00

CHARGE MEMO

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany Yao, MLA for Fort McMurray - Wood Buffalo

Claimant Name: \_\_\_\_\_

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Community Christmas Reception, food expense for guests.  
Location: Royal Canadian Legion Fort McMurray, AB



# Royal Canadian Legion Branch 165

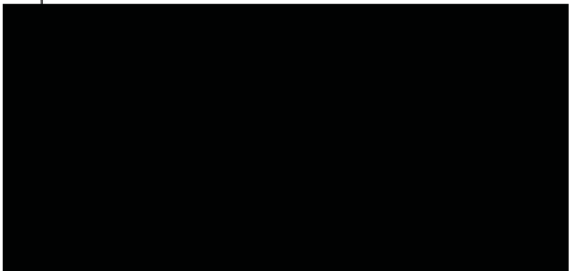

9317 Huggard Street  
Fort McMurray, AB T9H 1C4

## Invoice

Date	Invoice #
13/12/2015	016605

Ship To
Tany Yao MLA Fort McMurray - Wood Buffalo 102-9912 Franklin Avenue Fort McMurray, AB T9H 2K3

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

Quantity	Item	Description	Price Each	Amount
75	Food Gratuity- Food	Xmas Reception December 13 Gratuity- Food 18% GST on Zero Rated sales	12.50 140.63 0.00%	937.50 140.63 0.00
				
				

			<b>Total</b>	\$1,078.13
--	--	--	--------------	------------

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

<b>Payments/Credits</b>	\$0.00
-------------------------	--------

<b>Balance Due</b>	\$1,078.13
--------------------	------------

GST/HST No. 107934648



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao, MLA Fort McMurray - Wood Buffalo

Claimant Name: Meghan Sereda

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Coffee and Cream for hosting purposes.

7-ELEVEN  
10002 FRANKLIN AVENUE  
FORT MCMURRAY AB T9H 2K6  
7807150781  
STORE#: 32252  
GST# R119335453  
OH THANK HEAVEN!  
FOR 7-ELEVEN

1	ID FFFrnchVn pt	3.99
1	Btl Dep-No	0.10
1	IDCrnrHznt pt	3.99
1	Btl Dep-No	0.10
TOTAL DEPOSIT		0.20
SUBTOTAL		8.18
TOTAL DUE		8.18
IMPRINT		8.18

Introducing 7REWARDS(Every 7th is FREE!)  
ANY CUP. YOUR WAY. Every Day!!!  
\*\*\*\*\* REPRINT \*\*\*\*\*  
T#01 OP16 TRN8639 12/10/2015 08:49 AM

7-ELEVEN #32252 M2804  
10002 FRANKLIN AVENUE  
FORT MCMURRAY AB T9H 2K6  
TEL (780) 715-0781

TERM ID: P4975546

BATCH#: 419  
SHIFT#: 001

Sale

INV#: 000000050  
INTERAC  
Account Type: Chequing SEQ#: 419001001050  
Application Label: INTERAC  
AID: A0000002771010  
TVR: 00 00 00 00  
TSI: 68 00

\*\*\*\*\*

Total: CAD\$ 8.18

APPROVED

001/00

NO SIGNATURE REQUIRED

10-Dec -15

08:49:38

THANK YOU



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao, MLA Fort McMurray - Wood Buffalo

Claimant Name: Meghan Sereda

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Coffee and Cream for hosting purposes.



RCSS - 9 HAINEAULT STREET  
780-790-3827

Big on Fresh, Low on Price

21-GROCERY

(2)06038378107 RC SPRING WATER MRJ 4.00  
2 @ \$2.00  
ECOLOGY FEE 0.48  
2@\$.24  
DEPOSIT 1 2.40  
2@\$.20  
(2)06618800310 PREMIUM RST MRJ 21.94  
2 @ \$10.97

22-DAIRY

0412/102618 ID TOFFEE CRAMEL RQ 3.17  
ECOLOGY FEE 0.02  
DEPOSIT 1 0.10  
06820020315 LTNT CREAM 10% RQ 1.59  
DEPOSIT 1 0.10

SUBTOTAL 33.80

TOTAL 33.80

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4572517  
Superstore  
9 Haineault Street  
Fort McMurray AB  
STORE 01548 TERM Z0154855  
SLIP # 374200 REG 55  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
DEFAULT  
CARD # \*\*\*\*\*  
INTERAC  
REF # AUTH # RESP 001  
040001001046  
AID: A0000002771010  
TSI 2800 TVR 8000008000

DATE	TIME	AMOUNT
11/06/2015	16:54:48	\$ 33.80

APPROVED

DEBIT IND 33.80

You could have earned 330  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT SUPERSTORE

Store Manager Anne Marie

Thank You, Come Again !

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2015/11/06 17:54

S&G 55 9955 55 3742

\*\*\*\*\*

TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
OR CALL 1-877-234-2322