

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2016-17
 059 - Fort McMurray-Wood Buffalo - Yao, Tany
 For Expenses Processed April 1 - June 30, 2016

	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) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$245.52	\$245.52

Non-Financial Reporting

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



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Yao, Tany **Constituency:** Fort McMurray-Wood Buffalo
Employee #: [REDACTED] **Date:** 6/10/2016
Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. Yes No

Monthly Amount (maximum \$1,930 or less) \$ 1,930.00 [REDACTED]

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.



Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

MTAA APR 2016
APR01-30/16 MTAA

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature



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Constituency: Fort McMurray-Wood Buffalo

Employee #: [REDACTED]

Date: 6/10/2016

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Yes

No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

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MTAA MAY 2016
MAY01-30/16 MTAA

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Constituency: Fort McMurray-Wood Buffalo

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Yes

No

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\$ 1,930.00

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MTAA JUN 2016
JUN 01 - 30/16 MTAA

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

<p>Luncheon with Mayor and Council along with the Senior Leadership team hosted to discuss the Emerging issues related to the State of Emergency of Wood Buffalo and Area.</p> <p style="text-align: center;">\$245.52</p>
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Bridges Catering

9203 111 Avenue
 Edmonton, Alberta T5G 0A2
 Canada
 Tel: (780) 425-0173
 Fax: (780) 421-4714

INVOICE

Invoice No.: 196795
 Date: 05/18/2016
 Page: 1
 Re: Order No. BCS3463

Bill To:

Tany Yao, MLA
 Fort McMurray - Wood Buffalo
 Constituency Office
 #102, 9912 Franklin Avenue
 Fort McMurray, Alberta T9H 2K4
 Canada

Deliver To:

Tany Yao, MLA
 Edmonton Federal Building
 9820 107 Street NW
 2nd Floor Grassland Room
 Hannah Storvold (780) 289-8258

Business No.: 890805997

Quantity	Description	Tax	Unit Price	Amount
21.0	Menu # 18 - Beef on a Bun Meal	E		
3.5	Staffing	E		
1.0	Event Management Fee - 15%	E		
	E - GST EXEMPT			
	$\frac{1}{2}$ Fm - Wood Buffalo			245.52
Terms: Net 30. Due 06/17/2016. Comment: Thank you for choosing Bridges Catering.			Total Amount	