

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,888.23	\$1,888.23
MLA Parking Cap - \$	\$900.00	\$6.00	\$6.00
Other Travel - Parking - \$		\$1.90	\$1.90
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$60.95	\$60.95
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
<b>Other</b>			
Hosting - \$		\$24.00	\$269.52
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000	5,446	5,446
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		1	1
Use of a Private Automobile (52 trips per year) - NF	52	8	8
<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

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:

\$72.59

SHELL CANADA PRODUCTS  
211 THICKWOOD BLVD  
FORT McMURRAY, AB T9H 5A9  
(780) 790-2332

Tax Description	Qty	Amount
F Silver B No3		
66.922 L @ \$1.189/ L		\$79.57
0.050 /L Discount		
AIR MILES	1	\$0.00

	Sub Total	\$76.22
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
	<b>TOTAL</b>	<b>\$76.22</b>
	VISA:	\$76.22
	Change	\$0.00

\$76.22

01 APPROVED - THANK YOU 001

VISA **GAS** XXXXXXXXXXXX [REDACTED]  
TERMINAL No. 89125371  
PURCHASE C  
INV No. 1253713336  
[REDACTED] 2016/07/16  
VISA CREDIT  
AID A0000000031010  
TVR 8080008000  
TSI 6800

VERIFIED BY PIN

IMPORTANT  
retain this copy for your records.

AIR MILES

Card Num : XXXXXX [REDACTED]

Terminal : 12537

Approval : [REDACTED]

\*\*\*\*\*

\*\*\*\*\*

\* You got 2X Miles on your purchase of Shell Fuels! \* You saved \$3.35 on your purchase of Shell Fuels!

\*\*\*\*\*

\* You have filled 66.922 L this month - get 10 Bonus Miles at 225 L and an additional 15 Bonus Miles at 500 L! \* Get Refuel Rewards - up to 25 Bonus Miles each month for fuelling up at Shell! Visit roadto rewards.ca for details.

\*\*\*\*\*

Fuel Includes	GST	5.0%	\$3.63
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032	RT

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:

\$45.79

ESSO EXPRESS PAY

GARNEAU ESSO

00302293

10863 82 AVE

EDMONTON, AB T6E 2B

URN:R823165303

07/13/2016 885000825

08:05:12 AM

07/13/2016

PUMP# 5

SUPRM 45.836L

PRICE/L \$1.049

FUEL TOTAL \$ 48.08

GST in fuel \$ 2.29

CREDIT \$ 48.08

GAS 4408

TYPE: PURCHASE

ACCOUNT: VISA

\$48.08

INVOICE: TT088112

VERIFIED BY PIN

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

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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:

\$52.55



2016/07/11

Expiry: 2016/09/09

2016/07/11 11:29:44

3813 5 16470

Superbucks value today is

3.50 cents/litre

Not Redeemable at the Gas Bar

\*\*\*\*\*

MERCHANT # 47304205704

NoFrills Gasbar #3813

210 5th Avenue West

Cochrane

**GAS**

Pump 5

PREMIUM \$55.18

52.108L x 1.059\$/L

TOTAL \$55.18

Taxes included in fuel:

GST# 122235922 \$2.63

Approved \_\_\_\_\_

LEGISLATIVE ASSEMBLY OF ALBERTA  
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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:

\$111.13

NoFrills Gas Bar #3813  
210 5th Ave  
Cochrane, Alberta

Your attendant is Denis

EXP A SMT REG25 ND 116 69 F

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

GLOBAL PAYMENTS MERCHANT # 47304205704

NoFrills Gasbar #3813

210 5th Avenue West

Cochrane, AB

STORE 03813

TERM V0381391C

SLIP # 551386

REG 91

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Chip

EXP \*\*/\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
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Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$76.05

PETRO-CANADA  
321 THICKWOOD BLVD  
FORT MCMURRAY  
Alberta T9H 3W1  
GST: 815919923 > (780) 790-0333  
2010-07-06 PC0623152:3767901 09:03  
TERMINAL: 023767901 OPER: A  
PAYPOINT: 023767901

2016/07/06  
FUEL (L) (\$/L) (\$) (\$)  
Pump 1  
PLUS 67.154 1.189 79.85\*  
Total Owed 79.85

TOTAL PAID  
CREDIT CARD \$ 79.85

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.80

79.85

GAS

INV. 465090 AUTH. [REDACTED]  
Purchase  
C 0010010010 00 027

VISA CREDIT  
A0000000031010  
8080008000  
7800

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --  
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\*\*\*\*\*  
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: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$53.71

3615 Calgary Trail  
Edmonton AB T6J5H8

**ESSO EXPRESS PAY**

CALGARY TRAIL ESSO  
00302326  
3615 CALGARY TRAIL N  
EDMONTON, AB T6J 5H  
URN:R121461107  
07/06/2016 301966541  
03:22:38 PM  
07/06/2016  
PUMP# 11  
EEXTR 55.892L  
PRICE/L \$1.009  
FUEL TOTAL \$ 56.40

GST in fuel \$ 2.69  
CREDIT \$ 56.40

TYPE: PURCHASE  
ACCOUNT: VISA

56.40

\$56.40

INVOICE: 7760001

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

VERIFIED BY PIN

A- VISA CREDIT

B- A0000000031010

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**GAS**

Thank You



LEGISLATIVE ASSEMBLY OF ALBERTA  
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Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

*\$38.36*

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

*01/06/2016*

Date: 01/06/2016 Time: 9:05:40 AM

Register : 1 #79894  
Cashier : Manager, Store

1 FUEL TAX INCL//EACH \$40.28

S-Total

GST  
PST

Total

VISA:  
Balance

HST/GST:R104855408

THANK YOU FOR  
SHOPPING AT  
Mac's

TYPE: PURCHASE

VISA  
XXXXXXXXXXXX

AMOUNT: [REDACTED]  
DATE: 2016/06/01  
TIME: 09:05:36  
TERMINAL: 66241776  
REFERENCE #: 0013870740 C  
AUTH #: [REDACTED]

VISA CREDIT  
AID: A0000000031010  
TVR: 8080008000  
TSI: 7800

01 APPROVED



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:

\$64.96

SHELL CANADA PRODUCTS  
211 THICKWOOD BLVD  
FORT MCMURRAY, AB T9H 5A9  
(780) 790-2332

Tax Description	Qty	Amount
F Silver B No2 61.510 L @ \$1.109/ L		\$68.21
AIR MILES	1	\$0.00
Sub Total		\$68.21
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
<b>TOTAL</b>		<b>\$68.21</b>
Cash		\$68.21
Change		\$0.00

\$68.21

AIR MILES

Terminal : 12537

Approval : \_\_\_\_\_

SOMETIME IN MAY

\*\*\*\*\*  
\* You have filled 0.0L of Shell V-Power Premium Fuels - get 50 Bonus Miles with a minimum cumulative purchase of 100L Shell V-Power Premium Fuels from May 1 to 31, 2016\*!  
\*\*\*\*\*  
\* DETOUR promo coupon required. Tracking shown may not include transactions at selected locations - inclusion of these transactions & any eligible Bonus Miles reward resulting will occur post-promotion.

Fuel Includes GST 5.0% \$3.25  
Fuel Includes PST 0.0% \$0.00  
GST - Fuel - AB No 127 120032 RT

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:

\$74.71

PETRO-CANADA  
9936 109 STREET  
EDMONTON  
GST: 0885609321 (780) 423-1429  
2016-06-19 PC0557810:8598601 11:45  
TERMINAL: 028598601 OPER: A  
PAYPOINT: 028598601  
2016/06/19  
FUEL (L) (\$/L) (\$)  
Pump 6 65.976 1.189 78.45+  
Supreme

VISA \*\*\*\*\*  
INV. 344946 AUTH.  
Purchase  
C 0010010010 00 027

VISA CREDIT  
A0000000031010  
8080008000  
7800

VERIFIED BY PIN

00 APPROVED - THANK YOU

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

Survey! Earn Points  
chance to win gas  
u-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:

\$55.78

PETRO-CANADA  
321 THICKWOOD BLVD  
FORT McMURRAY  
ALBERTA T9H 3W1  
78079003330

GST 815919923 >  
PC0609450:3767901  
TERMINAL: 023767951  
PAYPOINT: 023767901

2016-06-16 20:48

PUMP 2016/06/16  
PLUS  
LITRES L 49.261  
PRICE/L \$ 1.189  
FUEL SALES \$ 58.57\*

TOTAL OWED \$ 58.57

TOTAL PAID  
CREDIT CARD \$ 58.57

\* GST INCL. \$ 2.79

UISA

AUTH

PURCHASE

C 0010010010 00 027

UISA CREDIT

On eligible purchases.

Regular Fuel	5 per Litre
SuperClean, Ultra 94 & Diesel	10 per Litre
Car Wash	20 per \$1
Convenience Store Purchases*	20 per \$1
POINTS COLLECTED:	
COLLECT PETRO-POINTS ON:	
REDEEM PETRO-POINTS FOR:	
5c per litre Fuel Savings Rewards	
The Works Car Wash	
Star Wash	

COLLECTING & REDEEMING  
PETRO-POINTS™  
IS FAST, FREE AND EASY

13206BE (03/15)

Vous n'êtes pas membre? Inscrivez-vous  
aupour'hui! petro-points.com  
joyeux retour

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:

\$59.05

RECEIPT  
DATE: 2016-05-15  
TIME: 15:55  
CITY: ST PAUL  
TERMINAL: 023748601  
PAYPOINT: 023748601

PETRO-CANADA  
4210-50 AV-P.O.115  
ST PAUL  
Alberta T0A 3A2

GST: 831359336 > (780) 645-2885  
2016-05-15 PC0567662:3748601 15:55  
TERMINAL: 023748601 OPER: A  
PAYPOINT: 023748601

2016/05/15  
FUEL (L) (\$/L) (\$)  
Pump 1  
Plus 57.463 1.079 62.00\*  
Total owed 62.00

TOTAL PAID  
CREDIT CARD \$ 62.00

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.95

VISA \*\*\*\*\*  
INV. 348892 AUTH  
Purchase  
C 0010010010 00 027

VISA CREDIT  
A0000000031010  
8080003000  
7800

VERIFIED BY PIN

00 APPROVED - THANK YOU

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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:

\$64.76

2016/06/15 08:17:41

3890 8 47116

MERCHANT # 40982615704

Extra Foods GasBar #3890

255 Powder Drive

Fort McMurray

Welcome

Card #: #####

Pump 8

PLUSMID \$68.08

58.739L x 1.159\$/L

TOTAL \$68.08

Taxes included in fuel:

GST# 122235922 \$3.24

**Approved**

Pre Auth Completion

UISA CREDIT

AID: A0000000031010

EXP: \*\*/\*\*

Host Date: 06/15/2016

Host Time: 08:20:48

S267001001006 00 000

TUR: 8080001000 TSI: 7800

3890-8

Rct#47116 Rcpt

Batch# 1537-29

### Personal Expense Claim Receipt Description

**Expense Category:** Fuel and Minor Maintenance

☐ Group: \_\_\_\_\_

\$57.14

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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:

\$36.61

GRASSLAND ESSO  
HIGHWAY #63  
GRASSLAND, AB TOA 1VO

00303704

VRN:R817084395

06/04/2016

06/04/2016 6:22:36 PM

Register: 2 Trans #: 2382 Op ID: 95

Your cashier: ALLIZON

EXTR CA PUMP# 8

2.607 L @ \$ 1.179/L

\$38.44 101

ST1 Incl In Fuel \$1.83

Subtotal = \$38.44

Total = \$38.44

Change Due = \$0.00

Credit \$38.44

TYPE: PURCHASE

ACCOUNT: VISA

\$38.44

INVOICE: TZS19588

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

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

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Customer Copy

All Items are FINAL sale. No Cash Ref  
Exchanges only with receipts with  
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:

\$20.22

7-ELEVEN ESSO STORE 32252  
10002 FRANKLIN AVENUE  
FORT McMurray, AB T9H 2K6  
00303815,  
VRN: R11130E453  
06/04/2016  
06/04/2016 12:11:37 PM  
Register: 1 Trans #: 4711 Op ID: 711  
Your cashier: MANAGER  
EEXTR CA PUMP# 3  
18.976 L @ \$ 1.119/L \$21.23 101  
GST1 incl in Fuel \$1.01  
Subtotal \$21.23  
Tax = 3  
Change Due = \$0.00  
Cash \$21.23  
TYPE: PURCHASE  
INVOICE: 10402509  
2123  
Customer Copy  
www.seveneleven.ca  
Inv

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:

\$27.10

Wandering River  
Quick Stop  
GST# 845142967RT0001

DUPLICATE

05/30/16 MON 08:55:27 PM No. 433199  
Pump No. 02 REGULAR \$1.029/LIT

LIT 28.210 \$ 28.46

Cash Sale THANK YOU

WANDERING RIVER QUICKSTOP  
BOX 128 5002 50TH STREET  
WANDERING RIV. AB

Term ID: 56676682

Purchase

VISA Entry Method: C

Total: \$ 28.46

2016/05/30 22:09:08

Seq H: 001-647079-0

Appr Code:

Resp Code: 01/027

VISA CREDIT  
A0000000031010  
AC EY 05 32 43 FD D2 86  
80 80 00 80 00  
78 00  
91 59 AE 09 A1 AC 00 9F

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
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WANDERING  
QUICKSTOP  
TEL. (780) 771-2032

05/30/2016 000000  
#7491 10:10PM SERV.0010001

GAS \$28.46

VISA \$28.46

LEGISLATIVE ASSEMBLY OF ALBERTA  
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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:

\$73.38

5610 111 STREET  
EDMONTON, AB T6H 3E9  
(780) 433-9775

Tax Description	Qty	Amount
F Silver B No7		
68.852 L @ \$1.113/ L		\$77.05
AIR MILES	1	\$0.00
Sub Total		\$77.05
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
<b>TOTAL</b>		<b>\$77.05</b>
VISA:		\$77.05
Change		\$0.00

01 APPROVED - THANK YOU 001

VISA XXXXXXXXXXXX  
TERMINAL No. 89017822  
PURCHASE H  
INV No. 0178228851  
APPROVAL No.  
VISA CREDIT  
AID A0000000031010

**NO SIGNATURE  
TRANSACTION**

IMPORTANT  
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AIR MILES

terminal : 01782

\*\*\*\*\*  
AIR MILES  
\*\*\*\*\*

Fuel Includes GST \$3.67  
Fuel Includes PST 0.0% \$0.00  
GST - Fuel - AB No. 137400032RT

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*  
Tell us about your recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a \$500 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions? 1-800-661-1600  
REG: 2 CSH: Kozma, Terr TRAN: 1673626  
2016/05/20 13:48:15 ST: C01782

2016/05/20

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:

\$58.94
---------

GARNEAU ESSO  
10863 82 AVE  
EDMONTON, AB T6E 2B2

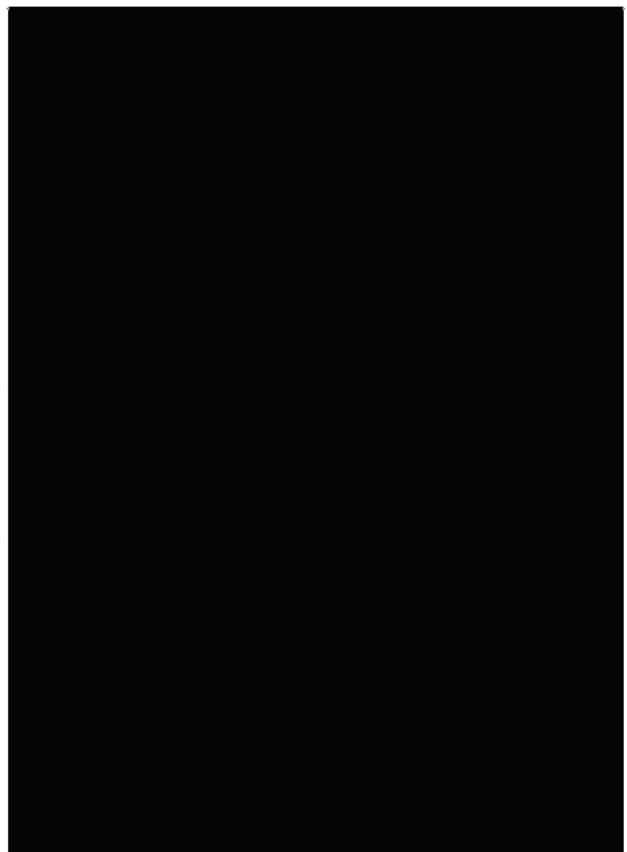
00302293

VFNR82316530: 05/19/2016

05/19/2016 10:50:03 AM  
Register: 2 Trans #: 4085 Op ID: 2  
Your cashier: Jatin

SLPRM CA PUMP# 3  
55.002 L @ \$ 1.043/L  
GST Incl In Fuel \$2.95

\$61.83 101



TYPE: PURCHASE  
ACCOUNT: VISA

INVOICE: TT12374  
CARD NUMBER: 0 \*\*\*\* \*  
A- VISA CREDIT  
B- A000000003010

01 Approved - Thank You 027

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Customer Cc

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:

\$35.37
---------

VIRGINIA PARK ESSO  
11103 ELLERSLIE ROAD S. W.  
EDMONTON, AB T6W 0E9

00302295

VRN:R121461107

05/13/2016

05/13/2016 3:33:41 PM

Register: 2 Trans #: 953 Op ID: 1111

Your cashier: VPECH

EEXTR CA PUMP# 8  
34.741 L @ \$ 1.069/L \$37.14 101  
GST Incl In Fuel \$1.77

Subtotal = \$37.14

Total = 37.14 \$37.14

Change Due = \$0.00

Credit \$37.14

TYPE: PURCHASE

ACCOUNT: VISA

\$37.14

INVOICE: TWG15487

CARD NUMBER: C \*\*\*\* \* 0000000031010

A- VISA CREDIT

B- A00000000031010

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: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

*\$47.62*

\*\*\*\*\* COPY \*\*\*\*\*

WANDERING RIVER HUSKY  
5004 50th Street  
WANDERING RIVER AB  
(999) 999-9999  
GST# R122509458  
Retailer ID HK4218  
Ret:40744 4218-9  
Batch:476-184

2016/05/06 16:27:21

Pump# 9  
Eth Midgrad \$50.00  
46.339 L x \$1.079/L  
AMOUNT \$50.00  
GST(Inc Pump) \$2.38

Pre Auth Completion  
VISA CREDIT  
AID: A0000000031010  
\*\*\*\*\*  
EXP: \*\*/\*\*  
Date: 05/06/2016  
Time: 16:27:21

*50.00*

S002001001024 00 000  
TVR: 8080008000 TSI: 7800

Approved

*05/06/2016*

PLEASE TELL US  
HOW WE DID!  
[myHusky.ca/feedback](http://myHusky.ca/feedback)

\*\*\*\*\* 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:

\$103.54

CANADIAN TIRE #1869  
169 ORDZE AVE  
SHERWOOD PARK, ALTA.  
T8A 2G4 449-1370  
780-449-1370

Host Time : 2016-05-03 17:56:02  
Local Time: 2016-05-03 19:56:31  
TRANS #: 003801  
GST: R827606948  
Paypoint : 01K

2016/05/03

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Mid-Grade	110.491	0.984	108.72

GST INCLUDED IN FUEL \$ 5.18

**TOTAL \$ 108.72**

Purchase

VISA \*\*\*\*\*

Reference #:

Authorization #

Invoice #:

Sequence #:

108.72

66025432 0010010011 C

161387

0258

VISA CREDIT  
A0000000031010  
8080008000  
7800

01/027 APPROVED - THANK YOU

Become a Member of the My Canadian  
Tire 'Money' program today at  
[www.canadiantire.ca](http://www.canadiantire.ca). Collect e-CT  
'Money' to redeem at Canadian Tire.

Please let us know  
what you think!!!  
Site #1869  
[telldntiregas.com](http://telldntiregas.com)  
CHANCE TO WIN!!!!

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's 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:

\$31.77

GRASSLAND ESSO  
HIGHWAY #63  
GRASSLAND, AB T0A 1V0

00303704

VRN:R817084395

05/10/2016

05/01/2016 4:58:18 PM  
Register: 2 Trans #: 7109 Op ID: 95  
Your cashier: ALLIZON

EEXTR CA PUMP# 2  
31.207 L @ \$ 1.069/L  
GST1 Incl In Fuel \$1.59

\$33.36 101

Subtotal =

GST1 =

Total =

Change Due =

Credit

TYPE: PURCHASE  
ACCOUNT: VISA

INVOICE: T2311608

CARD NUMBER: C \*\*\*\* \* 1010

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: \_\_\_\_\_

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$55.73

TRAIL ESS.  
3045 CALGARY TRAIL NW  
EDMONTON, AB T6J 5M8

00302326

VRN:R121461107 04/25/2016

04/25/2016 1:39:16 PM

Register: 2 Trans #: 4180 Op ID:

Your cashier: Suman

EEXTR CA PUMP# 7

61.665 L @ \$ 0.949/L

\$58.52

GST Incl In Fuel \$2.79

Subtotal = \$58.52

Total = \$58.52

Change Due = \$0.00

Credit \$58.52

TYPE: PURCHASE

ACCOUNT: VISA

\$58.52

INVOICE: TTG19207

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:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

\$75.06

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  
06/24/2016 361898049  
11:12:56 AM

06/24/2016

PUMP# 3

EEXTR 66.847L

PRICE/L \$1.179

FUEL TOTAL \$ 78.81

GST1 in fuel \$ 3.75

CREDIT \$ 78.81

TYPE: PURCHASE

ACCOUNT: VISA

\$78.81

INVOICE: THR67464

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

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:

Expense Category: Fuel and Minor Maintenance

## For hosting, select one:

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

## Purpose:

\$71.81

SHELL CANADA PRODUCTS

211 THICKWOOD BLVD

FORT MCMURRAY, AB T9H 5A9

(780) 790-2332

Tax Description Qty Amount

F Silver B	No3	
67.990 L @ \$1.109/ L		\$75.40
AIR MILES	1	\$0.00

Sub Total \$75.40

5.0% GST tax on \$0.00 \$0.00

0.0% PST tax on \$0.00 \$0.00

**TOTAL \$75.40**

VISA: \$75.40

Change \$0.00

01 APPROVED - THANK YOU 75.40

VISA

XXXXXXXXXX

TERMINAL No. 89125372

PURCHASE

INV No. 1253726323

APPROVAL No

VISA CREDIT

AID A000000000

IVR 800000000

TSI 6800

Get Refuel Rewards  
Miles each month.  
Shell! Visit [roadtorewardshell.ca](http://roadtorewardshell.ca) for details.

\*\*\*\*\*

Fuel Includes GST 5.0% \$3.59

Fuel Includes PST 0.0% \$0.00

F - Fuel - AB No. 137400032 RT

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

Tell us about your receipt visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a \$500 Shell Gift Card  
\*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Two, Till TRAN: 58C8676

2016/04/24 15:57:25 ST: C12537

2016/04/24

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:

\$35.49

**ESSO EXPRESS PAY**

COTTONWOOD ESSO  
00302443  
9628-153RD AVE  
EDMONTON, AB T5Z 0B  
URN:R121461107  
04/27/2016 523254425  
11:38:18 AM  
04/22/2016  
PUMP# 5  
EEXTR 39.263L  
PRICE/L \$0.949  
FUEL TOTAL \$ 37.26

GST in fuel \$ 1.77  
CREDIT \$ 37.26

TYPE: PURCHASE 37.26  
ACCOUNT: VISA \$37.26

INVOICE: TSK01644  
CARD NUMBER: C \*\*\*\* \*  
VERIFIED BY PIN  
A- VISA CREDIT  
B- A0000000031010  
01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

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:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

\$39.42

906 - 111 St

Edmonton AB T6J6T6

ESSO EXPRESS PAY

TWIN BROOKS ESSO

00302637

906 111 ST NW

EDMONTON, AB T6J 6T

URN:R121461107

04/22/2016 362951524

03:02:22 PM

04/22/2016

PUMP# 4

EEXTR 43.616L

PRICE/L \$0.949

FUEL TOTAL \$ 41.39

GST in fuel \$ 1.97

CREDIT \$ 41.39

TYPE: PURCHASE

ACCOUNT: VISA

41.39

\$41.39

INVOICE: TNC78538

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:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

\$62.90

SHELL CANADA PRODUCTS  
5830 104 STREET  
EDMONTON, AB T6H 2K3  
(780) 437-2220

Tax Description	Qty	Amount
F Silver B No5		
87.40 L @ \$0.979/ L		\$66.04
... Miles:	1	\$0.00
Sub Total		\$66.04
5.0% GST tax cn		\$0.00
0.0% PST tax cn		\$0.00
<b>TOTAL</b>		<b>\$66.04</b>
VISA:		\$66.04
Change		\$0.00

\$66.04

01 APPROVED - THANK YOU 001

VISA

XXXXXXXXXXXX

TERMINAL No. 89000452

PURCHASE

INV No. 0004520003

VISA CREDIT

AID A0000000031010

TVR 8080008000

TSI 6800

...MEDICATED BY DTN

Shell! Visit roadto... for details.

\*\*\*\*\*

Fuel Includes	GST	5.0%	\$3.14
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	13140032 RT	

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

Tell us about your recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a \$500 Shell Gift Card  
\*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Bali, Sonia TRAN: 45469781

2016/04/15 20:16:44

ST: C00045

2016104/15

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:

\$40.68

MAD'S CONVENIENCE STORE #22642  
9912 KING STREET  
FORT MCMURRAY, AB T9H 5A8

00303194

VRN:R104855408

04/10/2016

04/10/2016 11:05:07 PM

Register: 1 Trans #: 561 Op ID: 2642  
Your cashier: Sunny

EEXTR CA PUMP# 3  
38.864 L @ \$ 1.099/L \$42.71 101  
GST1 Incl In Fuel \$2.03

Subtotal = \$42.71

Total = \$42.71

Change Due = \$0.00

Credit \$42.71

TYPE: PURCHASE  
ACCOUNT: VISA \$42.71

INVOICE: TFZ05363

CARD NUMBER: H \*\*\*\* \* 1010

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: \_\_\_\_\_

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$58.07

SHELL CANADA PRODUCTS  
5830 104 STREET  
EDMONTON, AB T6H 2K3  
(780) 437-2220

Tax Description	Qty	Amount
F Silver B No3		
67.075 L @ \$0.909/ L		\$60.97
AIR MILES	1	\$0.00
	Sub Total	\$60.97
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
	<b>TOTAL</b>	<b>\$60.97</b>
	VISA:	\$60.97
	Change	\$0.00

\$60.97

01 APPROVED - THANK YOU 001

VISA

XXXXXXXXXXXX

TERMINAL No. 89000452

PURCHASE

INV No. 0004526722

VISA CREDIT

AID A0000000031010

TVR 8080008000

TSI 6800

VOIDED BY DIN

Includes	5.0%	\$2.90
Includes	0.0%	\$0.00
ST - 100		137400032 RT

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

Tell us about your recent visit at

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

and you could win a \$500 Shell Gift Card

\*Receipt Required

THANK YOU

Questions? 1-800-661-1600

Rea: 2 CSH: Bali, Sonia TRAN: 2043657

2016/04/03 10:56

ST: C00045

2016/04/03

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:

\$32.90

GRASSLAND ESSO  
HIGHWAY 803  
GRASSLAND, AB T0A 1V0  
00303704

VRN.R017084396

04/ 12016

04/08/2016 4:53:10 PM

Register: 1 Trans #: 8662 Op ID: 55  
Your cashier: DANIEL



FAIR CA PUMP 2  
55.653 L @ \$ 0.569/L  
GST Incl In Fuel \$1.65

\$34.55 TOT

Subtotal

GST

Total =

Change Due =

Credit

TYPE: PURCHASE

ACCOUNT: VISA

INVOICE: T/S03074

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

A- VISA CREDIT

B- 0000000000000000

GI Approved Date: 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: \_\_\_\_\_

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$64.77

WELCOME

Shell Canada  
291 SAKITAWAW TRAIL  
T9H 5E7  
FORT MCMURRAY AB  
(780) 715-9093  
XXXXXXXXXXXX  
INTERAC  
PURCHASE 2016/03/28

INV No. 2160793331  
2016/03/28 14:23  
Interac  
AID A0000002771010  
TVR 0080008000  
TSI F800

Bronze  
PUMP No. 08  
LITRES 68.770  
PRICE/L \$0.989  
TOTAL FUEL \$68.01  
OO APPROVED - THANK  
YOU 001

APPROVAL No. [REDACTED]  
CHEQUING  
PINPAD No. 33350069  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$3.24  
No. 137400032RT

TOTAL SALE \$68.01

STORE: C21607 6801  
TRAN: 6915922  
2016/03/28 14:26:07

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

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:

\$69.75

PETRO-CANADA  
203 - 2 ST. W  
BROOKS  
Alberta T1R 0E8  
2016/05/14  
GST: R119335453 (403) 362-6311  
2016-05-14 PC0490199:3908001 20:39  
TERMINAL: 023908001 OPER: A  
PAYPOINT: 023908001

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Plus	67.874	1.079	73.24*

TOTAL PAID  
CREDIT CARD \$

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.49

VISA \*\*\*\*\*  
INV. 419044 AUTH.  
Purchase  
C 0010010010 00 027

VISA CREDIT  
A0000000031010  
8080008000  
7800

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

CUSTOMER COPY

Survey! Earn Points  
& chance to win gas  
[petro-canada.ca/hero](http://petro-canada.ca/hero)



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:

\$6.00

PALLISER  
SQUARE

Payment Receipt

05/15/2016

Location name: POF 3 West

Entry: 5/15/16 11:46 AM

Payment date: 5/15/16 2:27 PM

[REDACTED]  
Amount: CAD 6.00

Education: CAD 0.00

Aid with: CAD 6.00

Amount change: CAD 0.00

Amount owed: CAD 0.00

[REDACTED]  
ISA

Seq# 003050 012

Purchase 16/05/15 14:28:36

[REDACTED]  
APPROVED



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$1.90

Fort McMurray Airport

Can-1 Fort McMurray

DAU 25/06/16 05:39  
Receipt 091365

Short-term parking tkt  
STCP - No. 005178  
25/06/16 04:59  
25/06/16 05:39  
Period 0d0h41'  
(GST) \$2.00

Total \$2.00

Payment Received  
Cash \$2.00

Sub Total \$1.90  
GST 5% \$0.10

Deliv. Date=Receipt Date

GST #8386-49689-RT0001

001BAFB0 - 1/1  
PARKING \$2.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany Yao

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

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$52.38

Sun Taxi  
140 Macleod Trail SE  
Fort McMurray AB T8C 1A8  
780-463-7777

TAXI: 170  
CASH

2016/03/30 15:54:39

ORDER: 6751224

FARE : \$ 55.00

TIP : \$ 0.00

TOTAL: \$ 55.00

2016/03/30

GST# 792987631

Thank you for using  
Sun Taxi

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: ~~Bus and Minor Maintenance~~ MLA - TRAVEL

For hosting, select one:

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

Purpose:

Meeting of YMM City Council  
\$8.57

**YELLOW CAB**

780.462.3456

GST# 126-72012

Date: 11/5/16 Amount: 9.00

Driver: R Car#: 626

From: 9820-10781

To: City Hall

10135-31 Avenue, Edmonton, AB T6N 1C2





# 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

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

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

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

JULY 2016

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

Updated April 2016



## 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

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

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

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

AUGUST 2016

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

Updated April 2016





# Members' Temporary Accommodation Allowance Claim Form

059

**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

x 12 = \$ 23,160.00

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

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

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

SEPTEMBER 2016

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

Updated April 2016

LEGISLATIVE ASSEMBLY OF ALBERTA  
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: Office wide

Purpose:

Water for the office.  
Used by MLAs, staff and visitors/stakeholders.

\$24.00



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

# INVOICE

INVOICE NUMBER 86948 AMOUNT DUE \$24.00  
INVOICE DATE 07/31/2016 AMT. REMITTED

(780) 790-0716

GST# 846823946

Account

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

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

RETURN THIS TOP PORTION WITH YOUR PAYMENT

Net Due in 30 Days

ACCOUNT NUMBER		SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS		
ID	ORDER NUMBER	INVOICE	INVOICE DATE			NUMBER		
					Truck	86948	07/31/2016	
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
08/03	3.00	3.00		Tick 208837 Date 08/03/2016	8.000		24.00	
08/03	1.00	1.00		18.9L Bottled Water Compl Acct	0.000			
				Deposit 18.9L Bottled Water Co				
				End of Ticket 208837				
							24.00	
A LATE PAYMENT FINANCE CHARGE OF PER MONTH							TOTAL	
MAY BE APPLIED ON BALANCES AFTER DAYS.							SALES TAX	
283 B MacAlpine Crescent							FREIGHT/DELIVERY CHARGES	
Fort McMurray AB T9H 4Y4								
(780) 790-0716							AMOUNT DUE	
							\$24.00	

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS