

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
059 - Fort McMurray-Wood Buffalo - Yao, Tany
For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,660.35	\$3,548.58
MLA Parking Cap - \$	\$900.00	\$13.80	\$19.80
Other Travel - Parking - \$			\$1.90
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$3.15	\$64.10
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	\$17,370.00
Travel Accommodations Allowance		\$963.21	\$963.21
Travel Accommodations Allowance (days; 10 max) - NF	10.0	7.0	7.0
Other			
Hosting - \$		\$1,604.50	\$1,874.02
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0		5,446.0
Special Trips (5 trips per year) - NF	5.0		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1.0
Use of a Private Automobile (52 trips per year) - NF	52.0		8.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

Personal Expense Claim Receipt Description

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

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

☐ Group:

Gas

\$76.28

PETRO-CANADA
321 THICKWOOD BLVD
FORT MCMURRAY
Alberta T9H 3W1

2016/09/09

GST: 815519923 (780) 790-0333
2016-09-09 PC0669704:3767901 15:52
TERMINAL: 023767901 OPER: A
PAYPOINT: 023767901

FUEL	(L)	(\$/L)	(\$)
Pump 2			
PLUS	70.319	1.139	80.09*
Total Owed			80.09

TOTAL PAID
CREDIT CARD \$ 80.09

#TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.81

VISA *****
INV. 503195 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
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:

Gas

\$72.28

2016/09/02
PETRO-CANADA
101 RIVERSTONE RID
FORT MCMURRAY
Alberta T9K 0R2
GST: 805768264 (780) 000-0000
2016-09-02 PC0374534:3904501 21:05
TERMINAL: 023904553 OPER: A
PAYPOINT: 023904501

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Plus	68.431	1.109	75.89*
Total Owed			75.89

TOTAL PAID
CREDIT CARD \$ 75.89

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.61

VISA *****
INV. 012249 AUTH.
Purchase
C 0010010010 00 027

VISA CREDIT
AID: A00000000031010
8080008000
7800

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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:

Gas

\$69.07

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

Tax Description	Qty	Amount
F Silver B No2		
66.592 L @ \$1.139/ L		\$75.85
0.050 /L Discount		
AIR MILES	1	\$0.00
Sub Total		\$72.52
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$72.52
VISA:		\$72.52
Change		\$0.00

72.52

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VISA

XXXXXXXXXX

TERMINAL No. 09125372

C

PURCHASE

INV No. 1253728511

APPROVAL No. [REDACTED]

VISA CREDIT

AID A0000009031010

TVR 8080008000

TSI 6800

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AIR MILES

Card Num : [REDACTED]

Terminal : 12537

Approval : [REDACTED]

* You got 2X Miles on your purchase of
Shell Fuels! * You saved \$3.33 on your
purchase of Shell Fuels!

* You have filled 66.592 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 roadtorewards.ca for
details.

Fuel Includes GST 5.0% \$3.45

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:

Gas

\$51.47

GOLDBAR ESSO
5003 - 101 AVE
EDMONTON, AB T6A 0G7

00302339

VRN:R121461107

08/23/2016 2:09:33 PM

Register: 2 Trans #: 119 Op ID: 14

Your cashier: janice

EEXTR CA PUMP# 1
48.293 L @ \$ 1.119/L \$54.04 101
GST Incl In Fuel \$2.57

54.04

Subtotal = \$54.04

Total = \$54.04

Change Due = \$0.00

Credit \$54.04

TYPE: PURCHASE
ACCOUNT: VISA \$54.04

INVOICE: TMQ18619

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

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

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Customer Copy

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany YaoClaimant Name: Tany YaoExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Gas

\$64.29

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

00302295

VRN:R121461107

08/18/2016 5:14:55 PM

Register: 2 Trans #: 8790 Op ID: 1107

Your cashier: JR

EEXTR CA PUMP# 6

69.664 L @ \$ 0.969/L

\$67.50 101

GST Incl In Fuel \$3.21

Subtotal = \$67.50

Total = \$67.50

Change Due = \$0.00

Credit \$67.50

TYPE: PURCHASE

ACCOUNT: VISA

\$67.50

INVOICE: TWG13814

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

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

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Customer Copy

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany YaoClaimant Name: Tany YaoExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Gas

\$72.37

PETRO-CANADA
101 RIVERSTONE RID
FORT McMURRAY
Alberta T9K 0R2
2016/08/17
GST: 805768264 (780) 000-0000
2016-08-17 PC0353136:3904501 11:57
TERMINAL: 028904501 OPER: A
PAYPOINT: 023904501

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Plus	68.519	1.109	75.99*

Total Owed 75.99

TOTAL PAID
CREDIT CARD \$ 75.99

75.99

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.62

VISA *****
INV. 017846 AUTH.
Purchase
C 0010010010 00 027

VISA CREDIT
A0000000031010
8080008000
7800

VERIFIED BY PIN

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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:

\$51.13

GRASSLAND ESSO
HIGHWAY #63
GRASSLAND, AB T0A 1V0

00303704

VRN:R817084395

08/11/2016

08/11/2016 3:58:21 PM

Register: 1 Trans #: 6092 Op ID: 55

Your cashier: DANIEL

EEXTR CA PUMP# 1
50.702 L @ \$ 1.059/L \$53.69 101
GST Incl In Fuel \$2.56

Subtotal = \$53.69

Total = \$53.69

Change Due = \$0.00

Credit \$53.69

TYPE: PURCHASE

ACCOUNT: VISA

\$53.69

INVOICE: TZS06669

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

A- VISA CREDIT

B- A0000000031010

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All Items are FINAL sale. No Cash Refund
Exchanges only with receipts within
3 days from 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:

\$78.75

PETRO-CANADA
321 THICKWOOD BLVD
FORT MCMURRAY
Alberta T9H 3W1

GST: 815919923 > (780) 790-0333
2016-08-08 > PC0646777:3767901 15:45
TERMINAL: 023767901 OPER: A
PAYPOINT: 023767901

2016/08/08
FUEL (L) (\$/L) (\$)
Pump 3 72.600 1.139 82.69*
PLUS
Total Owed 82.69

TOTAL PAID
CREDIT CARD \$ 82.69

*TAXES INCL. *TAXES EXCL.

GST TOTAL \$ 3.94

Purchase
C 0010010010 00 027

VISA CREDIT
A00000000031010
8080008000
7800

VERIFIED BY PIN

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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:

\$57.14

GARNEAU ESSO
10863 82 AVE
EDMONTON, AB T6E 2B2

00302293

VRN:R823165303

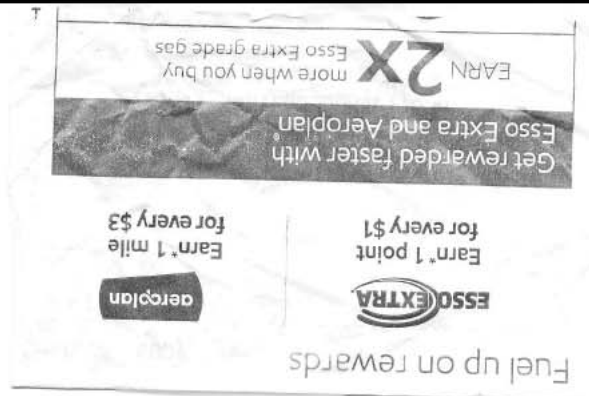
08/02/2016

08/02/2016 12:41:41 PM

Register: 2 Trans #: 5944 Op ID: 2

Your cashier: Jatin

EEXTR CA PUMP# 1
63.226 L @ \$ 0.949/L \$60.00 101
GST Incl In Fuel \$2.86



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:

\$63.91

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

Tax Description	Qty	Amount
F Silver B No5		-
69.980 L @ \$0.959/ L		\$67.11
0.050 /L Discount		

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VISA

TERMINAL No. 89000452
C

PURCHASE

INV No. 0004529234

APPROVAL No.

VISA CREDIT

AID AG0000606031010

TVR 8080008000

[illegible]

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:

\$109.64

SuperStore Gas Bar
9719 23rd Avenue
Edmonton Alberta
T6N 1K7

Your attendant is shabir

EXP A SMT REG25	ND	109.64 F
5% GST #122235922		5.48
Balance Due		115.12

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

GLOBAL PAYMENTS MERCHANT # 53948465704
Superstore Gasbar #1749
9719 23rd Ave NW
Edmonton, Ab
STORE 01749 TERM V0174991C
SLIP # 911009 REG 91
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # *****
EXP **/**

VISA CREDIT
REF # AUTH # RESP 001
528001001084
AID: A0000000031010
TSI 7800 TVR 8080001000

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:

\$42.99

PETRO-CANADA
 330 GAETZ AVENUE
 RED DEER
 Alberta T4N 3X9
 851: 8563050732 (403) 314-4112
 2016-07-20 PC0590745:8562202 22:09
 TERMINAL: 028562202 OPER: A
 PAYPOINT: 028562202

2016/07/20
 FUEL (L) (\$/L) (\$)
 Pump 7
 Plus 43.869 1.029 45.14*
 Total Owed 45.14

TOTAL PAID
 CREDIT CARD \$ 45.14

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.15

VISA *****
 INV. 304676 AUTH.
 Purchase
 C 0010010010 00 027

VISA CREDIT
 A0000000031010
 8080008000
 7800

VERIFIED BY PIN

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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:

\$27.78

TRANSACTION RECORD
DUPLICATE DUPLICATE DUPLICATE

2016/07/19
PETRO-CANADA
321 THICKWOOD BLVD
FORT McMURRAY
Alberta T9H 3W1
GST: 815919923 (780) 790-0333
2016-07-19 PC0633293:3767901 08:02
TERMINAL: 023767901 OPER: A
PAYPOINT: 023767901

FUEL	(L)	(\$/L)	(\$)
Pump 1			
PLUS	25.236	1.189	30.01*

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.23

DEBIT
REF 473350
AUTHORIZATION
Purchase
S/N 45003257
ACCT: DEFAULT
FLASH

Interac
A0000002771010
8000008000

NO SIGNATURE TRANSACTION

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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:

\$65.90

GRASSLAND ESSO
HIGHWAY #63
GRASSLAND, AB T0A 1V0

00303704

VRN:R817084395

07/19/2016

07/19/2016 5:11:32 PM

Register: 1 Trans #: 7007 Op ID: 55

Your cashier: DANIEL

EEXTR CA PUMP# 2
64.130 L @ \$ 1.079/L \$69.20 101
GST Incl In Fuel \$3.30

Subtotal = \$69.20

Total = \$69.20

Change Due = \$0.00

Credit \$69.20

TYPE: PURCHASE
ACCOUNT: VISA \$69.20

INVOICE: TZS05967

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

A- VISA CREDIT

B- A0000000003100

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:

\$74.93

7-ELEVEN ESSO STORE 32252
10002 FRANKLIN AVENUE
FORT MCMURRAY, AB T9H 2K6

00303815

VRN:R119335453

10/03/2016

10/03/2016 11:20:17 AM

Register: 1 Trans #: 4268 Op ID: 711

Your cashier: MANAGER

*** REPRINT *** REPRINT *** REPRINT ***

EEXTR CA PUMP# 2

70.309 L @ \$ 1.119/L

\$78.68 101

GST1 Incl In Fuel \$3.75

Subtotal =

\$78.68

Total =

\$78.68

~~78.68~~

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$0.00

Cash

\$78.68

TYPE: PURCHASE

INVOICE: TWH07295

MILES: 26 -2/3X BONUS IN 72hs

[REDACTED]

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:

\$39.61

GRASSLAND ESSO
HIGHWAY #63
GRASSLAND, AB T1A 1V0

00303704

VRN:R817054395

10/05/2016

10/05/2016 2:48:21 PM

Register: 1 Trans #: 5747 Op ID: 55

Your cashier: DANIEL

FEETR CA PUMP# 2
39.273 L @ \$ 1.059/L
GST1 Incl In Fuel \$1.98

\$41.59

\$41.59 101

Change Due = \$0.00

Credit

TYPE: PURCHASE
ACCOUNT: VISA

A- VISA CREDIT
B- A0000000031010

01 Approved - Thank You 027

MILES: 15 -2/3X BONUS IN 72hs

IMPORTANT - retain this copy for your records

Customer Copy

Items are FINAL sale. No Cash Refund
only with receipts within
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:

\$73.58

7-ELEVEN ESSO STORE 32252
10002 FRANKLIN AVENUE
FORT MCMURRAY, AB T9H 2K6

00303815

VRN:R119335453

10/19/2016

10/19/2016 4:15:11 PM

Register: 1 Trans #: 6846 Op ID: 711

Your cashier: MANAGER

EEXTR CA PUMP# 3

69.047 L @ \$ 1.119/L \$77.26 101

GST1 Incl In Fuel \$3.68

Subtotal = \$77.26

Total = \$77.26

Change Due = \$0.00

Credit \$77.26

TYPE: PURCHASE

ACCOUNT: VISA \$77.26

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

MILES: 25 -2/3X BONUS IN 72hs

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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:

\$61.17

GRASSLAND ESSO
HIGHWAY #63
GRASSLAND, AB T0A 1V0

00303704

VRN:R817084395

09/25/2016

09/25/2016 3:50:22 PM

Register: 1 Trans #: 2516 Op ID: 55

Your cashier: DANIEL

EEXTR CA PUMP# 1
60.658 L @ \$ 1.059/L \$64.23 101
GST Incl In Fuel \$3.06

Subtotal = \$64.23

Total = \$64.23

Change Due = \$0.00

Credit \$64.23

TYPE PURCHASE

\$64.23

INVOICE: TZS08023

A- VISA CREDIT

#- A0000000031070

01 Approved - Thank You 027

MILES: 21 -2/3X BONUS IN 72hs

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All Items are FINAL sale. No Cash Ref.
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:

\$71.52

SHILL CANADA PRODUCTS
4945 101 AVENUE
Edmonton, AB T6A 0L6
(780) 469-6480

Tax Description	Qty	Amount
F Silver B No3		
68.335 L @ \$1.099/ L		\$75.10
AIR MILES	1	\$0.00
Sub Total		\$75.10
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
TOTAL		\$75.10
VISA:		\$75.10
Change		\$0.00

2016/10/15

\$75.10

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TERMINAL No. 89000892

PURCHASE

INV No. 0008928662

VISA CREDIT

AID 40000000031010

TVR 8080008000

ISI 6800

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AIR MILES

Terminal : 00089

Total Miles received this visit: 1

* You have filled 68.335 L this month -
get 10 Bonus Miles @ 225 L + 15 Bonus
Miles @ 500 L with Refuel Rewards! **

**Visit roadtorewards.ca for details.

Fuel Includes	GST	5.0%	\$3.58
F 5.0% GST	PST	0.0%	\$0.00

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:

\$58.20

GRASSLAND ESSO
HIGHWAY #63
GRASSLAND, AB T0A 1V0

00303704

VRN:R817084395

11/10/2016

11/10/2016 7:04:01 PM

Register: 1 Trans #: 6757 Op ID: 55

Your cashier: DANIEL

EEETR CA PUMP# 7
60.560 L @ \$ 1.009/L \$61.11 101
GST1 Incl In Fuel \$2.91

Subtotal =

GST1 =

Total =

Change Due =

Credit

TYPE: PURCHASE

ACCOUNT: VISA

INVOICE: T7S08775

A- VISA CREDIT

B- A000000003100

01 Approved - Thank You 027

MILES: 21 -2/3X BONUS IN 72hs

IMPORTANT - retain this copy for your records

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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:

\$51.21

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

Tax Description	Qty	Amount
F Silver B No2		
47.205 L @ \$1.139/ L		\$53.77
AIR MILES	1	\$0.00

Sub Total	\$53.77
5.0% GST tax on	\$0.00
0.0% PST tax on	\$0.00
TOTAL	\$53.77
VISA:	\$53.77
Change	\$0.00

2016/11/06

\$53.77

01 APPROVED - THANK YOU 001

VISA

TERMINAL No. 89125372

PURCHASE

INV No. 1253725540

VISA CREDIT

AID A0000000031010

TVR 8080008000

TSI 6800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

AIR MILES

Total Miles received this visit:

Comment
avez-vous trouvé

www.shell.ca/opinion

Tell us about your visit
and enter for a chance to win
a Shell gift card.

RADIANT 1119



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:

\$50.40

32nd Street ESSO

24/7 CONVENIENCE
4749 32 STREET
RED DEER, AB T4N 5V1

DATE: 2016-10-29 TIME: 16:03:15

Paypoint: 01K TRANS #: 076861
Station#: 00320994 Cashier: manager
GST: R805043197

FUEL	(L)	(\$/L)	(\$)
Pump 3	55.765	0.949	52.92
REGLR			

TOTAL CAD \$ 52.92

CREDIT CARD \$ 52.92

* GST INCLUDED IN FUEL \$ 2.52 ~~52.92~~

PURCHASE

VISA CREDIT
A0000000031010
8080008000
7300

01 Approved - Thank You 027

Reconciliation ID: TNZ016102916025032

-- IMPORTANT --
Retain This Copy For Your Records

- Customer's Copy -

The card balance shown does not include any transactions or redemptions completed within the last 72 hours. 2x/3x Promotion bonus will be applied within 72 hours.

B - pst&GST, p - pst, G - GST

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:

\$57.01

GRASSLAND ESSO
HIGHWAY #63
GRASSLAND, AB T0A 1V0

00303704

VRN:R817084395

11/03/2016

11/03/2016 7:14:05 PM

Register: 2 Trans #: 8834 Op ID: 55

Your cashier: DANIEL

EEXTR CA PUMP# 1

55.473 L @ \$ 1.079/L

\$59.86 101

GST1 Incl In Fuel \$2.85

Subtotal =

\$59.86

Total =

\$59.86

Change Due =

\$159.86
\$0.00

Credit

\$59.86

TYPE: PURCHASE

ACCOUNT: VISA

\$59.86

INVOICE: TZS15823

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

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

MILES: 19 -2/3X BONUS IN 72hs

IMPORTANT - retain this copy for your records

Customer Copy

All Items are FINAL sale. No Cash Rr
Exchanges only with receipts wi'
3 days from the date of purch.

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:

\$32.37

PETRO-CANADA
321 THICKWOOD BLVD
FORT MCMURRAY
Alberta T9H 3W1
2016/10/26
GST: 815919923 (780) 790-0338
2016-10-26 PC0279606:3767902 09:01
TERMINAL: 023767902 OPER: A
PAYPOINT: 023767902

FUEL	(L)	(\$/L)	(\$)
Pump 1			
PLUS	29.839	1.139	33.99*

Total Owed 33.99

TOTAL PAID
CREDIT CARD \$ 33.99

\$33.99

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.62

INV. 165252
Purchase
C 0010010010 00 027

VISA CREDIT
A0000000031010
8080006000
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

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:

\$63.02

7-ELEVEN FUEL 3225
MCHUR AY, AB T5 2N0
R3915

10/26/2016

20:26:24 10/26/2016 4:26:59 PM
Registered at 7998 Op ID: 1
Your cashier: MANAGER

LEXTR CA PUMP# 7
59.134 L @ \$ 1.119/L \$66.17 101
GST1 Incl In Fuel \$3.15

Subtotal = \$66.17

Total =

\$ 66.17

Cash

TYPE: PIN
ACCOUNT: VISA \$66.17

INVOICE: TWH03797

CARD NUMBER: [REDACTED]
VERIFIED BY PIN
A- VISA CREDIT
B- A0000000031010
E- 8080008000
G- 8080008000

01 Approved - Thank You 027
MILES: 22 -2/3X BONUS IN 72hs

IMPORTANT - retain this copy for your records

Store 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:

\$58.76

RNFAL ESSO 37839

1003 82 AVL

EDMONTON, AB T6E 2B2

00302293

VRN:R119335453

10/27/2016

10/27/2016 5:32:24 PM

Register: 1 Trans #: 6745 Op ID: 2

Your cashier: Jatin

EEXTR CA PUMP# 4

61.757 L @ \$ 0.999/L

\$61.70 101

GST Incl In Fuel \$2.94

Subtotal =

\$61.70

Total =

\$61.70

Change Due =

561.70
\$0.00

Credit

\$61.70

TYPE: PURCHASE

ACCOUNT: VISA

\$61.70

INVOICE: TT002309

CARD NUMBER: C **** *

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

MILES: 20 -2/3X BONUS IN 72hs

IMPORTANT - retain this copy for your records

Customer Copy

YOU COULD WIN!!
VISIT 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:

\$65.57

3615 Calgary Trail
Edmonton AB T6J5H8

ESSO EXPRESS PAY

CALGARY TRAIL ESSO
00302326
3615 CALGARY TRAIL N
EDMONTON, AB T6J 5H
URN:R121461107
09/05/2016 302008999
01:57:41 PM
09/05/2016
PUMP# 11
EEXTR 68.237L
PRICE/L \$1.009
FUEL TOTAL \$ 68.85

GST in fuel \$ 3.28
CREDIT \$ 68.85

TYPE: PURCHASE
ACCOUNT: VISA

68.85
\$68.85
INVOICE: TTGE5898

VERIFIED BY PIN

A- VISA CREDIT

B- 0000000031010

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: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

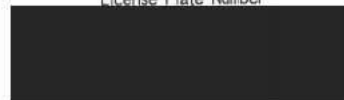
\$1.90

Health Foundation

RECEIPT

NLRH Parking
Ft. McMurray, Alberta

License Plate Number



Expiration Date/Time

01:59 PM
OCT 24, 2016

Purchase Date/Time: 12:59pm Oct 24, 2016

Total Due: \$2.00

Rate: Hourly up to 3.5 hrs

Total Paid: \$2.00

Payment Type: Card

Ticket #: 00021069

S/N #: 520015371540

Setting: NLRH

Mach Name: NO-NLRH-003

\$2.00



Parking Rates are
GST Exempt

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$11.90

CANADA PLACE PARKADE
OPERATED BY IMPARK
FOR THE CITY OF EDMONTON

10/06/16 AVMA

Rcpt# 16032

10/06/16 14:37 L# 2 A# 51 Txn# 40077

10/06/16 12:11 In 10/06/16 14:37 Out

Regular Rate \$ 11.90

Total Tax \$ 0.60

Total Fee \$ 12.50

CASH PAID \$ 12.50-

Cash Tender \$ 13.00

Change Due \$ 0.50

THANK YOU

WE APPRECIATE YOUR BUSINESS

COME AGAIN

\$12.50

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: [REDACTED] Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:





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

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.

OCTOBER 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

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.

NOVEMBER 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.



DECEMBER 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



**Clarion Hotel and Conference
Centre (CNA28)**

2120 16 Ave NE
Calgary, AB T2E 1L4
(403) 291-4666
GM.CNA28@choicehotels.com

YAO, TANY

Account: [REDACTED]

Date: 5/15/16

Room: [REDACTED]

Arrival Date: 5/13/16

Departure Date: 5/15/16

Check In Time: 5/13/16 10:05 PM

Check Out Time:

Rewards Program ID: [REDACTED]

You were checked out by:

You were checked in by: bhulko

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
5/13/16	Goods & Services Tax		4.36
5/13/16	Room Charge	#0905 YAO, TANY	84.60
5/13/16	Tourism Levy		3.49
5/13/16	Destination Marketing Fee		2.54
5/14/16	Goods & Services Tax		4.36
5/14/16	Room Charge	#0905 YAO, TANY	84.60
5/14/16	Tourism Levy		3.49
5/14/16	Destination Marketing Fee		2.54
5/15/16	Visa Payment		(189.98)

XXXXXXXXXXXX [REDACTED]

Folio Summary 5/4/16 - 5/14/16

Room Charge	169.20
Destination Marketing Fee	5.08
Goods & Services Tax	8.72
Tourism Levy	6.98
Visa Payment	(189.98)

Balance Due: **0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

GST 806749446

The Clarion Hotel Conference Centre may authorize your card for incidental charges. Upon check-out, any additional holds are released by the hotel. Only your financial institution (i.e., your bank) has access to these funds. These funds may remain on hold for up to 10 business days.

\$181.26

PREAUTHORIZATION
↑



Congratulations. You are earning Choice Privileges Points [REDACTED] is stay.

Thank you for your stay. Visit ChoiceHotels.com/Verify to post your comments about your recent experience (Click the "Write a Review" button)

Sheraton Red Deer
3310 50 Avenue
Red Deer, AB T4N 3X9
Canada
Tel: 403-346-2091 Fax: 403-340-0255



Mr. Tany Yao
5th Floor Federal Bldg.
9820 107th Street NW
Edmonton, AB T5K1E7
Canada

Page Number : 1 Invoice Nbr : 236808
Guest Number :
Folio ID :
Arrive Date : 25-APR-16 15:24
Depart Date : 26-APR-16 13:34
No. Of Guest : 1
Room Number : 122
Club Account :

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer 26-APR-16 13:34 KATICUL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-APR-16	RT122	Room Chrg Retail	299.00	
25-APR-16	RT122	GST Room Charge	15.10	
25-APR-16	RT122	Tourism Levy	12.08	
25-APR-16	RT122	SRD Destination Marketing	2.99	
26-APR-16	VI	Visa		-329.17
** Total			329.17	-329.17
*** Balance			0.00	

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		15.10
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
GST Total		15.10

As a Starwood Preferred Guest, you could have earned 595 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.sheraton.com/reviews

\$314.07

Continued on the next page

**THRIFTLODGE CALGARY NORTH**

2304 16TH AVENUE NW CALGARY AB T2M 0M5 CA

Phone: 403-289-0211

Fax: 403-282-6924

Email: thriftlodgenorth@shaw.ca

Printed: 7/12/2016 10:03:01 AM

Folio (Detailed)

Name: YAO, TANY

Confirmation Number: [REDACTED]

Account Number: [REDACTED]

Address: [REDACTED]

Room: [REDACTED] Room Type: NDD1, 2 DOUBLES NSMK Nights: 3 Guests: 1/0
Rate Plan: RACK Daily Rate: \$109.00 + \$10.81 Tax GTD: VI - VISA
Arrival: 7/9/2016 (Sat) Departure: 7/12/2016 (Tue) XXXX XXXX XXXX [REDACTED]

Room Rate:

7/9/2016 (Sat) - 7/11/2016 (Mon) \$109.00 + \$10.81 Tax per night.

Date	Code	Description	Amount	Balance
7/9/2016	RM	ROOM CHARGE	\$109.00	\$109.00
7/9/2016	TAX1	GST 5%	\$5.45	\$114.45
7/9/2016	TAX2	TOURISM LEVY 4%	\$4.36	\$118.81
7/9/2016	TAX3	GREEN KEY ENVIRO CHARGE \$1.00	\$1.00	\$119.81
7/10/2016	RM	ROOM CHARGE	\$109.00	\$228.81
7/10/2016	TAX1	GST 5%	\$5.45	\$234.26
7/10/2016	TAX2	TOURISM LEVY 4%	\$4.36	\$238.62
7/10/2016	TAX3	GREEN KEY ENVIRO CHARGE \$1.00	\$1.00	\$239.62
7/11/2016	RM	ROOM CHARGE	\$109.00	\$348.62
7/11/2016	TAX1	GST 5%	\$5.45	\$354.07
7/11/2016	TAX2	TOURISM LEVY 4%	\$4.36	\$358.43
7/11/2016	TAX3	GREEN KEY ENVIRO CHARGE \$1.00	\$1.00	\$359.43
7/12/2016	VI	VISA XXXX XXXX XXXX [REDACTED]	(\$359.43)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$327.00	\$32.43	\$0.00	\$0.00	(\$359.43)	\$0.00	\$0.00

By signing below, I agree to these terms and

\$ 343.08

203
THRIFTLODGE CALGARY NORTH
2304 16 AVE NW
CALGARY, AB

Term ID: 2831825

Pre-Auth Completion

XXXXXX

VISA

Entry Method: C

Total: \$ 359.43

2016/07/12

10:04:46

Seq #: 001-490006-0

Appr Code:

Resr Code: 01/027

VISA CREDIT
40000000031010APPROVED
Thank You

Customer Copy

IMPORTANT -
retain this copy for your records

07/12/2016



Black Knight Inn (ST105)

2929 50 Th Ave
Red Deer, AB T4R 1H1
(403) 343-6666
llarsen@blackknightinn.ca

Account: [REDACTED]

Date: 7/21/16

Room: [REDACTED]

Arrival Date: 7/20/16

Departure Date: 7/21/16

Check In Time: 7/20/16 5:55 PM

Check Out Time: 7/21/16 2:14 PM

Rewards Program ID:

You were checked out by: ralpeche1

You were checked in by: kmartin3

Total Balance Due: 0.00

Yao, Tany



Post Date	Description	Comment	Amount
7/20/16	Room Charge	#614 Yao, Tany	120.00
7/20/16	Tourism Levy		4.80
7/20/16	GST		6.00
7/21/16	Visa Payment		(130.80)

XXXXXXXXXXXX [REDACTED]

Folio Summary 7/20/16 - 7/21/16

Room Charge	120.00
GST	6.00
Tourism Levy	4.80
Visa Payment	(130.80)

Balance Due: 0.00

\$124.80

GST #R121889661

x _____

Follow us on:



BLACK KNIGHT INN
2929 50 AVENUE
RED DEER AB

CARD *****
CARD TYPE VISA
DATE 2016/07/21
TIME 14:15:49
CLERK ID A
RECEIPT NUMBER
C84041045-001-851-011-0
PRE-AUTH COMPLETION
TOTAL

\$130.80

UISA CREDIT
A0000000031010

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Tany

Claimant Name: Yao

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: First responders

Purpose:

Purchased food for the return to
Fort McMurray for first responders.

\$296.32



Sobeys Nottingham
688 Wye Road, Sherwood Park
781 16 7920
GST #R03593714

Served by: Anna W

Welcome to Sobeys

Loyalty Offer	\$0.00	C
GROCERY		
Olives Pmt Stfd375ML	\$7.49	C
YOU SAVED \$1.10		
Fruit Sliced Pch LS	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.49		
Fruit Sliced Pch LS	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.49		
Cashews	\$6.19	GC
Planter C/Tail	\$5.99	GC
Water Vit XXX	\$2.00	GC
1 @ 2/ \$4.00		
YOU SAVED \$0.39		
+EHC	\$0.02	GR
+Deposit	\$0.10	R
Water Vitamin	\$2.00	GC
1 @ 2/ \$4.00		
YOU SAVED \$0.39		
+EHC	\$0.02	GR
+Deposit	\$0.10	R
Water Vit XXX	\$2.00	GC
1 @ 2/ \$4.00		
YOU SAVED \$0.39		
+EHC	\$0.02	GR
+Deposit	\$0.10	R

Water Vitamin	\$2.00	GC
1 @ 2/ \$4.00		
YOU SAVED \$0.39		
+EHC	\$0.02	GR
+Deposit	\$0.10	R
Water Vitamin	\$2.00	GC
1 @ 2/ \$4.00		
YOU SAVED \$0.39		
+EHC	\$0.02	GR
+Deposit	\$0.10	R
Popcorn Chp AgedChed	\$3.99	GC
YOU SAVED \$0.50		
Juice Clamato 1.89L	\$3.99	C
YOU SAVED \$0.20		
+EHC	\$0.10	R
+Deposit	\$0.25	R
Calypso Strawberry Lmn	\$2.49	GC
+EHC	\$0.09	R
+Deposit	\$0.10	R
Calypso Grapeberry L	\$2.49	GC
+EHC	\$0.09	GR
+Deposit	\$0.10	R
Vitaminwater Shine	\$2.00	GC
YOU SAVED \$0.39		
+EHC	\$0.02	GR
+Deposit	\$0.10	R
Vitaminwater Shine	\$2.00	GC
YOU SAVED \$0.39		
+EHC	\$0.02	GR
+Deposit	\$0.10	R
Vitaminwater Shine	\$2.00	GC
YOU SAVED \$0.39		
+EHC	\$0.02	GR
+Deposit	\$0.10	R
Cheese Cheddar Old	\$8.99	C
INSTANT SAVINGS	\$1.00	
YOU SAVED \$1.13		
PureLeaf Iced Tea	\$4.69	C
YOU SAVED \$0.60		
+EHC	\$0.10	R
+Deposit	\$0.25	R
Jce Wtrmln Lemonade	\$4.49	C
+EHC	\$0.08	R
+Deposit	\$0.25	R
Margarine Light 454G	\$4.19	C
Bagged Ice 2.7KG	\$5.98	C
2 @ 1/ \$2.99		
Smores Bars	\$11.99	C
Bar Choc P/Butter	\$11.99	C
Smores Bars	\$11.99	C
Smores Bars	\$11.99	C
Bar P/Nut Fudge Gran	\$11.99	C
Atkins Granola Bar	\$11.99	C
Atkins Granola Bar	\$11.99	C
Atkins Granola Bar	\$11.99	C
Bar P/Nut Fudge Gran	\$11.99	C
Crm1 Nut Chew	\$8.49	GC
Crm1 Nut Chew	\$8.49	GC
Crm1 Nut Chew	\$8.49	GC
HotKid Rice Crisps	\$3.19	C
HotKid Rice Crisps	\$3.19	C
HotKid Rice Crisps	\$3.19	C
PRODUCE		
Grapefruit 1.36KG	\$4.99	C
Carrots Baby 2lb	\$2.99	C
Bananas	\$2.56	C
1.470 kg @ \$1.74 / kg		
MEAT		
Sausage Smkd German	\$9.49	C
Sausage Ctry Class	\$7.49	C
YOU SAVED \$0.50		
Sausage Ham Garlic	\$7.49	C
YOU SAVED \$0.50		
Sausage Ctry Class	\$7.49	C
YOU SAVED \$0.50		
Sausage Frmr Menni	\$7.49	C
YOU SAVED \$0.50		
Carl Ham	\$5.99	C
Corned Beef Tub 250G	\$5.99	C
Corned Beef Tub 250G	\$5.99	C

DELI

Pepperoni Orig \$10.99 C
 YOU SAVED \$1.00
 Pepperoni Orig \$10.99 C
 YOU SAVED \$1.00
 Tri Pk Salad \$7.99 GC
 Gar Hummus Topr 300G \$4.99 C
 Cwt Pep Hummus 300G \$4.99 C

BAKERY

Whit Tray Bun \$3.00 C
 YOU SAVED \$0.59
 Whit \$2.00 C
 YOU
 Tortillas 5.99 C

1 Reward for Every \$20 17 Miles
 SBY EITHER OR 15% \$50 SPEND -\$51.87

SUBTOTAL \$296.32
 5% GST \$3.02
TOTAL \$299.34
 Visa TENDER \$299.34
 Cash CHANGE \$0.00

299.34 NUMBER OF ITEMS 58

*****YOUR SAVINGS*****
 Discounts & Specials \$65.68
 Your Total Savings \$65.68
 Percentage Savings 18%

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

You could have earned an additional
 28 AIR MILES
 with a BMO Sobeys AIR MILES MasterCard
 Apply today at bmosobeys.com

CLIENT ID 9803
 TERMINAL ID 006
 ** PURCHASE
 CARD Visa

DATE 05/03/2016

APPL. VISA CREDIT
 AID A0000000031010
 TVR 8030008000

INSERTED

** \$ 299.34
 RPT 5246000
 RESP 000
 TIME 18:15:17
 REF # 00000155

TSI 7800

APPROVED

05/03/2016

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

MBLY OF ALBERTA
Expense Claim Receipt Description

Name: Tany Yao

Name: Tany Yao (Water Pure & simple)

Category: Hosting

hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Staff & visitors

Purpose:

Water for the office for staff and visitors (constituents and stakeholders).

\$13.00

LTCT	211405	PRODUCT	BTL BAL	DEL	RETN	TR CODE	UNIT PRICE	AMOUNT
18.9L Bottled Water Delivered	4	2	2			BW10	6.50	13.00
GST# 846823946						PST		
Received By		Delivered By		Date		Sism		
X								
Date Lst. Pymt.		Amt. Lst. Pymt.		Current Balance				
09/09/2016								

CHARGE MEMO

TAX

AMOUNT DUE

13.00

9B55E

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: _____

Purpose:

OFFICE MEETING
WITH RED CROSS EXECUTIVES
\$3.00

THANK YOU
CALL AGAIN

Water.
REG 07/05/2016 10:04
SANDRA 07/05/16

1	11	\$
IA1		\$
IX1	3.15	\$0
1L		\$3.1
CASH		\$3.



WATER.

**GRAND&TOY** ®/TMAn **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc.

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

09/30/2016

ACCT MGR NO. [REDACTED]

INVOICE NO.

K102430

SHIP TO ACCOUNT NO. [REDACTED]

COST CENTRE [REDACTED]

ALTA LEGISLATIVE ASSEMBLY
FORT MCMURRAY WOOD BUFFALO
9912 FRANKLIN AVE NW
SUITE 102
FORT MCMURRAY, AB T9H 2K4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G289150	DATE	09/09/2016	ATTENTION	Fort McMurray Wood B	P.O.#	MLA154934 ✓	G&T ORDER NO	032263-00	
1	1	0	BX	74-01111	TIMOTHY'S FRENCH VANILLA K-CUP	11.99	CONTRACT	11.99	11.99	
1	1	0	BX	74-01121	K CUP TM XBOLD NICAR FTO 24'S	11.99	CONTRACT	11.99	11.99	
1	0	1	BX	74-01106	K CUP TM DK RST FR RST 24'S	11.99	CONTRACT	11.99	0.00	

Approved By: Diana de Ocampo

>Due to product integrity, Gra
will not accept returns on foo

For item 74-01111 74-01121 74-

>This extended delivery produc
3-5 days.

For item 74-01121 74-01106

REQ TOTAL	23.98
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	23.98
GST TOTAL	0.00
TOTAL THIS ORDER	23.98

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G289150	DATE	09/09/2016	ATTENTION	Fort McMurray Wood B	P.O.#	MLA154934 ✓	G&T ORDER NO	032263-01	
1	1	0	BX	74-01106	K CUP TM DK RST FR RST 24'S	11.99	CONTRACT	11.99	11.99	

Approved By: Diana de Ocampo

>Due to product integrity, Gra
will not accept returns on foo

For item 74-01111 74-01121 74-

>This extended delivery produc
3-5 days.

For item 74-01121 74-01106

REQ TOTAL	11.99
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	11.99
GST TOTAL	0.00
TOTAL THIS ORDER	11.99

COST CENTRE DEPT.

NET TOTAL COST CENTRE	35.97
PST TOTAL	0.00
SUB-TOTAL	35.97
GST TOTAL	0.00
HST TOTAL	0.00
TOTAL	35.97

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une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

10/31/2016

ACCT MGR NO.

42905

INVOICE NO.

K219378

SHIP TO ACCOUNT NO.

COST CENTRE

29-059-330-4430

ALTA LEGISLATIVE ASSEMBLY
FORT MCMURRAY WOOD BUFFALO
9912 FRANKLIN AVE NW
SUITE 102
FORT MCMURRAY, AB T9H 2K4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G291493		DATE	10/20/2016	ATTENTION	Fort McMurray Wood B	P.O.#	MLA291493	G&T ORDER NO	288192-00
2	2	0	BX	74-01106	K CUP TM DK RST FR RST 24'S	11.99	CONTRACT	11.99	23.98	
2	2	0	BX	74-01111	TIMOTHY'S FRENCH VANILLA K-CUP	11.99	CONTRACT	11.99	23.98	
1	1	0	BX	83-28817	TIMOTHY K-CUP WHITE HOT	12.74	CONTRACT	12.74	12.74	

Approved By: Diana de Ocampo
>Due to product integrity, Gra
will not accept returns on foo
For item 74-01106 74-01111 83-
>This extended delivery produc
3-5 days.
For item 74-01106

\$60.70

COST CENTRE DEPT.

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

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL

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: Fire Marshal's Office

Purpose:

Meeting with RMWB Fire Marshal's Office to discuss wildfire issues.

\$39.08

SMITTYS RESTAURANT
9713 HARDIN STREET
FORT MCMURRAY AB
T9H 4V9
(780) 799-4499

SALE

Clerk #: 000003 SHEILA
MID: 4148891
TID: W4148891 REF#: 00000011
Batch #: 149 SEQ: 149001001011
10/19/16 11:15:46
CVC: Y

AMOUNT \$33.92
TIP \$6.78
TOTAL \$40.70

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TS: 78 00

THANK YOU

CUSTOMER COPY

Fire Marshall

SMITTY'S
FT. MCMURRAY
GST# 893183947

111 Shelia

OCT 19/16

Tbl 2/1 Chk 6138 Gst 3
Oct 19 '16 10:27AM

**** SEAT 1 ****

1 COFFEE 2.89
1 N/C WATER 0.00
1 Big Country 15.49
White Tst/Shred
Subtotal 18.38
GST 0.92
Amount Due 19.30

**** SEAT 2 ****

1 COFFEE 2.89
1 N/C WATER 0.00
1 Big Country 15.49
White Tst /Hash
Subtotal 18.38
40 %
POLICE 40% 7.35-
GST 0.55
Amount Due 11.58

**** SEAT 3 ****

1 COFFEE 2.89
1 N/C WATER 0.00
Subtotal 2.89
GST 0.14
Amount Due 3.03

***** All *****

Subtotal 32.30
GST 1.62
Amount Due 33.92

\$33.92

*****NEW*****

Please Pay Server

Tip: _____

Total: _____

Print Name _____

Signature: _____

Company: _____

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: Wood Buffalo Recovery Committee

Purpose:

Meeting with Wood buffalo Recovery Committee to discuss ongoing recovery efforts/concerns.

\$38.38

Recovery committee

SMITTY'S
FT. MCMURRAY
GST# 893183947

Shelia

OCT 18 / 16

Tbl 21/1 Chk 5994 Gst 3
Oct18'16 09:41AM

**** SEAT 1 ****

1 COFFEE	2.89
1 Toast & Jam	3.39
1 HOLLANDAISE	1.79
Subtotal	8.07
GST	0.40
Amount Due	8.47

**** SEAT 2 ****

1 COFFEE	2.89
1 Bacon & Eggs	11.99
Subtotal	14.88
GST	0.74
Amount Due	15.62

**** SEAT 3 ****

1 COFFEE	2.89
1 Meatlover Skillet Senior's	12.29
FLAX/SHRED	0.25
Subtotal	15.43
GST	0.77
Amount Due	16.20

*** All *****

Subtotal	38.38
GST	1.92
Due	40.30

40.30

*** **NEW*****
Use Pay Server

Tip: _____

Total: _____

Print Name _____

Signature: _____

Company: _____

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: Community

Purpose:

MLA Community Christmas Reception

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	PP	50	Cold Meat Tray- Cheese & Cracker Tray- Assorted Sandwiches-Vegetable Tray- Fresh Fruit Tray -Assorted Cookies- Hot Chocolate and Mini Marshmallows- Punch - Tea & Coffee Gratuity 18%		18.95	947.50
10						170.55
Shipped By: Tracking Number:					Total Amount	1,118.05
Comment: Balance Due Upon Receipt of Invoice					Amount Paid	0.00
Sold By:					Amount Owing	1,118.05