

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
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$			
<b>Accommodation</b>			
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
<b>Other</b>			
Hosting - \$		\$1,604.50	\$1,874.02
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000.0		5,446.0
Special Trips (5 trips per year) - NF	5.0		1.0
<b>Travel To and From the Capital</b>			
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
<b>Other Travel</b>			
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

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

\$76.28

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

2016/09/09  
GST: 815919323 (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
<b>TOTAL PAID</b>			
<b>CREDIT CARD \$</b>			<b>80.09</b>

\*TAXES INCL. #TAXES EXCL.  
GST TOTAL \$ 3.81

VISA \*\*\*\*\*  
INV. 503195 AUTH.  
Purchase  
C 0010010010 00 027

VISA CREDIT  
A000000031010  
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](http://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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PETRO-POINTS

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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
<b>TOTAL</b>		<b>\$72.52</b>
VISA:		\$72.52
Change		\$0.00

72.52

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VISA

XXXXXXXXXX [REDACTED]  
 TERMINAL No. 69125372  
 C

PURCHASE

INV No. 1253728511

APPROVAL No. [REDACTED]

VISA CREDIT

AID A0600009031010

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

\$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: 029904J01 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

\*TAXES INCL. #TAXES EXCL.  
GST TOTAL \$ 3.62

VISA \*\*\*\*\*  
INV. 017846 AUTH. [REDACTED]  
Purchase  
C 0010010010 00 027

VISA CREDIT  
A0000000031010  
8080008000  
7800

VERIFIED BY PIN  
00 APPROVED - THANK YOU  
-- IMPURTANT --  
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PETRO-POINTS

[REDACTED]

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& 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:

\$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  
GST1 Incl In Fuel \$2.56

Subtotal = \$53.69

Total = \$53.69

Change Due = \$0.00

Credit \$53.69

*\$53.69*

TYPE: PURCHASE  
ACCOUNT: VISA \$53.69

INVOICE: TZS06669

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

A- VISA CREDIT

B- A0000000031070

01 Approved - Thank You 027

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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:

\$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			
PLUS	72.600	1.139	82.69*
Total Owed			82.69
<b>TOTAL PAID</b>			
<b>CREDIT CARD \$ 82.69</b>			
<b>\$82.69</b>			
*TAXES INCL. #TAXES EXCL.			
GST TOTAL \$ 3.94			

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:

\$57.14

GARNEAU ESSO  
10863 82 AVE  
EDMONTON, AB T6E 2B2

00302293

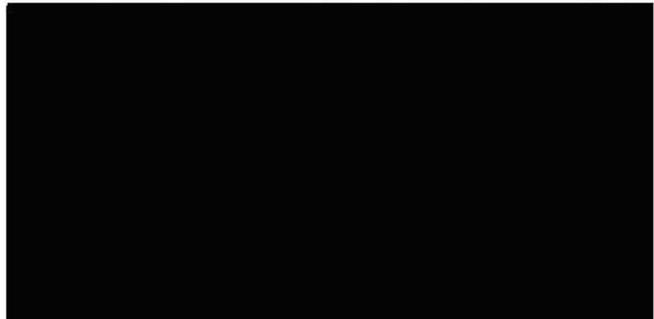
VRN:RB23165303

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



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:

\$63.91

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		



01 APPROVED - THANK YOU 001

VISA [REDACTED]  
TERMINAL No. 89000452  
PURCHASE  
INV No. 0004529234  
APPROVAL No. [REDACTED]  
VISA CREDIT  
AID A0000000031010  
TVR 8080008000  
80/10/10  
[Faint receipt text and barcode]

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 # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*

VISA CREDIT  
REF # AUTH # RESP 001  
528001001084 [REDACTED]  
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

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. \$45.14

GST TOTAL \$ 2.15

VISA \*\*\*\*\*  
INV. 304676 AUTH. [REDACTED]  
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

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

2016/07/19  
GST: 815919923 (780) 790-0333  
2018-07-19 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 \*\*\*\*\* [REDACTED]  
REF 473350 [REDACTED]  
AUTHORIZATION [REDACTED]  
Purchase  
S/N 45003257  
ACCT: DEFAULT  
FLASH

Interac  
A0000002771010  
8000008000

NO SIGNATURE TRANSACTION  
OO APPROVED - THANK YOU  
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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: T 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: TZO5967

CARD NUMBER: C \*\*\*\* \* 920

A- VISA CREDIT

B- A00000000310 0

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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:

\$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



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 TCA TVO

00303704

VRN:R817054395

10/05/2016

10/05/2016 2:48:21 PM

Register: 1 Trans #: 5747 Op ID: 55

Your cashier: DANIEL

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

741.59

\$41.59 101



Change Due = \$0.00

Credit

TYPE: PURCHASE  
ACCOUNT: VISA

A- VISA CREDIT  
B- A0000000031010

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

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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 = ~~\$77.26~~  
\$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

IMPORTANT - retain this copy for your records

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$61.17
---------

GRASSLAND ESSO  
HIGHWAY #63  
GRASSLAND, AB TOA 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: T2S08023

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

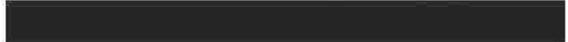
SHETI CANADA PRODUCTS  
 4945 101 AVENUE  
 Edmonton, AB T6A 0L6  
 (780) 469-6480

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
<b>TOTAL</b>		<b>\$75.10</b>
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 4000000031010

TVR 8080008000

TSI 6800

**VERIFIED BY PIN**

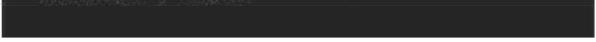
IMPORTANT

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ATR MILES

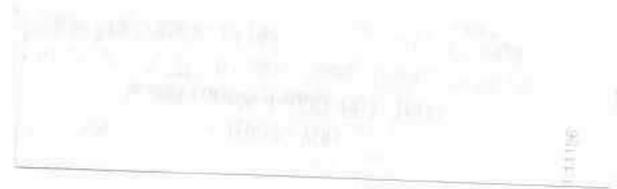


Terminal : 00089



\*\*\*\*\*  
 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	CST	5.0%	\$3.58
	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

EEXTR 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- A00000000310 0

01 Approved - Thank You 027

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

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:

\$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	\$0.00
0.0% PST tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$53.77</b>
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

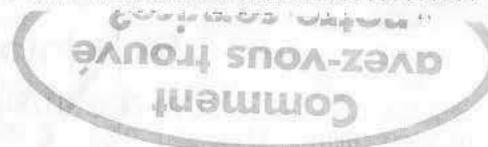
**VERIFIED BY PIN**

IMPORTANT

retain this copy for your records

AIR MILES

\*\*\*\*\*  
 Total Miles received this visit: [REDACTED]  
 \*\*\*\*\*



[www.shell.ca/opinion](http://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: OTK TRANS #: 076861  
Station#: 00320994 Cashier: manager  
GST: R805043197

FUEL	(L)	(\$/L)	(\$)
Pump 3			
REGLR	55.765	0.949	52.92
<b>TOTAL CAD</b>	<b>\$</b>		<b>52.92</b>
<b>CREDIT CARD</b>	<b>\$</b>		<b>52.92</b>
* GST INCLUDED IN FUEL	\$	2.52	<del>52.92</del>

PURCHASE

VISA CREDIT  
A0000000031010  
8080008000  
7800

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 = \$0.00  
*\$59.86*

Credit \$59.86

TYPE: PURCHASE  
ACCOUNT: VISA \$59.86

INVOICE: T7S15823

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 R  
Exchanges only with receipts w  
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  
LIST: 815919923 (780) 790-0338  
2016-10-26 PCO:279606:3767902 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  
8080000000  
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: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$63.02



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
---------

ARNFA/ ESS 37839  
703 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 = \$0.00

Credit \$61.70

TYPE: PURCHASE  
ACCOUNT: VISA \$61.70

INVOICE: TT002309

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

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](http://WWW.ESSOSURVEY.COM)  
FOR YOUR CHANCE, GOOD LUCK

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$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: TT6E5898

VERIFIED BY PIN  
A- VISA CREDIT  
B- 000000031010  
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:

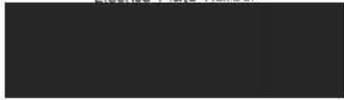
\$1.90

*Health Foundation*

**RECEIPT**

NLRH Parking  
Ft. McMurray, Alberta

License Plate Number

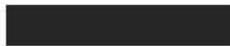


Expiration Date/Time

**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: ██████████ 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



# 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



# 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.

[REDACTED]

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



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

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

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**

YAO, TANY



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)
<b>Balance Due:</b>	<b>0.00</b>

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  
↑

x



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

Thank you for your stay. Visit [ChoiceHotels.com/Verify](http://ChoiceHotels.com/Verify) [REDACTED] 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.

*\$314.07*

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

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  
 [REDACTED]  
 VISA  
 Entry Method: C

Total: \$ 359.43  
 2016/07/12 10:04:46  
 Seq #: 001-490006-0  
 Appr Code: [REDACTED]  
 Resr Code: 01/027

VISA CREDIT  
 440000000031010

APPROVED  
 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 [REDACTED]  
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**

VISA 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: Ann W

Welcome to Sobeys

Loyalty Offer	\$0.00	C
<b>GROCERY</b>		
Olives Pmt Stfd375ML	\$7.49	C
YOU SAVED \$1.10		
Fruit Slcd Pch LS	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.49		
Fruit Slcd 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	GC
+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
<b>PRODUCE</b>		
Grapefruit 1.36KG	\$4.99	C
Carrots Baby 2lb	\$2.99	C
Bananas	\$2.56	C
1.470 kg @ \$1.74 / kg		
<b>MEAT</b>		
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		
Sasuaage 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
Wt Pep Hummus 300G	\$4.99	C

**BAKERY**

Whit Tray Bun	\$3.00	C
YOU SAVED \$0.59		
Whit	\$3.00	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
<b>TOTAL</b>	<b>\$299.34</b>
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%  
 \*\*\*\*\*

<b>AIR MILES</b>	
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 [bmiosobeys.com](http://bmiosobeys.com)

CLIENT ID 9803	INSERTED
TERMINAL ID 006	
** PURCHASE	** \$ 299.34
CARD Visa	RPT 5246000
[REDACTED]	RESP 000
DATE 05/03/2016	TIME 18:15:17
[REDACTED]	REF # 00000155
APPL. VISA CREDIT	
AID A0000000031010	
TVR 8030008000	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



# 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	FA1	11	\$
	TX1	3.15	\$0
	1L	\$3.	1
	CASH		\$3.



WATER.



**GRAND & TOY** ®/TM

An **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.**  
**Q.S.T.**

R894032192  
1001640701TQ0009

**PERIOD ENDING**  
**ACCT MGR NO.**

09/30/2016  
[REDACTED]

**INVOICE NO.**  
**COST CENTRE**

**K102430**  
[REDACTED]

**SHIP TO ACCOUNT NO.** [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. <b>G289150</b> DATE <b>09/09/2016</b> ATTENTION <b>Fort McMurray Wood B</b> P.O.# <b>MLA154934</b> ✓      G&T ORDER NO <b>032263-00</b>										
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. <b>G289150</b> DATE <b>09/09/2016</b> ATTENTION <b>Fort McMurray Wood B</b> P.O.# <b>MLA154934</b> ✓      G&T ORDER NO <b>032263-01</b>										
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



5



An Office DEPOT, Inc. Company  
une société d'Office DEPOT, Inc

### COST CENTRE BILLING REPORT

#### REQUISITION REPORT

<b>SOLD TO ACCOUNT NO.</b>	[REDACTED]	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	<b>Q.S.T.</b>	1001640701TQ0009
		<b>PERIOD ENDING</b>	10/31/2016
		<b>ACCT MGR NO.</b>	42905

INVOICE NO. **K219378**  
COST CENTRE **29-059-330-4430**

SHIP TO ACCOUNT NO. [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. <b>G291493</b>		DATE <b>10/20/2016</b>		ATTENTION <b>Fort McMurray Wood B</b>		P.O.# <b>MLA291493</b>		G&T ORDER NO <b>288192-00</b>		
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	
[REDACTED]										
1	1	0	BX	83-28817	TIMOTHY K-CUP WHITE HOT	12.74	CONTRACT	12.74	12.74	
[REDACTED]										

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	[REDACTED]
HST TOTAL	[REDACTED]
PST TOTAL	[REDACTED]
SUB-TOTAL	[REDACTED]
GST TOTAL	[REDACTED]
TOTAL THIS ORDER	[REDACTED]
NET TOTAL COST CENTRE	[REDACTED]
PST TOTAL	[REDACTED]
SUB-TOTAL	[REDACTED]
GST TOTAL	[REDACTED]
HST TOTAL	[REDACTED]
TOTAL	[REDACTED]
YEAR-TO-DATE TOTAL	[REDACTED]

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  
 TSt: 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	<b>8.47</b>

\*\*\*\* SEAT 2 \*\*\*\*

1 COFFEE	2.89
1 Bacon & Eggs	11.99
Subtotal	14.88
GST	0.74
Amount Due	<b>15.62</b>

\*\*\*\* SEAT 3 \*\*\*\*

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

\*\*\* A11 \*\*\*\*\*

Subtotal	38.38
GST	1.92
Due	<b>40.30</b>

*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



# Ramona Morrison Hospitality Services **INVOICE**

Box 6009  
Fort McMurray, Alberta T9H 4V9

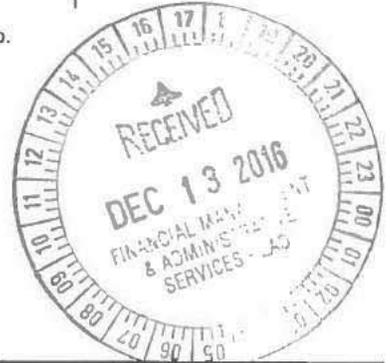
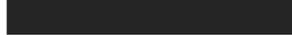
Invoice No.: 68319  
Date: 12/04/2016  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:



TAny Yao

Ship to:



Business No.: 893183947RP0001

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		18.95	947.50
10			Gratuity 18%			170.55
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	1,118.05
<b>Comment:</b> Balance Due Upon Receipt of Invoice					<b>Amount Paid</b>	0.00
Sold By: _____					<b>Amount Owning</b>	1,118.05