LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2016-17 059 - Fort McMurray-Wood Buffalo - Yao, Tany For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$	\$900.00	\$1,554.71 \$73.82	\$5,103.29 \$93.62 \$1.90
Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$59.31 \$6,519.23	\$64.10 \$59.31 \$6,519.23
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$5,790.00 \$127.47 1.0	\$23,160.00 \$1,090.68 8.0
Other Hosting - \$		\$441.76	\$2,315.78
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	80,000.0 5.0	3,304.0	8,750.0 1.0
Travel To and From the Capital Travel by Air, Bus or Train (Unlimited Trips) - NF Use of a Private Automobile (52 trips per year) - NF	52.0	1.0 11.0	2.0 19.0
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

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:



Fi Tax Desc	(DJPLIC	ICKWOOL RAY, AU) 790-2	D BLVD 3 T9H 5A9 2332	Amount
6	er B 8,50 L @ MILES			\$75.28 \$0.00
5.0% 0.0%		on on	5 Total \$0.00 \$0.00 STAL VISA: Change	\$75.28 \$0.00 \$0.00 \$75.28 \$75.28 \$0.00 75.28
+ 15 Bon 500 L wi Rewards! ******* **∀isit	les @ 225 us Miles th Refuel	L Q		

Fuel	Includes	GST	5.0%	\$3.58
Fuel	Includes	PST	0.0%	\$0.00
GST	- Fuel -	AB NO.	13740	0032 RT

********* YOUR OPINION COUNTS ********* Tell us about your recent visit at

and you could win a \$500 Shell Gift Card *Receipt Required

THANK YOU

 Questions?
 1-800-661-1600

 REG:
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 C12537

12/16/2016

for details.

Member Name: Tany Yao

Claimant Name: Tany Yao

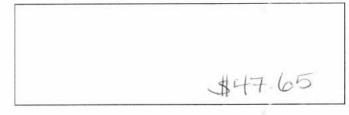
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:



1320	ETRO-CANAJ D5 97 STREE EDMONITON	
2016112/04 GST: 865033930	C0245201:3596402 3402 OPER: A	478-7833 12:53
FUEL ,	(L) (\$/L)	(\$)
Pump 8 SuperClean	43.539 1.149	18.5.50
Total Owed	101000 11110	50.03
	ID	
CREDIT C		50.03
		50.03
*TAXES INCL.	#TAXES EXCL.	
GST TOTAL \$ 2.3	В	
212343	TRANSPORTATION AND	RUAR
Purchase C 0010010010 00	027	
VISA CREDIT A000000031010 8080008000 7800		
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- (-		-
& chance petro ci	Earn Po e to win	gas /hero

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

\$69.24

PETRO-CANADA 9936 109 STREET EDMONTON 9016/2/5Alberta T5K 1H5 GST: 0885609321 (1 2016-12-05 PC0716203:8596 GST: 0885609321 (780) 423-1429 2016-12-05 PC0716203:8598601 18:27 TERMINAL: 028598601 OPER: A PAYPOINT: 028598601 FUEL (L) (\$/L)(\$) Pump 1 69.301 1.049 Supreme 72.70* Total Owed 72.70 CREDIT CARD \$ 72.70 12.70 *TAXES INCL. #TAXES EXCL

GST TOTAL \$ 3.46

Purchase C 0010010010 00 027

VISA CREDIT A0000000031010 8080008000 7800

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --Retain This Copy For Your Records

CUSTOMER COPY

PETRO-POINTS

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

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:

\$ 76.68

PETRO-CANADA 321 THICKWOOD BLVD FORT MCMURRAY berta T9H 3W1 2016/12 6 (780) 790-0333 PC0288750:3767902 17:01 2016-12-04 TERMINAL: 023767902 OPER: A PAYPOINT: 023767902 (L) (S/L)(\$) FUEL Pump 1 80.51* SUPERCLEAN 69.467 1.159 80.51 Total Liwed TOTAL PAID CREDIT CARD \$ 80.51 50.51 *TAXES INCL. #TAXES EXCL. GST TOTAL \$ 3.83 Purchase C 0010010010 00 027 VISA CREDIT A000000031010 8080008000 7800 VERIFIED BY PIN 00 APPROVED - THANK YOU -- IMPORTANT --Retain This Copy For Your Records CUSTOMER COPY ******* PETRO-POINTS ****** Survey! Earn Points & chance to win gas petro-canada.ca/hero

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:



	SHELL CANADA PRODUCTS 8545 82 Ave EDMONTON, AB T6C 0Y7 (730) 469-6548 (DUPLICATE RECEIPT)	
lax	Description Qty	Amount
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-Ud/S	hoptheblock for details. Tra n may not include all transac	stione
- inc	lusion of these transactions	& anv
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	promotion. Offer ends 2016-	2-14.
Fuel	Includes GST 5.0%	\$3.11
	Includes PST 0.0%	
	- Fuel - AB No. 772065928 - Merch - AB No. 772065928	
uu i	Herein Ab No. 172003920	1 110001
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	www.shell.ca/opinion	
and	/ou could win a \$500 Shell G	ift Card
	*Receipt Required	
	HARE VOU	
	1HANK YOU Questions? 1-800-661-1800	
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REG: 2016	/12/02 13:12:16 57:1	2516086 280068
2016	a state of the sta	

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

	In all databased	Constitutent	-1
1.1.	individual	Constituent	SI

Individual Stakeholder(s)

Group:

Purpose:

\$46.61

GRASSLAND ESSO HIGHWAY #63 GRASSLAND, AB TOA 1V0

00303704

VRN:R817084395

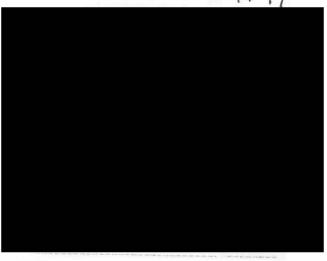
11/20/2016 4:07:44 PM Register: 2 Trans #: 1710 Op ID: 55 Your cashier: DANIEL

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

EEXTR CA PUMP# 8 50.507 L @ \$ 0.969/L GST1 Incl In Fuel \$2.33

\$48.94 101 48-94

\$55.33



TYPE: PURCHASE ACCOUNT: VISA

A- VISA CREDIT B- A0000000031010 01 Approved - Thank, You 027

in the second second

IMPORTANT - retain this copy for your records

Customer Copy

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

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

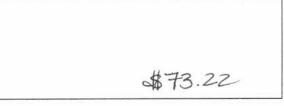
For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:



7-ELEVEN STORE 37831 9628-153RD AVE EDMONTON, AB T5Z OB1

00302443

VRN:R119335453 01/08/2017 12:51:38 PM Register ,1 Trans #: 6399 Op ID: 99 Your cashier: Jeff EEXTR CA PUMP# 2 66.337 L @ \$ 1.159/L \$76.88 -101 GST Incl In Fuel \$3.66 Subtotal = \$76.88 -----Total = \$76.88 Change Due - \$0.00 Credit \$76.88 TYPE: PURCHASE ACCOUNT: VISA \$76.88 INVOICE: TSK07326 CARD NUMBER: C **** **** ****

CARD NUMBER: C **** **** **** A- VISA CREDIT B- A0000000031010 01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

Customer Copy

SAVE \$14.99 ON A PY CAR WASH WITH ONLY Ser TP4 POINTS!

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual	Constituent(s	s)
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Individual Stakeholder(s)

Group:

Purpose:

\$84.25

211 FORT MCM	CANADA PRODU THICKWOOD BL URRAY, AB T9 80' 2332	VD H 5A9	
scription		Qty	Amount
r Silver B 70.822 L AIR MILES	No2 ⊈1.249/ L	1	\$88.46 \$0.00
5.0% GST t 0.0% PST, t 01 APPROV	ax on \$0 TOTA V1	00 0.00 AL ISA: Inge	\$88.46 \$88.46 \$88.46 \$0.00 \$20.00
VISA			XXXX 89125372
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VISA CROUTE AID A	,1010 20	17/0	21/11
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Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

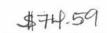
For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:



RASSLAND	ESSO			
ILCHWAY #6:	3			
RASSLAND	ÅВ	TOA	11/0	

00303764

Vich. 1617084395 115/2017 0 01/15/2017 5:17:24 PM Register: 1 Trans #: 5736 Op ID = 55 Your cashier: DANIEL

LEXTR CA PUMP# 1 65.870 I @ \$ 1.189/L CST1 Incl Im Fuel \$3.73

\$78.32 101



T7PE: PURCHASE ACCOUNT: VISA 19. 38 INVOICE: 12Suado [],] NUMBER: [= **** **** **** A- VISA CREDIT B- A000000031010 01 Approved - Thank You 627 IMPORTANT - retain this copy records Customer Copy All Tiess are FINAL sale; No Cash Refund Exchanges only with the pts within 3 days from the data to the second se

5.000 %

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:

\$57.15

1	LL CANADA 27 Leva Av D DEER, AB (403) 346	e #100 14E 1B2	
Tax Descript	ion	üty	Amount
F Silver B		No12	(the second second
	L @ \$1.22		\$60.01
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	S	ub lotal	\$60.01
5.0% GST	tax on	\$6.00	\$0.00
0.0% PST	tax on	\$0.00	\$0.00
	Т	OTAL	\$60.01
		VISA:	\$60.01
		Change	\$0.00
		\$	60.01

DI APPROVED - THANK YOU OUT

VISA CREDIT AID A0000000031010 TVR 8080008000 TSI 6800

VERIFIED BY PIN

IMPORTANT retain this copy for your records

AIR MILES		
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Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

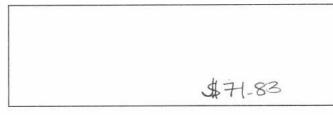
For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:



GARNEAU E° D 37839 10863 82 AVE EDMONTON, AB TGE 2B2

00302293

VRN:R119335453 O[/24/2017 9:37:52 AM Register: 1 Trans #: 3838 Op ID: 790 ashier: paul

EEXTR CA PUM	2
69. 16 L @ \$ 1.089/L 651 Incl In Fuel \$3.59	\$75.42 101
å.ototal =	\$75 .42
Total =	\$75.42
Change Due =	\$0.00
Credit	\$75.42
	42 \$75.42
INVOICE: TTOO1 CARD NUMBER: C **** **** A- VISA CREDIT	719
B- A000000031010	

01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

Customer Copy

YOU COULD WIN!! VISIT WWW.ESSOSURVEY.COM FOR YOUR CHANCE, GOOD LUCK

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

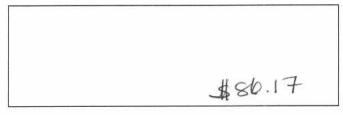
For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:



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

00303815

Customer Copy

VRN:R119335453 0[27/2017 01/27/2017 3:55:38 PM Register: 1 Trans #: 2517 Op ID: 91 Your cashier: Area EEXTR CA PUMP# 1 73.619 L @ \$ 1.229/L \$90.48 101 GST1 Incl In Fuel \$4.31 -----Subtotal = \$90.48 ----Total = \$90.48 Change Due = \$0.00 Credit \$90,48 ----10.44 TYPE: PURCHASE ACCOUNT: VISA \$90,48 INVOICE: TWH05618 CARD NUMBER: C **** **** **** A- VISA CREDIT B- A000000031010 01 Approved - Thank You 027 IMPORTANT - retain this copy for your records

Member Name: Tany Yao

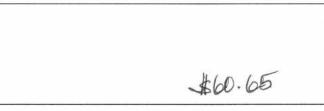
Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:



4950 Calgary Trail Edmonton AB T6H5H5

ESSO EXPRESS PAY

7 ELEVEN STORE 37825
00302341
4950 CALGARY TRAIL N
EDMONTON, AB TOH 5H
URN:R119335453
03/25/2017 865080071
12:40:10 PM 03/25/2017
PUMP# 3
SUPRM 60.414L
PRICE/L \$1.054
FUEL TOTAL \$ 63.68
GST in fuel \$ 3.03 CREDIT \$ 63.68
CREDIT \$ 63.68
TYPE: PURCHASE \$ 13.68
TYPE: PURCHASE 6560
ACCOUNT: UISA \$63.68
INUDICE: TED66938
CARD NUMBER: C **** **** ****
UERIFIED BY PIN
A- UISA CREDIT
B- A000000031010
81 Approved - Thank You 827 🛹
IMPORTANT - retain this copy for your
records

Thank You

Member Name: Tany Yao

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:



9912 KING ST Fort McMurry ab t9H-5A8

ESSO EXPRESS PAY

MAC'S CONVENIENCE ST
00303194
9912 KING STREET
FORT MCMURRAY, AB T
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03/29/2017
PUMP# 3
EEXTR 73.310L
PRICE/L \$1.209
FUEL TOTAL \$ 88.63
GST1 in fuel \$ 4.22
CREDIT \$ 88.63
TUBE, BURAUASE \$ \$5-63
TTPE. PORCHHSE
ACCOUNT: UISA \$88.63
INUDICE: TFZ65184
CARD NUMBER: C **** ****
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A- UISA CREDIT
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01 Approved - Thank You 027
IMPORTANT - retain this copy for your
records

THANK YOU

Member Name: Tany Yao

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:



10863 82AUE NU Edmonton AB T6E2B2

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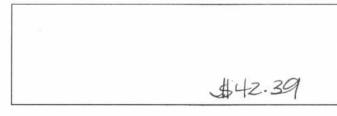
Member Name: Tany Yao

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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



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Member Name: Tany Yao

Claimant Name: ____

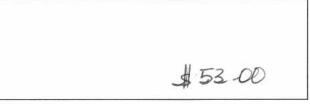
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:



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Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

\$76.64

PETRO-CANADA 321 THICKWOOD BLVD FORT MCMURRAY
GST: 815919923 > (780) 790-0333 2017-02-28 PC0792675:376790110:47 TERMINAL: 023767901 OPER: A PAYPOINT: 023767901
FUEL (L) (\$/L) . (\$) Pump 3 SUPERCLEAN 62.914 1.279 80.47*
Total Owed 80.47
TOTAL PAID CREDIT CARD \$ 80.47
<0.47
*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 3.83
INV. 597368 AUTH. Purchase H 0010010010 00 027 VISA CREDIT A0000000031010
NO SIGNATURE TRANSACTION OD APPROVED - THANK YOU 027
IMPORTANT Retain This Copy For Your Records CUSTOMER COPY
Survey! Earn Points & chance to win gas petro-canada.ca/hero

Member Name: Tany Yao

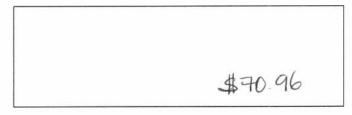
Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:





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7-ELEVEN 113225	
FURT MCMURRAY, A	
11.181 ID: C4975546	BAIGS BA
Sale VISA A II. atron Laket. VISA AD: AddConductorio Tex 80 BG 90 60 60 ISI: 78 00 Total: CAD\$	Chan SEOR OPPORTOOT046
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Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

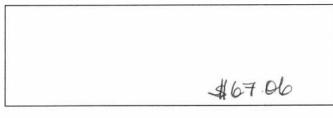
For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:



7-ELEVEN STORE 37831 J628-153RD AVE DMONTON, AB T5Z OB1

10302443

RN:R119335453 15 2017

02/15/2017 12:59:14 PM Register: 1 Trans #: 4295 Op ID: 99 Your cashier: Jeff

3UPRM CA PUMP# 2 54.952 L @ \$ 1.084/L 3ST Incl In Fuel \$3.35

\$70.41 101



ACCOUNT: VISA

INVOICE: TSK04043

CARD NUMBER: C **** **** **** N- VISA CREDIT

3- A000000031010

01 Approved - Thank You 027

MPORIANI - retain this copy for your

Plastomer Copy

SAVE \$14.99 UN A LUXURY CAR WASH WITH ONLY 699 ESSD SYTRA POINTS!

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:

\$67.69

	Calgary (403)		NE 1 L 3 7	
Tax	Description		Qty	Anount
F	Silver B	No3 \$1.05971	¢,	71.07
F		\$1.059/ L		\$71.07
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Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

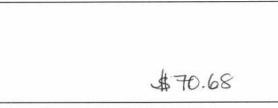
For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:



GOLDBAR ESSO 37823 5003 - 101 AVE EDMONTON, AB T6A 0G7

00302339

VRN:R119335453/D9/2017

02/08/2017 12:39:56 PM Register: 1 Trans #: 4826 Op II: 1 Your cashier: Yousaf

EEXTR CA PUMP 72.119 L @ \$ 1.0 GST Incl In Fue	029/L			\$74.21	101
Subtotal =				\$74.21	
oubtotal -				φ/*/*.ΖΙ	
Total =				\$74.21	
	Change [Due	=	\$(1,00	
Credit			0	\$74.21	
TYPE: PURCHASE ACCOUNT: VISA CARD NUMBER: C * A- VISA CREDIT B- A000000003101 01 Approved IMPORTANT - reta	I () I - Thank	* *** (You	1Q00 **	7	
Customer Copy					100
	hanik Yo	21			

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:



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

00303815

VRN:R119335453 22/07/2017 12:11:53 PM Register: 1 Trans #: 4161 Op ID: 91 Your cashier: Area

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

EEXTR CA PUMP# 4 56.717 L @ \$ 1.219/L \$69.14 101 GST1 Incl In Fuel \$3.29

Subtotal =

\$69.14

\$69.14

\$69.14

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

Change Due = \$0.00

Cash

Total =

TYPE: PURCHASE INVOICE: TWH08097

Customer Copy

Member Name: Tany Yao

Claimant Name: Tany Yao

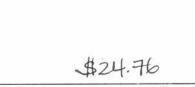
Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:





Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:



Meeting Mr AL Woods Adag CAC	NG RECEI
RECEIPT	3
NLRH Parking Ft. McMurray, Alberta	PAR
License Plate Number	KING RECEIPT
Expiration Date/Time	
04:08 PM	PARKING
JAN 26, 2017	RECEIPT
Purchase Date/Time: 02:08pm Jan 26, 2017 Total Due: \$4.00 Rate: Hourly up to 3.5 hrs	
Total Paid: \$4.00 Ticket #: 00037792 S/N #: 520015371540 Setting: NLRH Mach Name: N0-NLRH-003 Payment Type: Card	PARKING RECE
	PT
Parking Rates are GST Exempt	PARKING

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

\$25.00			
		2	



Ramada Plaza Downtown Calgary 708 8th Avenue SW Calgary, Alberta Canada T2P 1H2 Tel: (403) 263-7600 Fax: (403) 237-6127 GST Reg. #R808732705

					04-06-17
Tany Yao	D	Folio No.198107A/R Number:Group Code:Company:Wyndham Rewards ::Invoice No.:		Room No. : Arrival : Departure : Conf. No. : Rate Code : Page No. :	02-09-17 02-10-17 80963EC(LNGC
Date		Description		Charges	Credits
)2-09-17	Guest Parking			25.00	
)2-09-17	GST 5%			1.25	
C		114	Balance	0.00	
	gnature:	management reserves the right to refuse service to a		aible for	

accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us. It was our pleasure to serve you.

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:			2
	\$2.86	Valid through: THURSDAY 09 FEB 17 3:03 PM あるつ	
		AMOUNT PAID: \$3.00 (GST incl.) Start Time: 2/9/2017.2:03 PM Battery Boosting & Tire Inflation Services (403) 537-7006	FREI

LGARY PARKING AUTHORITY (403) 537-7000

Terminal: 699

C

Zone: 3106

Member Name: Tany Yao		
Claimant Name: Tany Yao		
Expense Category: Member Parking		
For hosting, select one:		
Individual Constituent(s)	THORITY (403) 537-7000	CALGARY PARKING A
Individual Stakeholder(s)	Terminal: 143	Zone: 2004
Group:	-	
Purpose:	Valid through: 	\$ 300
	3:30 PM	St B
\$2.86	AMOUNT PAID: \$3.30 (GST im Start Time: 2/10/2017 2:46 PI Inflation Services (403) 537-7006	FREE Battery Boosting & Tire

\$6.67

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

RITY (403) 537-7000

CALGARY PARKING AUTH(

Terminal: 851

Zone: Lot 60 : 9060

Valid through:

FRIDAY 10 FEB 17 4:59 PM

4700

AMOUNT PAID: \$7.00 (GST incl.) START TIME: 2/10/2017 3:49 PM RECEIPT NO: 186314 on Services (403) 537-7006 FREE Battery Boosting & Tire Inflat

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:



PARKING AUTHORITY (403) 5	537-7000	CALGAR
Terminal: 266	Zone: 13	389
Valid through: THURSDAY 09 FEI 5:47 PM	+.1	50

AMOUNT PAID: \$2.50 (GST incl.) Dosting & The Inflation Services (403) 537-9606 No: 62626 Battery

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

\$5.48

ARY	PARKING AUTHORITY	(403) 537-7000	CAL
× .	Terminal: 378	Zone: 1244	7
			3Å
	Valid through: THURSDAY 09 F	EB 17	
	1:33 PM	4517	15
	AMOUNT PAID: \$5.75 (GST	incl.)	
ttery I	Start Time: 2/9/2017 12:21 Boosting & Tire Inflation Se	PM Receipt No: 38 ervices (403) 537-7006	FREE B

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Vehicle Lease/Rental

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

enterprise

12-JAN 2017

RA 171005279 Bil 0 Rental 12-JAN-2017 05:27 PM EDMONTON INTL ARPT Return 13-JAN-2017 06:17 PM EDMONTON INTL ARPT

.....

TANY YAD Vehicle # HU289718 Model CAMRY Class Driven FCAR License# L69043 M/Kms Driven 65 M/Kms Out 6383 M/Kms In 6448	Class Char State/Provi	ged FCAR nce AB
ABGOV - GOVERNMENT O Charges No Unit T & M 1 Days UNLIM M/KM 0 M/Km: CONCESSION RECOVERY F CUSTOMER FACILITY CH/ VLF REC	Price 45.95	Amount 45.95* 0.00* 7.26* 5.50* 0.60*

Total Charges CAD 59.31

Deposit Visa

Arrount Due

* Taxable Items A 59:31 Subject to Audit

Subject to Audit #50 Your loyalty number is For Reservatons: 1-800-RENT-A-CAR



Members' Travel Expenses Per-Diems Claim Form

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

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

For the Month of: April		Year: 2016	E	mplo	oyee #	#:12]	Gar - ru	123
0	Desses		1	Mea	1	- CE	A STORES	3
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
1								
2								
3	Travel to/from Capital	Locations enroute from FMM to EDM		\boxtimes	\boxtimes	30.81	1.54	32.3
4	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5
6	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
8	Travel to/from Capital	Lcoations enroute from EDM to FMM	\boxtimes	\boxtimes		19.81	0.99	20.80
9								
10	Travel to/from Capital	Locations enroute form FMM to EDM		\boxtimes	\boxtimes	30.81	1.54	32.35
11	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
21	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
22	Travel to/from Capital	Locations enroute from EDM to FMM		\boxtimes		19.81	0.99	20.80
23						1		
24	Travel to/from Capital	Locations enroute from FMM to EDM		\boxtimes	\boxtimes	30.81	1.54	32.35
25	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
26	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
27	Travel to/from Capital	Locations enroute form EDM to FMM		\boxtimes		19.81	0.99	20.80
28								
29								
30								
31		· •						
	I have met the requirements of llowances Order, RMSC 1992, of the second secon		Gran	d To	tal	\$824.57	\$41.23	\$865.80
	d meal expenses on the dates					Ī	JEC 20/1	6

not previously claimed or been paid for these expenses. Member Signature

Date



Members' Travel Expenses Per-Diems Claim Form

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

16

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

Member Name: Yao, Tany For the Month of: May		Year: 2016	: 2016 Employee #:				STA SER	NCAM N SSARVICES	
				20/ 50 TUT					
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal	D	Subtotal	G.S.T.	Total	
1	Travel to/from Capital	Locations enroute from FMM to EDM		\boxtimes	\boxtimes	30.81	1.54	32.3	
2	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5	
3	Travel to/from Capital	Locations enroute from EDM to YMM	\boxtimes	\boxtimes		19.81	0.99	20.8	
4									
5							tin a		
6							-71		
7								10.11	
8									
9						-			
10									
11								all have	
12									
13	Travel to/from Capital	Various locations during evacuation		\boxtimes	\boxtimes	30.81	1.54	32.3	
14	60 km from Perm. Res.	Various locations during evacuation		\boxtimes		39.57	1.98	41.5	
15	60 km from Perm. Res.	Various locations during evacuation			\boxtimes	39.57	1.98	41.5	
16	60 km from Perm. Res.	Various locations during evacuation		\boxtimes	\boxtimes	39.57	1.98	41.5	
17	60 km from Perm. Res.	Various locations during evacuation			\boxtimes	39.57	1.98	41.5	
18	60 km from Perm. Res.	Various locations during evacuation		\boxtimes	\boxtimes	39.57	1.98	41.5	
19	60 km from Perm. Res.	Various locations during evacuation		\boxtimes	\boxtimes	39.57	1.98	41.5	
20	60 km from Perm. Res.	Various locations during evacuation		\boxtimes	\boxtimes	39.57	1.98	41.5	
21	60 km from Perm. Res.	Various locations during evacuation		\boxtimes	\boxtimes	39.57	1.98	41.5	
22	60 km from Perm. Res.	Various locations during evacuation		\boxtimes		39.57	1.98	41.5	
23	60 km from Perm. Res.	Various locations during evacuation		\boxtimes	\boxtimes	39.57	1.98	41.5	
24	60 km from Perm. Res.	Various locations during evacuation			\boxtimes	39.57	1.98	41.5	
25	60 km from Perm. Res.	Various locations during evacuation			\boxtimes	39.57	1.98	41.5	
26	60 km from Perm. Res.	Various locations during evacuation			\boxtimes	39.57	1.98	41.5	
27	60 km from Perm. Res.	Various locations during evacuation		\boxtimes	\boxtimes	39.57	1.98	41.5	
28	60 km from Perm. Res.	Various locations during evacuation			\boxtimes	39.57	1.98	41.5	
29	60 km from Perm. Res.	Various locations during evacuation			\boxtimes	39.57	1.98	41.5	
30	Travel to/from Capital	Locations enroute from EDM to FMM				19.81	0.99	20.8	
31		2				N. 4. N. 200		2	
1	I have met the requirements o	function 7 of the	Gran	d To	tal	\$773.95	\$38.70	\$812.6	

Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

DEC 20116



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

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

or the Month of: June		Year: 2016	Employee #:					A Contraction
Day of Month	Reason for Travel	Meal Purchase Location(s)	в	Meal	D	Subtotal	G.S.T.	Total
1								
2								
3								
4	Travel to/from Capital	Locations enroute from FMM to EDM		\boxtimes	\boxtimes	30.81	1.54	32.3
5	60 km from Perm. Res.	Around the province	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5
6	60 km from Perm. Res.	Around the province	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5
7	60 km from Perm. Res.	Around the province	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5
8	60 km from Perm. Res.	Around the province	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5
9	60 km from Perm. Res.	Around the province	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5
10	60 km from Perm. Res.	Around the province	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5
11	60 km from Perm. Res.	Around the province	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5
12	Travel to/from Capital	Locations enroute from EDM to FMM	\boxtimes	\boxtimes		19.81	0.99	20.8
13								
14								
15								
16								
17	Travel to/from Capital	Locations enroute from FMM to EDM		\boxtimes	\boxtimes	30.81	1.54	32.3
18	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5
19	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5
20	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5
21	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5
22	60 km from Perm. Res.	Edmonton	\square	\boxtimes	\boxtimes	39.57	1.98	41.5
23	Travel to/from Capital	Locations enroute from EDM to FMM	\boxtimes	\boxtimes		19.81	0.99	20.8
24								
25								
26						Carlos Cancol		
27						24		
28								
29								
30								
31		1						
	I have met the requirements of	//	Gran	d Tot	- 1	\$576.10	\$28.80	\$604.9

Member Signature

Date



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

or the Mo	onth of: July	Year: 2016	E	mplo	yee	#: 🦉	ERVICES - LA	
Day of Month	Reason for Travel	Meal Purchase Location(s)	в	Mea L	 D	Subtotal	G.S.T _{SR}	Total
1						A SUME P	The second	ALC: NO
2								
3								
4						a flatin h		
5								
6	60 km from Perm. Res.	Locations eroute from FMM to Calgary			\boxtimes	30.81	1.54	32.35
7	60 km from Perm. Res.	Calgary	\boxtimes			39.57	1.98	41.55
8	60 km from Perm. Res.	Calgary				39.57	1.98	41.55
9	60 km from Perm. Res.	Calgary	\boxtimes	\boxtimes		39.57	1.98	41.55
10	60 km from Perm. Res.	Calgary				39.57	1.98	41.55
11	60 km from Perm. Res.	Calgary	\boxtimes			39.57	1.98	41.55
12	Travel to/from Capital	Locations enroute from Calgary to EDM				39.57	1.98	41.55
13	Travel to/from Capital	Locations enroute from EDM to FMM				19.81	0.99	20.80
14		-						
15								
16							Martin	AND
17								
18								
19	Travel to/from Capital	Locations enroute from FMM to EDM			\boxtimes	30.81	1.54	32.35
20								
21								142 Part 14
22								
23							1.00	
24								
25								
26								
27							- Autor	S Starts
28								
29								
30								
31								141
	I have met the requirements	of costion 7 of the	Gran	d To	tal	\$318.86	\$15.94	\$334.80

Member Signature



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

For the Mo	onth of: August	Year: 2016	Employee #:			1: 63	S NON N S T. LA	Est
Day of Month	Reason for Travel	Meal Purchase Location(s)	в	Mea L	D	Subtotal	99,5,7 (co	Total
1						in the second second		
2	Travel to/from Capital	Locations enroute from EDM to FMM	\boxtimes	\boxtimes		19.81	0.99	20.80
3								
4							et la	
5								
6								
7								
8								
9						1. 1.		
10								
11								ŪT A.
12								
13								
14								
15								
16								
17	Travel to/from Capital	Locations enroute from FMM to EDM		\boxtimes	\boxtimes	30.81	1.54	32.35
18	60 km from Perm. Res.	Edmonton	\boxtimes		\boxtimes	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
21	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
23	Travel to/from Capital	Locations enroute from EDM to FMM	\boxtimes	\boxtimes		19.81	0.99	20.80
24						au de la		
25								
26								
27								
28								
29								
30								Turille of
31		Δ						
	I have met the requirements of	faction 7 of the	Gran	d To	tal	\$268.29	\$13.41	\$281.70



Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the Members' Allowances Order and details on form completion, see reverse. Effective September 1, 2013. 0 - 2017

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

	ame: Yao, Tany onth of: September	Year: 2016			yee #	#:		5-LAD
						<u></u>	Con Station	- AG
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	D	Subtotal	G.S.T.	Total
1								
2								
3	Travel to/from Capital	Locations enroute from FMM to EDM		\boxtimes	\boxtimes	30.81	1.54	32.3
4	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5
5	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5
6	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5
7	Travel to/from Capital	Locations enroute from EDM to FMM	\boxtimes	\boxtimes		19.81	0.99	20.8
8								742
9								
10								
11								
12								
13								
14								1.1.2
15	Travel to/from Capital	Locations enroute from FMM to EDM		\boxtimes	\boxtimes	30.81	1.54	32.3
16	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5
17	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5
18	60 km from Perm. Res.	Edmonton		\boxtimes		39.57	1.98	41.5
19	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5
20	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5
21	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.5
22	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.5
23	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5
24	Travel to/from Capital	Locations enroute from EDM to FMM				19.81	0.99	20.8
25								
26								
27							S. S. States	
28								
29								
30								
31								
-	I have met the requirements	of section 7 of the	Gran	d To	tal	\$536.52	\$26.83	\$563.3
ive incurre	<i>llowances Order, RMSC 1992, e</i> ed meal expenses on the dates sly claimed or been paid for the	selected, and have				 Da	DEC 20/	16



Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the Members' Allowances Order and details on form completion, see reverse. Effective September 1, 2013. THEN 16 RATIVE

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

or the Mo	onth of: October	Year: 2016	E	mplo	yee #			15)
Day	Reason for		T	Mea			90 10 80	1
of Month	Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
1								
2								
3								
4	Travel to/from Capital	Locations enroute from FMM to EDM		\boxtimes	\boxtimes	30.81	1.54	32.35
5	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
15	Travel to/from Capital	Locations enroute form EDM from FMM		\boxtimes		19.81	0.99	20.80
16								
17								
18								
19								
20								elevier 1
21								
22						ates at the late		
23								40.02
24								1.000 = 0
25								
26								-Without -
27	Travel to/from Capital	Locations enroute from EDM to Red Deer		\boxtimes		19.81	0.99	20.80
28								
29								
30								
31	Travel to/from Capital	Locations enroute from Red Deer to EDM			\boxtimes	30.81	1.54	32.35
	I have met the requirements		Gran			\$496.95	\$24.85	\$521.80
lembers' A	llowances Order, RMSC 1992, d meal expenses on the date	c. M-1, as amended,			L	1	xec 20/	115

Member Signature

not previously claimed or been paid for these expenses.



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

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

or the Month of: November		Year: 2016	Year: 2016 Emp			Employee #:				
Day	Reason for			Mea			/	and the second		
of Month	Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T. 10	Total		
1	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5		
2	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5		
3	Travel to/from Capital	Locations enroute from EDM to FMM	\boxtimes	\boxtimes		19.81	0.99	20.8		
4										
5							28			
6	Travel to/from Capital	Locations enroute from FMM to EDM		\boxtimes	\boxtimes	30.81	1.54	32.3		
7	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5		
8	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5		
9	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5		
10	Travel to/from Capital	Lcoatiosn enroute from EDM to FMM		\boxtimes		19.81	0.99	20.8		
11										
12										
13						1.1.1.1.1				
14										
15										
16										
17										
18										
19						1970.201				
20	Travel to/from Capital	Locations enroute from FMM to EDM		\boxtimes	\boxtimes	30.81	1.54	32.3		
21	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5		
22	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5		
23	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5		
24	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5		
25	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5		
26	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.5		
27	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5		
28	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5		
29	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5		
30	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.5		
		10-2 ALMA 104 2 (M777) 4710	111	El	1.1			TA Second		

Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date



Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the Members' Allowances Order and details on form completion, see reverse. Effective September 1, 2013. 042017

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

or the Mo	nth of: December	Year: 2016	E	mplo	yee #		The state of	Est
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	D	Subtotal	GST.	Total
1	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.55
2	Travel to/from Capital	Locations enroute from EDM to FMM		\boxtimes		19.81	0.99	20.80
3								
4	Travel to/from Capital	Locations enroute from FMM to EDM		\boxtimes	\boxtimes	30.81	1.54	32.35
5	60 km from Perm. Res.	Edmonton	\square	\boxtimes	\boxtimes	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
14	Travel to/from Capital	Locations enroute from EDM to FMM	\boxtimes	\boxtimes		19.81	0.99	20.80
15								
16								
17								Lan in
18								
19								
20								
21								
22								
23						F-125-36-3		
24								
25								
26								
27								
28								
29								
30								
31		1						
certify that	I have met the requirements of	of section 7 of the	Gran	d To	tal	\$466.14	\$23.31	\$489.45
	<i>llowances Order, RMSC 1992, o</i> d meal expenses on the dates					2	EC 201	11



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

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

Member Name: Yao, Tany						Murray-Wood	Bullaio	120 10 1		
or the Mo	onth of: January	Year: 2017	E	mplo	yee	ee #: 83				
Day of Month	Reason for Travel	Meal Purchase Location(s)	в	Mea L	 D	Subtotal	G.S.T.	Total		
1							10 TENT	TRYM		
2							and the second s			
3										
4							1	a a series a		
5										
6										
7										
8							Surface -			
9										
10										
11								1-11.15		
12	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.7		
13	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.5		
14								1. 191		
15						Stands This				
16							PL SUL PAR			
17	Travel to/from Capital	Enroute between Edmonton & Calgary		\boxtimes	\boxtimes	39.57	1.98	41.5		
18							- Leile	a States		
19										
20										
21	Travel to/from Capital	Enroute between Calgary & Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5		
22	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5		
23	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5		
24	Travel to/from Capital	Enroute between Edmonton & Fort McMurra	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.5		
25								N. COM		
26										
27										
28										
29										
30										
31										
cortify that	I have met the requirements	s of section 7 of the	Gran	d To	tal	\$257.19	\$12.86	\$270.0		



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

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

Member Name: Yao, Tany		Constit	uency:	For	t Mcl	Murray Wood	- 1.6 Alle	CONSTR. F
For the Mo	onth of: February	Year: 2017	E	nplo	yee		APK N	SAMA F
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea	D	Subtotal	G.S.T.	Total
1	Havei			Π	Π		Carles	1.72
2							and the second	
3								
4								
5						and the state	A CONTRACTOR	
6							1. 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 19	
7	Travel to/from Capital	Locations between FMM & EDM	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
9	60 km from Perm. Res.	Locations between EDM & CAL		\boxtimes	\boxtimes	39.57	1.98	41.55
10	60 km from Perm. Res.	Calgary			\boxtimes	39.57	1.98	41.55
11	60 km from Perm. Res.	Locations between CAL & EDM			\boxtimes	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
15	Travel to/from Capital	Locations between EDM & FMM	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
16								
17								
18						a design of the second	The second second	
19								
20								
21								
22								
23								
24								
25								
26								
27							行動に表に思いた	
28	Travel to/from Capital	Locations between FMM & EDM	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55
29								No.
30								
31						ALL THE		
	I have met the requirements of Ilowances Order, RMSC 1992, c.		Gran	d To	tal	\$395.71	\$19.79	\$415.50

have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date



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

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

For the Mo	nth of: March	Year: 2017	Er	nplo	yee ‡	* 6	P. B. Barnes	<u> </u>
Day of Month	Reason for Travel	Meal Purchase Location(s)	в	Mea L	D	Subtotal	G.S.T?	Total
1	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
2	Travel to/from Capital	Enroute between Edmonton & FMM			\boxtimes	39.57	1.98	41.55
3								
4								and the star
5	Travel to/from Capital	Enroute between FMM & Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
10	Travel to/from Capital	Enroute between Edmonton & FMM		\boxtimes	\boxtimes	39.57	1.98	41.55
11								
12	Travel to/from Capital	Enroute between FMM & Edmonton				39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton				39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton				39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton		\boxtimes		39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton				39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.55
21	60 km from Perm. Res.	Edmonton			\boxtimes	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton		\boxtimes		39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton				39.57	1.98	41.55
25	Travel to/from Capital	Enroute between Edmonton & FMM				39.57	1.98	41.55
26						Selections.		
27							and the second sec	States of the
28								
29								
30								
31	Travel to/from Capital	Enroute between FMM & Edmonton				39.57	1.98	41.55
certify that	I have met the requirements o	f section 7 of the	Gran	12	_	\$910.14	\$45.51	\$955.6
<i>Members' A</i> nave incurre	<i>llowances Order, RMSC 1992, c</i> d meal expenses on the dates sly claimed or been paid for the	M-1, as amended,					MW311	7.

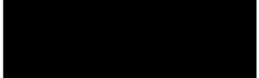


Members' Temporary Accommodation Allowance Claim Form

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

Member Name: Yao, Tany	Constituency: Fort McMurray-Wood Buffalo
Employee #:	Date: 6/10/2016
Claim Type: Temporary Residence Accommodatio	n Allowance in Edmonton - Claimed Annually
Temporary Residence Accommodation Allowance <i>Maximum of \$23,160 per fiscal year.</i>	in Edmonton - Claimed Annually
Fiscal Year: 2016-2017	<i>F</i>
Have you provided documents evidencing your Te Residence i.e. lease agreement (Lease or Rental) o Certificate of Title (Own) to FMAS? If not, please a	
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00 x 12 = \$ 23,160.00
Please Note: The Member is responsible for retaining	ng 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.



JANUARY 2017

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.



Members' Temporary Accommodation Allowance Claim Form

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

Member Name: Yao, Tany	Constituency: Fort McMurray-Wood Buffalo
Employee #:	Date: 6/10/2016
Claim Type: Temporary Residence Accommodation	Allowance in Edmonton - Claimed Annually
Temporary Residence Accommodation Allowance i Maximum of \$23,160 per fiscal year.	n Edmonton - Claimed Annually
Fiscal Year: 2016-2017	4
Have you provided documents evidencing your Ten Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please at	
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00 x 12 = \$ 23,160.00
Please Note: The Member is responsible for retainin	g 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



FEBRUARY 2017

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.



Members' Temporary Accommodation Allowance Claim Form

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

Member Name: Yao, Tany	Constituency: Fort McMurray-Wood Buffalo
Employee #:	Date: 6/10/2016
Claim Type: Temporary Residence Accommodation Allowance in Edm	nonton - Claimed Annually
Temporary Residence Accommodation Allowance in Edmonton - Clai Maximum of \$23,160 per fiscal year.	imed Annually
Fiscal Year: 2016-2017	7
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.	es 🗌 No
Monthly Amount (maximum \$1,930 or less) \$ 1,930.0	x 12 = \$ 23,160.00
Please Note: The Member is responsible for retaining all records which	h-support the annual amount identified above.
l auth	onthly Payments forize 12 monthly payments in the amount specified above for the e 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



March 2017

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.



Ramada Plaza Downtown Calgary 708 8th Avenue SW Calgary, Alberta Canada T2P 1H2 Tel: (403) 263-7600 Fax: (403) 237-6127 GST Reg. #R808732705

						04-06-17
Tany Ya	0	Folio No.	: 198107		Room No.	926
		A/R Number	:	4	Arrival :	02-09-17
		Group Code	3		Departure :	02-10-17
		Company			Conf. No,	
		Wyndham Rewards	5:		Rate Code :	LNGC
		Invoice No.	:	6	Page No.	1 of 1
Date		Descripti	on		Charges	Credits
02-09-17	Room Charge			2	119.00)
02-09-17	DMF 3%				3.57	
02-09-17	Tourism Levy 4%	7			4.90	E.
02-09-17	GST 5%				6.13	
02-10-17	Visa					
				Total	м.	
		11		Balance	0.00	
		$\langle $	1		\$12	27.47
Guest Si	gnature:	1/6	/	Balance		

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us. It was our pleasure to serve you.

LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Office staff & constituents

Purpose:

Water for the office cooler used by visitors (stakeholders and constituents) to the office and office staff including MLAs.

\$13.00

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

> BILL TO: MLA-Tany Yao

Fort mcMurray - Wood Buffalo

102 9912 Franklin Avenue

Fort McMurray AB T9H 2K4



INVOICE NUMBER 89011 INVOICE DATE 10/27/2016 AMOUNT DUE \$13.00

AMT. REMITTED

TEAR

(780) 790-0716

GST# 846823946

Account 53272

DELIVER TO: MLA-Tany Yao

Fort mcMurray — Wood Buffalo 102 9912 Franklin Avenue Fort McMurray AB T9H 2K4

TEAR

RETURN THIS TOP PORTION WITH YOUR PAYMENT

Net Due in 30 Days ACCOUNT PURCHASE ORDER NUMBER SHIP VIA TERMS ORDER NUMBER ID NUMBER INVOICE10/27/2016 INVOICE 89011 53272 dS Truck NUMBER DATE DATE QUANTITY DESCRIPTION UNIT PRICE DISCOUNT NET AMOUNT ITEM NUMBER SHIPPED SHIPPED ORDERED 212726 Date 10/27 2016 2.00 18.9L Bottled Water Delivered 0/27 2.00 6.500 13.00 End of Ticket 212726 108 09 10 Added 17 -1-75.7 10-13.00 TOTAL PER MONTH A LATE PAYMENT FINANCE CHARGE OF SALES TAX MAYBEAPPHER ON BALANGES AFTERMOM) Ltd DAYS. FREIGHT/DELIVERY CHARGES 283 B MacAlpine Crescent Fort McMurray AB T9H 4Y4 \$13.00 (780) 790-0716 AMOUNT DUE

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

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: For visitors to office and staff

Purpose:

Water delivery for visitors to the office and staff.

\$13.00



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



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AMT. REMITTED

(780) 790-0716

MBHLITEQY YOU

Fort mcMurray - Wood Buffalo

102 9912 Franklin Avenue

Fort McMurray AB T9H 2K4

GST# 846823946

Account 53272

MDELTVER TO:O

Fort mcMurray - Wood Buffalo 102 9912 Franklin Avenue Fort McMurray AB T9H 2K4

TEAR				RETURN TH	IS TOP PORTION WIT	H YOUR PAYN	<mark>NENT</mark> Net Due in	30 Days	т
ACCOL NUMB	UNT 矩型 (DS ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBEF	SHIP VIA Truck	TERMS 8 INVOICE NUMBER	9568	11/24 INVOICE	/2016
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1/24 1/24		2.00 1.00	2.00 1.00	Depo	of Ticket 214096		0.000		20000
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ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

1 -

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: Visitors to office and staff

Purpose:

Water delivery for visitors to the office and staff.

\$13.00

Water Pure & Símple(Ft McM)Ltd 283 B MacAlpine Crescent Fort McMurray AB T9H 4Y4 PHONE 780-790-0716	PHONE 04 ML Fo 10	A-TA 2 91	912 Fra	Delivery History 7979 00 ay - Wo anklin	10/27 11/24 01/19/20 od Buff Avenue 3H 2K4	A STATE	0 1 2817 Ect
Tckt 216892 PRODUCT BTL BA	DEL			UNIT PRICE			E Stark
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GST# 846823946 Received By Delivered By		Date	PST Sism	TA	×	50	80 49 30 12
Date Lst. Pymt. Amt. Lst. Pymt. Current Balance 01/06/2017 -13.00 13.0		IARGE	E MEMO	AMOUNT DUE		\mathcal{O}	

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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: RMWB residents & First Responders

Purpose:

Share of cost for the Heroes Community Barbecue held Canada Day for Regional Municipality of Wood Buffalo residents and as a thank you to first responders.

\$359.00

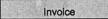
	 Region 	nal Recreation Cor	ooration		Number:		IN000001486
	1 C.A. Knig				Page:		1
		rray, AB T9H 5C5			Date:		7/1/2016
REGION * SERVICE * TEAM		80-791-0070 ext 5049	Fax: 780-792	2-5050			
Sold				Ship			
To: MLA Fort McMu	rray - Wood Buffalo	5		To: MLA Fort MCN 102 9912 Fran	/urray - Wood Buffalo hklin Ave		
102 9912 Frankl Fort McMurray,				Fort McMurray	7, AB T9H 2K4		
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Deference D.O.No.		Customer No.	Salesperson	Ship Via		Terms Code	
Reference - P.O. No.		Customer No. TANYAO	Salesperson	Ship via		30	
	-					1 20	
	Description						Amoun 359.00
	Hero's Comn	nunity BBQ - Food		· · ·			559.00
	Due Date	Amount Due D	lisc. Date	Disc. Amount			
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Comments: Hero's Community BBQ

Make cheque payable to:

Regional Recreation Corporation of Wood Buffalo 1 C.A. Knight Way Fort McMurray, AB T9H 5C5 Canada

359.00	Subtotal before taxes
0.00	Total taxes
359.00	Total amount
0.00	Payment received
0.00	Discount taken
359.00	Amount due





COST CENTRE BILLING REPORT

An Office	DEPOT., Inc. Co	ompany
une société	d'Office pape	m, line

				REQUISITION REPO	RT			
SOLD TO A	ACCOUN	NT NO.	FINAN0 9820 10 4TH FL	GISLATIVE ASSEMBLY (ML CIAL MGMT & ADMIN SERV 07 ST NW R NTON, AB T5K 1E7		G.S.T. Q.S.T PERIOD ENDIN ACCT MGR NO	IG 02	2192 0701TQ0009 0/28/2017
INVOICE NO COST CENT		K6723	337	SHIP TO ACCOUNT NO.		ALTA LEGISLA FORT MCMUR 9912 FRANKLI SUITE 102 FORT MCMUR	RAY WOOD N AVE NW	BUFFALO
QTY QTY ORD SHIP		U/M	PROBUCT NO.	DESCRIPTION	REGUL	AR DISCOUNT	, NET	AMOUNT TX
REQ NO.	G300280	DATE	02/21/2017 ATTE	NTION Fort McMurray Wood B	P.O.# MLA 1	61863	G&T ORI	DER NO 035930-00
1 1 1	1 0	0 BX 0 BX 0 BX 0 BX	15GT154 74-01121 74-01106 74-01111	TETLEY TEA OR PEKOE 100/BX K CUP TM XBOLD NICAR FTO 24'S K CUP TM DK RST FR RST 24'S TIMOTHY'S FRENCH VANILLA K-CUP Approved By: Diana de Ocampo >Due to product integrity, Gra will not accept returns on foo For liem 74-01121 74-01106 74- >This extended delivery produc 3-5 days. For liem 74-01121 74-01106 Acknowledged by: Fort McMurray	5. 12. 12.	59 CONTRACT 59 CONTRACT	5.99 12.59 12.59 12.59	5.99 12.59 12.59 12.59
						H P S G	ED TOTAL ST TOTAL ST TOTAL UB-TOTAL ST TOTAL IS ORDER	43.76 0.00 43.76 0.00 43.76
	COSTIC	ENTRE DE	PT,			s	ST TOTAL UB-TOTAL IST TOTAL IST TOTAL	43,76 0.00 43,76 0.00 0.00
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						YEAR-TO-DA	TE TOTAL	43.76