

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2017-18  
059 - Fort McMurray-Wood Buffalo - Yao, Tany  
For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$591.12	\$591.12
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,890.67	\$1,890.67
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$29.50	\$29.50
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000.0	603.0	603.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	5.0
<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:

\$57.14

24 and 7 CONVENIENCE  
STORE

130- 49 hinshaw drive, Sylvan Lake  
T4S 0A5, AB, CA  
403-864-0305  
sam\_parm@yahoo.ca

ITEM	QTY	PRICE	TOTAL
1	6000	\$0.01 EA	
Fuel			\$60.00
SUBTOTAL			\$60.00
GST			\$0.00

TOTAL \$60.00 \$60.00

VISA \$60.00

TYPE : PURCHASE  
CARD NUMBER: \*\*\*\*\*  
DATE / TIME: 7 April 2017 11:44 PM  
REFERENCE : 611011650011510580 C

AI LABEL : VISA CREDIT  
EMV AID : A0000000031010  
ARQC TVR : 8080008000 7800  
ARQC : 86B62F951A81A187  
MOUNT : \$60.00

07 APRIL 2017  
01 APPROVED - THANK YOU 007

TOTAL  
TENDER \$60.00



1714440  
Items : 6000 7 April 2017 11:44:21 PM  
Cashier : sam p. OP-C60IE5K

We are now Open 24 Hours...7 Days A  
week.....

retain this copy for your records

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$45.39

\*\*\* WIN \*\*\*  
\$2000 FREE FUEL DRAW  
\$\$\$ Every Month \$\$\$  
Keep Receipt & Visit  
www.huskysurvey.com  
OR 1 800 865-1739



FT McMurray Husky

410 Thickwood Blvd

Fort McMurray AB T9K 1P1

(780) 743-5829

GST# 839837572 Merchant ID: 5202

Receipt - 71183258

Type: SALE

Qty	Name	Price	Total
-----	------	-------	-------

1.89	GAS	\$ 1.219	\$ 47.66
------	-----	----------	----------

Pump:	3		
-------	---	--	--

Litres:	39.101		
---------	--------	--	--

Price / Litre:	\$ 1.219		
----------------	----------	--	--

Subtotal	
GST / HST	
GST / HST Fuel	

Total	
Purchase	

Exp \*\*/\*\* C

VISA CREDIT

04/30/2017 14:43:04

520271EK 71

RESP:001

ISO:00

Ref:145001001007

AID: A0000000031010

TVR: 8080008000

TSI: 7800

Approved

No Signature Required

4/30/17

2:43:07 PM

Pos:71 Cashier:6 Store:5202

Earn FREE fuel faster.  
Register today at myHuskyRewards.ca

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:

*\$84.90*

102 MILLENNIUM DR  
FORT MCMURRAY AB T9K-1V8

**ESSO EXPRESS PAY**

M C'S CONVENIENCE ST  
#0303873

102 MILLENNIUM DRIVE  
FORT MCMURRAY, AB T  
URN:R104855408

04/24/2017 4414014

04:18:41 PM

04/24/2017

PUMP# 7

EEXTR 73.736L

PRICE/L \$1.209

FUEL TOTAL \$ 89.15

GST1 in fuel \$ 4.25

CREDIT \$ 89.15

TYPE: PURCHASE

ACCOUNT: VISA

INVOICE: TJDA9675

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

VERIFIED BY PIN

A- VISA CREDIT

D- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

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: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

<p style="text-align: right;">\$65.13</p>
---

7-ELEVEN  
13203 82ND STREET NW  
EDMONTON AB T5E 2T6  
7804736240  
STORE#: 33342  
GST# R119335453  
Scan your App for 7-Rewards!  
Every 7th Cup Free!!!!

D# 5 PUL	
57.517 L @ \$1.189 /L	68.39
SUBTOTAL	68.39
TOTAL DUE	68.39
IMPRINT	68.39

5% GST INCLUDED IN FUEL \$ 3.26 ~~68.39~~ 65.13  
04/21/2017  
T#02 C M

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:

*\$73.66*

10863 82AVE NW  
EDMONTON AB T6E2B2

**ESSO EXPRESS PAY**

GARNEAU ESSO 37839  
00302293  
10863 82 AVE  
EDMONTON, AB T6E 2B  
URN:R119335453  
05/07/2017 885165825  
09:40:15 PM  
05/07/2017  
PUMP# 8  
EEXTR 73.726L  
PRICE/L \$1.049  
FUEL TOTAL \$ 77.34

GST in fuel \$ 3.68  
CREDIT \$ 77.34

TYPE: PURCHASE  
ACCOUNT: VISA \$77.34

INVOICE: TT086760

CARD NUMBER: C \*\*\*\* \*  
VERIFIED BY PIN

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your  
records

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:

\$33.61

GRASSLAND ESSO  
HIGHWAY #63  
GRASSLAND, AB TOA 1V0  
00303704

VRN:R817084395

05/11/2017

05/11/2017 5:53:42 PM

Register: 1 Trans #: 5005 Op ID: 13  
Your cashier: CARLO

EEXTR CA PUMP# 1  
32.115 L @ \$ 1.099/L \$35.29 101  
GST Incl In Fuel \$1.68

Subtotal = \$35.29

Total = \$35.29

Change Due = 35.29  
\$0.00

Credit \$35.29

TYPE: PURCHASE  
ACCOUNT: VISA \$35.29

INVOICE: TZS01986

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

A- VISA CREDIT

B- A00000000310.0

01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

Customer Copy

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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$82.52

PETRO-CANADA  
321 THICKWOOD RD  
FORT MCMURRAY  
Alberta T9H 3W1  
2017-05-03  
GST: 815919923 (780) 790-0333  
2017-05-03 PC0324270:3767902 18:23  
TERMINAL: 023767902 OPER: A  
PAYPOINT: 023767902

FUEL	(L)	(\$/L)	(\$)
Pump 3 SUPERCLEAN	67.219	1.289	86.65*
Total Owed			86.65

TOTAL PAID  
CREDIT CARD \$ 86.65

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 4.13

VISA \*\*\*\*\*  
INV. 193273 AUTH.  
Purchase  
H 0010010010 00 027

VISA CREDIT  
A0000000031010

NO SIGNATURE TRANSACTION

GO APPROVED - THANK YOU 027

-- IMPORTANT --  
Retain This Copy For Your Records

CUSTOMER COPY

\*\*\*\*\*  
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:

\$70.70

PETRO-CANADA  
9936 109 STREET  
EDMONTON  
Alberta T5K 1H5  
2017-05-02  
GST: 0885609321 (780) 423-1429  
2017-05-02 PC0841200:8598601 15:01  
TERMINAL: 028598601 OPER: A  
PAYPOINT: 028598601

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Supreme	63.507	1.169	74.24*
Total Owed			74.24
<b>TOTAL PAID</b>			
<b>CREDIT CARD \$ 74.24</b>			

\*TAXES INCL. #TAXES EXCL.  
GST TOTAL \$ 3.54

VISA \*\*\*\*\*  
INV. 528480 AUTH.  
Purchase  
H 0010010010 00 027  
VISA CREDIT  
A0000000031010

NO SIGNATURE TRANSACTION  
00 APPROVED - THANK YOU 027  
-- 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:

\$78.07

7 ELEVEN STORE 37827  
9655-63 AVENUE  
EDMONTON, AB T6E 0G2

00302346

VRN:R119335453

05/25/2017 6:39:22 PM

Register: 1 Trans #: 3151 Op ID: 101

Your cashier: Sum1

EEXTR CA PUMP# 5

69.522 L @ \$ 1.179/L \$81.97 101

GST Incl In Fuel \$3.90

Subtotal = \$81.97

Total = \$81.97

Change Due = \$0.00

Interac

\$81.97

TYPE: PURCHASE

ACCOUNT: INTERAC FLASH DEFAULT \$81.97

INVOICE: TAT03133

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

DATE/TIME: 2017/05/25 18:40:57

REFERENCE: 61025152-001-218-140-0 H

00 APPROVED - THANK YOU 001

A- Interac

B- A0000002771010

2017/05/25

Customer Copy



# 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)

**Member Name:** Yao, Tany

**Constituency:** Fort McMurray-Wood Buffalo

**For the Month of:** April

**Year:** 2017

**Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	Travel to/from Capital	Enroute between EDM & FMM	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30	Travel to/from Capital	Enroute between FMM & EDM	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$870.57	\$43.53	\$914.10

I certify that I have met the requirements of section 7 of the *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

June 23/17



# 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)

**Member Name:** Yao, Tany

**Constituency:** Fort McMurray-Wood Buffalo

**For the Month of:** May

**Year:** 2017

**Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton to Fort McMurray	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
3	Travel to/from Capital	Fort McMurray to Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton to Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	Travel to/from Capital	Fort McMurray to Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton to Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Travel to/from Capital	Fort McMurray to Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton to Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	Travel to/from Capital	Fort McMurray to Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$1,020.10	\$51.00	\$1,071.10

I certify that I have met the requirements of section 7 of the *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



## Members' Temporary Accommodation Allowance Claim Form

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

**Member Name:** Yao, Tany

**Constituency:** Fort McMurray-Wood Buffalo

**Employee #:** [REDACTED]

**Date:** 4/1/2017

**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:** 2017-2018

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.

RECEIVED

APRIL 2017

MAY 23 2017

FMAS-

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

Member Signature

Updated April 2016





## Members' Temporary Accommodation Allowance Claim Form

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

Member Name: Yao, Tany

Constituency: Fort McMurray-Wood Buffalo

Employee #: [REDACTED]

Date: 4/1/2017

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: 2017-2018

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)

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RECEIVED

MAY 2017

MAY 23 2017

FMAS-

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Updated April 2016



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**Member Name:** Yao, Tany

**Constituency:** Fort McMurray-Wood Buffalo

**Employee #:** [REDACTED]

**Date:** 4/1/2017

**Claim Type:** Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

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*Maximum of \$23,160 per fiscal year.*

**Fiscal Year:** 2017-2018

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x 12 = \$ 23,160.00

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RECEIVED

MAY 23 2017

JUNE 2017

FMAS-

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

Member Signature

Updated April 2016

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: staff & visitors

Purpose:

Water for the office - for staff and visitors (stakeholders & constituents)

\$29.50



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

# INVOICE

INVOICE NUMBER

93052  
INVOICE DATE

AMOUNT DUE

\$29.50  
AMT. REMITTED

04/21/2017

(780) 790-0716

GST# 846823946

## BILL TO:

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

## DELIVER TO: 53272

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

RETURN THIS TOP PORTION WITH YOUR PAYMENT

TEAR

TEAR

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	Net Due in 30 Days		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	
	RG			Truck		93052	04/21/2017	
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
04/21	3.00	3.00		Tick 221868 Date 04/21/2017				
04/21	1.00	1.00		18.9L Bottled Water Delivered	6.500		19.50	
				Deposit 18.9L Bottled Water De	10.000		10.00	
				End of Ticket 221868				
A LATE PAYMENT FINANCE CHARGE OF % PER MONTH MAY BE APPLIED ON BALANCES AFTER DAYS.						TOTAL	29.50	
Water Pure & Simple(Ft McM)Ltd 283 B MacAlpine Crescent Fort McMurray AB T9H 4Y4 (780) 790-0716						SALES TAX		
						FREIGHT/DELIVERY CHARGES		
						AMOUNT DUE	\$29.50	

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS