

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,324.78	\$1,915.90
MLA Parking Cap - \$	\$900.00	\$100.47	\$100.47
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$20.95	\$20.95
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,701.58	\$3,592.25
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$564.51	\$564.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$2,256.50	\$2,286.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	4,651.0	5,254.0
Special Trips (5 trips per year) - NF	5.0		
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	5.0	10.0
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

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:

\$40.02

7 ELEVEN STORE 37627
9655-63 AVENUE
EDMONTON, AB T6E 0G2

00302346

VRN:R119335453

06/02/2017

06/02/2017 6:18:34 PM

Register: 1 Trans #: 6171 Op ID: 101

Your cashier: Sunil

EEXTR CA PUMP# 4
38.058 L @ \$ 1.104/L \$42.02 101
GST Incl In Fuel \$2.00

Subtotal = \$42.02

Total = \$42.02

Change Due = \$0.00

Credit \$42.02

TYPE: PURCHASE
ACCOUNT: VISA \$42.02
AUTH: 056701-F INVOICE: TAT09053
CARD NUMBER: C **** *
A- VISA CREDIT
B- A0000000031010

01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

Customer Copy

Thank you

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

\$64.91

ESSO

7 ELEVEN STORE 37625
4950 CALGARY TRAIL NW
EDMONTON, AB T6H 5H5

2017-06-01

DATE: 2017-06-01 TIME: 15:26:50

Paypoint: 01K TRANS #: 008069
Station#: 90302341 Cashier: manager
GST: R119335453

FUEL	(L)	(\$/L)	(\$)
Pump 3			
LETR	61.185	1.114	68.16

TOTAL CAD \$ 68.16

CREDIT CARD \$ 68.16

* GST INCLUDED IN FUEL \$ 3.25

PURCHASE

VISA H *****

INVOICE NO: FFD09285

AUTH #:

VISA CREDIT
A0300000031010

01 Approved - Thank You 027

NO SIGNATURE TRANSACTION

Reconciliation ID: TED017060115264404

-- IMPORTANT --

Retain This Copy For Your Records

- Customer's Copy -

Aeroplan Card #: #####0294

Aeroplan Miles Earned: 22

Bonus Miles Earned: 22

Aeroplan Miles Balance: 229442

The card balance shown does not include
any transactions or redemptions
completed within the last 72 hours.
25% Promotion bonus will be applied
within 72 hours

B - &GST, - , G - GST

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

\$62.04

SHELL CANADA PRODUCTS

8545 82 Ave

EDMONTON, AB T6C 0Y7

(730) 469-6548

Tax Description	Qty	Amount
F Silver B No3		
60.367 L @ \$1.079/ L		\$65.14

Sub Total		\$65.14
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$65.14
VISA:		\$65.14
Change		\$0.00

Fuel Includes GST	5.0%	\$3.10
Fuel Includes PST	0.0%	\$0.00
GST - Fuel - AB	No. 772065926	RT0001

01 APPROVED - THANK YOU 001

VISA

TERMINAL No. 89000682

PURCHASE

INV No. 0006E29711

APPROVAL No. [REDACTED]

VISA CREDIT

AID A0000000031010

**NO SIGNATURE
TRANSACTION**

IMPORTANT

retain this copy for your records

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

Tell us about your recent visit at

www.shell.ca/opinion

and you could win a \$500 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 LSH: Philipos, R TRAN: 2666074
6/7/2017 14:54:08 ST: C00068

06/07/2017

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$61.60

ESSO
7 ELEVEN STORE 37825
4950 CALGARY TRAIL NW
EDMONTON, AB T6H 5H5
2017-06-11
DATE: 2017-06-11 TIME: 09:14:34
Paypoint: 01K TRANS #: 012916
Station#: 00302341 Cashier: manager
GST: R119335453
FUEL (L) (\$/L) (\$)
Pump 6 61.366 1.054 64.68
EEXTR
TOTAL CAD \$ 64.68
CREDIT CARD \$ 64.68
* GST INCLUDED IN FUEL \$ 3.08
PURCHASE 64.68
VISA H *****
INVOICE NO: TED00782
AUTH #:
VISA CREDIT
A0000000031010
01 Approved - Thank You 027
NO SIGNATURE TRANSACTION
Reconciliation ID: TED017061109142370
-- IMPORTANT --
Retain This Copy For Your Records
- Customer's Copy -

Balance not available. Please visit
Aeroplan.com for card balance.
25% Promotion bonus will be applied
within 72 hours

B - &GST, - , G - GST

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$66.44

Fas Gas FT. McMurray
10102 Franklin Ft Av
Ft. McMurray, AB
T9H 2K9
7807910085

DATE: 2017-06-04 TIME: 14:51:16

STORE #: 40065 TRANS #: 054558

Paypoint: 01K

GST: R101745552

FUEL 2017-06-04 (L) (\$/L) (\$)

Pump 2 58.182 1.199 69.76
Midgrade

* GST INCLUDED IN FUEL \$ 3.32

PURCHASE

VISA

REFERENCE #: 66266219 0012170150 H

AUTH #: [REDACTED]

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

ST&GST, P - PST, G - GST

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$73.72

PETRO-CANADA
321 THICKWOOD BLVD
FORT MCMURRAY
Alberta T9H 3W12017-05-22
GST: 815919923 (780) 790-0333
2017-05-22 PC00329778:3767902 12:44
TERMINAL: 023767902 OPER: A
PAYPOINT: 023767902

FUEL	(L)	(\$/L)	(\$)
Pump 2			
SUPERCLEAN	60.527	1.279	77.41*
Total Owed			77.41

TOTAL PAID
CREDIT CARD \$ 77.41

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.69

VISA *****
INV. 196619 AUTH.
Purchase
H 0010010010 00 027VISA CREDIT
AG000000031010

NO SIGNATURE TRANSACTION

CO 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

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:

\$82.60

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

9912 KING ST
FORT MCMURRY AB T9H-5A8
MACS CONVENIENCE ST
00303194
9912 KING STREET
FORT MCMURRAY, AB T
VRN:R104855408
05/28/2017 988524822
02:33:30 PM

05/28/2017

PUMP# 7
EEXTR 71.738L
PRICE/L \$1.209
FUEL TOTAL \$ 86.73

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

GST1 in fuel \$ 4.13

CREDIT \$ 86.73

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

TYPE: PURCHASE

ACCOUNT: VISA

86.73

\$86.73

INVOICE: TFZA6152

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

VERIFIED BY PIN

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

THANK YOU

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$72.50

PETRO-CANADA
7505 ARGYLL ROAD
EDMONTON
Alberta T5C 4A7
867068892 (780) 465-1261
05-19 PC0554416:362690 15:18
TERMINAL: 023626901 OPER: A
AYPOINT: 023626901

2017-05-19
P/L (\$/L) (\$)
Fuel 9
SuperClean 106.636 1.139 76.13+
Total Owed 76.13

TOTAL PAID
CREDIT CARD \$ 76.13

TAXES INCL. TAXES EXCL. 76.13
GST TOTAL \$ 3.63

VISA *****
INV 76471 AUTH
Purc
H 001010010 00 027
VISA CREDIT
A00000000031010

NO SIGNATURE TRANSACTION

UNAPPROVED - 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
or 1866-826-7779
All new petro points
Collect more and
Redeem faster
ask inside for detail

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:

\$66.60

SHELL CANADA PRODUCTS
211 THICKWOOD BLVD
FORT McMURRAY, AB T9H 5A9
(780) 730-2332

Tax Description	Qty	Amount
F Silver B No3		
59.312 L @ \$1.179/ L		\$69.93
Sub Total		\$69.93
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$69.93
VISA:		\$69.93
Change		\$0.00

Fuel Includes GST 5.0% \$0.33
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 137400C32 RT

69.93

01 APPROVED - THANK YOU GO!

VISA

TERMINAL No. 89125372

PURCHASE

Inv No. 12537237

APPROVAL No.

VISA CREDIT

AID A0000000031010

**NO SIGNATURE
TRANSACTION**

IMPORTANT

retain this copy for your records

AIR MILES

00/52/5015

RADIANT 11106

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$65.84

SuperStore Gas Bar
9719 23rd Avenue
Edmonton, AB T6N 1K7

Your attendant is JANIAL

Pump #2 71.338 Litres @ \$0.969/L
PLUSMID 69.13

Balance Due 69.13

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

GLOBAL PAYMENTS MERCHANT # 53948465704
Superstore Gasbar #1749
9719 23rd Ave NW
Edmonton, Ab

STORE 01749 TERM V0174991C

SLIP # 941198 REG 91

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # *****
EXP **/**

VISA CREDIT

REF # AUTH # RESP 001

845001001084 ISO 00

AID: A0000000031010

TSI 0000 TVR 0000000000

DATE	TIME	AMOUNT
06/12/2017	19:34:18	\$ 69.13

APPROVED

No Signature Required

inscrivez-vous des
au lieu d'un à l'arrière

1 000 = 1 \$
Nombre de points
Valeur de la
récompense*

option PC Plus[®] doit être choisie avant l'achat.
; offre de points PC[®] peut varier selon le type de carburant,
à mode de paiement et l'emplacement, et peut être
modifiée sans préavis.

pts sur l'essence

plus

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:

\$66.46

ESSO
7-ELEVEN ESSO STORE 32252
10002 FRANKLIN AVENUE
FORT MCMURRAY, AB T9H 2K6
2017-06-09
DATE: 2017-06-09 TIME: 14:58:15
Paypoint: 01K TRANS #: 015288
Station#: 00303815 Cashier: manager
IST: R119335453
FUEL (L) (\$/L) (\$)
Pump 4 58.200 1.199 69.78
EXTR 69.78
TOTAL CAD \$ 69.78
CREDIT CARD \$ 69.78
GST INCLUDED IN FUEL \$ 3.32 69.78
PURCHASE
/ISA H *****
INVOICE NO: TWH06776
AUTH #:
/ISA CREDIT
0000000031010
01 Approved - Thank You 027
NO SIGNATURE TRANSACTION
Reconciliation ID: TWH017060914581066
- Merchant's Copy -
Aeroplan Card #:
Aeroplan Miles Earned:
Bonus Miles Earned:
Aeroplan Miles Balance:
The card balance shown does not include
any transactions or redemptions
completed within the last 72 hours.
5% Promotion bonus will be applied
within 72 hours
- &GST, - , G - GST

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$71.49

CALL HOME
CALL WORLD

ESSO
7 ELEVEN STORE 37827
9855-63 AVENUE
EDMONTON, AB T6E 0G2
2017-06-29
DATE: ~~2017-06-29~~ TIME: 16:27:43

Paypoint: 01K TRANS #: 005874
Station#: 00302346 Cashier: manager
GST: R119335453

FUEL	(L)	(\$/L)	(\$)
Pump 4			
EEXTR	68.606	1.094	75.05

TOTAL CAD \$ 75.05

CREDIT CARD \$ 75.05

* GST INCLUDED IN FUEL \$ 3.57

PURCHASE 75.06

VISA C *****

INVOICE NO: TAT02725

AUTH #: [REDACTED]

VISA CREDIT
A0000000031010
8080008000
7800

01 Approved - Thank You 027

Reconciliation ID: TAT017062916272868

--- IMPORTANT ---

Retain This Copy For Your Records

- Customer's Copy -



The card balance shown does not include
any transactions or redemptions
completed within the last 72 hours.
25% Promotion bonus will be applied
within 72 hours

B - & GST, - - G - GST

voice mail
call to
attention

FREE

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:

\$76.19

MAC'S CONVENIENCE STORE #22663
100 REAL MARTIN DR
FORT MCMURRAY, AB T9K 2S1

00304150

VRN:R104855408

06/15/2017

06/16/2017 4:08:00 PM

Register: 1 Trans #: 7400 Op ID: 2663

Your cashier: Indy

*** PREPAID RECEIPT ***

EREG CA PUMP# 3 \$80.00 101
GST1 Incl In Fuel \$3.81

Subtotal = \$80.00

Total = \$80.00

Change Due = \$0.00

Debit \$80 \$80.00

TYPE: PURCHASE

ACCOUNT: INTERAC CHEQUING \$80.00

INVOICE: THR08256

CARD NUMBER: C *****

DATE/TIME: 2017/06/16 16:08:40

REFERENCE: 61018859-001-621-001-0 C

00 APPROVED - THANK YOU 001

VERIFIED BY PIN

A- Interac

B- A0000002771010

E- 0080008000

G- 0080008000

LOYALTY AWARDED, DETAILS TEMPORARILY

UNAVAILABLE

Pre-approved maximum purchase amount

Store Copy

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$77.95

7-ELEVEN
37416 HWY 2
RED DEER COUNTY AB T4E 1B2
4034060912
STORE#: 37840
GST# R119335453
Store 37840

1 Gasoline 81.85

TOTAL DEPOSIT
SUBTOTAL
GST/HST ON 5.08
TOTAL DUE
IMPRINT

5% GST INCLUDED IN FUEL \$ 3.90

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES
T#01 OP03 TRN9137 06/26/2017 10:29 AM



ES:SO
WESTSIDE ESSO 37340
37415 HWY #2
RED DEER, AB T4E 1B2

2017-06-26 TIME: 10:29:03

ACCOUNT: 01N TRNS #: 025284
CASHIER: 03302540 Cashier: manager
R119335453

	(L)	(\$/L)	(\$)
75 158	1.089		81.85

5% GST INCLUDED IN FUEL \$ 3.90

PURCHASE
C ***
T#01 OP03 TRN9137

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES

01 approved - Thank You 027
Transaction ID: T#017062610284446

IMPORTANT --
Keep This Copy For Your Records
Customer's Copy -

Amount shown does not include
any transactions or redemptions
completed within the last 72 hours.
25% Promotion bonus will be applied
within 72 hours

6% GST, C - GST

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$60.43

ESSO
7 ELEVEN STORE 37833
45 GASOLINE ALLEY EAST
RED DEER COUNTY, AB T4E 1B1

DATE: 2017-07-13 TIME: 19:58:41

Paypoint: 01K TRANS #: 021742
Station#: 00302524 Cashier: manager
GST: R119335453

FUEL	(L)	(\$/L)	(\$)
Pump 4			
EEXTR	59.351	1.069	63.45

TOTAL CAD \$ 63.45

CREDIT CARD \$ 63.45

* GST INCLUDED IN FUEL \$ 3.02 63.45

PURCHASE

VISA H *****

INVOICE NO: TCK04108

AUTH #:

VISA CREDIT
A00000000031010

01 Approved - Thank You 027

NO SIGNATURE TRANSACTION

Reconciliation ID: TCK017071319583148

- Merchant's Copy -

The card balance shown does not include
any transactions or redemptions
completed within the last 72 hours.

B - &GST, - , G - GST

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$59.70

PETRO-CANADA
6206 104 STREET
EDMONTON
Alberta T6H 2K7

GST: 856305073 (780) 434-9710
2017-07-04 PC0203812:8442201 18:24
TERMINAL: 026442201 OPER: A
PAYPOINT: 026442201

2017-07-14

FUEL	(L)	(\$/L)	(\$)
Pump 5			
SuperClean	59.186	1.059	62.68*
Total Owed			62.68

TOTAL PAID
CREDIT CARD \$ 62.68

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.98

VISA *****
INV. 012383 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

PETRO-POINTS

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$65.98

ESSO
 7 ELEVEN STORE 37825
 4950 CALGARY TRAIL NW
 EDMONTON, AB T6H 5H5
 2017-07-22

DATE: 2017-07-22 TIME: 13:32:43

Paypoint: 01K TRANS #: 034481
 Station#: 00302341 Cashier: manager
 GST: R119335453

FUEL	(L)	(\$/L)	(\$)
Pump 6			
EEXTR	66.676	1.039	69.28
TOTAL	CAD	\$	69.28
CREDIT CARD	\$	69.28	
* GST INCLUDED IN FUEL \$			3.30 69.28

PURCHASE
 VISA C *****
 INVOICE NO: TED03310
 AUTH #: XXXXXXXXXX

VISA CREDIT
 A0000000031010
 8030003000
 7800

01 Approved - Thank You 027

Reconciliation ID: TED017072213321925

-- IMPORTANT --
 Retain This Copy For Your Records
 - Customer's Copy -

The card balance shown does not include any transactions or redemptions completed within the last 72 hours.

B - &GST, - , G - GST

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$48.31

ESSO

GARMEAU ESSO 37839

18863 82 AVE

EDMONTON, AB T6E 2B2

ESSO EXPRESS PAY

2017-07-24 16:13:02

2017-07-24

TRANS #: 018021

STATION#: 00302293

GST #: R119335453

PUMP 7

EEXTR \$ 50.73

48.359L AT \$1.049/L

GST INCLUDED \$ 2.42

TOTAL \$ 50.73

50.73

TYPE: PURCHASE

VISA

C *****

INVOICE NO: TTA0574

AUTH: [REDACTED]

VISA CREDIT

A0000000031010

8080008000

7800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

YOU COULD HAVE
EARNED 100 ESSO
EXTRA POINTS. YOUR
FIRST REWARD STARTS
AT 150 POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
TTA17072416110193

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$ 70.13

Victoria Esso 37778
1201 1 Street SE
Calgary AB T2G2H7

ESSO EXPRESS PAY

VICTORIA ESSO 37778
00302250
1201 1 ST SE
CALGARY, AB T2G 2H7
URN:R119335453
07/16/2017 633911600
01:12:24 PM
07/16/2017
PUMP# 6
EXTRA 67.010L
PRICE/L \$1.099
FUEL TOTAL \$ 73.64
GST in fuel \$ 3.51
CREDIT \$ 73.64

TYPE: PURCHASE
ACCOUNT: VISA \$73.64

INVOICE: TDD93192

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

VERIFIED BY PIN

A- VISA CREDIT

B- A000000031010

01 Approved - Thank You 027

AEROPLAN HILES TH1 SALE: 24

BONUS HILES: 24

AEROPLAN W:938510294

IMPORTANT - retain this copy for your records

SAVE 5 CENTS A LITRE WITH PURCHASE OF A

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$71.87

IS FAST, FREE AND EASY
COLLECTING & REDEMING PETRO-POINTS
13205BE (03/15)

REGULAR FUEL
SUPERCHARGE, Ultra 94 & Diesel
CAR WASH
CONVENIENCE STORE PURCHASES
COLLECT PETRO-POINTS ON:

VERIFIED BY PIN
00 APPROVED
THANK YOU 027

INVOICE 663107
8080008000
A00000000031010
VISA CREDIT
C 0010010010 00 027
PURCHASE
AUTH

VISA

* GST INCL. \$ 3.59

75.46
CREDIT CARD \$ 75.46
TOTAL PAID
TOTAL OWED \$ 75.46
FUEL SALES \$ 75.46*
PRICE/L \$ 1.189
LITRES L 63.461
PLUS
PUMP 06
2017-07-03 14:22
2017-07-03
PAYPOINT: 023767901
TERMINAL: 023767956
PC0879759:3767901
GST 815919923 >

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$7.14



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<p style="text-align: right;">\$3.81</p>
--

ING AUTHORITY (403) 537-7000

CALGARY PARK

Terminal: 898

Zone: 3714

Plate: [REDACTED]

Valid through:

TUESDAY 27 JUN 17
2:36 PM

AMOUNT PAID: \$4.00 (GST incl.)

Start Time: 6/27/2017 1:00 PM

Oil & Tire Inflation Services (403) 537-7006

Receipt No: 13439

FREE Battery Boosting

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)


☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$8.57

Posting & Time Initiation Services (403) 537-7006

Plate: 
Zone: **1719**

Valid through:

MONDAY
26 JUN 17
1:57 PM

START TIME: 6/26/2017 11:57 AM

AMOUNT PAID: \$9.00 (GST Incl.)

 **\$9.**

Trn No: ca6f07881d571cb2

Terminal: 1099

Receipt No: 2993

FR Battery Boosting & Tire I

PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

<p style="text-align: right;">\$25.00</p>


RAMADA
PLAZA

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

06-27-17

Tany Yao

Folio No. :
A/R Number :
Group Code :
Company :
Wyndham Rewards :
Invoice No. :

Room No. : **729**
Arrival : **06-26-17**
Departure : **06-27-17**
Conf. No. : **80963EC**
Rate Code : **RACK**
Page No. : **1 of 1**

Date	Description	Charges	Credits
06-26-17	Guest Parking	25.00	
06-26-17	GST 5%	1.25	

726.25

Guest Signature: _____

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: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$10.00

RECEIPT

License Plate Number



Expiration Date/Time

01:47 PM
JUL 13, 2017

Purchase Date/Time: 12:47pm Jul 13, 2017

Total Parking: \$10.00

Total FEDERAL: \$0.50

Total Due: \$10.50

Total Paid: \$10.50

Ticket #: 56005120

S/N #: 520015391601

Setting: Lot 318

Mach Name: Lot 318-1

Rate: \$10 - 1 hr
Payment Type: Card

\$10.50

GST REG #102466000

RECEIPT

Expiration Date/Time: 01:47pm Jul 13, 2017

Purchase Date/Time: 12:47pm Jul 13, 2017

Total Parking: \$10.00

Total FEDERAL: \$0.50

Total Due: \$10.50

Total Paid: \$10.50

Ticket #: 56005120

Setting: Lot 318

Mach Name: Lot 318-1

Rate: \$10 - 1 hr
Payment Type: Card

Visa

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$20.95

KEEP TICKET WITH YOU

Indigo Lot #48
DELTA CALGARY DOWNTOWN

License Plate #:



Expiration Time and Date

06:00 PM
JUL 05, 2017

Purchase Time: 09:16am Jul 05, 2017

Total Due: \$22.00 Rate: \$22 Day Max to 6pm

Total Paid: \$22.00 Payment Type: Card

Ticket #: 01680355

S/N #: 520014260577

Setting: Delta Calgary DT

Machine Name: Delta 2

\$22

GST # 12099-6095
Service: 403-269-7275
www.parkindigo.ca
MONTHLY PARKING AVAILABLE

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<p style="text-align: right;">\$25.00</p>


RAMADA
 P L A Z A

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



07-05-17

tany yao	Folio No. :	Room No. : 925
	A/R Number :	Arrival : 07-04-17
	Group Code :	Departure : 07-05-17
	Company :	Conf. No. : 80963EC
	Wyndham Rewards :	Rate Code : SS1
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
07-04-17	Guest Parking	25.00	
07-04-17	GST 5%	1.25	
07-05-17	Visa		26.25
As a Wyndham Rewards member you did not earn any points for this stay.		Total	26.25
		Balance	0.00

Guest Signature: _____

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: TARY YAO

Claimant Name: TARY YAO

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<p style="text-align: right;">\$20.95</p>

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1755

DEBIT SALE

MID: 4189233
TID: GZ189233 REF#: 00000012
Batch #: 005 SEQ: 005001001012
07/11/17 22:58:13
APPR CODE: [REDACTED]
DEBIT/CHEQUING
***** [REDACTED]

AMOUNT	\$17.80
TIP	\$4.00
TOTAL	\$21.80

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 02 80 00 80 00
TSI: F8 00

THANK YOU

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: June

Year: 2017

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Enroute - Edmonton to Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Enroute - Fort McMurray - 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	Travel to/from Capital	Enroute - Edmonton to Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	Travel to/from Capital	Enroute - Fort McMurray - 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 - Southern Alberta	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	Travel to/from Capital	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 - Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Calgary - Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Enroute - Edmonton to Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	Travel to/from Capital	Enroute - Fort McMurray - Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	60 km from Perm. Res.	Edmonton - Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	60 km from Perm. Res.	Calgary - Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	Travel to/from Capital	Enroute - Edmonton to Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$712.29	\$35.61	\$747.90

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' Travel Expenses Per-Diems Claim Form

059

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: July

Year: 2017

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2	Travel to/from Capital	Fort Murray - 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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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 - Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Calgary - 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 - Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	60 km from Perm. Res.	Calgary - 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	60 km from Perm. Res.	Edmonton	<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	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	Travel to/from Capital	Edmonton - Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Fort McMurray - Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	60 km from Perm. Res.	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						\$989.29	\$49.46	\$1,038.75

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

08/04/17



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

MAY 23 2017

FMAS-

JULY 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.

Member Signature



Members' Temporary Accommodation Allowance Claim Form

59

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

MAY 23 2017

FMAS-

AUGUST 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.

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)

☒ **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

MAY 23 2017

FMAS-

SEPTEMBER 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.

Member Signature

Updated April 2016



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

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

Stamp out reach

Account: [REDACTED]
Date: 7/13/17
Room: 0911 BAR
Arrival Date: 7/11/17
Departure Date: 7/13/17
Check In Time: 7/11/17 9:01 PM
Check Out Time:

YAO, TANY

Rewards Program ID:
You were checked out by:
You were checked in by: ysingh
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
7/11/17	GOODS & SERVICES TAX		9.22
7/11/17	Room Charge	#0911 YAO, TANY	179.00
7/11/17	Tourism Levy		7.37
7/11/17	Destination Marketing Fee		5.37
7/12/17	GOODS & SERVICES TAX		9.22
7/12/17	Room Charge	#0911 YAO, TANY	179.00
7/12/17	Destination Marketing Fee		5.37
7/12/17	Tourism Levy		7.37
7/13/17	Visa Payment		(401.92)

Folio Summary 3/17/17 - 7/12/17

Room Charge	358.00
Destination Marketing Fee	10.74
GOODS & SERVICES TAX	18.44
Tourism Levy	14.74
Visa Payment	(401.92)
Balance Due:	0.00

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

GST 806749446

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

\$383.48



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

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


RAMADA
 PLAZA

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

06-27-17

Tany Yao <div style="background-color: black; width: 100px; height: 40px; margin-top: 5px;"></div>	Folio No. : A/R Number : Group Code : Company : Wyndham Rewards : <div style="background-color: black; width: 100px; height: 15px; display: inline-block;"></div> Invoice No. :	Room No. : 729 Arrival : 06-26-17 Departure : 06-27-17 Conf. No. : 80963EC Rate Code : RACK Page No. : 1 of 1
--	--	--

Date	Description	Charges	Credits
06-26-17	Seasonal Best Rate	169.00	
06-26-17	DMF 3%	5.07	
06-26-17	Tourism Levy 4%	6.96	
06-26-17	GST 5%	8.70	
06-27-17	Visa		<div style="background-color: black; width: 80px; height: 15px; display: inline-block;"></div>
		Total	<div style="background-color: black; width: 100px; height: 15px; display: inline-block;"></div>
		Balance	0.00

Guest Signature: _____

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.

\$181.03

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Multicultural Association of Wood Buffalo

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Catering for Pancake Breakfast

\$2,250.00

Multicultural Association of Wood Buffalo

PO Box 5298
3-301 Sparrow Hawk
Fort McMurray, Alberta T9K 0P1
Canada

INVOICE

Invoice No.: 12312058

Date: Jun 10, 2017

Ship Date:

Page:

Re: Order No.

Sold to:

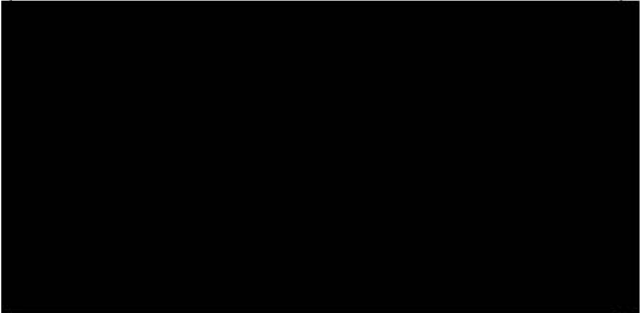
Tany Yao, MLA
102 - 9912 Franklin Ave
Fort McMurray, Alberta T9H 2K4

Ship to:

Tany Yao, MLA
102 - 9912 Franklin Ave
Fort McMurray, Alberta T9H 2K4



Business No.: 120260187RP0001

Quantity	Description	Tax	Unit Price	Amount
	Pancake Breakfast Catering			2,250.00
				
Shipped By:	Tracking Number:	Total Amount		2,250.00
Comment:		Amount Paid		0.00
Sold By:		Amount Owing		2,250.00