## LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2017-18

059 - Fort McMurray-Wood Buffalo - Yao, Tany For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$	\$900.00	\$2,074.20 \$25.00	\$3,990.10 \$125.47
Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$			\$20.95
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$1,347.72	\$4,939.97
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 \$558.28 4.0	\$17,370.00 \$1,122.79 7.0
Other Hosting - \$		\$38.18	\$2,324.18
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	2,684.0	7,938.0
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	4.5	14.5
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

Mei	mber Name: Tany Yao
Clai	mant Name: Tany Yao
Ехр	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$74.83

```
Fas Gas FT, McMurray
10102 Franklin Ft Av
Ft. McMurray, AB
T9H 2K9
7807910085
            ZU1/-10-02 TIME: 14:33:46
 DATE:
 STORE 1: 40065
                          TRANS #: 093779
 Paypoint: 02C
GS1: R101745552
              9017(if 0.02
 FUEL
Pump 2
Midgrade
                                        ($)
                    64.987 1.209
                                      78.57
 TOTAL
                CAD
                          $
                                   78.57
 CREDIT
                               78.57
* GST INCLUDED IN FUEL $
                              3.74
PURCHASE
VISA
REFERENCE #:
AUTH #:
                       ******
                66265102 0013240070 C
VISA
A00000000031010
0000008000
01/027 APPROVED - THANK YOU
   Retain This Copy For Your Records
       --- Customer's Copy ---
```

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:
\$55.25

ESSO

7 ELEVEN STORE 37827 9655-63 AUENUE EDHONTON, AB TOE 862

### ESSO EXPRESS PAY

2017-10-03 15:50:35

8017-10-03 TRANS #:

000000

STATION#:

00302346

GST #:

R119335453

\*\* FINAL RECEIPT \*\*

PUMP 4

EEXTR

\$ 58.01

55.037L AT \$1.054/L

GST INCLUDED \$ 2.76

TOTAL \$ 58.01

TOTAL:

CAD\$ 58.01

TYPE: PURCHASE 560

UISA

H \*\*\*\*\*\*\*\*

INVOICE NO: TAT09264

AUTH:

UISA

A0000000031010 0000000000

01 APPROVED - TH ANK YOU 027



THE CARD BALANCE SHOWN DOES NOT INCLUDE ANY TRANSACTIONS OR REDEMPTIONS COMPLETED WITHIN THE LAST 72 HOURS.

RECONCILIATION ID: TAT017100315480094

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS

Member Name: Tany Yao
Claimant Name: Tany Yao
Expense Category: Fuel and Minor Maintenance
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
_
Purpose:
\$63.59

ESSO 7 ELEVEN STORE 37827 9655-63 AVENUE EDMONTON, AB 16E 0G2

DATE:

2017-10-06 2017-10-06 TIME: 17:49:53

FUEL Pump 4 EEXTR

(L) (\$/L) (\$)

63.349 1.054 66.77

TOTAL

CAD

\$ 66.77

CREDIT CARD

\$

66.77

\* GST INCLUDED IN FUEL \$ 3.18

PURCHASE
VISA C \*\*\*\*\*\*\*\*\*
INVOICE NO: TATO2510

VISA A0000000031010 0000008000 F800

01 Approved - Thank You 027

Reconciliation ID: TAT017100617493175

-- IMPORTANT --Retain This Copy For Your Records

– Customer's Copy

8 - &GST, -, G - ust

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:			
\$43.81			
-4			

ESSO

7-ELEUEN STORE 37831 9628-153RD AVE EDMONTON, AB T5Z 0B1

## ESSO EXPRESS PAY

2017-10-12 11:11:14

2017-10-12

TRANS #:

000000

STATION#:

00302443

GST #: R119335453

\*\* FINAL RECEIPT \*\*

PUMP 2

EEXTR

\$ 46.00

39.688L AT \$1.159/L

GST INCLUDED \$ 2.19

TOTAL

\$ 46.00

TOTAL:

CAD\$ 46.00

TYPE: PURCHASE

UISA

C \*\*\*\*\*\*\*\*\*

INVOICE NO: TSK09686

UISA A0000000031010 00000008000 F800

01 APPROVED - TH ANK YOU 027

**UERIFIED BY PIN** 



THE CARD BALANCE SHOWN DOES NOT INCLUDE ANY TRANSACTIONS OR REDEMPTIONS COMPLETED WITHIN THE LAST 72 HOURS.

RECONCILIATION ID: TSK017101211085811

-- IMPORTANT ---RETAIN THIS COPY FOR YOUR RECORDS

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:
\$80.71

PETRO-CANADA 321 THICKWOOD BLUD FORT MCMURRAY ALBERTA T9H 3W1 (780) 790-0333

GST 815919923 > PC0955023:3767901 TERMINAL: 023767952 PAYPOINT: 023767901

2017-10-15 18:44

PUMP 2017-10:15

PLUS

LITRES L 71.285
PRICE/L \$ 1.209
FUEL SALES \$ 86.18\*

CARD SAUINGS

@ 2.0 CPL \$ -1.43

TOTAL OWED \$ 84.75

TOTAL PAID CREDIT CARD \$ 84.75

\$84.75

\* GST INCL. \$ 4.04

UISA

\*\*\*\*\*\*\*

AUTH PURCHASE C 0010010010 00 027

UISA A0000000031010 0000008000 F800 INVOICE 719934

UERIFIED BY PIN

00 APPROVED THANK YOU 027

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY --

\*\*\*\*\*\*\*\*\*\*\*

\*\*\* BONUS POINTS \*\*\*
IF APPLICABLE, WILL
BE UPDATED LATER

\*\*\*\*\*\*\*\*\*\*\*\*\*

TOTAL FUEL SAVINGS 2.0 CENTS PER L

Member Name: Tany Yao	
Claimant Name: Tany Yao	
Expense Category: Fuel and Minor N	Naintenance
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
	\$ 41.30

ESSO GRASSLAND ESSO HIGHWAY #63 GRASSLAND, AB TOA 1VO 2017-10-16 2017-10-16 TIME: DATE: 16:31:58 Paypoint: 01K TRANS #: 052848 Station#: 00303704 Cashier: manager GST: R817084395 TRANS #: 052848 FUEL (L) (\$/L)(\$) Pump 1 EEXTR 37.734 1.149 43.36 TOTAL CAD \$ 43.36 CREDIT CARD \$ 43.36 \* GST INCLUDED IN FUEL \$

() \*\*\*\*\*\*\*\*

VISA A00000000031010 0000008000

F800

PURCHASE VISA ( INVOICE NO: 1750

01 Approved - Thank You 027

Reconciliation ID: TZS017101616314236

-- 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



Me	mber Name: Tany Yao
Clai	imant Name: Tany Yao
Ехр	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$58.10

ESSO GRASSLAND ESSO GRASSLAND, AB TOA 1VO

DATE: 2017-10-19 TIME:

15:08:11

FUEL Pump 8 EEXTR (L) (\$/L)

(\$)

61.01 53.101 1.149

\* GST INCLUDED IN FUEL \$

PURCHASE | \*\*\*\*\*\*\*\*\* VISA H \*\*\*\* INVOICE NO: TZS07925

VISA CREDIT A0000000031010

> 01 Approved - Thank You 027 NO SIGNATURE TRANSACTION

Reconciliation ID: TZS017101915080614

-- 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

Member Name: Tany Yao	
Claimant Name: Tany Yao	
Expense Category: Fuel and M	linor Maintenance
For hosting, select one:	
☐ Individual Constituent(s)	
☐ Individual Stakeholder(s)	
Group:	
Purpose:	
	\$63.92

ESSO

GARNEAU ESSO 37839 10863 82 AUE EDMONTON, AB TEE 2B2

### ESSO EXPRESS PAY

2017-07-26 13:34:55

2017-07-06 TRANS #: 01 019170

STATION#: 00302293 GST #: R119335453

PUMP 7 EEXTR

\$ 67.12 65.873L AT \$1.019/L

GST INCLUDED \$ 3.20

TOTAL

\$ 67.12

TYPE: PURCHASE

UISA

INVOICE NO: TTOA3218

**UISA CREDIT** A0000000031010 8080008000 7800

01 APPROVED - TH ANK YOU 027

**VERIFIED BY PIN** 

YOU COULD HAVE EARNED 134 ESSO EXTRA POINTS. YOUR FIRST REWARD STARTS AT 150 POINTS. PICK ONE UP IN STORE OR UISIT ESSOEXTRA.COM

RECONCILIATION ID: TT0A17072613322129

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS

Me	mber Name: Tany Yao			
Clai	mant Name: Tany Yao			
Ехр	ense Category: Fuel and Minor Maintenance			
For	hosting, select one:			
	Individual Constituent(s)			
	Individual Stakeholder(s)			
	Group:			
Pur	pose:			
	\$64.46			

BG Fuels Cas Bar #389ff 255 Powder Drive Fort McMurray AB T9H 1R3

Pump #2

PLUSMID

\$67.68

58.984 Litres @ \$1.149/L

TOTAL

\$67.68

Taxes included in fuel:

GST# 733514327

\$3.22

## **Approved**

Pre Auth Completion

UISA CREDIT

AID: A0000000031010

EXP: \*\*/\*\* 07 25 20 17 Host Date: 87/25/2817

Host Date: 07/25/201 Host Time: 15:57:44

3898-2

Rct#31216 Rcpt Batch# 1937-177



TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000
UISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 03890

CODE:072517 155702 1216 03890

Sales Receipt ID:

20615574302

Please come againt

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:
\$45.01

PETRO LAMAUA 4602 ADIH ST OLDS Alberta T4H 1A1

GST: Pending (403) 559-2090 2017-08-29 PC0058656:7792501 21:23 TERMINAL: 027792551 OPER: A PAYPOINT: 027792501

FUEL Pump 1 Plus

(L) (\$/L) (\$)

44.626 1.059 47.26\*

Total Owed 47.26

TOTAL PAID CREDIT CARD \$ 47.26

\*TAXES INCL. #TAXES EXCL. GST TOTAL \$ 2.25

Purchase C 0010010010 00 027

VISA CREDIT AID: A0000000031010 8080008000 7800

VERIFIED BY PIN

-- IMPORTANT --Retain This Copy For Your Records

CUSTOMER COPY

\*\*\*\*\*\*\*\*\*\*\*\* PETRO-POINTS

Survey! Earn Points & Chance to Win Gas www.petro-canada Ca/ hero

## SSEMBLY OF ALBERTA xpense Claim Receipt Description

	Name:	Tany Yao		
	ınt Name:	Tany Yao		
	ense Categor	y: Fuel and Minor Main	ntenance	
or h	osting, sele	ct one:		
100		onstituent(s)		
	Individual St	akeholder(s)		
	Group:			
urp	ose:			
			\$47	.82

FSSO GRASSLAND ESSO HIGHWAY #63 GRASSLAND, AB TOA IVO 2016-08-01

DATE: 2017-08-01

TIME:

17:24:33

Paypoint: 01K TRANS #: 023463 Station#: 00303704 Cashier: manager GST: R817084395

CAD

FUEL Fump 1 (L) (\$/L)

(\$)

EEXTR

46.108 1.089 50.21

TOTAL

\$

50.21

CREDIT CARD

50.21

\* GST INCLUDED IN FUEL \$ 2.39

PURCHASE

VISA CREDIT A0000000031010 8080008000 7800

01 Approved - Thank You 027

Reconciliation ID: TZS017080117241952

-- IMPORTANT --Retain This Copy For Your Records

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You could have earned 100 Esso Extra points. Your first reward starts at 150 points. Pick one up in store or visit essoextra.com

B - &GST, - , G - G

## SSEMBLY OF ALBERTA .xpense Claim Receipt Description

Name: Tany Yao	
ant Name: Tany Yao	
ense Category: Fuel and Mino	r Maintenance
For hosting, select one:	
Individual Constituent(s)	
☐ Individual Stakeholder(s)	
Group:	
Purpose:	
	\$44.51

PETRO CANADA 321 THICKWOOD BLUD FORT MCMURRAY ALBERTA T9H 3W1 (780) 790-0333

GST 815919923 > PC0902659:3767901 TERMINAL: 023767953 PAYPOINT: 023767901

2017-08-06 13:42

2017:00:06 B

PLUS

LITRES L 39.308 PRICE/L \$ 1.189 FUEL SALES \$ 46.74\*

TOTAL OWED \$ 46.74

TOTAL PAID \$46.74 CREDIT CARD \$ 46.74

\* GST INCL. \$ 2.23

AZTII

PURCHASE C 0010010010 00 027

UISA CREDIT A0000000031010 8080008000 7800 INUOICE 68,0736

UERIFIED BY PIN

00 APPROVED THANK YOU 027

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY --

\*\*\* BONUS POINTS \*\*\*
IF APPLICABLE, WILL
BE UPDATED LATER

\*\*\*\*\*\*\*

SURVEY! EARN POINTS & CHANCE TO WIN GAS PETRO-CANADA.CA/HERD

## ASSEMBLY OF ALBERTA Expense Claim Receipt Description

_
_
_

ESSO

GARNEAU ESSO 37839

10863 82 AVE
EDMONTON, AB T6E 282

2017-08-16 TIME: 12:54:24

Paypoint: 01K TRANS #: 032795
Station#: 00302293 Cashier: manager
GST: R119335453

FUEL (L) (\$/L) (\$)
Pump 3
EEXTR 72.331 1.049 75.88

\* GST INCLUDED IN FUEL \$

3.61

PURCHASE

VISA CREDIT A0000000031010

> 01 Approved - Thank You 027 NO SIGNATURE TRANSACTION

Reconciliation ID: TT0017081612541735

-- IMPORTANT --Retain This Copy For Your Records

- Customer's Copy

B - PST&GST, P - PST, G - GST

## ASSEMBLY OF ALBERTA Expense Claim Receipt Description

	r Name: Tany Yao
	ant Name: Tany Yao
erب	nse Category: Fuel and Minor Maintenance
or ho	osting, select one:
☐ Ir	ndividual Constituent(s)
] Ir	ndividual Stakeholder(s)
] G	roup:
urpo	se:
	\$52.41

GRASSLAND ESSO
HIGHWAY #63
GRASSLAND, AB TOA 1VO
OCT OB - C

DATE: 2017-08-19 TIME: 15:08:11

Paypoint: 01K TRANS #: 030821
Station#: 00303704 Cashier: manager
GST: R817084395

FUEL (L) (\$/L) (\$)
EEXTR 50.529 1.089 55.03

\* GST INCLUDED IN FUEL \$

2.62

PURCHASE

VISA CREDIT A0000000031010

01 Approved - Thank You 027

NO SIGNATURE TRANSACTION

Reconciliation ID: TZS017081915073863

Retain This Copy For Your Records

– Customer's Copy –



B = &GST, - , G = GST

Me	mber Name:	Tany Yao
Cla	imant Name:	Tany Yao
Exp	ense Categor	y: Fuel and Minor Maintenance
For	hosting, selec	t one:
	Individual Co	nstituent(s)
	Individual Sta	akeholder(s)
	Group:	
Pur	pose:	
		\$37.14

ESSO 7 ELEVEN STORE 37825 4950 CALGARY TRAIL NW EDMONTON, AB TOH 5H5

DATE: 2017-08 31 TIME: 13:38:57
Paypoint: 01K
Station#: 00302341 TRANS #: 056693
GST: R119335453

FUEL (L) (\$/L) (\$)
Pump 3
EREG 36.830 1.059 39.00

TOTAL CAD \$ 39.00 CREDIT CARD \$ 39.00

\* GST INCLUDED IN FUEL \$ 1.86

PURCHASE VISA INVOICE NO: TEDORIO AUTH #:

VISA CREDIT A0000000031010

> 01 Approved - Thank You 027 NO SIGNATURE TRANSACTION

Reconciliation ID: TED017083113385090

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.

8 - &GST, - , G - GST

Member Name:	Tany Yao
Claimant Name:	Tany Yao
Expense Categor	ry: Fuel and Minor Maintenance
For hosting, sele	ct one:
☐ Individual Co	onstituent(s)
☐ Individual St	akeholder(s)
Group:	
Purpose:	
	\$52.40

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

DATE:

2017-08-24 TIME: 17:02:54

Paypoint: 02C TRANS #: 043477 Station#: 00303815 Cashier: manager

GST: R119335453

\*\*\* DUPLICATE \*\*\*

CAD

FUEL Pump 2 EEXTR

(L) (\$/L) (\$)

46.670 1.179 55.02

TOTAL

\$

55.02

CREDIT CARD

\$

2.62

55.02

\* GST INCLUDED IN FUEL \$

PURCHASE

VISA INVNICE NO TWH56285

VISA CREDIT A0000000031010 8080008000

01 Approved - Thank You 027

VERIFIED BY PIN

Reconciliation ID: TWH517082417025448

-- IMPORTANT --Retain This Copy For Your Records

- Customer's Copy

\*\*\* DUPLICATE \*\*\*

You could have earned 110 Esso Extra points. Your first reward starts at 150 points.
Pick one up in store or visit essoextra.com

B - &GST, - , G - GST

Me	mber Name:	Tany Yao			
Clai	imant Name:	Tany Yao			
Ехр	ense Catego	ry: Fuel and Mi	nor Mainte	nance	
For	hosting, sele	ct one:			
	Individual Co	onstituent(s)			
	Individual Stakeholder(s)				
	Group:				
Pur	pose:				
				\$45	.61

ESSO

7 ELEUEN STORE 37825 4958 CALGARY TRAIL NW EDMONTON, AB TOH 5H5

## ESSO EXPRESS PAY

2017-08-27 16:55:14

054057 TRANS #: STATION#:

00302341

GST #: R119335453

PUMP 4

\$ 47.89 EEXTR 43.578L AT \$1.099/L

GST INCLUDED \$ 2.28

TOTAL

\$ 47.89

TYPE: PURCHASE

UISA

C \*\*\*\*\*\* INVOICE NO: TED71659

UISA CREDIT A0000000031010 8080008000 7800

01 APPROVED - TH ANK YOU 027

UERIFIED BY PIN

THE AEROPLAN HOST WAS OFFLINE. YOUR POINTS WILL BE UPDATED LATER.

RECONCILIATION ID: TED717082716531781

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS

Member Name:	Tany Yao
Claimant Name:	Tany Yao
Expense Catego	ry: Fuel and Minor Maintenance
For hosting, sele	ct one:
☐ Individual Co	onstituent(s)
☐ Individual St	takeholder(s)
Group:	
Purpose:	
	\$159.58

ESS0

7 ELEVEN STORE 37825 4958 CALGARY TRAIL NV EDNONTON, AB T6H 5H5

#### ESSO EXPRESS PAY

2017-08-26 11:54:20

TRANS #: 053466 STATION#: 00302341 GST #: R119335453

PUMP 2 EEXTR \$ 62.56 55.911L AT \$1.119/L

GST INCLUDED \$ 2.98

TOTAL \$ 62.56

TYPE: PURCHASE

**AZTII** 

INUDICE NO: TED5 02 05

UISA CREDIT A00000000031010 8080008000 7800

01 APPROVED - TH ANK YOU 027

UERIFIED BY PIN

YOU COULD HAVE
EARNED 124 ESSO
EXTRA POINTS. YOUR
FIRST REWARD STARTS
AT 150 POINTS.
PICK ONE UP IN STORE
OR UISIT
ESSOEXTRA.COM

RECONCILIATION ID: TED517082611520525

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS

Member Name: Tany Yao	
Claimant Name: Tany Yao	SECTION AND ADMINISTRATION AND A
Expense Category: Fuel and Minor	Maintenance
For hosting, select one:	
☐ Individual Constituent(s)	
☐ Individual Stakeholder(s)	
Group:	
Purpose:	a
	\$68.81

ESSO

7-ELEVEN STORE 37831 9628-153RD AVE EDMONTON, AB 152 081

## ESSO EXPRESS PAY

2017-09-07 13:59:34

TRANS #:

027089

STATION#:

00302443

GST #: R119335453

PUMP 2

EEXTR

\$ 72.25

64.571L AT \$1.119/L

GST INCLUDED \$ 3.44

TOTAL

\$ 72.25

TYPE: PURCHASE

WISA

C \*\*\*\*\*\*\*\*

INVOICE NO: TSK57772

VISA CREDIT A0000000031010 8080008000 7800

81 APPROVED - TH ANK YOU 827

VERIFIED BY PIN

YOU COULD HAVE EARNED 144 ESSO EXTRA POINTS. YOUR FIRST REWARD STARTS AT 150 POINTS. PICK ONE UP IN STORE OR UISIT ESSOEXTRA.COM

RECONCILIATION ID: TSK517090713565779

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS

Mem	ber Name: Tany Yao
Clain	nant Name: Tany Yao
Expe	nse Category: Fuel and Minor Maintenance
For h	osting, select one:
י 🗆	ndividual Constituent(s)
	ndividual Stakeholder(s)
	Group:
Purpo	ose:
	\$ 85.57



Want great rewards? Visit myHuskyRewards.ca

7 017/16/21 15:32:36

Pump# 7
Eth Midgrad \$89.85
79.108 L @ \$1.229/L
AMOUNT \$89.85
GST(Inc Pump) \$4.28

Pre Auth Completion UISA CREDIT AID: A8089688831818

EXP: \*\*/\*\*

Date: 69/21/2817 Time: 15:32:36

TUR: 8080008000 TSI: 7800

Approved



PLEASE THE US

HOW IN DEED!

Mer	mber Name: Tany Yao
Çlaiı	mant Name: Tany Yao
Ехре	ense Category: Fuel and Minor Maintenance
Fort	nosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Purp	ose:
	\$80.87

BC Fuels Gas Bar #1748 9 Haineault Street Fort McMurray AB T9# 1R8

Pump #1

PLUSMID

\$84.91

78.235 Litres @ \$1.289/L

TOTAL

\$84.91

Taxes included in fuel: \$4.84 GST# 733514327

Approved

Pre Auth Completion UISR CREDIT

AID: 400000000831010

EXP: \*\*/\*\*

Host Date: 89/12/2017

Host Time: 19:89:88

TUR: 8080001000 TSI: 7800

1748-1

Rct#94528 Rept Batch# 1774-218



TELL US HOW WE DID TODAY MONTHLY CHANCES TO WIN \$5888 WISIT WWW.STOREOPINION.CA OR CALL 1-877-234-2322 FULL CONTEST RULES AT WWW.STOREOPINION.CA

STORE: 81748

CODE: 091217 198881 4528 81748

\*\*\*\*\*\*\*\*

Sales Receipt ID: -----

Me	mber Name: Tany Yao					
Cla	Claimant Name: Tany Yao					
Exp	ense Category: Fuel and Minor Maintenance					
For	hosting, select one:					
	Individual Constituent(s)					
	Individual Stakeholder(s)					
	Group:					
Pur	pose:					
	\$79.32					

ESSO GRASSLAND ESSO HIGHWAY #63 GRASSLAND, AB TOA 1VO

DATE: 2017-09-16 TIME: 13:39:12

Paypoint: 01K TRANS #: 041772 Station#: 00303/04 Cashier: manager GST: R817084395

FUEL Pump 2 EEXTR

(L) (\$/L) (\$)

72.492 1.149 83.29



\* GST INCLUDED IN FUEL \$ 3.97

PURCHASE

VISA

INVOICE NO: TZSULIST

VISA CREDIT A0000000031010 8080008000

01 Approved - Thank You 027

Reconciliation ID: TZS017091613385745

-- IMPORTANT --Retain This Copy For Your Records

- Customer's Copy -



B = &GST, = , G = GST

Member Name:	Tany Yao		
Claimant Name:	Tany Yao		
Expense Category	y: Fuel and Min	or Maintenance	
For hosting, selec	t one:		
☐ Individual Co	nstituent(s)		
☐ Individual Sta	skeholder(s)		
Group:	w	10 N N N N N N N N N N N N N N N N N N N	
Purpose:		V IV Providen	
		\$66.70	



FTE: 2017-09-20 TIME:

10:35:08

expoint: 01K TRANS #: 07C354 tation#: 00302540 Cashier: marager SI: R119335453

(L) (\$/L)

(\$)

LEL LIND 3 EXTR

60,432 1,159

70.04

ISST INCLUDED IN FUEL \$

PURCHASE

ISA NVIITCE NO. TURO9768

ISA CREDIT 0000000031010

01 Approved - Thank You 027

NO SIGNATURE TRANSACTION

Econciliation ID: TUR017092010350250

-- IMPORTANT --Retain This Copy For Your Records

- Customer's Copy -

- &GST, - , G - GST

Member Name: Tany Yao	use wige
Claimant Name: Tany Yao	
Expense Category: Fuel and Minor f	Vaintenance
For hosting, select one:	
☐ Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	3.77
Purpose:	
	\$56.75

GARNEAU ESSO 37839 10863 82 AVE EDMONTON, AB TEE 2B2

DATE:

2017-09-21 TIME: 10:17:47

Paypoint: 01K TRANS #: 057915 Station#: 00302293 Cashier: manager GST: R119335453

FUEL

(L) (\$/L)

(\$)

Pump 3 EEXTR

58.192 1.024

59.59 59.59

TOTAL CREDIT CARD \$

\$

59.59

\* GST INCLUDED IN FUEL \$ 2.84

CAD

PURCHASE

INVOICE NO: TT000834

VISA CREDIT A00000000031010 8080008000 7800

01 Approved - Thank You 027

Reconciliation ID: TT0017092110172251

-- IMPORTANT --Retain This Copy For Your Records

- Customer's Copy

B - PST&GST, P - PST, G - GST

Me	mber Name: Tany Yao		
Clai	Claimant Name: Tany Yao		
Ехр	ense Category: Fuel and Minor Maintenance		
For	hosting, select one:		
	Individual Constituent(s)		
	Individual Stakeholder(s)		
	Group:		
Pur	pose:		
	\$57.27		

PETRO-CAMADA 5011-137 AVE NW EDMONTON ALBERTA T5P 4W2 (780) 478-8081

GST 851902031 PC0307755:3799601 TERMINAL: 023799653 PAYPOINT: 023799601

2017-09-01 18:43

PUMP 03
PLUS
LITRES L 51.437
PRICE/L \$ 1.169
FUEL SALES \$ 60.13\*

TOTAL OWED \$ 68.13

TOTAL PAID CREDIT CARD \$ 60.13

\* GST INCL. \$ 2.86

HISA

PURCHASE C 0810010010 00 027

UISA CREDIT AD0000000031010 8080008000 7800 INUDICE 047237

UERIFIED BY PIN

00 APPROVED THANK YOU 827

-- IMPORTANT -RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY --

\*\*\* BONUS POINTS \*\*\*
IF APPLICABLE, WILL
BE UPDATED LATER

SURVEY! EARN POINTS & CHANCE TO WIN GAS PETRO-CANADA.CA/HERO

Me	mber Name: Tany Yao		
Cla	Claimant Name: Tany Yao		
Exp	ense Category: Fuel and Minor Maintenance		
For	hosting, select one:		
	Individual Constituent(s)		
	Individual Stakeholder(s)		
	Group:		
Pur	pose:		
	#10 =0		
	\$18.59		

ESSO

7 ELEVEN STORE 37827 9655-63 AVENUE EDMONTON, RB TOE 002

#### ESSO EXPRESS PAY

2017-09-01 17:50:49

TRANS #: 031474 STATION#: 06362346 BST #: R119335453

PUMP 2 EEXTR \$ 19.52 16.918L AT \$1.154/L

GST INCLUDED \$ 0.93

TOTAL

\$ 19.52

TYPE: PURCHASE

UISA

INVOICE NO: TAT50055

VISA CREDIT A00000000031010 8080008000 7800

01 APPROVED - TH ANK YOU 027

UERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARMED 38 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR UISIT
ESSOEXTRA.COM

RECONCILIATION ID: TAT517090117473576

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS

Member Na	ne: Tany Yao
Claimant Na	ne: Tany Yao
Expense Cate	gory: Fuel and Minor Maintenance
For hosting,	elect one:
	l Constituent(s)
Individua	l Stakeholder(s)
Group:	
Purpose:	
	\$66.26
	\$ 60.26



### FT McMurray Husky

410 Thickwood Blvd Fort McMurray AB T9K 1P1 (780) 743-5829

GST# 839837572 Merchant ID:5202

Receipt 71195605

Type: SALE

Qty Name

Price Total

1 89 GAS

\$ 1.249 \$ 69.57

Pump:

3

Litres:

55,699

Price / Litre: \$ 1.249

Subtotal

\$ 69.57

GST / HST Fuel

\$ 3.31

Total

\$ 69.57

Purchase

\$ 69.57

Exp \*\*/\*\* P

VISA CREDIT

09/04/2017 14:06:02

520271EK 71

RESP: 001

IS0:00

Ref:272001001002

AID: A0000000031010

TVR: 0000000000 TSI:

Approved

No Signature Required

9/4/17

2:06:04 PM

Pos:71 Cashier:4 Store:5202

Earn FREE fuel faster. Register today at myHuskyRewards.ca

Mer	mber Name: Tany Yao		
Clai	Claimant Name: Tany Yao		
Ехр	ense Category: Fuel and Minor Maintenance		
For l	hosting, select one:		
	Individual Constituent(s)		
	Individual Stakeholder(s)		
	Group:		
Purp	pose:		
	\$89.71		





Want great rewards? Visit myHuskyRewards ca

Ft McMurray Husky 418 Thickwood Blod Fort McMurray AB 19K 1P1 (788) 743-5829 GST# 839837572 Retailer ID 5282 Rct:61983 5282-1 Batch:2278-181

2017/11/19 16:27:44

Pump# 1 Eth Midgrad \$94.28 68.388 L @ \$1.379/L

AMOUNT \$94.20 GST(Inc Pump) \$4.49

Pre Auth Completion OISA CREDIT

AID: A00000000031010

EXP: \*\*/\*\*

Date: 11/19/2017 Time: 16:27:44

Approved



PLEASE TELL US HOW WE DID" copinsky ca/feedback

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:		
\$55.67		

DUPLICA -DUPLICATE PETRO-CANADA 321 THICKWOOD BLVD FORT MCMURRAY 20.7-1( Alberta T9H 3W1 GST: 815919923 (780) 790 0333 2017-11-13 PC0977854:3767901 14:05 TERMINAL: 023767953 OPER: A PAYPOINT: 023767901 (L) (\$/L) (\$) FUEL. Pump 3 44.317 1.319 58.45\* PLUS 58.45 Total Owed TOTAL PAID CRITIC CARD \$ 58.45 \*TAXES FNC! #TAXES EXCL. GST 1 78

Purchase C 0010010010 00 027

#154 A10: A -000000031010 000000500 F800

VERIFIED BY PIN

Retain This Copy For Your Records

CUSTOMER COPY

Learn how to save 3 cents/L everyday at Petro-Canada.ca/RBC

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

Mer	mber Name: Tany Yao
Clair	mant Name: Tany Yao
Ехре	ense Category: Fuel and Minor Maintenance
For h	nosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Purp	pose:
	\$ 76.19

5003 101 AVE EDMONTON AB T6A897

## ESSO EXPRESS PA

GOLDBAR ESSO 37823 00302339 5003 - 101 AUE EDMONTON, AB TOA OG URN:R119335453 11/17/2017 65799884 12:43:40 PM 1(//7/2017 PUMP# 1 EEXTR 65.627L PRICE/L \$1.219

FUEL TOTAL \$ 80.00

GST in fuel \$ 3.81 CREDIT 80.00

TYPE: PURCHASE ACCOUNT: UISA

\$80.00

INVOICE: THQ48113

CARO NUMBER: C \*\*\*\* \*\*\*\* \*\*\*\* UERIFIED BY PIN

A- UISA CREDIT B- A0000000031010

81 Approved - Thank You 827

LOYALTY: NO

IMPORTANT - retain this copy for your records

THANK YOU

#### ESSO

## LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Meml	ber Name: Tany Yao	
Claimant Name: Tany Yao		
Exper	nse Category: Fuel and Minor Maintenance	
For ho	osting, select one:	
	ndividual Constituent(s)	
☐ Ir	ndividual Stakeholder(s)	
□ G	roup:	
Purpo	ise:	
	\$ 59.42	

GRASSLAND ENSO HIGHWAY #63 GRASSLAND, AB TOA 100

## ESSO EXPRESS PAY

2017-11-09 20:24:00

2017-11-09 TRANS #:

963151

STATION#: 00303704

GST #: R817084395

PUMP 1

SUPRM

\$ 62.39

43.658L AT \$1.429/L

GST INCLUDED \$ 2.97

TOTAL

\$ 62.39

TYPE: PURCHASE

UISA

C \*\*\*\*\*\*\*\*\*

INVOICE NO: TZS49203

AUTH:

**UISA CREDIT** A0000000031010 8080008000 7800

01 APPROUED - TH ANK YOU 027

VERIFIED BY PIN

YOU COULD HAVE EARNED 186 ESSO EXTRA POINTS. YOUR FIRST REWARD STARTS AT 150 POINTS. PICK ONE UP IN STORE OR VISIT ESSOEXTRA.COM

RECONCILIATION ID: TZS417110920211909

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS

Member Name: Tany Yao		
Claimant Name: Tany Yao		
Expense Category: Fuel and Minor Mainter	nance	
For hosting salest ones		
For hosting, select one:  Individual Constituent(s)		
Individual Stakeholder(s)		
Group:		
Purpose:		
	85.HH	

YYOU IN STREET EDMONTON ALBERTA T5K 1H5 (780) 423-1429

GST 0885609321 PC0007186:8598601 TERMINAL: 028598652 PAYPOINT: 028598601

2017-11-06 20:08

2017-11-06

PLUS LITRES

L 67.504

PRICE/L FUEL SALES \$ 89.71\*

\$ 1.329

TOTAL OWED

\$ 89.71

R9.71 TOTAL PAID CREDIT CARD \$ 89.71

\* GST INCL. \$ 4.27

UISA

AUTH PURCHASE

\*\*\*\*\*\*

C 0010010010 00 027

UISA A0000000031010 00000008000 F800 INVOICE 633910

VERIFIED BY PIN

00 APPROVED THANK YOU 027

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS - CUSTOMER'S COPY -

\*\*\*\*\*\*\*\*\*\*

\*\*\* BONUS POINTS \*\*\* IF APPLICABLE, WILL BE UPDATED LATER

\*\*\*\*\*\*\*\*\*

LEARN HOW TO SAVE 3 CENT EURRYDAY AT

PETR - CHEED

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:		
\$ 68	3.23	

ESSO

7 ELEVEN STORE 37827 9655-63 AVENUE EDMONTON, AB TEE 8G2

### ESSO EXPRESS PAY

2017-10-28 11:40:35

2017-10-20 TRANS #:

000000

STATION#: 00302346

GST #:

R119335453

\*\* FINAL RECEIPT \*\*

PUMP 4

EEXTR

\$ 71.64

64.602L AT \$1.109/L

GST INCLUDED \$ 3.41

TOTAL

\$ 71.64

TOTAL: CAD\$ 71.64

TYPE: PURCHASE 71.64

H \*\*\*\*\*\*\*\*

INVOICE NO: TAT01418

AUTH:

UISA CREDIT A0000000031010 0000000000

01 APPROVED - TH ANK YOU 027



THE CARD BALANCE SHOWN DOES HOT INCLUDE ANY TRANSACTIONS OR REDEMPTIONS COMPLETED WITHIN THE LAST 72 HOURS.

RECONCILIATION ID: TAT017102811373984

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS

Membe	er Name: Tany Yao	
Claimant Name: Tany Yao		
Expens	e Category: Fuel and Minor Maintenance	
For hos	ting, select one:	
	lividual Constituent(s)	
Ind	lividual Stakeholder(s)	
☐ Gro	pup:	
Purpos	e:	
	\$56.68	

PETRO CANADA 121 THICKHOOD GLUD FORT HCHURRAY ALBERTA TOH JUT (780) 790-0333

815919923 > GST PC 0964177:37679 01 TERMINAL: 023767957 PAYPOINT: 023767901

2017-10-27 13:54 207-10-27 87 PUHP

PLUS L 50\_046. LITRES PRICE/L \$ 1.209 FUEL SALES \$ 60.51\* CARD SAUINGS

@ 2.0 CPL \$ -1.00 = -

TOTAL OWED \$ 59.51 T

59.5/ TOTAL PAID CREDIT CARD \$ 59.51

\* 6ST INCL. \$ 2.83

UISA

\*\*\*\*\*\*\*\*\*\* AUTH PURCHASE C 0010010010 88 027

UISA A0000000031010 00000008000 F800 INVOICE 726668

UERIFIED BY PIN

00 APPROVED THANK YOU 027

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS - CUSTOMER'S COPY -



\*\*\* BONUS POINTS \*\*\* IF APPLICABLE, WILL BE UPDATED LATER

TOTAL FUEL SAUINGS 2.0 CENTS PER L

Member Name: Tany Yao Claimant Name: Tany Yao	
For hosting, select one:	
☐ Individual Constituent(s)	
☐ Individual Stakeholder(s)	
Group:	a wa
Purpose:	
	\$25.00



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

09-01-17

		DN- 400
tany vao	Folio No. :	Room No. : 408
	A/R Number :	Arrival : 08-31-17
	Group Code :	Departure : 09-01-17
	Company :	Conf. No. : 80963EC
	Wyndham Rewards :	Rate Code : SDC1
	Invoice No. :	Page No. : 1 of 1

TAKE AND STREET TO STREET THE STR	08-31-17 Guest Parking	Date	Description	Charges	Credits
TAX AND STATE OF THE STATE OF T	THE WALL CONTROL OF THE PROPERTY OF THE PROPER	8-31-17 Guest Parking		25.00	726
00-01-17 001070		8-31-17 GST 5%	Page 1	1.25	/

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.



# 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)

have incurred meal expenses on the dates selected, and have

not previously claimed or been paid for these expenses.

Member Name: Yao, Tany	Consti	tuency: Fort McMurray-Wo	od Buffalo	13
For the Month of: August	Vear: 2017	Employee #:	18 500	= 101

For the Mo	onth of: August	Year: 2017	Er	npio	yee #		The same	
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal L	D	Subtotal	G.S.T.	Total
1						V	1/601 1175	
2								
3								ameli mar pi
4								
5								
6						A CONTRACTOR		
7						The state of the same of the s		
8	Travel to/from Capital	Fort McMurray to Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
9								
10								
11								
12								
13								
14	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton to Fort McMurray	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
18								
19								
20								
21								
22								
23								
24	Travel to/from Capital	Fort McMurray to Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
26	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
27	60 km from Perm. Res.	Edmonton and area	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
28								
29	60 km from Perm. Res.	Edmonton and area	$\boxtimes$	×	$\boxtimes$	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	$\boxtimes$		$\boxtimes$	39.57	1.98	41.55
31	60 km from Perm. Res.	Edmonton to Calgary			$\boxtimes$	39.57	1.98	41.55
	t I have met the requirements of		Gran	d To	tal	\$474.86	\$23.74	\$498.60
	Allowances Order, RMSC 1992, c.							

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.

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

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

Member Name: Yao, Tany	Constituency:	Fort McMurray-Wood Buffalo
------------------------	---------------	----------------------------

For the Mo	onth of: September	Year: 2017	E	nplo	yee #	i: 1832		
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal L	D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton to Fort McMurray	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
3								
4	Travel to/from Capital	Fort McMurray to Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton to Fort McMurray	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
8								
9								
10								
11								
12								
13								
14								
15								
16	60 km from Perm. Res.							
17	60 km from Perm. Res.							
18								
19								100
20	60 km from Perm. Res.	Edmonton to Calgary to Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31		Λ						
	at I have met the requirements of		Gran	nd To	tal	\$277.00	\$13.85	\$290.85

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.

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

Member Name: Yao, Tany	Constituency:	Fort McMurray-Wood Buffal
------------------------	---------------	---------------------------

Employee #: For the Month of: October Year: 2017 Meal Reason for Day Subtotal G.S.T. Meal Purchase Location(s) Total D Travel В Ĺ of Month 03 Travel to/from Capital X 2 Fort McMurray to Edmonton 19.76 0.99 20.75 60 km from Perm. Res. X X 39.57 1.98 41.55 3 Edmonton X 4 5 60 km from Perm. Res. X X X 39.57 1.98 41.55 6 Edmonton 60 km from Perm. Res. X X 41.55 X 39.57 1.98 7 Edmonton 60 km from Perm. Res. X X X 39.57 1.98 41.55 Edmonton 8 X X 9 60 km from Perm. Res. Edmonton X 39.57 1.98 41.55 60 km from Perm. Res. X 1.98 41.55 Edmonton  $\boxtimes$ X 39.57 10 60 km from Perm. Res. X 1.98 41.55 X 39.57 11 Edmonton X Travel to/from Capital X 19.81 0.99 20.80 X 12 Edmonton to Fort McMurray 13 14 Travel to/from Capital X X 30.81 1.54 32.35 15 Fort McMurray to Edmonton X 16 60 km from Perm. Res. Edmonton X X 39.57 1.98 41.55 60 km from Perm. Res. X X X 39.57 1.98 41.55 17 Edmonton X X 1.98 41.55 60 km from Perm. Res. X 39.57 Edmonton 18 60 km from Perm. Res. X X 19.81 0.99 20.80 Edmonton to Fort McMurray 19 20 21 22 23 24 25 26 1.54 32.35 Travel to/from Capital X X 30.81 27 Fort McMurray to Edmonton 28 29 30 60 km from Perm. Res. Edmonton X  $\boxtimes$ X 39.57 1.98 41.55 X 60 km from Perm. Res. X 1.98 41.55 31 Edmonton X 39.57 \$595.86 \$29.79 \$625.65 **Grand Total** 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

NOU 23/17

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 #:	Date: 4/1/2017
Claim Type: Temporary Residence Accommodation A	llowance in Edmonton - Claimed Annually
Temporary Residence Accommodation Allowance in E Maximum of \$23,160 per fiscal year. Fiscal Year: 2017-2018	Edmonton - Claimed Annually
Have you provided documents evidencing your Temp Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attac	[/] Von
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00
Please Note: The Member is responsible for retaining a	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 payments in the amount specified above for the payments.
	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

OCTOBER 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





# 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	Constit	uency:	Fort McMu	rray-Wood Buffa	0
Employee #:	Date:	4/1/2	017		
Claim Type: Temporary Residence Accommodation Allo	wance in Edmonton - Cl	aimed A	nnually		
Temporary Residence Accommodation Allowance in Ed Maximum of \$23,160 per fiscal year.	monton - Claimed Annu	ally			
Fiscal Year: 2017-2018					
Have you provided documents evidencing your Tempor Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach	7 Vos		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 t	he annu	ial amount i	dentified above.	
Claim Payment Authorization (please check)	✓ 12 Monthly Pay	ments			
					ified above for the he 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

**NOVEMBER 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





# 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: 4/1/2017
Claim Type: Temporary Residence Accommoda	ation Allowance in Edmonton - Claimed Annually
Temporary Residence Accommodation Allowar Maximum of \$23,160 per fiscal year.  Fiscal Year: 2017-2018	nce in Edmonton - Claimed Annually
Have you provided documents evidencing your Residence i.e. lease agreement (Lease or Renta Certificate of Title (Own) to FMAS? If not, pleas	il) or
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00 x 12 = \$ 23,160.00
Please Note: The Member is responsible for reta	aining 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 Clerl occurs.	k in writing of any changes to their permanent or temporary residence at the time it

RECEIVED

DECEMBER 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



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

09-01-17

tany yao	Folio No. A/R Number Group Code Company Wyndham Reward Invoice No.	: : : s:	Se)	Room No. : Arrival : Departure : Conf. No. : Rate Code : Page No. :	408 08-31-17 09-01-17 80963EC( SDC1 1 of 1
Date	Descript	ion		Charges	Credits
08-31-17	Room Charge			129.00	
08-31-17	DMF 3%			3.87	
08-31-17	Tourism Levy 4%			5.31	
08-31-17	GST 5%			6.64	9
09-01-17	Visa				
As a Wyndi	ham Rewards member you did not earn any points for thi	s stay.			
	SUBTOTAL. 135-15 6-64		Balance	0.00	r
Guest Si	gnature:				
This proper	ty is privately owned and the management reserves the right on njury to guest, loss of money, jewelry or valuables of any kind	to refuse service to anyon	e and will not be respons	sible for	

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

\$138.18

### Pomeroy Inn & Suites @ Olds College

GST# 824143507 Box 3702 : 4601 46th Avenue

Olds, AB T4H 1P5

Telephone: (403)556-8815 Fax: (403)556-1056

Aug 29, 2017 1:19 am

Tany Yao

Arrival Date: Sunday, August 27, 2017 Departure Date: Tuesday, August 29, 2017 Folio #: 56928 Room Number: 214 Rate: \$125.00

Pay Method: VISA8027

Date	Department	Reference	Voucher	Room	Debit	Credit
8/27/2017	ROOM CHARGE	Auto Posted		214	\$125.00	
8/27/2017	DMF FEE	Auto Posted	1	214	\$3.75	
8/27/2017	HOTEL TAX	Auto Posted	1	214	\$0.15	
8/27/2017	HOTEL TAX	Auto Posted		214	\$5.00	
8/28/2017	ROOM CHARGE	Auto Posted		214	\$125.00	
8/28/2017	DMF FEE	Auto Posted	1	214	\$3.75	
8/28/2017	HOTEL TAX	Auto Posted		214	\$0.15	
8/28/2017	HOTEL TAX	Auto Posted		214	\$5.00	

I agree that my liability for all charges is not waived

Signature \_\_\_\_

Tax Summa	iry
HOTEL TAX	\$10.30
DMF FEE	\$7.50

Balance: \$267.80

PO GST-HOTEL SAID HAD ALETIEK SAYING EXEMPT.

CAUCUS RETREAT

### Your Reservation Has Been Confirmed - Itinerary Number 286975041

#### reservations@hotelsone.com

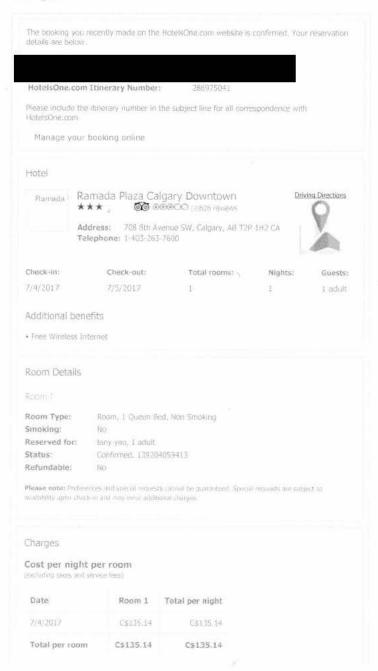
THE WITTING TO 4 DETAIN

\_tany10 i@hotmail.com - tany10 i@hotmail.com>

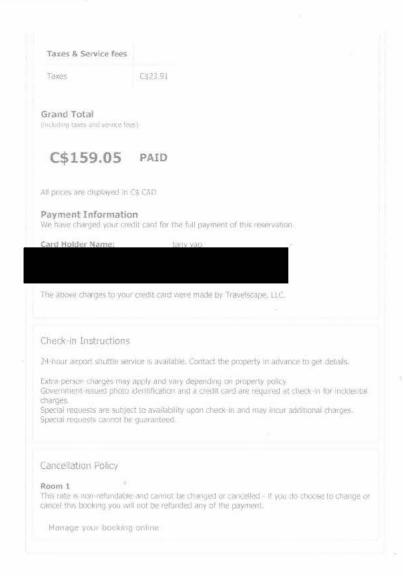


CAUCUS.

Your reservation is confirmed and your card has been charged.



SUBTOTAL - 152.30 657 - 6.75



# LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

GST# 846823946

07/20/2017

Member Name: Tany Yao	_						
Claimant Name: Tany Yao	-						
Expense Category: Hosting	-						
For hosting, select one:							
Individual Constituent(s)							
Individual Stakeholder(s)						List!	
	<b>.</b>						
Purpose:						a	
Water Pure & Simple(Ft McM)Ltd 283 B MacAlpine Crescent Fort McMurray AB T9H 4Y4 780-790-0716 044725/2017 Please deliver water first	INVC#	1 0% 780	97419 ** <u>*</u> * <u>*</u> * <u>*</u> * <u>*</u> * <u>*</u> * <u>*</u> 588 7	Delivery 07 History 05	1/21 3- /06 12 22 //20/201	2	
thing in the morning 8:30 AM Parking will be available at this time	Fort 102 Fort	Tan mc 991	2 Fran	- Wood kline Av	Buffalo enue 2K4		3839
Tckt 230646 PRODUCT BTL BAL 18.9L Bottled Water Delivered 4	DEL F		TR CODE BW10		AMOUNT		300
						-	4

K. U

-6.50

PST | Sism

03/20/17

3.00 TCHARGE MEMO

TAX AMOUNT DUE

13,00



### COST CENTRE BILLING REPORT

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

#### REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW

4TH FLR

EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T

1001640701TQ0009

**PERIOD ENDING** ACCT MGR NO.

10/31/2017

INVOICE NO. COST CENTRE L563543

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY FORT MCMURRAY WOOD BUFFALO 9912 FRANKLIN AVE NW SUITE 102

FORT MCMURRAY, AB T9H 2K4

QTY QTY ORD SHIP

QTY

B/O

U/M

PRODUCT NO.

DESCRIPTION

REGULAR

DISCOUNT

CONTRACT

CONTRACT

NET

12.59

12.59

AMOUNT

12.59

12.59 -

REQ NO. G315035

DATE 10/02/2017 ATTENTION Fort McMurray Wood B

P.O.# MLA207374

12.59

12.59

G&T ORDER NO 343732-00

вх 74-01106 вх 74-01111

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 item 74-01106 74-01111 >This extended delivery produc

3-5 days.

For item 74-01106

Hosting = \$25.18

COST CENTRE DEPT.

