

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2017-18  
059 - Fort McMurray-Wood Buffalo - Yao, Tany  
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,636.93	\$5,627.03
MLA Parking Cap - \$	\$900.00	\$10.67	\$136.14
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$20.95
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,607.56	\$7,547.53
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			\$1,122.79
Travel Accommodations Allowance (days; 10 max) - NF	10.0		7.0
<b>Other</b>			
Hosting - \$		\$13.00	\$2,337.18
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000.0	1,103.0	9,041.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	2.5	17.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

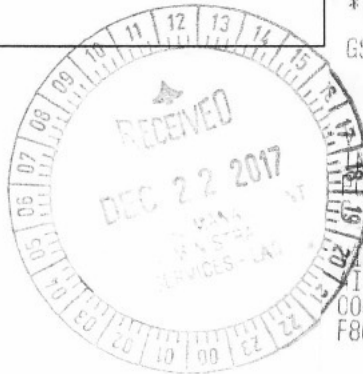
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$57.87



DUPLICATE DUPLICATE  
PETRO-CANADA  
7505 ARGYLL ROAD  
EDMONTON  
Alberta T6C 4A7

GST: 8915020232 (780) 465-1261  
2017-12-08 PC0707425:3626901 10:02  
TERMINAL: 023626958 OPER: A  
PAYPOINT: 023626901

2017-12-8

FUEL	(L)	(\$/L)	(\$)
Pump 8			
Plus	56.307	1.079	60.76*
Total Owed			60.76

TOTAL PAID  
CREDIT CARD \$ 60.76

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.89

SA [REDACTED]  
136739 AUTH. [REDACTED]  
Purchase  
0010010010 00 027  
SA  
ID: A0000000031010  
0000008000  
F800

VERIFIED BY PIN

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\*\*\*\*\*  
Learn how to  
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everyday at  
Petro-Canada.ca/RBC  
Survey! Earn Points  
& chance to win gas  
petro-canada.ca/hero  
3-826-7779  
petro points  
t more and  
n faster  
de for detai

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$84.95



PETRO-CANADA  
321 THICKWOOD BLVD  
FORT McMURRAY  
ALBERTA T9H 3W1  
(780) 798-0333

GST 815919923 >  
PC00000843:3767901  
TERMINAL: 023767952  
PAYPOINT: 023767901

2017-12-10 12:06  
2017-12-10  
PUMP 02  
PLUS  
LITRES L 66.123  
PRICE/L \$ 1.349  
FUEL SALES \$ 89.20\*

TOTAL OWED \$ 89.20

TOTAL PAID  
CREDIT CARD \$ 89.20

\* GST INCL. \$ 4.25

UISA

PURCHASE  
C 0010010010 00 027

UISA  
800000000031010  
0000000000  
F800  
INVOICE 754087

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00 APPROVED  
THANK YOU 027

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

### Personal Expense Claim Receipt Description

Expense Category: Fuel and Minor Maintenance

☐ Group:

\$80.67



Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

2017/12/14 10:40:53

Pump# 1

Eth Midgrad \$84.70

72.452 L @ \$1.169/L

AMOUNT	\$84.70
--------	---------

GST (Inc Pump) \$4.83

Pre Auth Completion

## UISA CREDIT

AID: A000000000031010

EXP: 英英/英英

Date: 12/14/2017

Time: 10:40:53

Approved



Naturally it's Husky

## HOW WE DID:

[nyHusky.ca/feedback](http://nyHusky.ca/feedback)



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:

\$86.12

DUPLICATE DUPLICATE DUPLICATE

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

GST: 815919923 > (780) 790-0333  
2017-12-16 PC0005727:3767901 11:39  
TERMINAL: 023767953 OPER: A  
PAYPOINT: 023767901

2017-12-16

	(L)	(\$/L)	(\$)
FUEL			
Pump 3			
PLUS	68.045	1.329	90.43*

Total Owed 90.43

TOTAL PAID  
CREDIT CARD \$ 90.43

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 4.31

90.43



VISA  
INV. 757696 AUTH.  
Purchase  
0010010010 00 027  
VISA  
ID: A00000000031C10  
0000008000  
7800

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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:

\$73.22

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

GST: 815919923 > 790-03  
2017-11-26 PC098855 13767901 12:1  
TERMINAL: 023767953 OPER: A  
PAYPOINT: 023767901

2012-11-26  
FUEL (L) (\$/L) (\$)  
Pump 3  
PLUS 51.751 1.379 76.88\*  
Total Owed 76.88

TOTAL PAID  
CREDIT CARD \$ 76.88

INCL. #TAXES EXCL.

\$ 3.66



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save 3 cents/L  
everyday at  
Petro-Canada.ca/RBC  
Survey! Earn Points  
& chance to win gas  
petro-canada.ca/heros

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

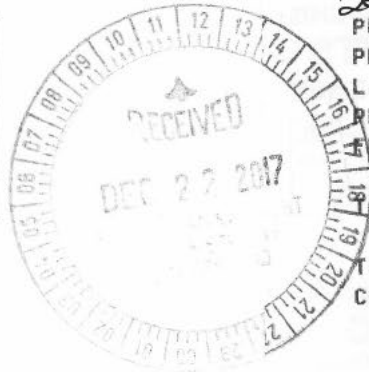
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$73.78



PETRO-CANADA  
9936 109 STREET  
EDMONTON  
ALBERTA T5K 1H5  
(780) 423-1429

GST 8885609321  
PC0026466:8598601  
TERMINAL: 028598657  
PAYPOINT: 028598601

2017-11-28 19:12  
2017-11-28  
PUMP 07  
PLUS  
LITRES L 67.422  
PRICE/L \$ 1.149  
FUEL SALES \$ 77.47\*  
TOTAL OWED \$ 77.47  
TOTAL PAID  
CREDIT CARD \$ 77.47  
77.47  
\* GST INCL. \$ 3.69

VISA

PURCHASE  
C 0010010010 00 027

VISA  
A0000000031010  
00000008000  
F800  
INVOICE 646147

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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$ 48.27

WELCOME

Shell Canada  
9824 FRANKLIN AVE  
T9H 2K3  
FORT MCMURRAY AB  
(780) 791-0161

V-Power  
PUMP No. 01  
LITRES 36.487  
PRICE/L \$1.389  
TOTAL FUEL \$50.68

TOTAL SALE \$50.68  
VISA \$50.68

FUEL INCLUDES 5068  
GST - Fuel \$2.41  
No. 137400032RT

01 APPROVED - THANK  
YOU 001

APPROVAL No. [REDACTED]  
TERMINAL No. [REDACTED]  
89074860  
VERIFIED BY PIN

IMPORTANT  
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VISA  
PURCHASE  
2017/12/20 C  
INV No. 0748691552  
2017/12/20 13:21  
VISA  
AID A0000000031010  
TVR 0000008000  
TSI F800

Accumulate 95 AIR  
MILES Cash Miles  
and get \$10 off  
your purchase! (51)  
\*\*\*\*\*  
\* You've filled 36  
.487 L- get up to 25  
Bonus Miles every  
month\*  
\*\*\*\*\*  
Visit shell  
.ca/refuelrewards  
for details  
\*\*\*\*\*

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recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$74.63

**DOMO**

WE JUMP TO THE PUMP FOR YOU!

12/22/2017

12/22/2017 000000

#8290 2:59PM 0002

# 73.99 @ \$1.059

REG GAS \$78.36

DOMO GASOLINE

10610 106 Ave Edmonton AB

GST #R101438703

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:

\$70.52

PETRO-CANADA  
4703 50TH AVENUE  
GRASSLAND  
ALBERTA T0A 1V0  
(780) 525-2295

GST 855506127 >  
PC0036856:7798101  
TERMINAL: 027798155  
PAYPOINT: 027798101

~~2018-01-15~~ 15:48

2018-01-15

PUMP 05

PLUS

LITRES L 57.450

PRICE/L \$ 1.289

FUEL SALES \$ 74.05\*

TOTAL OWED \$ 74.05

TOTAL PAID

CREDIT CARD \$ 74.05

\* GST INCL. \$ 3.53

UISA

PURCHASE

C 0010010010 00 027

UISA CREDIT

A00000000031010

8000000000

7800

INVOICE 027397

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LEARN HOW TO  
SAVE 3 CENTS/L  
EVERYDAY AT  
PETRO-CANADA.CA/000

WELCOME TO NEW  
PETRO-CANADA

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:

\$92.82

Husky



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Ft McMurray Husky  
410 Thickwood Blvd  
Fort McMurray AB  
T9K 1P1  
(780) 743-5829  
GST# 839837572  
Retailer ID 5202  
Rct:70251 5202-6  
Batch:2334-112

2018/01/22 19:27:47

Pump# 6

Eth Midgrad \$97.46

73.331 L @ \$1.329/L

AMOUNT \$97.46

GST(Inc Pump) \$4.64

97.46

Pre Auth Completion

VISA CREDIT

AID: 00000000031010

EXP: \*\*/\*\*

Date: 01/22/2018

Time: 19:27:47

01/22/2018

Approved



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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$75.38



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Ft McMurray Husky  
410 Thickwood Blvd  
Fort McMurray AB  
T9K 1P1  
(780) 743-5829  
GST# 839837572  
Retailer ID 5202  
Rct:70688 5202-6  
Batch:2338-52

2018/01/26 12:32:38

Pump# 6

Eth Midgrad \$79.15

59.558 L @ \$1.329/L

AMOUNT \$79.15

GST(Inc Pump) \$3.77

Pre Auth Completion

VISA CREDIT

ATD: A00000000031010

EXP: \*\*/\*\*

Date: 01/26/2018

Time: 12:32:38

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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

*\$48.19*

PETRO-CANADA  
4703 50TH AVENUE  
GRASSLAND  
ALBERTA T0A 1G0  
(780) 525-2295

GST 855506127 >  
PC0042887:7798101  
TERMINAL: 027798155  
PAYPOINT: 027798101

2018-01-28 16:34

2018-01-28  
PUMP 05

PLUS  
LITRES L 41.511  
PRICE/L \$ 1.219  
FUEL SALES \$ 50.60\*

TOTAL OWED \$ 50.60

TOTAL PAID  
CREDIT CARD \$ 50.60  
50.60

\* GST INCL. \$ 2.41

VISA

PURCHASE  
C 0010010010 00 027

VISA CREDIT  
A0000000031010  
8080008000  
7800  
INVOICE 031918

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\*\*\* BONUS POINTS \*\*\*

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:

\$ 68.97

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

GST: 815919923 > (780) 790-0333  
2018-01-28 PC0039900:3767901 13:01  
TERMINAL: 023767956 OPER: A  
PAYPOINT: 023767901

2018-01-28

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

Pump 6

SUPERCLEAN 52.140 1.389 72.42\*

Total Owed 72.42

TOTAL PAID  
CREDIT CARD \$ 72.42

72.42

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.45

Purchase  
C 0010010010 00 027

VISA CREDIT  
AID: A0000000031010  
8080008000  
7800

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& chance to win gas  
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$72.19

TRANSACTION RECORD

ESSO

GARNEAU ESSO 97839  
10863 82 AVE  
EDMONTON, AB T6E 2B2

ESSO EXPRESS PAY

2018-03-13 19:32:41

2018-03-13

TRANS #: 196384

STATION#: 00302293

GST #: R119335453

PUMP 2

EEXTR \$ 75.80

68.350L AT \$1.109/L

GST INCLUDED \$ 3.61

TOTAL : CAD\$ 75.80

TYPE: PURCHASE

75.80  
VISA

VISA CREDIT

A0000000031010

8080008000

7800

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ANK YOU 027

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

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:

\$62.69

Husky



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WANDERING RIVER HUSKY

5884 58th Street

WANDERING RIVER AB

T3K 1A3

(780) 771-3333

GST# R122509458

Retailer ID 87654321

Rct:56429 4218-2

Batch:1145-61

2018/03/15

2018/03/05 15:32:21

Pump# 2

Eth Midgrad \$65.82

54.439 L @ \$1.209/L

AMOUNT \$65.82

GST(Inc Pump) \$3.13

Pre Auth Completion

UISA CREDIT

AID: A000000000031010

EXP: \*\*/\*\*

Date: 03/05/2018

Time: 15:32:21

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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

*\$66.45*

PETRO-CANADA  
5811-137 AVE NW  
EDMONTON  
ALBERTA T5P 4W2  
(780) 478-8001

GST 793057712 >  
PC0523105:3799601  
TERMINAL: 023799653  
PAYPOINT: 023799601

2018-03-23 12:24

*2018-03-23*

PUMP 03

SUPREME

LITRES L 49.874

PRICE/L \$ 1.399

FUEL SALES \$ 69.77\*

TOTAL OWED \$ 69.77

TOTAL PAID

CREDIT CARD \$ 69.77

*69.77*

\* GST INCL. \$ 3.32

UISA

PURCHASE

C 0010010010 00 027

UISA CREDIT

A0000000031010

8080008000

7800

INVOICE 068366

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THANK YOU 027

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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$94.19

PETRO-CANADA  
321 THICKWOOD BLVD  
FORT MCMURRAY  
Alberta T9H 3W1  
GST: 815919923 > 2018-03-27 (780) 790-0333  
2018-03-27 PC0089228:3767901 10:19  
TERMINAL: 023767957 OPER: A  
PAYPOINT: 023767901

FUEL	(L)	(\$/L)	(\$)
Pump 7			
SUPERCLEAN	71.202	1.389	98.90*
Total Owed			98.90

TOTAL PAID  
CREDIT CARD \$ 98.90

\*TAXES INCL. #TAXES EXCL. 98.90

GST TOTAL \$ 4.71

Purchase  
C 0010010010 00 027

VISA CREDIT  
AID: A00000000031010  
8080008000  
7800

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

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Petro-Canada.ca/RBC  
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:

*\$48.78*

TRANSACTION RECORD

ESSO

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

ESSO EXPRESS PAY

2018-02-01 14:29:33

*2018-02-01*  
TRANS #: 060373

STATION#: 00302339

GST #: R119335453

PUMP 3 *51.22*

EEXTR \$ 51.22

39.735L AT \$1.289/L

GST INCLUDED \$ 2.44

TOTAL : CAD\$ 51.22

TYPE: PURCHASE

UISA

INVOICE NO: THQ68392

UISA CREDIT

A0000000031010

8080008000

7800

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ANK YOU 027

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LOYALTY: NO

YOU COULD HAVE  
EARNED 102 ESSO  
EXTRA POINTS. YOUR  
FIRST REWARD STARTS  
AT 150 POINTS.  
PICK ONE UP IN STORE  
OR VISIT  
ESSOEXTRA.COM

RECONCILIATION ID:  
THQ618020114265366

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$88.86

Husky



Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

Ft McMurray Husky  
410 Thickwood Blvd  
Fort McMurray AB  
T9K 1P1  
(780) 743-5829  
GST# 839837572  
Retailer ID 5202  
Rct:71634 5202-1  
Batch:2345-66

2018/02/02 15:44:30

Pump# 1

Eth Midgrad \$93.30

70.202 L @ \$1.329/L

AMOUNT \$93.30 95.30

GST(Inc Pump) \$4.44

Pre Auth Completion

VISA CREDIT

AID: A000000000031010

EXP: \*\*/\*\*

Date: 02/02/2018

Time: 15:44:30

Approved



PLEASE TELL US

HOW WE DID!

[myHusky.ca/feedback](http://myHusky.ca/feedback)



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:

\$83.72

WELCOME

Shell Canada  
211 THICKWOOD BLVD  
T9H 5A9  
FORT MCMURRAY AB  
(780) 790-2332

Silver B  
PUMP No. 03  
LITRES 66.652  
PRICE/L \$1.319  
TOTAL FUEL \$87.91

TOTAL SALE \$87.91  
VISA \$87.91

FUEL INCLUDES 87.91  
GST - Fuel \$4.19  
No. 137400032RT

01 APPROVED - THANK  
YOU 001  
APPROVAL No. [REDACTED]  
TERMINAL No.  
89125370  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

VISA  
PURCHASE  
2018/02/11 C  
INV No. 1253799964  
2018/02/11 18:18  
VISA CREDIT  
AID A0000000031010  
TVR 8080008000  
TSI 7800

Accumulate 95 AIR  
MILES Cash Miles  
and get \$10 off  
your purchase! (51)  
\*\*\*\*\*  
\* You've filled 66  
.652 L- get up to 25  
Bonus Miles every  
month\*  
\*\*\*\*\*  
Visit shell  
.ca/refuelrewards  
for details  
\*\*\*\*\*

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

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:

\$73.10

SHELL CANADA PRODUCTS  
211 THICKWOOD BLVD  
FORT McMURRAY, AB T9H 5A9

(730) 790-2332

( DUPLICATE RECEIPT )

( DUPLICATE RECEIPT )

Tax Description	Qty	Amount
-----------------	-----	--------

F Silver B. No. 4		
58.185 L @ \$1.319/ L		\$76.75

Sub Total	\$76.75
-----------	---------

5.0% GST tax on	\$0.00	\$0.00
-----------------	--------	--------

0.0% PST tax on	\$0.00	\$0.00
-----------------	--------	--------

TOTAL	\$76.75
-------	---------

VISA:	\$76.75
-------	---------

Change	\$0.00
--------	--------

76.75

Fuel Includes GST	5.0%	\$3.65
-------------------	------	--------

Fuel Includes PST	0.0%	\$0.00
-------------------	------	--------

GST - Fuel - AB No.	137400032 RT
---------------------	--------------

VISA

PURCHASE C

INV No. 1253792498

2018/02/19 10:14 2018/02/19

VISA CREDIT

AID A0000000031010

TVR 8080008000

TSI 7800

01 APPROVED - THANK

YOU 001

TERMINAL No.

89125370

VERIFIED BY PIN

IMPORTANT

retain this copy for  
your records

\*\*\*\*\*

Total Miles

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:

\$41.73

Husky



Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

WANDERING RIVER HUSKY

5004 50th Street

WANDERING RIVER AB

T3K 1A3

(780) 771-3333

GST# R122509458

Retailer ID 87654321

Rct:54449 4218-5

Batch:1131-116

2018/02/19 14:59:46

2018/02/19

Pump# 5

Eth Midgrad \$43.82

36.244 L @ \$1.209/L

AMOUNT \$43.82

GST(Inc Pump) \$2.09

Pre Auth Completion

VISA CREDIT

AID: 0000000000000000

EXP: \*\*/\*\*

Date: 02/19/2018

Time: 14:59:46

Approved



PLEASE TELL US

HOW WE DID?

[myHusky.ca/feedback](http://myHusky.ca/feedback)

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:

*\$69.83*

**Mobil**

5819 Calgary Trail NW

Edmonton AB

T6J 4M5

Pump #18

EEXTR \$73.32

69.238 Litres @ \$1.059/L

TOTAL \$73.32

Taxes included in fuel:

GST# 733514327 \$3.49

**Approved**

Pre Auth Completion

VISA CREDIT

AID: A00000000031010

EXP: \*\*/\*\* 02/25/2018

Host Date: 02/25/2018

Host Time: 15:29:36

1770-10

Rct#50969 Rcpt

Batch# 2169-355

For inquiries related to the  
PC Optimum loyalty  
program please contact  
PC Optimum member  
services 1-866-727-6468  
For all other inquiries  
related to your Mobil  
station experience  
please contact  
Imperial Oil at  
1-800-567-3776

\*\*\*\*\*

TELL US HOW WE DID TODAY  
MONTHLY CHANCES TO WIN \$5000

OR CALL 1-877-294-2332

FULL CONTEST RULES AT

WWW.OILCOPPERM.OIL

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:

\$6.67

*Dynamed. meeting*

WELCOME TO  
Y.H.C.A.

PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Expires:  
2018-02-22 10:23

*2018-02-22*  
Ticket/Utiliser: 38881848

Bar/Barcode: 1:24:38

Paid On/Valid To:  
2018-02-22 10:48

Paid/Price: \$ 7.00

Original Fee: \$ 7.00

Change: \$ 0.00

VISA

SC: \$ 0.00

*\$7.00*

Merchant ID:  
[REDACTED]

VISA

Seq# 000000 001

Purchase 18/02/22 10:47:18

[REDACTED]  
APPROVED

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:

RECEIPT

NLRH Parking  
Ft. McMurray, Alberta

License Plate Number

Expiration Date/Time

06:32 PM  
JAN 16, 2018

Purchase Date/Time: 05:02pm Jan 16, 2018

Total Due: \$3.00

Rate: Hourly up to 3.5 hrs

Total Paid: \$3.00

Payment Type: Card

Ticket #: 00051582

S/N #: 520015371541

Setting: NLRH

Mach Name: NO-NLRH-001

\$3

Parking Rates are  
GST Exempt

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:

RECEIPT

NLRH Parking  
Ft. McMurray, Alberta

License Plate Number



Expiration Date/Time

07:02 PM  
JAN 16, 2018

Purchase Date/Time: 05:05pm Jan 16, 2018

Total Due: \$1.00

Rate: Hourly up to 3.5 hrs

Total Paid: \$1.00

Payment Type: Card

Ticket #: 00051584

S/N #: 520015371541

Setting: NLRH

Mach Name: NO-NLRH-001

\$ |



Alberta Health Services



Parking Rates are  
GST Exempt



# 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:** November

**Year:** 2017

**Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton to Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	Travel to/from Capital	Fort McMurray to Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton to Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	Travel to/from Capital	Fort McMurray to Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$773.95	\$38.70	\$812.65

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

DEC 20/17





# Members' Travel Expenses Per-Diems Claim Form

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

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

**Member Name:** Yao, Tany

**Constituency:** Fort McMurray-Wood Buffalo

**For the Month of:** December

**Year:** 2017

**Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton to Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Fort McMurray to Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton to Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	Travel to/from Capital	Fort McMurray to Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$683.76	\$34.19	\$717.95

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

SAN 17/18



# 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: January

Year: 2018

Employee #:

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	Travel to/from Capital	Fort McMurray to Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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						\$149.52	\$7.48	\$157.00

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

**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:** February

**Year:** 2018

**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	Edmonton to Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	60 km from Perm. Res.	Fort McMurray to Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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 type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
22	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	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	Travel to/from Capital	Edmonton to Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

Grand Total

\$375.95

\$18.80

\$394.75

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

Mar 9/18

Date

**SIGN HERE**





# 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: March

Year: 2018

Employee #:

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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Fort McMurray to Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton to Fort McMurray	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$624.38	\$31.22	\$655.60

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date



## Members' Temporary Accommodation Allowance Claim Form

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

Member Name: Yao, Tany

Constituency: Fort McMurray-Wood Buffalo

Employee #: [REDACTED]

Date: 4/1/2017

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

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2017-2018

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

**Please Note:** The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

RECEIVED

MAY 23 2017

FMAS-

JANUARY 2018

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



59

## 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

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Employee #: [REDACTED]

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RECEIVED

FEBRUARY 2018

MAY 23 2017

FMAS-

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Member Signature

Updated April 2016



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☒ Yes

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RECEIVED

MAY 23 2017

FMAS-

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MARCH 2018

Member Signature

Updated April 2016

ASSEMBLY OF ALBERTA  
Expense Claim Receipt Description

Name: Tany Yao

Grant Name: Tany Yao

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☒ Group: Visitors to the office and staff

Purpose:

Water is part of the refreshment offer to visitors to the office and staff.

\$13.00





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

# INVOICE

INVOICE NUMBER 100160 AMOUNT DUE \$13.00  
INVOICE DATE 01/24/2018 AMT. REMITTED

(780) 790-0716

GST# 846823946

## BILL TO:

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

Account: [REDACTED]

## DELIVER TO:

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

EAR

TEAR

ACCOUNT NUMBER		SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS		Net Due in 30 Days	
		ID	ORDER NUMBER			INVOICE NUMBER	INVOICE DATE		
[REDACTED]					Truck	100160		01/24/2018	
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT		
	ORDERED	SHIPPED							
				Tick 236312 Date 01/24/2018					
/24	1.00	1.00		WPS Placed in Water Cooler	0.000				
/24	1.00	1.00		Company Returned Water Cooler	0.000				
/24	2.00	2.00		18.9L Bottled Water Delivered	6.500			13.00	
				End of Ticket 236312					

Water Pure & Simple(Ft McM)Ltd INV# 100160  
283 B MacAlpine Crescent  
Fort McMurray AB T9H 4Y4  
PHONE 780-790-0716

Delivery History  
Next Delivery 01/23/2018

Please enclose this invoice or your statement  
stub with your check to assure  
proper credit to your account.

PHONE [REDACTED]

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

Amount Remitted \$  
HC COOLER SWITCH

TICKET	236312	PRODUCT	BILL	DEL	RETN	TR CODE	UNIT PRICE	AMOUNT
		WPS Placed in Water Cooler		1		ECCL		
		Company Returned Water Cooler		1		LCOR		
		18.9L Bottle Delivery		2	2		7.50 6.50	15.00 13.00
GST# 846823946								
Received By			Delivered By		Date		Sism	
X [Signature]			[Signature]					
Date 1st Pymt.			Date 1st Pymt.		Current Balance		TAX AMOUNT DUE	
10/24/2017			+13.00		16.00		15.00	

DELIVERY NOTICE  
INVOICE

A LATE PAYMENT FINANCE CHARGE OF  
MAY BE APPLIED ON BALANCES AFTER  
Water Pure & Simple(Ft McM)Ltd  
283 B MacAlpine Crescent  
Fort McMurray AB T9H 4Y4  
(780) 790-0716

PER MONTH  
DAYS.

TOTAL	13.00
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	\$13.00

CUSTOMER FILE