

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
059 - Fort McMurray-Wood Buffalo - Yao, Tany
For Expenses Processed July 1 - Sep 30 2018

| | Budget | Used this Quarter | Used To-Date |
|--|-------------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$1,818.15 | \$1,818.15 |
| MLA Parking Cap - \$ | \$900.00 | \$7.14 | \$7.14 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | \$122.14 | \$122.14 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$2,106.10 | \$2,106.10 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$5,790.00 | \$11,580.00 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - \$ | | | |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.0 | 904.0 | 904.0 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 80,000.00 | 904.00 | 904.00 |
| Special Trips (5 trips per year) - NF | 5.0 | 2.0 | 2.0 |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | | 1.0 | 1.0 |
| Use of a Private Automobile (52 trips per year) - NF | 52.0 | 5.0 | 5.0 |
| Other Travel | | | |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF | 5.0 | | |

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

Apr 1st (1)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$ 76.04

GST 838442929:
PC0329658:7781901
TERMINAL: 027781901
PAYPOINT: 027781901

2018-04-01 14:54

PUMP 01
PREPAID GAS SALE
PLUS
LITRES L 60.993
PRICE/L \$ 1.309
FUEL SALES \$ 79.84*

TOTAL OWED \$ 79.84

TOTAL PAID
CREDIT CARD \$ 79.84

* GST INCL. \$ 3.80

USA
AUTH
PURCHASE
C 0010010010 00 027

USA CREDIT
A0000000031010
8080008000
7800
INVOICE 940073

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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

PETRO-POINTS
BALANCE BEFORE
PURCHASE

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

LEARN HOW TO
SAVE 3 CENTS/L
EVERYDAY AT

April 12th

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:

84.60

\$ 80.57

TRANSACTION RECORD

ESSO

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

ESSO EXPRESS PAY

2018-04-12 18:21:51

TRANS #: 144533
STATION#: 00302346
GST #: R119335453

PUMP 1
EEXTR \$ 84.60
65.889L AT \$1.284/L

GST INCLUDED \$ 4.03
TOTAL : CAD\$ 84.60

TYPE: PURCHASE

UISA

C

INVOICE NO: TAT43820

AUTH:

UISA CREDIT
A0000000031010
8080008000
7800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 168 ESSO
EXTRA POINTS. YOUR
FIRST REWARD STARTS
AT 150 POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
TAT418041218184163

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April 14th

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:

99.14

\$ 94.42

WELCOME

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

Silver B
PUMP No. 02
LITRES 69.865
PRICE/L \$1.419
TOTAL FUEL \$99.14

TOTAL SALE \$99.14
VISA \$99.14

FUEL INCLUDES
GST - Fuel \$4.72
No. 137400032RT

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

IMPORTANT
retain this copy for
your records

[REDACTED]
VISA
PURCHASE C

INV No. 1253791451
2018/04/14 12:41
VISA CREDIT
AID A0000000031010
IVR 8080008000
ISI 7800

AIR MILES
Term: 12537
Appr: 20112397200021
8041410052997
Reference: 201123972

Miles received: 1

AM Cash Bal.: [REDACTED]
AM Dream Bal.: [REDACTED]

Accumulate 95 AIR
MILES Cash Miles
and get \$10 off
your purchase! (51)

* You've filled 69
.865 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
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C12537
TRAN: 6857919
4/14/2018 12:43:50

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Apr 15 m

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:

| |
|--|
| |
|--|

\$ 92.81

HUGHES PETROLEUM
6805 99TH STREET
EDMONTON, AB
T6E3P1

2018-04-15 19:23:01

STORE #: 5
TRANS #: 090654
INVOICE NO: 000677

PUMP 10
MIDGRADE
70.66L AT \$1.379/L

SALE \$ 97.45

GST INCLUDED \$ 4.64

TOTAL CAD\$ 97.45

PRE-AUTH COMPLETION
VISA CREDIT

████████████████████
A0000000031010
0000000000
7800

INVOICE NO: 000677
TERMID: ZB353C10
MERCH #: 76457195704

APPROVED ██████████

REF: 355001001005

ACI/ISO 001/00

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

April 20

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:

\$ 75.58

Crossfield Esso
7 ELEVEN STORE 37797
HWY 2 N
CROSSFIELD, AB T0M 0S0

DATE: 2018-04-20 TIME: 15:36:59

Paypoint: 030 TRANS #: 206141
Station#: 00302537 Cashier: manager
GST: R119335453

*** DUPLICATE ***

| FUEL | (L) | (\$/L) | (\$) |
|--------------------------------|--------|--------|-------|
| Pump 3 | | | |
| EXTRA | 57.546 | 1.379 | 79.36 |
| TOTAL | CAD | \$ | 79.36 |
| CREDIT CARD | | \$ | 79.36 |
| * GST INCLUDED IN FUEL \$ 3.78 | | | |

PURCHASE
VISA C
INVOICE NO: TEA61694
AUTH #: [REDACTED]

VISA CREDIT
A0000000031010
8080008000
7800

01 Approved - Thank You 027
VERIFIED BY PIN
Reconciliation ID: TEA618042015365989
-- IMPORTANT --
Retain This Copy For Your Records
- Customer's Copy -
*** DUPLICATE ***
Reconciliation ID: TEA618042015365989
You could have earned 158 Esso Extra points. Your first reward starts at 150 points.
Pick one up in store or visit
essoextra.com
B - (nul) [REDACTED] GST

April 25th

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:

\$ 68.20

WELLS FARGO
Shell Canada
8545 82 Ave
T6C 0Y7
EDMONTON AB
(780) 469-6548

Silver B
PUMP No. 06
LITRES 49.765
PRICE/L \$1.439
TOTAL FUEL \$71.61

TOTAL SALE \$71.61
VISA \$71.61

FUEL INCLUDES
GST - Fuel \$3.41
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89000680
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

VISA
PURCHASE C

INV No. 0006894160
2018/04/25 08:48
VISA CREDIT
AID A0000000031010
TVR 8080008000
TSI 7800

AIR MILES

Term: 00068
Appr: 20059997700061
8042510052466
Reference: 200599977

Miles received: 1

AM Cash Bal.: [REDACTED]

AM Dream Bal.: [REDACTED]

Accumulate 95 AIR

MILES Cash Miles

and get \$10 off

your purchase! (51)

* You've filled 119

.63 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

FUEL FOR A YEAR

*Receipt Required

THANK YOU

Questions?

1-800-661-1600

STORE: C00068

TRAN: 2941895

4/25/2018 8:51:04

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:

\$ 101.36

DUPLICATE

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

GST: 815919923 > (780) 790-0333
2018-04-29 PC0117643:3767901 10:59
TERMINAL: 023767953 OPER: A
PAYPOINT: 023767901

| FUEL | (L) | (\$/L) | (\$) |
|------------|--------|--------|---------|
| Pump 3 | | | |
| SUPERCLEAN | 66.981 | 1.589 | 106.43* |
| Total Owed | | | 106.43 |

TOTAL PAID
CREDIT CARD \$ 106.43

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 5.07

VISA [REDACTED] C
INV. 041409 AUTH. [REDACTED]
Purchase
C 0010010010 00 027

VISA CREDIT
AID: A0000000031010
8080008000
7800

VERIFIED BY PIN

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PETRO-POINTS

BALANCE BEFORE
PURCHASE [REDACTED]

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

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

May 4th

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:

\$ 90.74

Husky



Want great rewards? Visit myHuskyRewards.ca

61 St Ave Husky Macs

10845 - 61 Avenue

Edmonton AB

T6H 1L9

(780) 432-5609

GST# 104855408RT

Retailer ID 12345678

Rct:22987 7248-2

Batch:2350-40

2018/05/04 13:03:23

Pump# 2

Eth Midgrad \$95.28

65.755 L @ \$1.449/L

AMOUNT \$95.28

GST(Inc Pump) \$4.54

Pre Auth Completion

VISA CREDIT

AID: A000000000031010

EXP: **/**

Date: 05/04/2018

Time: 13:03:23

AUTHCODE: [REDACTED]

S329001001016 00 000

TUR: 808000000 TSI: 7800

Approved

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:

\$ 70.94

May 12th

TRANSACTION RECORD

ESSO

7 ELEVEN STORE 37825
4950 CALGARY TRAIL NW
EDMONTON, AB T6H 5H5

ESSO EXPRESS PAY

2018-05-12 09:11:54

TRANS #: 220252

STATION#: 00302341

GST #: R119335453

PUMP 8

EEXTR \$ 74.49

54.610L AT \$1.364/L

GST INCLUDED \$ 3.55

TOTAL : CAD\$ 74.49

TYPE: PURCHASE

VISA

C

INVOICE NO: TEDB0690

AUTH: [REDACTED]

VISA CREDIT

A0000000031010

8080008000

7800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 148 ESSO
EXTRA POINTS. YOUR
FIRST REWARD STARTS
AT 150 POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
TEDB18051209094991

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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:

\$ 77.02

May 12

ESSO OLDS

CIRCLE K 22200
5622 46 STREET
OLDS, AB T4H 1B8

ESSO EXPRESS PAY

2018-05-12 19:47:31

TRANS #: 016618
STATION#: 00323095
GST #: R104855408

PUMP 7
EEXTR \$ 80.87
57.807L AT \$1.399/L

GST INCLUDED \$ 3.85
TOTAL : CAD\$ 80.87

TYPE: PURCHASE

UISA

C

INVOICE NO: THBA6946

AUTH:

UISA CREDIT
A0000000031010
8080008000
7800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 160 ESSO
EXTRA POINTS. YOUR
FIRST REWARD STARTS
AT 150 POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
THBA18051219451929

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May 27th

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:

\$ 70.84

TRANSACTION RECORD

ESSO

HAC'S CONVENIENCE STORE #22640
102 MILLENNIUM DRIVE
FORT HCMURRAY, AB T9K 1V8

ESSO EXPRESS PAY

2018-05-27 13:50:59

TERM ID: 36665542
TRANS #: 197144
STATION#: 00303873
GST #: R104855408

PUMP 7
EEXTR \$ 74.38
48.968L AT \$1.519/L

GST INCLUDED \$ 3.54
TOTAL : CAD\$ 74.38

TYPE: PURCHASE
INTERAC

C [REDACTED]
ACCOUNT: CHEQUING
REFERENCE #:
0019030130
INVOICE NO: TJDA0705
AUTH: [REDACTED]

INTERAC
A0000002771010
0280008000
F800

VERIFIED BY PIN

00 APPROVED

THANK YOU 001

LOYALTY: NO

YOU COULD HAVE
EARNED 148 ESSO
EXTRA POINTS. YOUR
FIRST REWARD STARTS
AT 150 POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
TJDA18052713451102

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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:

\$ 96.45

66 FUELIS Gas Bar #1748
9 Haineault Street
Fort McMurray AB
T9H 1R8

Pump #5
REGULAR \$181.27
78.439 Litres @ \$1.379/L
TOTAL \$181.27

Taxes included in fuel:
GST# 733514327 \$4.82

Approved
Pre Auth Completion
Interac
AID: A0000002771810
ACCT: Debit Chequing
C
EXP: **/**
Post Date: 07/05/2013
Post Time: 18:08:50
TRCODE
6047001001003 00 000
PR: 8080008000 TSI: 6800
43-5
nt#75920 Rept
atch# 2071-38

PC Optimum
Base offer: 2570 Pts
Total earned: 2570 Pts
PC Optimum Balance:

Today you earned \$2.57 in Pts

For inquiries related to
PC Optimum loyalty
program please contact
PC Optimum member
services 1-866-727-6468
STORE: 01748
CODE: 070618 100805 5920 01748

Sales Receipt ID:



June 7

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$ 78.77

TRANSACTION RECORD

ESSO

GARNEAU ESSO 37839

18663 82 AVE

EDMONTON, AB T6E 2B2

ESSO EXPRESS PAY

2018-06-07 17:27:52

TRANS #: 267528

STATION#: 00302293

GST #: R119335453

PUMP 3

SUPRM \$ 82.71

60.196L AT \$1.374/L

GST INCLUDED \$ 3.94

TOTAL : CAD\$ 82.71

TYPE: PURCHASE

VISA

C [REDACTED]

INVOICE NO: IT062764

AUTH: [REDACTED]

VISA CREDIT

A0000000031010

8080008000

7800

01 APPROVED - TH

ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 246 ESSO
EXTRA POINTS. YOUR
FIRST REWARD STARTS
AT 150 POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:

TT0618060717252857

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CUSTOMER'S COPY

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:

\$ 84.96

PETRO CANADA
321 THICKWOOD BLVD
FORT McMURRAY
ALBERTA T9H 3W1
(780) 790-0333

GST 815919923 >
PC0156442:3767901
TERMINAL: 023767953
PAYPOINT: 023767901

2018-06-09 22:16

PUMP 03
REGULAR
LITRES L 63.765
PRICE/L \$ 1.399
FUEL SALES \$ 89.21*

TOTAL OWED \$ 89.21

TOTAL PAID
CREDIT CARD \$ 89.21

* GST INCL. \$ 4.25

UISA
AUTH
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
8080008000
7800
INVOICE 069776

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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

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

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:

\$ 105.79

DUPLICATE

DUPLICATE

DUPLICATE

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

GST: 815919923 > (780) 790-0333
2018-06-19 PC0165603:3767901 17:11
TERMINAL: 023767955 OPER: A
PAYPOINT: 023767901

| FUEL | (L) | (\$/L) | (\$) |
|------------|--------|--------|---------|
| Pump 5 | | | |
| SUPERCLEAN | 70.351 | 1.579 | 111.08* |
| Total Owed | | | 111.08 |

TOTAL PAID
CREDIT CARD \$ 111.08

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 5.29

VISA [REDACTED] C
INV 076244 AUTH. [REDACTED]
Purchase
C NO10010010 00 027

VISA CREDIT
ATD A00000000031010
0000008000
7800

VERIFIED BY PIN

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PETRO-POINTS

BALANCE BEFORE
PURCHASE [REDACTED]

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

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:

\$ 95.23

June 28th

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

Silver B
PUMP No. 01
LITRES 66.705
PRICE/L \$1.499
TOTAL FUEL \$99.99

TOTAL SALE \$99.99
VISA \$99.99

FUEL INCLUDES
GST - Fuel \$4.76
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No.
89125370

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IMPORTANT
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your records

VISA
PURCHASE C

INV No. 1253794694
2018/06/24 15:49
VISA CREDIT
AID A00000000031010
TVR 8080008000
TSI 7800

AIR MILES

Term: 12537
Appr: 20122356900011
8052410052997
Reference: 201223569

Miles received: 4

AM Cash Bal.: [REDACTED]
AM Dream Bal.: [REDACTED]

Accumulate 95 AIR
MILES Cash Miles
and get \$10 off
your purchase! (51)

Missing content for
Offer: 18F06101.

* You've filled 66
.705 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
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C12537
TRAN: E970766
6/24/2018 3:52:22

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$ 77.55

June 28

Husky

Want great rewards? Visit myHuskyRewards.ca

Ft McMurray Husky
418 Thickwood Blvd
Fort McMurray AB
T9K 1P1
(780) 743-5829
GST# 839837572
Retailer ID 5202
Rct:89826 5202
Batch:2492-49

2018/06/28 14:46:45

Pump# 3

Eth Midgrad \$81.43

53.965 L @ \$1.509/L

AMOUNT \$81.43

GST(Incl Pump) \$3.88

Pre Auth Completion

VISA CREDIT

AID: A00000000031010

EXP: **/**

Date: 06/28/2018

Time: 14:46:45

AUTHCODE:

S871001001010 00 000

TUR: 8080008000 TSI: 7800

Approved



PLEASE TELL US

HOW WE DID!

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:

\$ 108.64

PETRO CANADA
321 THICKWOOD BLVD
FORT McMURRAY
ALBERTA T9H 3W1
(780) 790-0333

GST 815919923 >
PC0184675:3767901
TERMINAL: 023767952
PAYPOINT: 023767901

2018-07-10 11:13

PUMP 02
SUPERCLEAN
LITRES L 69.599
PRICE/L \$ 1.639
FUEL SALES \$114.07*

TOTAL OWED \$114.07

TOTAL PAID
CREDIT CARD \$114.07

* GST INCL. \$ 5.43

UISA
[REDACTED] C
AUTH [REDACTED]
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
8080000000
7800
INVOICE 090060

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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

PETRO-POINTS
BALANCE BEFORE
PURCHASE [REDACTED]

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

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

\$ 87.21

PETRO-CANADA
321 THICKWOOD BLVD
FORT McMURRAY
ALBERTA T9H 3W1
(780) 790-0333GST 815919923 >
PC0190011:3767901
TERMINAL: 023767954
PAYPOINT: 023767901

2018-07-16 14:24

PUMP 04
SUPERCLEAN
LITRES L 57.264
PRICE/L \$ 1.599
FUEL SALES \$ 91.57*

TOTAL OWED \$ 91.57

TOTAL PAID
CREDIT CARD \$ 91.57

* GST INCL. \$ 4.36

VISA
[REDACTED] C
AUTH [REDACTED]
PURCHASE
C 0010010010 00 027VISA CREDIT
A00000000031010
8080008000
7800
INVOICE 093815

VERIFIED BY PIN

00 APPROVED
THANK YOU 027-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -*****
PETRO-POINTS
BALANCE BEFORE
PURCHASE [REDACTED]
******** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATERLEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

\$ 92.25

TRANSACTION RECORD

ESSO

7 ELEVEN STORE 37814
13410-97 STREET
EDMONTON, AB T5E 4E1

ESSO EXPRESS PAY

2018-07-19 20:21:35

TRANS #: 284595
STATION#: 00302297
GST #: R119335453PUMP 1
EEXTR \$ 96.86
68.743L AT \$1.409/LGST INCLUDED \$ 4.61
TOTAL : CAD\$ 96.86

TYPE: PURCHASE

VISA

C

INVOICE NO: TAU41412

AUTH:

VISA CREDIT
A0000000031010
8080008000
780001 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 192 ESSO
EXTRA POINTS. YOUR
FIRST REWARD STARTS
AT 150 POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COMRECONCILIATION ID:
TAU418071920190077-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$ 92.78

PETRO-CANADA
2ND STREET
WANDERING RIVER
ALBERTA T0A 3M0
(780) 771-2613

GST 838442929:
PC0413391:7781901
TERMINAL: 027781955
PAYPOINT: 027781901

2018-07-24 17:30

PUMP 05
SUPERCLEAN
LITRES L 63.298
PRICE/L \$ 1.539
FUEL SALES \$ 97.42*

TOTAL OWED \$ 97.42

TOTAL PAID
CREDIT CARD \$ 97.42

* GST INCL. \$ 4.64

UISA
[REDACTED] C
AUTH
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
8080008000
7800
INVOICE 016355

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

SMILE! EARN POINTS
GAS
HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

April 18th

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$ 6.19

ie: www.parkplus.ca

Plate: [REDACTED]

Zone: 1401

Valid through:

FRIDAY

20 APR 18

1:32 PM

Pay for your parking online: www.parkp

START TIME: 4/20/2018 12:10 PM

AMOUNT PAID: \$6.50 (GST incl.)

Auth No: [REDACTED]

Trn No: 5923a8cccafae3d4

Terminal: 1138

Receipt No: 6092

PRIORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403)

June 9th

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:

\$ 0.95

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7010bb

Zone: 7010

Plate: [REDACTED]

LP - P1 North Wall 2 (Office)

Valid through:

SATURDAY 09 JUN 18

2:08 PM

Amount Paid: \$1.00 (GST incl.)

Auth No: [REDACTED]

Start Time: 6/9/2018 11:08 AM

Receipt No: 18093

End:

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$ 57.88

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/06/08
TIME 12:10 21:22:10
INVOICE # 214666
RECEIPT NUMBER
C85042298-001-001-098-0

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL

\$60.50

VISA CREDIT
A0000000031010
559702F8B48CE28B
0080008000-E800
D2AE2F993049BBC9
0080008000-F800

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARRFI TAXI 780.489.7777
EDMONTON
GST

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

June 9th

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$ 14.29

YELLOW CAB

780.462.3456

call or text your address to book your cab

GST# _____

Date: 09/06/2018 Amount: \$ 15.00

Driver: 332678 Car#: 225

From: Church Square

To: [REDACTED]

10135-31 Avenue, Edmonton, AB T6N 1C2



Personal Expense Claim Receipt Description

June 22

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

\$ 49.95

Fort McMurray, AB
T9H 4L2
780-743-5050

TAXI: 66/66218739

18/06/22

15:32:35

VISA
Card :
VISA CREDIT
CHIP CARDA000000031010
80000800

VERIFIED BY PIN

Order

7979225

Ref

0011870110 C

Auth

PURCHASE
FARE : \$ 47.20

TIP : \$ 5.00

TOTAL: \$ 52.20

APPROVED - THANK YOU
(01-027)IMPORTANT: Retain a
copy for your records

GST# 125868893



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Yao, Tany

Constituency: Fort McMurray-Wood Buffalo

For the Month of: April

Year: 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 | Fort McMurray to Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 2 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 3 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 4 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 5 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 6 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 7 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 8 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 9 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 10 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 11 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 12 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 13 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 14 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 15 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 16 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 17 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 18 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 19 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 20 | 60 km from Perm. Res. | Edmonton to Calgary(return) | <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 type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 22 | 60 km from Perm. Res. | Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 23 | 60 km from Perm. Res. | Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 24 | 60 km from Perm. Res. | Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 25 | 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 |
| 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 | Travel to/from Capital | Fort McMurray to Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 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 | | | | | | \$850.76 | \$42.54 | \$893.30 |

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

30 JUL 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: May

Year: 2018

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 type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 5 | | Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 6 | | Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 7 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 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 type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 16 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 17 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 18 | 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 |
| 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 | Travel to/from Capital | Fort McMurray to Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 28 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 29 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 30 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 31 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| Grand Total | | | | | | \$721.10 | \$36.05 | \$757.15 |

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

30 Jul 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: June

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 | Travel to/from Capital | Fort McMurray to Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 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 | 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 |
| 8 | Travel to/from Capital | Fort McMurray to Edmonton(Air) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 9 | 60 km from Perm. Res. | Edmonton(Fly to YMM 21:15) | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 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 | | | <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 | | | | | | \$217.67 | \$10.88 | \$228.55 |

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

30 Jul 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: July

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 | Travel to/from Capital | Fort McMurray to Edmonton | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 19.76 | 0.99 | 20.75 |
| 17 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 18 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 19 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 20 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 21 | 60 km from Perm. Res. | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 22 | 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 | 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 |
| 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 | | | | | | \$316.57 | \$15.83 | \$332.40 |

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

30 Jul 18



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: april 18, 2018

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: 2018-2019

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.

JULY 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 March 2018



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: April 18, 2018

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: 2018-2019

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.

AUGUST 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 March 2018



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: april 18, 2018

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: 2018-2019

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.

September 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 March 2018