

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
059 - Fort McMurray-Wood Buffalo - Yao, Tany
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$848.26	\$2,666.41
MLA Parking Cap - \$	\$900.00	\$13.80	\$20.94
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$122.14
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$709.97	\$2,816.07
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$334.95	\$334.95
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$2,000.00	\$2,000.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,124.0	2,028.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,124.0	2,028.0
Special Trips (5 trips per year) - NF	5.0	2.0	4.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	3.0	8.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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



Legislative Assembly of Alberta
ME00017 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Fuel and Minor Maintenance

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

Silver 8
PUMP No. 01
LITRES 49.332
PRICE/L \$1.456
TOTAL FUEL \$72.47
TOTAL SALE \$72.47
VISA \$72.47

FUEL INCLUDES
GST - Fuel \$3.45
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL NO. [REDACTED]
TERMINAL NO. 69175370
VERIFIED BY PIN

IMPORTANT
Retain this copy for
your records

VISA
PURCHASE C

INV No. 1253798322
019 07/29 14:01
VISA CREDIT
AID 00000000031010
TVR 8080008000
TSI 7800

AIR MILES
[REDACTED]

Get More: 1.0
fill-ups completed-
Get 100 Bonus Miles
on your 4th fill-up

*Min. 25L per
fill-up required.
Valid 23-July-18
through
31 August-18.

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
SUSI SIGNS

\$69.02 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00017 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Fuel and Minor Maintenance

PETRO CANADA
321 THICKWOOD BLVD
FORT McMURRAY
ALBERTA T9H 3U1
(780) 798-0333

GST 815910023 >
PC0209308:3767901
TERMINAL: 023767952
PAYPOINT: 023767901

2018-08-06 14:32

PUMP 02
SUPERCLEAN
LITRES L 61.302
PRICE/L \$ 1.489
FUEL SALES \$ 91.28*

TOTAL DUE \$ 91.28

TOTAL PAID
CREDIT CARD \$ 91.28

* GST INCL. \$ 4.35

VISA
[REDACTED]

PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
0000000000
F800
INVOICE 107675

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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PETRO-POINTS
BALANCE BEFORE
[REDACTED]

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

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

SURVEY! EARN POINTS
A CHANCE TO GET GAS
PETRO-CANADA.A/MERO

\$86.93 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00017 - Members' Other Expenses Claim Form


Receipt Description	Fuel
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Fuel and Minor Maintenance

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Tany Yao
Claimant Name: _____
Expense Category: Member Parking Fuel + Minor Maintenance

For hosting, select one:
☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

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:95097 5202-5
Batch:2535-65


2018/08/10 14:15:54

Pump# 5
Eth Midgrad \$99.14
67.539 L @ \$1.379/L
AMOUNT \$93.14
GST(Inc Pump) \$4.44

Pre Auth Completion
VISA CREDIT
[REDACTED]

Date: 08/10/2018
Time: 14:15:54
AUTHCODE [REDACTED]
S015001001016 00 000
TVR: 0020008000 TS1: 7800

Approved



PLEASE TELL US
HOW WE DID!
myHusky.ca/feedback

\$88.70 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00017 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Fuel and Minor Maintenance

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

GST 815919923 >
PC0221066:3767901
TERMINAL: 023767953
PAYPOINT: 023767901

2018-08-19 14:41

PUMP 03
SUPERCLEAN
LITRES L 54.359
PRICE/L \$ 1.449
FUEL SALES \$ 78.77*

TOTAL OWED \$ 78.77

TOTAL PAID
CREDIT CARD \$ 78.77

* GST INCL. \$ 3.75

USA
[REDACTED]

PURCHASE
C 0010010010 00 027

USA CREDIT
A0000000031010
0000000000
F000
INVOICE 116132

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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PETRO POINTS
[REDACTED]

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

\$75.02 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00017 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

ESSO

7 BLVD STORE 07828
9904 - 82ND AVE
EDMONTON, AB T6E 1Y8

ESSO EXPRESS PAY

2018-08-23 20:16:07

TRANS #: 287514
STATION#: 00302361
GST #: R119335453

PUMP 5
EEXTR \$ 99.99
70.313L AT \$1.422/L

GST INCLUDED \$ 4.76
TOTAL : CAD\$ 99.99

TYPE: PURCHASE
VISA

INVOICE NO: TTN83337

VISA CREDIT
A0000000031010
8000000000
7800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

PLEASE CALL PC
OPTIMUM MEMBER
SERVICES AT
1-866-727-6468
PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT. PC
OPTIMUM INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
TTN818082320131568

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\$95.23 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00017 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA
5011-137 AVE NW
EDMONTON
Alberta T5P 4W2

GST: 793057712 > (780) 478-8001
2018-08-25 PC0715635:3799601 12:54
TERMINAL: 023799651 OPER: A
PAYPOINT: 023799601

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Plus	81.322	1.349	109.70*
Total Owed			109.70

\$104.48 + GST

TOTAL PAID
CREDIT CARD \$ 109.70

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 5.22

Purchase
C 0010010010 00 027

VISA CREDIT
AID: A0000000031010
0080008000
F800

VERIFIED BY PIN

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00017 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Fuel and Minor Maintenance

on

TRANSACTION RECORD

ESSO

GRASSLAND ESSO
HIGHWAY 403
GRASSLAND, AB T0N 1V0

ESSO EXPRESS PAY

2018-08-30 18:15:54

TRANS #: 187218
STATION#: 00303704
GST #: R817004995

PUMP 1
EEXTR \$ 63.54
45.418L AT \$1.399/L

GST INCLUDED \$ 3.03
TOTAL : CAD\$ 63.54

TYPE: PURCHASE
UTS0

[REDACTED]

UISA CREDIT
A0000000031010
8080000000
7800

01 APPROVED - TH
ANK YOU 027

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LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE
IN-STORE!
PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
T25h1AA03018134881

\$60.51 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00017 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Fuel and Minor Maintenance

ERTA
Receipt Description

jad
jad

PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
Alberta T6J 5X8

(GST: 888837606 (780) 434-2180
2018-09-30 P00108590:3674401 13:43
TERMINAL: 023674453 OPER: A
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Plus	72.118	1.299	93.68*
Total Owed			93.68

TOTAL PAID
CREDIT CARD \$ 93.68

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 4.46

Purchase
C 0010010010 00 027

VISA CREDIT
ATD: A0000000031010
0080000000
F800

VERIFIED BY PIN

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PETRO-POINTS

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

\$89.22 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00017 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD
MOBIL
6 #1748
9 HAINEAULT STREET
FORT McMURRAY, AB T9H 1R8

DATE: 2018-09-08 TIME: 11:51:36
Paypoint: 01K TRANS #: 010746
Station#: 00324354 Cashier: 174802
GST: R733514327

	(L)	(\$/L)	(\$)
FUEL			
PLNG 1	66.037	1.399	92.39
EFE3			
TOTAL CAD	\$		92.39
DEBIT CARD	\$		92.39
* GST INCLUDED IN FUEL \$		4.40	

PURCHASE

ACCT: CREDITING
REFERENCE #: 61128575 0010150710
INVOICE NO: THT01162
ALTA #:

Interac
AC000002771010
8680008000
6E00
00/001 APPROVED - THANK YOU

-- IMPORTANT --
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- Customer's Copy -
Reconciliation ID: THTC 6290811511571

Financial points awarded within 72hrs
not printed on receipt. PC
Inquiries: 1-866-727-6466
Inquiries: 1-800-567-3776

1 @ 5.0000%

\$87.99 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00017 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Fuel and Minor Maintenance

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Tany Yao

Expense Category: Fuel and Minor Maintenance

Posting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

See:

\$36.88 + GST

STATION
VANDERING RIVER
ALBERTA T0A 3H0
(780) 771-2613
GST 838442929
PC0447886:7781901
TERMINAL: 027781954
PAYPOINT: 027781901

2018-05-07 19:12

PUMP 04
SUPERCLEAN
LITRES L 26.358
PRICE/L \$ 1.469
FUEL SALES \$ 38.72*

TOTAL DUE \$ 38.72

TOTAL PAID
CREDIT CARD \$ 38.72

* GST INCL. \$ 1.84

UISA

PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
0000000000
F800
INVOICE 042154

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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

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

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00017 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Fuel and Minor Maintenance

WANDERING RIVER
ALBERTA T8A 3H6
(780) 771-2613

GST 838442929:
PC0437749:7781901
TERMINAL: 027781952
PAYPOINT: 027781901

2019-08-25 15:15

PUMP 02
PLUS
LITRES L 39.607
PRICE/L \$ 1.439
FUEL SALES \$ 56.99*

TOTAL OWED \$ 56.99

TOTAL PAID
CREDIT CARD \$ 56.99

* GST INCL. \$ 2.71

UIC0

PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
0080008000
F800
INVOICE 034585

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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PETRO-POINTS
BALANCE BEFORE
PURCHASE 48908

\$54.28 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00017 - Members' Other Expenses Claim Form

Receipt Description	parking
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Member Parking

PETRO CANADA

RECEIPT Alberta Health Services

License Plate Number
[REDACTED]

Expiration Date/Time
03:21 PM
AUG 08, 2018

Purchase Date/Time: 02:21pm Aug 08, 2018
Total Due: \$2.00 Rate: Hourly up to 3.5hrs
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00070911
S/N #: 520015371541
Setting: NLRH
Mach Name: NO-NLRH-001

Alberta Health Services
[REDACTED]

\$1.90 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00017 - Members' Other Expenses Claim Form

Receipt Description	parking
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Member Parking

RECEIPT
Impark Lot 02-6

License Plate Number
[REDACTED]

Expiration Date/Time
06:00 PM
SEP 07, 2018

Purchase Date/Time: 08:09am Sep 07, 2018
Total Parking: \$11.90
Total GST: \$0.60
Total Due: \$12.50 Rate: \$12.50 - Early Bird
Total Paid: \$12.50 Pmt Type: CC (Swipe)
Ticket #: 07992310
S/N #: 520116250999
Setting: Lot 6
Mach Name: Meter 1

[REDACTED]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MP00018 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00018
Description	August 2018 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 59 (Tany Yao)
Date Submitted	October 9, 2018
Mailing Address	5TH FLOOR 9820 - 107 STREET Edmonton, AB T5K 1E7

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
27	Aug 19, 2018	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
28	Aug 20, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
29	Aug 21, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30	Aug 22, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31	Aug 23, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32	Aug 24, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33	Aug 25, 2018	Travel to/from Capital	YEG-YMM	X	X		19.81	0.99	20.80
34	Aug 30, 2018	Travel to/from Capital	Edmonton, YMM-YEG			X	19.76	0.99	20.75
35	Aug 31, 2018	60 km from Perm. Res.	Edmonton to Calgary	X	X	X	39.57	1.98	41.55
							296.75	14.85	311.60

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP00019 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00019
Description	September 2018 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 59 (Tany Yao)
Date Submitted	October 22, 2018
Mailing Address	5TH FLOOR 9820 - 107 STREET Edmonton, AB T5K 1E7

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
72	Sep 1, 2018	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
73	Sep 3, 2018	60 km from Perm. Res.	Calgary to Edmonton			X	19.76	0.99	20.75
74	Sep 4, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
75	Sep 5, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
76	Sep 6, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
77	Sep 7, 2018	60 km from Perm. Res.	Edmonton to Fort McMurray	X	X		19.81	0.99	20.80
78	Sep 11, 2018	Travel to/from Capital	Fort McMurray to Edmonton			X	19.76	0.99	20.75
79	Sep 12, 2018	60 km from Perm. Res.	Edmonton to Lethbridge	X	X	X	39.57	1.98	41.55
80	Sep 13, 2018	60 km from Perm. Res.	Lethbridge	X		X	28.52	1.43	29.95
81	Sep 14, 2018	60 km from Perm. Res.	Lethbridge	X			8.76	0.44	9.20
82	Sep 15, 2018	60 km from Perm. Res.	Lethbridge to Edmonton	X	X	X	39.57	1.98	41.55
83	Sep 16, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
84	Sep 17, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
85	Sep 18, 2018	Travel to/from Capital	Edmonton to Fort McMurray	X	X		19.81	0.99	20.80
							413.22	20.68	433.90

This Claim Form has been certified by the Member to 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.



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.

October 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.

November 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.

DECEMBER 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



Legislative Assembly of Alberta

MR00020 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Member Travel



DAYS INN LETHBRIDGE

100 - 3RD AVE. SOUTH
LETHBRIDGE AB T1J 4L2 CA

Phone: 403-327-6000

Fax: 403-320-2070

Email: sales@ladaysinn.com

Printed: 15/09/2018 10:54:00 AM

Folio (Detailed)

Name: YAO, TANY

Confirmation Number: 83007EC006588

Account Number: [REDACTED]

Address: [REDACTED]

Room: 205
Rate Plan: SWR1
Arrival: 12/09/2018 (Wed)

Room Type: NQ1, 1 QUEEN/NSMK/
EXTERIOR
Daily Rate: \$91.79 + \$10.10 Tax
Departure: 15/09/2018 (Sat)

Nights: 3
GTD: SAT - CREDIT CARD
TERMINAL
Guests: 1/0

Room Rate:
12/09/2018 (Wed) - 14/09/2018 (Fri) \$91.79 + \$10.10 Tax per night.

Date	Code	Description	Amount	Balance
12/09/2018	RM	ROOM CHARGE	\$91.79	\$91.79
12/09/2018	DMF	DESTINATION MARKETING FEE	\$1.84	\$93.63
12/09/2018	TAX1	GST TAX	\$4.59	\$98.22
12/09/2018	TAX2	ALBERTA TOURISM LEVY	\$3.67	\$101.89
13/09/2018	RM	ROOM CHARGE	\$91.79	\$193.68
13/09/2018	DMF	DESTINATION MARKETING FEE	\$1.84	\$195.52
13/09/2018	TAX1	GST TAX	\$4.59	\$200.11
13/09/2018	TAX2	ALBERTA TOURISM LEVY	\$3.67	\$203.78
15/09/2018	VISA	VISA-CREDIT CARD TERMINAL	-\$203.78	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$183.58	\$20.20	\$0.00	\$0.00	-\$203.78	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."



Legislative Assembly of Alberta

MR00102 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Member Travel

Days Inn
CALGARY SOUTH
Days Inn Calgary South
3828 Macleod Trail South
Calgary, AB T2G 2R2
Telephone: (403) 243-5531 Fax: (403) 243-6962
GST: 142782549-RT301

09-01-18

Folio No.: 58968 Room No.: 212
A/R Number: Arrival: 08-31-18
Group Code: Departure: 09-01-18
Company: Wyndham Rewards Member Rat Conf. No.: 83285EC
Wyndham Rewards: Rate Code: RACK
Invoice No.: Page No.: 1 of 1

Description	Charges	Credits
	111.60	
	3.35	
	5.75	
	4.60	
	20.00	
	1.00	
	0.80	
		147.10
Total	147.10	147.10
Balance	0.00	

08-31-18 GST
08-31-18 Tourism Tax
09-01-18 Visa

XXXXXXXXXXXX

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 866-896-7937.

Guest Signature: _____

Please contact the Manager about any issues with your stay. Days Inn or affiliates may contact you about goods and services unless you call 877-212-2733 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Days Inn website about privacy.

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

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

Personal Expense Claim Receipt Description

Member Name: Tany Yao

Claimant Name: Multicultural Assn of Wood Buffalo

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Pancake breakfast catering

Hosting = \$2000 plus GST

Multicultural Association of Wood Buffalo

Bob Lamb Industry Education Centre, Keyano College
8015 Franklin Avenue, PO Box 5298
Fort McMurray, Alberta T9H 3G3
Canada

INVOICE

Invoice No.: 12312276
Date: Jul 01, 2018
Ship Date:
Page: 1
Re: Order No.



Sold to:

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

Ship to:

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

Business No.: 120260187RP0001

Quantity	Description	Tax	Unit Price	Amount
	Pancake Breakfast Catering			2,000.00
Shipped By: Tracking Number:				Total Amount 2,000.00
Comment:				Amount Paid 0.00
Sold By:				Amount Owing 2,000.00