

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
059 - Fort McMurray-Wood Buffalo - Yao, Tany
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$3,532.90	\$6,199.31
MLA Parking Cap - \$	\$900.00	\$58.00	\$78.94
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) - \$		\$2,481.81	\$5,297.88
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,042.90	\$22,412.90
Travel Accommodations Allowance		\$400.22	\$735.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	5.0
Other			
Hosting - \$		\$221.01	\$2,221.01
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,955.0	3,983.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,955.0	3,983.0
Special Trips (5 trips per year) - NF	5.0	1.0	5.0
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	11.0	19.0
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

ME00101 - Members' Other Expenses Claim Form

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

PETRO-CANADA
2ND STREET
WANDERING RIVER
ALBERTA T8A 3M8
(780) 771-2613

GST 838442929:
PC0450988:7781901
TERMINAL: 027781954
PAYPOINT: 027781901

2018-09-11 15:57

PUMP 04
SUPERCLEAN
LITRES L 69.725
PRICE/L \$ 1.469
FUEL SALES \$102.43*

97.55 + GST

TOTAL OWED \$102.43

TOTAL PAID
CREDIT CARD \$102.43

* GST INCL. \$ 4.88

VISA
[REDACTED] C

RUTH
PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
0080000000
F800
INVOICE 044070

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

SURVEY! EARN POINTS
A 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
ME00101 - Members' Other Expenses Claim Form

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

PETRO-CANADA
148 LEUR AVE
RED DEER
ALBERTA T4E 0A5
(403) 348-5003

GST 8233850650
PC0405845:3800001
TERMINAL: 023800050
PAYPOINT: 023800001

2018-09-12 16:17

PUMP 08
PLUS
LITRES L 46.622
PRICE/L \$ 1.429
FUEL SALES \$ 66.62*

TOTAL DUE \$ 66.62

TOTAL PAID
CREDIT CARD \$ 66.62

* GST INCL. \$ 3.17

USA
AUTH [REDACTED] C
PURCHASE
C 0010010010 00 027

USA CREDIT
A0000000031010
8080008000
7800
INVOICE 791697

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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PETRO-POINTS
BALANCE BEFORE
PURCHASE [REDACTED]

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

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

THANK YOU FOR BEING
A LOYAL PETRO-POINTS
& MORE
REGARDS MEMBER!

\$63.45 + GST

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Legislative Assembly of Alberta
ME00101 - 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 GLENN STONE 17813
45 BRADLINE ALLEY EAST
RED DEER COUNTY, AB T4E 1B1

ESSO EXPRESS PAY

2018-09-15 19:08:31

TRANS #: 253670
STATION#: 00302524
GST #: R119335453

PUMP 4
EXTRA \$ 57.75
42.154L AT \$1.370/L

GST INCLUDED \$ 2.75
TOTAL : CAD\$ 57.75

TYPE: PURCHASE
VISA

INVOICE NO: TCK77822
AUTH: [REDACTED]

VISA CREDIT
R0000000031010
8080008000
7800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

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:
TCK718091519064350

\$55.00 + GST

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Legislative Assembly of Alberta
ME00101 - Members' Other Expenses Claim Form

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

WELCOME
Shell Canada
210 SCENIC DRIVE SOU
Lethbridge AB
403-320-8990

Silver 8
PUMP No. 07
LITRES 52.530
PRICE/L \$1.450
TOTAL FUEL \$75.62
TOTAL SALE \$75.62
VISA \$75.62

FUEL INCLUDES
GST - FUEL \$3.60
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89114030
VERIFIED BY PIN

IMPORTANT
retain this copy for
YOUR RECORDS

VISA
PURCHASE C

INV No. 1140395255
2018/09/13 20:46
VISA CREDIT
AID 40000000031010
VIR 8080008000
TSI 7800

Get More: 2.0
fill-ups completed
Get 100 Bonus Miles
on your 4th fill-up

*Min. 25L per
fill-up required.
Valid
6-September-18
through
17-October-18.

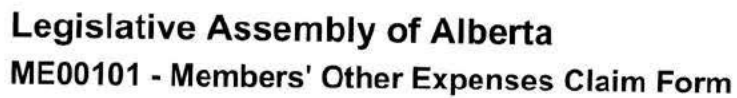
YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C11403
TAX: 306960
122211 1-800-661-1600

\$72.02 + 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.



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

GST 855506127 >
PC0175854:7798101
TERMINAL: 027798153
PAYPOINT: 027798101

2018-09-18 16:34

PUMP 03
PLUS
LITRES L 53.495
PRICE/L \$ 1.379
FUEL SALES \$ 74.05*

TOTAL DUE \$ 74.05

TOTAL PAID
CREDIT CARD \$ 74.05

* GST INCL. \$ 3.53

USA

PURCHASE
C 0010010010 00 027

USA CREDIT
A0000000031010
0000000000
F800
INVOICE 134204

VERIFIED BY PIN

DO APPROVED
THANK YOU #27

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PETRO-POINTS
BALANCE BEFORE
PURCHASE *****

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

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

WELCOME TO NEW
PETRO-CANADA
GRASSLAND
HAVE A SAFE TRIP

\$70.52 + GST

Page 6 of 20



Legislative Assembly of Alberta
ME00101 - 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 3W1
(780) 790-0333

GST 815919923 >
PC0254329:0767901
TERMINAL: 023767953
PAYPOINT: 023767901

2018-09-23 12:19

PUMP 03
REGULAR
LITRES L 89.194
PRICE/L \$ 1.270
FUEL SALES \$114.08*

TOTAL DUE \$114.08

TOTAL PAID
DEBIT CARD \$114.08

* GST INCL. \$ 5.43

INTERAC

REF 148041
AUTH [REDACTED]
FROM CHEQUEING
S/N SP659950

PURCHASE

INTERAC
A0000002771010
K000000000
0000

VERIFIED BY PIN

APPROVED
THANK YOU

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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

\$108.65 + GST

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Legislative Assembly of Alberta
ME00101 - Members' Other Expenses Claim Form

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

WELCOME
Shell Canada
142 DICKINS DRIVE
FORT MCMURRAY AB
(780) 743-4312

Silver 8
PUMP No. 75.100
LITRES 75.100
PRICE/L \$1.200000
TOTAL FUEL \$90.120000
TOTAL SALE \$90.12
VISA \$90.12

FUEL INCLUDES
GST - FUEL \$4.61
No. 13740003281

01 APPROVED - THANK
YOU 00
APPROVAL No. [REDACTED]
TERMINAL No. 83106060
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

VISA
PURCHASE C

INV No. 1060696162
2018/10/13 14:55
VISA CREDIT
AID 40000000031010
TVR 8080008000
TSI 7800

Visit shell
.ca/redeemrewards
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: C10606
TRAN: 5184322
10/13/2018 2:58:13

92.26 + 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

ME00101 - Members' Other Expenses Claim Form

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

PETRO-CANADA
6200 104 STREET
EDMONTON
ALBERTA T6H 2K7
(780) 434-9710

OST 856305073
PE0605168 0002201
TERMINAL: 020442253
PAYPOINT: 020442201

DATE 10-16-08 13

PUMP 03
PLUS
LITRES L 69.633
PRICE/L \$ 1.319
FUEL SALES \$ 91.85*

TOTAL DUE \$ 91.85

TOTAL PAID
CREDIT CARD \$ 91.85

* GST INCL. \$ 4.37

UISA
PURCHASE
C 0010010010 00 027

VISA CREDIT
0000000031010
0000000000
7800
INVOICE 111700

VERIFIED BY PIN

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THANK YOU 027

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PETRO POINTS
BALANCE BEFORE
PURCHASE *****

*** 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
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

\$87.48 + GST

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Legislative Assembly of Alberta
ME00101 - Members' Other Expenses Claim Form

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

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

GST 855506127 >
PC0197522:7798101
TERMINAL: 027798151
PAYPOINT: 027798101

2018-10-21 12:20

PUMP 01
PLUS
LITRES L 66.454
PRICE/L \$ 1.369
FUEL SALES \$ 90.98*

TOTAL DUE \$ 90.98

TOTAL PAID
CREDIT CARD \$ 90.98

* GST INCL. \$ 4.33

UISC
[REDACTED] C

PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
808000000
7800
INVOICE 150043

VERIFIED BY PIN

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THANK YOU 027

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

WELCOME TO NEW
PETRO CANADA
GRASSLAND
"HAVE A SAFE TRIP"

\$86.65 + GST

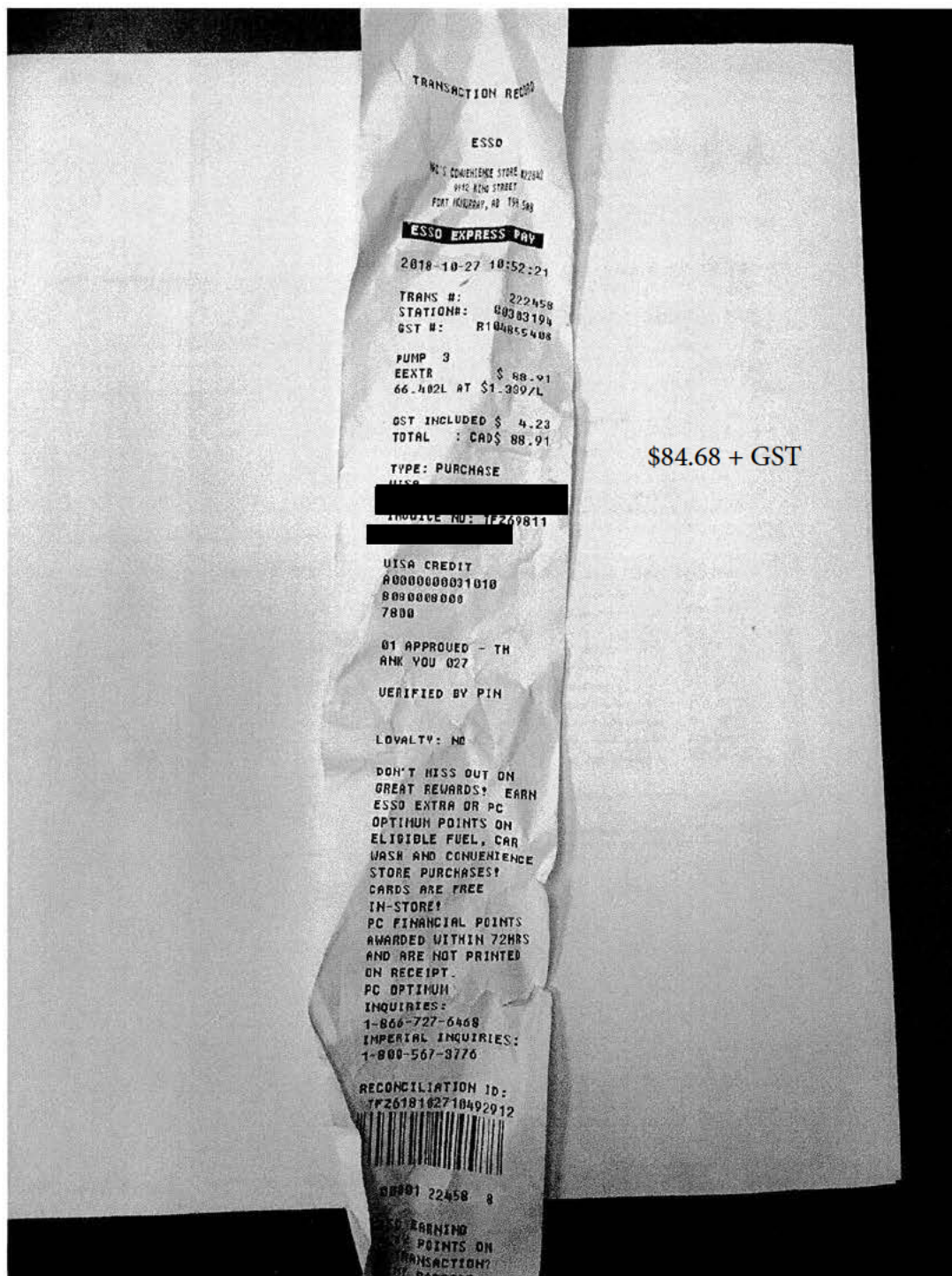
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00101 - Members' Other Expenses Claim Form

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



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Legislative Assembly of Alberta

ME00101 - Members' Other Expenses Claim Form

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

PETRO-CANADA
2ND STREET
WANDERING RIVER
ALBERTA T0A 3M0
(780) 771-2610

OST 838442929:
PC0481403:7781901
TERMINAL: 027781955
PAYPOINT: 027781901

2018-10-28 17:45

PUMP 05
PLUS
LITRES L 52.585
PRICE/L \$ 1.369
FUEL SALES \$ 71.99*

TOTAL DUE \$ 71.99

TOTAL PAID
CREDIT CARD \$ 71.99

* GST INCL. \$ 3.43

U.S.B. C

PURCHASE
C 0010010010 00 027

U.S.A. CREDIT
A0000000031010
8080000000
7800
INVOICE 066795

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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PETRO-POINTS
BALANCE BEFORE
PURCHASE *****

*** 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
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

\$68.56 + GST

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Legislative Assembly of Alberta

ME00101 - Members' Other Expenses Claim Form

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

PETRO-CANADA
2ND STREET
WANDERING RIVER
ALBERTA T0A 3H0
(780) 771-2613

GST 898442929:
PC0501425:7781901
TERMINAL: 027781955
PAYPOINT: 027781901

2018-12-02 14:51

PUMP 05
SUPERCLEAN
LITRES L 45.679
PRICE/L \$ 1.309
FUEL SALES \$ 59.79*

TOTAL DUE \$ 59.79

TOTAL PAID
CREDIT CARD \$ 59.79

* GST INCL. \$ 2.85

UISA
C 0010010010 00 027

UISA CREDIT
A0000000031010
8080000000
7800
INVOICE 001450

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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PETRO-POINTS
BALANCE BEFORE
PURCHASE *****

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

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

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

\$56.94 + 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
ME00101 - Members' Other Expenses Claim Form

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

***** COPY *****

61 St Ave Husky Macs
10845 - 61 Avenue
Edmonton AB
T6H 1L9
(780) 432-6609
GST# 104856408RT
Retailer ID 12345678
Rct:52735 7248-2
Batch:2674-58

2018/12/11 13:48:23

Pump# 2
Eth Midgrad \$70.92
65.729 L @ \$1.079/L
AMOUNT \$70.92
GST(Incl Pump) \$3.38

67.54 + GST

Pre Auth Completion
VISA CREDIT
AID: A0000000031010
[REDACTED] C

Date: 12/11/2018
Time: 13:48:23
AUTHCODE [REDACTED]
S036001001018 00 000
TVR: 8080008000 TSI: 7800

Approved

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

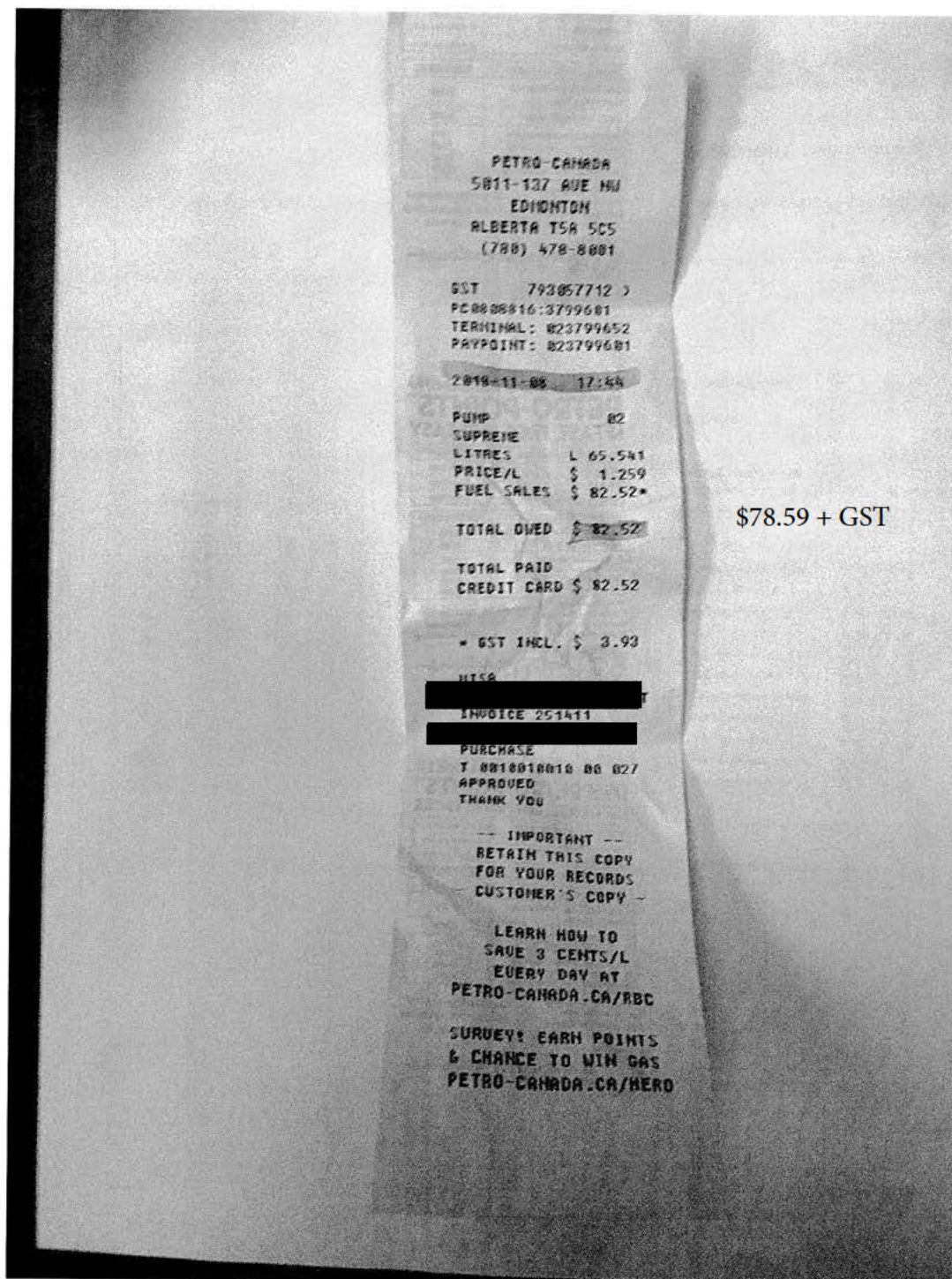
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00101 - Members' Other Expenses Claim Form

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



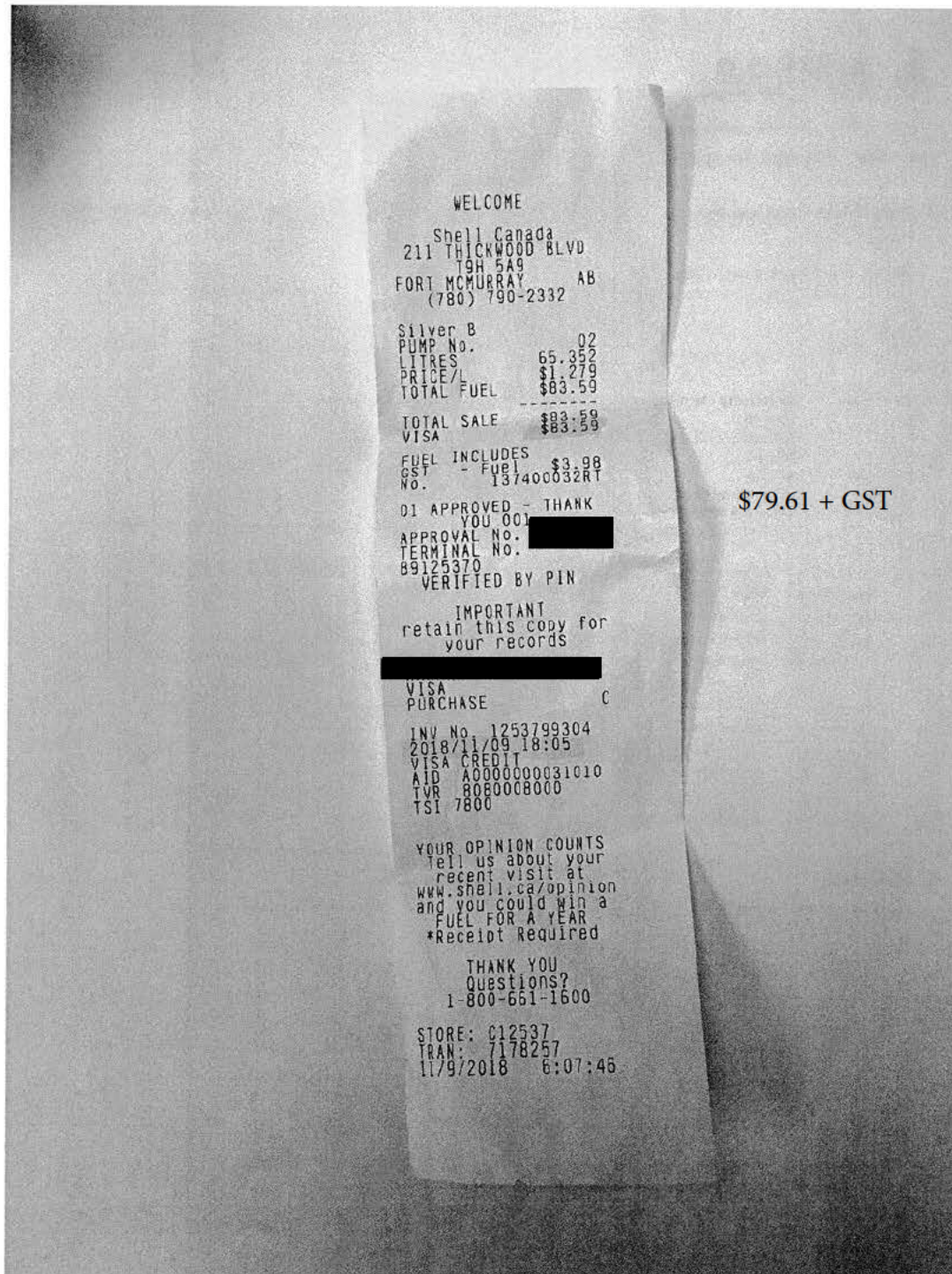
\$78.59 + GST

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
ME00101 - Members' Other Expenses Claim Form

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



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Legislative Assembly of Alberta

ME00101 - Members' Other Expenses Claim Form

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

321 THICKWOOD
FORT MCMURRAY
ALBERTA T9H 3H1
(780) 790-8333

GST 815919923 >
PC0305440:3767901
TERMINAL: 023767953
PAYPOINT: 023767901

2018-11-18 13:05

PUMP 03
SUPERCLEAN
LITRES L 50.706
PRICE/L \$ 1.249
FUEL SALES \$ 63.33*

TOTAL DUE \$ 63.33

TOTAL PAID
CREDIT CARD \$ 63.33

* GST INCL \$ 3.02

PURCHASE
C 0010010010 00 027

VISA CREDIT
80000000031010
8000000000
7800
INVOICE 172500

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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PETRO-POINTS
BALANCE BEFORE
PURCHASE *****

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

LEARN HOW TO
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EVERY DAY AT
PETRO-CANADA.CA/RBC

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

\$60.31 + GST

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Legislative Assembly of Alberta
ME00101 - Members' Other Expenses Claim Form

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

WELCOME

Shell Canada
211 HICKWOOD BLVD
FORT McMURRAY
(780) 790-2332 AB

Silver B
PUMP NO. 04
LITRES 59.527
PRICE/L \$1.319
TOTAL FUEL \$91.71

TOTAL SALE \$91.71
VISA \$91.71

FUEL INCLUDES
GST - Fuel \$4.37
No. 137400032RT

\$87.34 + GST

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

IMPORTANT
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your records

VISA
PURCHASE C

INV No. 1253795735
2018/11/25 13:58
VISA CREDIT
AID A0000000031010
TVR 8080008000
TST 7800

* You've filled 59.527 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?
1-800-661-1696

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

ME00101 - Members' Other Expenses Claim Form

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

TRANSACTION RECORD

GARNEAU ESSO 37839

10050 82 AVE NW
EDMONTON AB T6E 2G2

ESSO EXPRESS PAY

2018-11-29 17:11:04

TRANS #: 403044
STATION#: 00302293
GST #: R11935453

PUMP 3
EEXTR \$ 78.60
72.842L AT \$1.079/L

GST INCLUDED \$ 3.74
TOTAL : CAD\$ 78.60

TYPE: PURCHASE
VISA

INVOICE NO: TT060115

VISA CREDIT
80000000031010
8080008000
7800

01 APPROVED - TH
ANK YOU 027

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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:
TT0610112917082049

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THANK YOU COME AGAIN

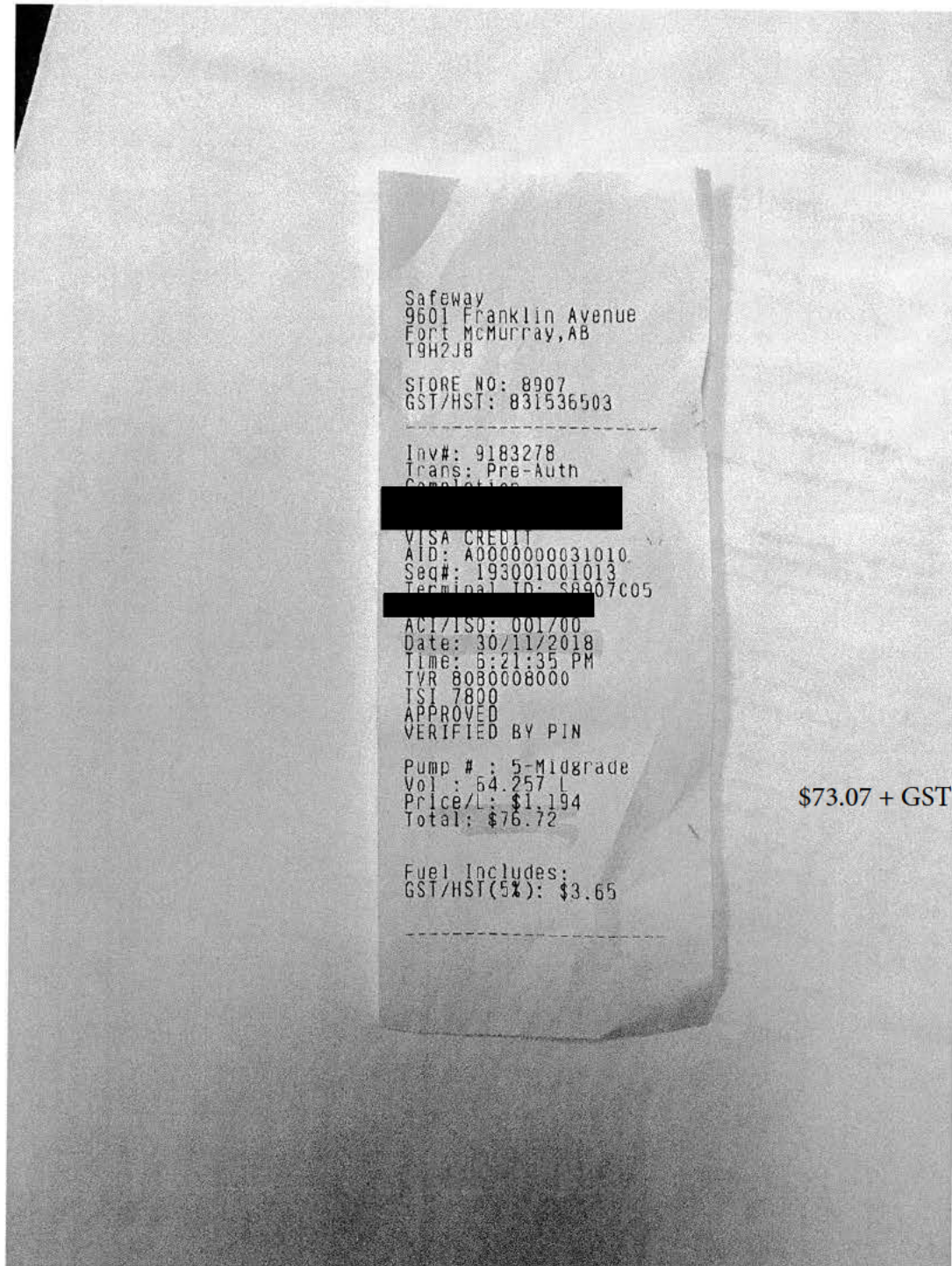
\$74.86 + GST

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
ME00101 - Members' Other Expenses Claim Form

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



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
ME00202 - Members' Other Expenses Claim Form

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

2018-09-25 10:18:23

TRANS #: 269871
STATION#: 00303873
GST #: R104855408

PUMP 9
SUPRM \$ 58.00
38.692L AT \$1.499/L

GST INCLUDED \$ 2.76
TOTAL : CAD\$ 58.00

TYPE: PURCHASE
VISA
C *****
INVOICE NO: TJDC7790
AUTH:

VISA CREDIT
A00000000031010
8080008000
7800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

\$55.24 + GST

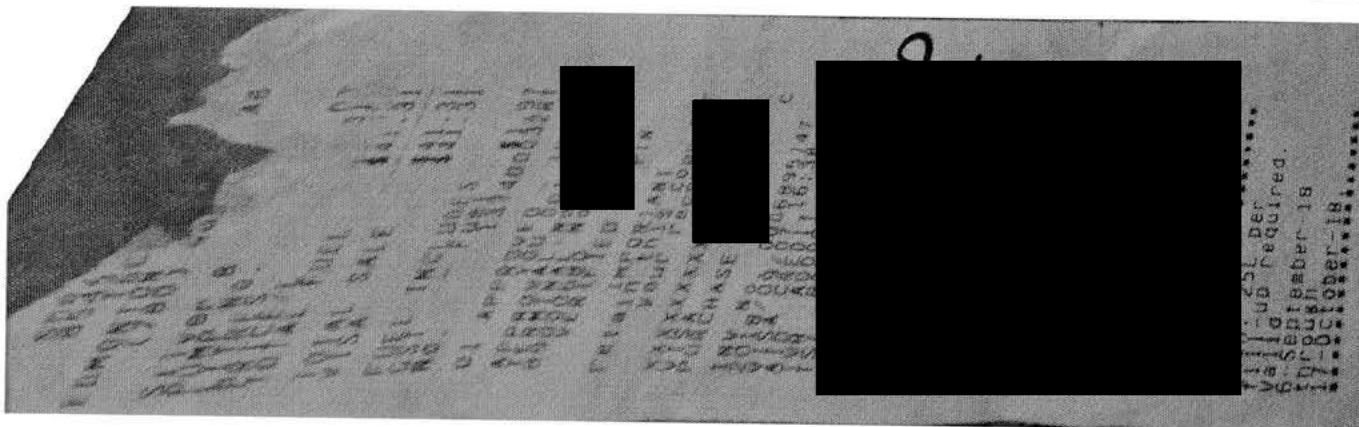
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00202 - Members' Other Expenses Claim Form

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



\$39.34 + 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

ME00202 - Members' Other Expenses Claim Form

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

13 DEC

TRANSACTION RECORD
ELEVEN FOOD STORE
10002 FRANKLIN AVE
FORT McMurray AB T9H 2K6

DATE: 2018-12-13 TIME: 12:11:12
daypoint: 07C TRANS #: 217477
Station#: 0030355 Cashier: manager
ST: R119335453

*** DUPLICATE ***

	(L)	(\$/L)	(\$)
FUEL			
Card 7			
EXTR	6.712	1.174	66.58
TOTAL CAD	\$		66.58
CREDIT CARD	\$		66.58
GST INCLUDED IN FUEL \$ 3.17			

PURCHASE
ISA CREDIT
0000000031010
080008000
800

01 Approved - Thank You 027
VERIFIED BY PIN

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

*** DUPLICATE ***

Reconciliation ID: TWHA18121312111299
Please call PC Optimum member services
at 1-866-727-6468

Financial points awarded within 72hrs
and are not printed on receipt. PC
Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

- GST @ 5.0000%

\$63.41 + 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
ME00202 - Members' Other Expenses Claim Form

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

01 Jan

PETRO CANADA
4700 50TH AVENUE
GRASSLAND
ALBERTA T0A 1J0
(780) 525 2295

GST 855586127
PERMID610917798101
TERMINAL 027798156
PAYPOINT 027798101

2019 01 01 14:42

PUMP 06
PLUS
LITRES L 49.846
PRICE/L \$ 1.069
FUEL SALES \$ 53.29*

TOTAL DUE \$ 53.29

TOTAL PAID
CREDIT CARD \$ 53.29

* GST INCL. \$ 2.54

UISA
***** C
AUTH
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
0080008000
F800
INVOICE 179919

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

\$50.75 + 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

ME00202 - Members' Other Expenses Claim Form

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

14 Dec

TRANSACTION RECORD

22642 MAC'S CONVENIE

9912 KING ST
FORT THERESA AB T9M 5A8

ESSO EXPRESS PAY

2018-12-14 14:22:52

TRANS #: 243934
STATION#: 00303194
GST #: R104855408

PUMP 1
EEXTR \$ 82.49
69.966L AT \$1.179/L

GST INCLUDED \$ 3.93
TOTAL : CAD\$ 82.49

TYPE: PURCHASE
VISA

REFERENCE #: 66442190 00100182500
INVOICE NO: 008169
AUTH:
VISA CREDIT
A0000000031010
8080008000
7800
VERIFIED BY PIN


\$78.56 + 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
ME00202 - Members' Other Expenses Claim Form

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

29 DEC
Husky 

FT McMurray Husky
418 Thickwood Blvd
Fort McMurray AB
T9K 1P1
(780) 743-5829
GST# 839837572
Retailer ID 5202
Act:14575 5202-3
Batch:2676-52

2018/12/29 16:24:17

Pump# 3
Eth Midgrad \$76.67
78.407 L @ \$1.089/L
AMOUNT \$76.67
GST(Inc Pump) \$3.65

Pre Auth Completion
VISA CREDIT
AID: A88888888831010

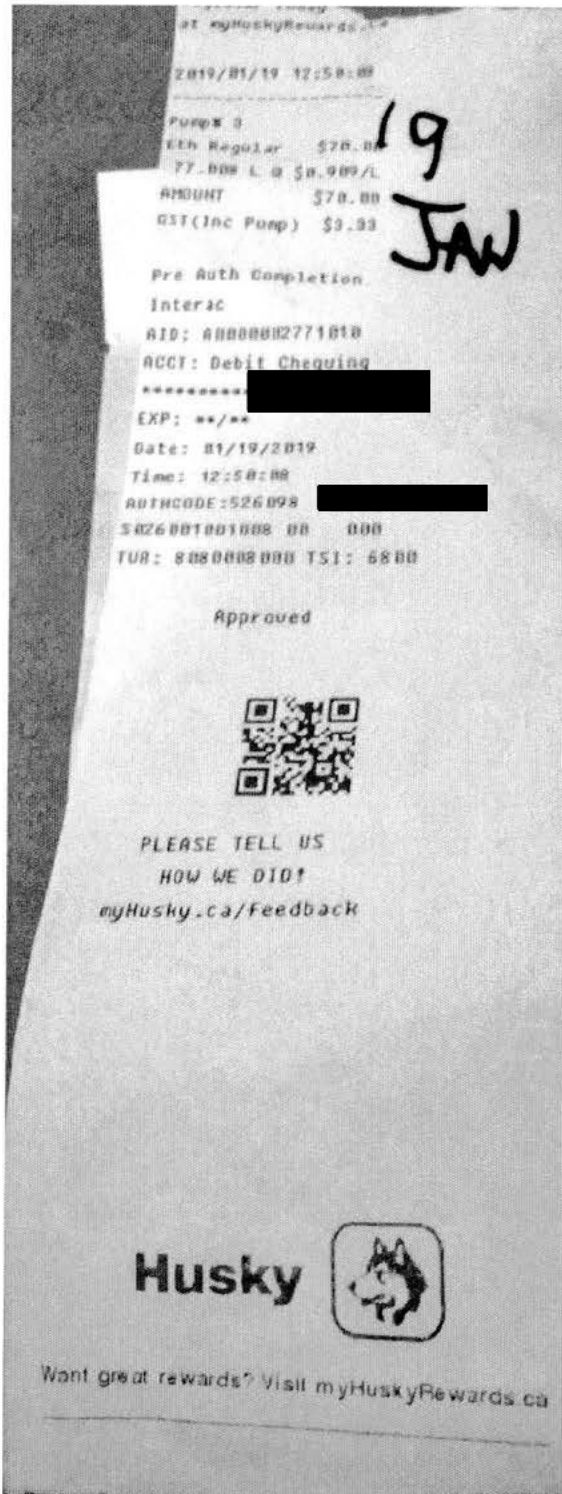
\$73.02 + GST

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
ME00202 - Members' Other Expenses Claim Form

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



\$66.67 + GST

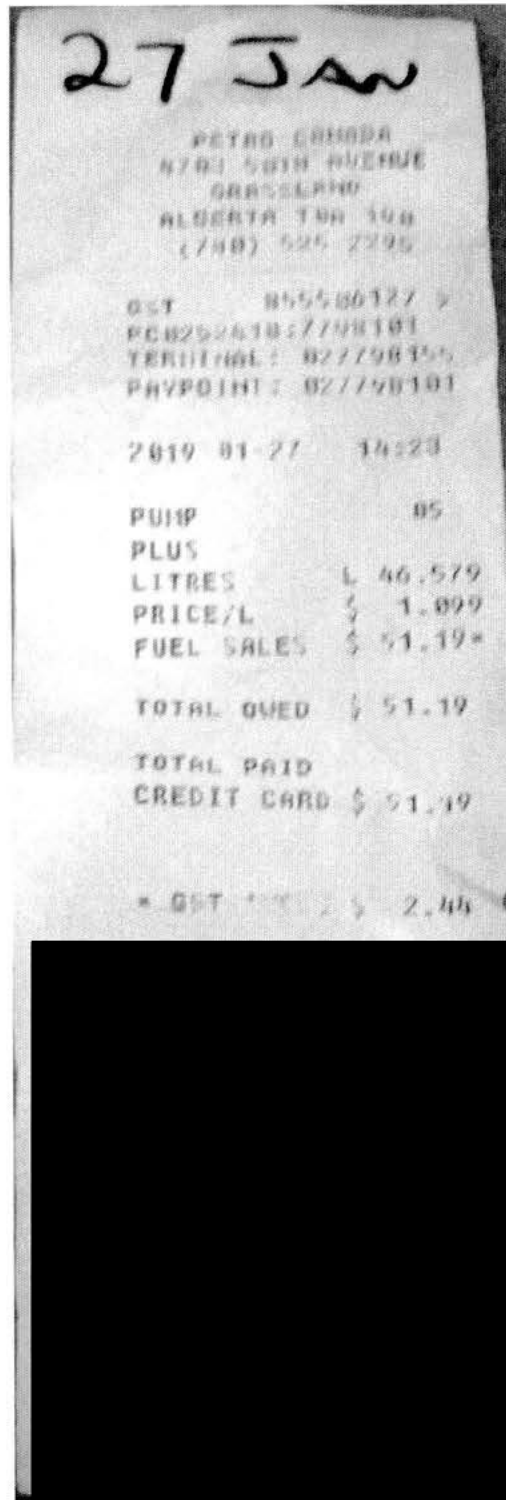
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00202 - Members' Other Expenses Claim Form

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



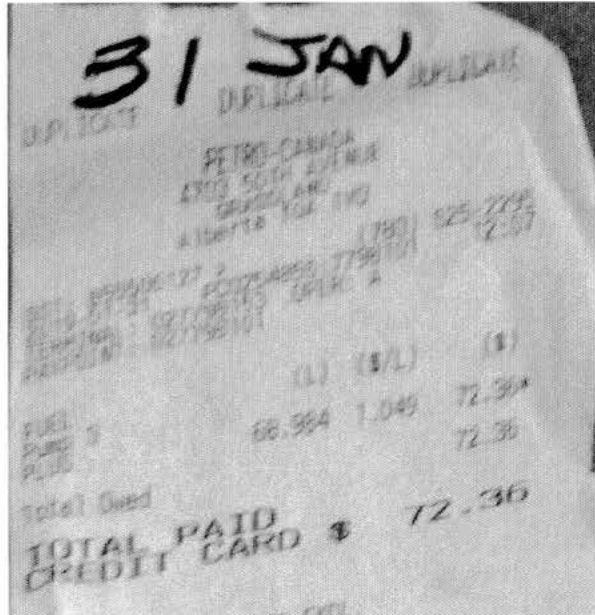
\$48.75 + GST

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
ME00202 - Members' Other Expenses Claim Form

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



\$68.91 + GST



...occurred and that amounts claimed have not previously been paid to me
or on my behalf.



Legislative Assembly of Alberta
ME00202 - Members' Other Expenses Claim Form

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

4 FEB

TRANSACTION RECORD

7-ELEVEN ESSO STORE

RECEIPT

1000 PRINCE ALBERT
FOOT HILL RD TYN 200

ESSO EXPRESS PAY

2019-02-04 11:25:45

TRANS #: 241807
STATION#: 00303815
GST #: R119335453

PUMP 3
EEXTR \$ 63.44
58.256L AT \$1.089/L

GST INCLUDED \$ 3.02
TOTAL : CAD\$ 63.44

TYPE: PURCHASE
HIS

USA CREDIT
A0000000031010
8080008000
7800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

PLEASE CALL PC
OPTIMUM MEMBER

\$60.42 +GST

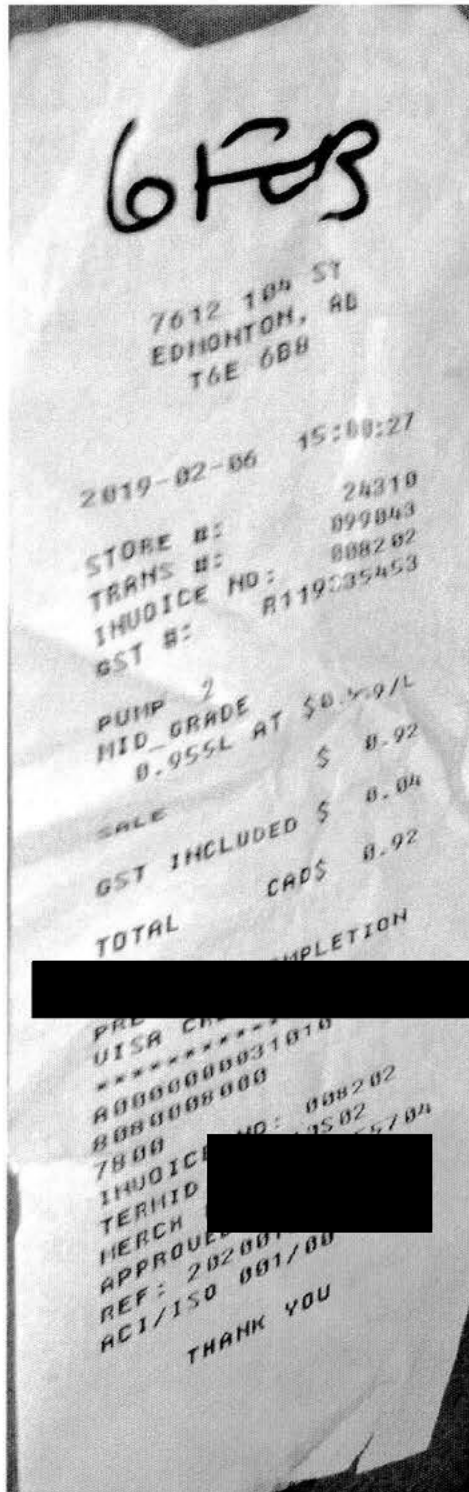
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00202 - Members' Other Expenses Claim Form

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



\$0.88 + 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

ME00202 - Members' Other Expenses Claim Form

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



\$65.93 + 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
ME00202 - Members' Other Expenses Claim Form

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

2019-02-09 15:49:25

TRANS #: 015327
STATION#: 00302334
GST #: R119335453

PUMP 3
EXTRA \$ 69.17
65.315L AT \$1.059/L

GST INCLUDED \$ 3.29
TOTAL : CAD\$ 69.17

TYPE: PURCHASE
VISA
C *****
INVOICE NO: TAZ62816
AUTH:

VISA CREDIT
A0000000031010
8080008000
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:
TAZ619020915464899

--- IMPORTANT ---
--- THIS COPY ---

\$65.88 + 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
ME00202 - Members' Other Expenses Claim Form

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

14 FEB
TRANSACTION RECORD

GARNEAU ESSO 37839

10007 02 AVE NW
EDMONTON AB T6E 2B2

ESSO EXPRESS PAY

2019-02-14 20:20:18

TRANS #: 461065
STATION#: 00302293
GST #: R119335453

**** FINAL RECEIPT ****

PUMP 3
EEXTR \$ 75.96
69.756L AT \$1.089/L

GST INCLUDED \$ 3.62
TOTAL : CAD\$ 75.96
VISA \$ 75.96

TYPE: PURCHASE
VISA
C *****
INVOICE NO: TT009861
AUTH:

VISA CREDIT
A0000000031010
8080008000
7800

\$72.34 + 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
ME00202 - Members' Other Expenses Claim Form

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

21 FEB

TRANSACTION RECORD

7-ELEVEN STORE 37820

0615 CALGARY TRAIL NW
EDMONTON AB T6J 5H8

ESSO EXPRESS PAY

2019-02-21 14:02:16

TRANS #: 482001
STATION#: 00302326
GST #: R119335453

PUMP 9
EEXTR \$ 54.32
48.112L AT \$1.129/L

GST INCLUDED \$ 2.59
TOTAL : CAD\$ 54.32

TYPE: PURCHASE
VISA
C *****

\$51.73 + 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
ME00202 - Members' Other Expenses Claim Form

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

24 FEB

PETRO-CANADA
321 THICKWOOD BLVD
FORT McMURRAY
ALBERTA T9H 0V1
(780) 798-8333

GST 815919923 >
PC0384/1513767901
TERMINAL: 020767951
PAYPOINT: 020767901

2019-02-24 13:56

PUMP 01
PLUS
LITRES L 24.912
PRICE/L \$ 1.189
FUEL SALES \$ 29.62*

TOTAL DUE \$ 29.62

TOTAL PAID
CREDIT CARD \$ 29.62

* GST INCL. \$ 1.41

VISA

AUTH
PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
0000000000
7800
INVOICE 236351

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

--- IMPORTANT ---
RETAIN THIS COPY
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\$28.21 + 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
ME00202 - Members' Other Expenses Claim Form

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

11 MARCH
TRANSACTION RECORD

GARNEAU ESSO 37839

10063 82 AVE NW
EDMONTON AB T6E 2B2

ESSO EXPRESS PAY

2019-03-11 15:17:27

TRANS #: 481219
STATION#: 00302293
GST #: R119335453

PUMP 3
EEXTR \$ 71.83
58.926L AT \$1.219/L

GST INCLUDED \$ 3.42
TOTAL : CAD\$ 71.83

TYPE: PURCHASE
VISA
C *****
INVOICE NO: T1064157
AUTH:

VISA CREDIT
A0000000031010
8080008000
7800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

\$68.41 + 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
ME00202 - Members' Other Expenses Claim Form

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

6 MAR

TRANSACTION RECORD

GRASSLAND ESSO

APPROVED EXCHANG

RVY 03

GRASSLAND AB TON 100

ESSO EXPRESS PAY

2019-03-06 16:18:02

TRANS #: 252490

STATION#: 00303704

GST #: R817084395

PUMP 2

EEXTR \$ 73.36

58.737L AT \$1.249/L

GST INCLUDED \$ 3.49

TOTAL : CAD\$ 73.36

TYPE: PURCHASE

UISA

***** [REDACTED]

REFERENCE #: 66440805 0010019910C

INVOICE NO: 021868

AUTH [REDACTED]

UISA CREDIT

A0000000031010

8080008000

7800

VERIFIED BY PIN

01/027 APPROVED

THANK YOU

\$69.87 + 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

ME00202 - Members' Other Expenses Claim Form

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



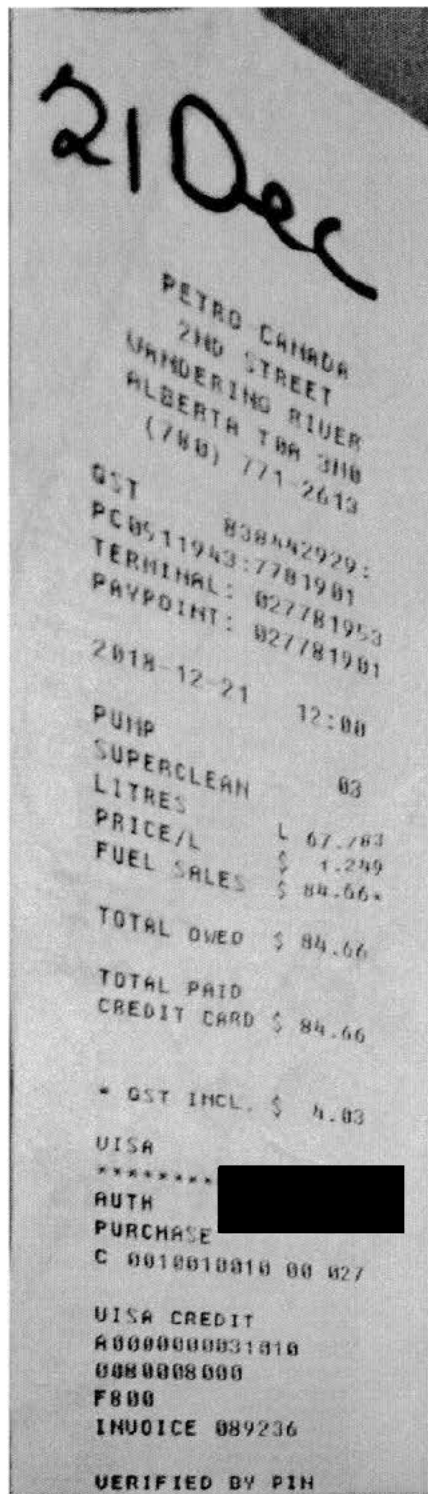
\$194.61 + GST

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
ME00202 - Members' Other Expenses Claim Form

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



\$80.63 + 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

ME00202 - Members' Other Expenses Claim Form

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

25 OK

PETRO-CANADA
7505 ARGYLE ROAD
EDMONTON
ALBERTA T6C 4A7
(780) 465-1261

GST 8915020232
PC0016817:3626901
TERMINAL: 023626960
PAYPOINT: 023626901

2018-12-28 12:53

PUMP 10
PLUS
LITRES L 63.443
PRICE/L \$ 1.009
FUEL SALES \$ 64.01*

TOTAL DUE \$ 64.01

TOTAL PAID
CREDIT CARD \$ 64.01

* GST INCL. \$ 3.05

VISA

AUTH
PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
0080008000
F800
INVOICE 331947

\$60.96 + 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
ME00220 - Members' Other Expenses Claim Form

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

124 JAN 19

TRANSACTION RECORD

22642 HAC'S CONVENIE

9912 KING ST
1001 HENRIETTA RD 1TH 588

ESSO EXPRESS PAY

2019-01-24 18:20:23

TRANS #: 260187
STATION#: 00303194
GST #: R104855408

PUMP 2
EXTRA \$ 74.87
66.318L AT \$1.129/L

GST INCLUDED \$ 1.57
TOTAL : CAD\$ 76.44

TYPE: PURCHASE
VISA

REFERENCE #: 66442191 0010015520C
INVOICE NO: 017655
AUTH: *****

VISA CREDIT
R0000000031010
8080008000
7800

VERIFIED BY PIN

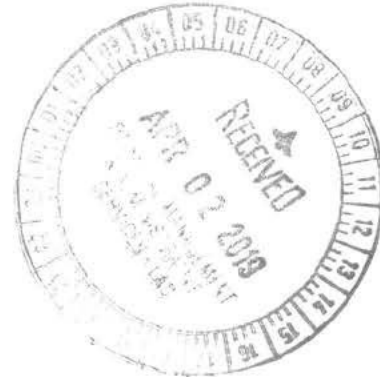
01/027 APPROVED
THANK YOU

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:
0022637

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\$71.30 + GST

14

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Legislative Assembly of Alberta

ME00220 - Members' Other Expenses Claim Form

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

23 FEB 19

TRANSACTION RECORD

22642 HAC'S CONVENIE

M12 KING ST
PORT HURON ON L8R 1A1

ESSO EXPRESS PAY

2019-02-23 15:00:06

TRANS #: 273400
STATION#: 00300194
GST #: R104855408

PUMP 2
EXTRA \$ 84.22
71.430L AT \$1.179/L

GST INCLUDED \$ 4.01
TOTAL : CAD\$ 84.22

TYPE: PURCHASE
VISA

REFERENCE #:
66442191 00100145700
INVOICE NO: 025137
AUTH: *****

VISA CREDIT
A0000000031010
B080008000
7800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

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:
0032410

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\$80.21 + GST

M

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Legislative Assembly of Alberta
ME00220 - Members' Other Expenses Claim Form



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

MARCH 17/19

TRANSACTION RECORD

GRASSLAND ESSO

00000000000000000000

ISS 43

GRASSLAND AB TM 100

ESSO EXPRESS PAY

2019-03-17 16:19:49

TRANS #: 256214
STATION#: 00303704
OST #: R817084395

PUMP 1
EXTR \$ 59.09
45.839L AT \$1.289/L

GST INCLUDED \$ 2.81
TOTAL : CAD\$ 59.09

\$56.28 +GST

TYPE: PURCHASE

UIA

REFERENCE #: 66440804 0010016720C

INVOICE NO: 024361

AUTH: *****

UIA CREDIT

00000000031010

0000000000

7800

VERIFIED BY PIN

01/027 APPROVED

THANK YOU

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:

0032961

--- IMPORTANT ---

RETAIN THIS COPY

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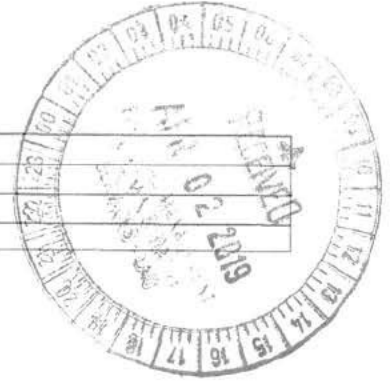
--- CUSTOMER ---

This Claim Form has not been certified by the Member and has not been submitted to FMAS.



Legislative Assembly of Alberta
ME00220 - Members' Other Expenses Claim Form

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



20 MAR 19

WELCOME

Shell Canada
104A ALBERTA AVENUE
TOA 2C0
LAC LA BICHE
(780) 623-4090 AB

Silver B
PUMP No. 06
LITRES 68.060
PRICE L \$1.279
TOTAL FUEL \$87.05

TOTAL SALE \$87.05
VISA \$87.05

FUEL INCLUDES
GST - Fuel \$4.15
No. 137400032RT

01 APPROVED THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. 89208500
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXX [REDACTED]
VISA
PURCHASE C

INV.No. 2085090152
2019/03/20 19:07
VISA CREDIT
AID A0000000031010
TVR 8080008000
TSI 7800

AIR MILES

[REDACTED]

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

* You've filled 68
.06 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

\$82.90 + GST

M

This Claim Form has not been certified by the Member and has not been submitted to FMAS.



Legislative Assembly of Alberta
ME00220 - Members' Other Expenses Claim Form

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



MARCH 20 19

Husky



Want great rewards? Visit myHuskyRewards.ca

Ft McMurray Husky
410 Thickwood Blvd
Fort McMurray AB
T9K 1P1
(780) 743-5829
GST# 439897572
Retailer ID 5292
Acc:25798 5202-3
Batch:2757-122

2019/03/20 22:15.07

Pump 3
Eth Midgrad \$49.70
37.393 L @ \$1.329/L
AMOUNT \$49.70
GST(Incl Pump) \$2.37

Pre Auth Completion

USA CREDIT

AID: A0000000031010

EXP: **/**

Date: 03/20/2019

Time: 22:15

AUTHCODE: *****

S1250N1001022 00 000

TUR: 808888888 TSI: 7800

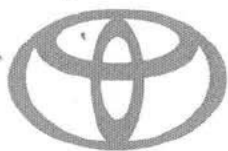
Approved

PLEASE TELL US
HOW WE DID

\$47.33 + GST

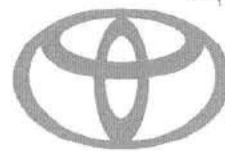
14

This Claim Form has not been certified by the Member and has not been submitted to FMAS.



NORAL MOTORS (1983) LTD.

10129 - MacDonald Avenue
Fort McMurray, Alberta T9H 1T2
Phone: (780) 743-5444 Fax: (780) 790-1765



G.S.T. # 10389 8490 RT

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.	
	DATE _____	SIGNATURE _____

ALL ITEMS ARE SUBJECT TO G.S.T.

ADVISOR CHANTAL	TAG NO 287	INVOICE DATE 11/15/18	INVOICE NO TOCS164649
--------------------	---------------	--------------------------	--------------------------

NOTES

IMPORTANT
YOU MAY RECEIVE A
QUESTIONNAIRE FROM
TOYOTA CANADA IN THE
NEXT FEW DAYS. IF FOR
ANY REASON YOU CANNOT
GRADE US



PLEASE CONTACT
OUR
SERVICE MANAGER
AT

Noral Motors
743-5444

PLEASE ASK YOUR
SERVICE ADVISOR ABOUT
ANY DETAILS YOU DO
NOT UNDERSTAND.

Due to Environmental
Regulations there is a
nominal fee for the
collection and disposal of
hazardous materials.
example
oil filters, engine oil, glycol
transmission fluid, etc.

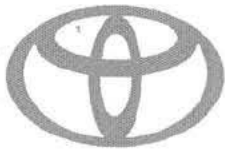


J# 3 18TDES6TBF-048 REPLACE BRAKE FLUID HOURS: TECH(S):258 189.97
CONDITION: REPLACE BRAKE FLUID
CORRECTION: REPLACED BRAKE FLUID

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 3	2	C0009-00124	FLUID, BRAKE	4.99
JOB # 3 TOTAL PARTS				9.98
JOB # 3 TOTAL LABOR & PARTS				199.95

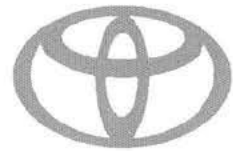
J# 5 15T0ZZTR-06 TRANSMISSION SERVICE HOURS: TECH(S):258 156.23
CONDITION: REPLACE TRANSMISSION FLUID
CORRECTION: REPLACED TRANSMISSION FLUID

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE
JOB # 5	2	35178-30010	GASKET	5.52
JOB # 5	4	COBBA-WSATF-0L	ATF WS	8.17
JOB # 5 TOTAL PARTS				43.72



NORAL MOTORS (1983) LTD.

10129 - MacDonald Avenue
Fort McMurray, Alberta T9H 1T2
Phone: (780) 743-5444 Fax: (780) 790-1765



G.S.T. # 10389 8490 RT

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.	
	DATE _____	SIGNATURE _____

ALL ITEMS ARE SUBJECT TO G.S.T.

ADVISOR CHANTAL	TAG NO. 287	INVOICE DATE 11/15/18	INVOICE NO. TOCS164649
--------------------	----------------	--------------------------	---------------------------

JOB # 5 TOTAL LABOR & PARTS

199.95

NOTES

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743-5444

PLEASE ASK YOUR
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NOT UNDERSTAND.

Due to Environmental
Regulations there is a
nominal fee for the
collection and disposal of
hazardous materials.
example
oil filters, engine oil, glycol
transmission fluid, etc.

\$15.62



COMMENTS-----
DROP OFF CD. ASAP PLEASE
DELETED OPERATION(S)-----
09T02 QUICK SERVICE

TAX SUMMARY-----
GST 43.69 103898490RT0001



NORAL MOTORS (1983) LTD.

10129 - MacDonald Avenue
Fort McMurray, Alberta T9H 1T2

Phone: (780) 743-5444

Fax: (780) 790-1765

CUST. NO.	TAX EXEMPT NUMBER	CUST. P.O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
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				VISA	LILA	11/15/18	53875 TOR
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SHIP TO

**THANK YOU
FOR YOUR
BUSINESS**

YOUR COMPLETE
SATISFACTION IS
IMPORTANT TO US, IF
YOU HAVE ANY
QUESTIONS
OR CONCERNS PLEASE
CONTACT:

(PARTS MANAGER)

OR PARTS OVER 30 DAYS AT MGMT. DISCRETION.
20% RESTOCKING CHARGE ON ALL REQUESTED PARTS
☐ By checking this box, I consent to receiving marketing updates and information regarding
products and services from Dealer and/or Dealer's Parent Organization.
Customer Signature: _____ Date: _____

PAY THIS AMOUNT

CUSTOMER COPY Special orders, and electrical items are non-refundable.

17:42:0 PAGE 1 OF 2
NET503

PARTS INVOICE



NORAL MOTORS (1983) LTD.

10129 - MacDonald Avenue
Fort McMurray, Alberta T9H 1T2

Phone: (780) 743-5444

Fax: (780) 790-1765

CUST. NO.	TAX EXEMPT NUMBER	CUST. P.O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
-----------	-------------------	----------------	----------	-----	---------	--------------	-------------

				VISA	LILA	11/15/18	53875 TOR
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SHIP TO

**THANK YOU
FOR YOUR
BUSINESS**

YOUR COMPLETE
SATISFACTION IS
IMPORTANT TO US, IF
YOU HAVE ANY
QUESTIONS
OR CONCERNS PLEASE
CONTACT:

(PARTS MANAGER)

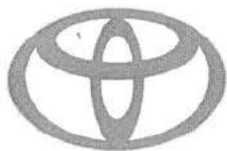
SHIP QTY.	S.O. QTY.	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT

OR PARTS OVER 30 DAYS AT MGMT. DISCRETION.
20% RESTOCKING CHARGE ON ALL REQUESTED PARTS
☐ By checking this box, I consent to receiving marketing updates and information regarding
products and services from Dealer and/or Dealer's Parent Organization.
Customer Signature: _____ Date: _____

CUSTOMER COPY Special orders, and electrical items are non-refundable.

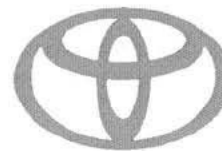
17:42:02 PAGE 2 OF 2
NET503

PARTS INVOICE



NORAL MOTORS (1983) LTD.

10129 - MacDonald Avenue
Fort McMurray, Alberta T9H 1T2
Phone: (780) 743-5444 Fax: (780) 790-1765



G.S.T. # 10389 8490 RT

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

ALL ITEMS ARE SUBJECT TO G.S.T.

ADVISOR

CHANTAL

TAG NO.

287

INVOICE DATE

11/15/18

INVOICE NO.

T0CS164649

RECOMMENDATIONS

FRONT BRAKES ARE DOWN TO 3MM. RECOMMEND REPLACING FRONT BRAKE

PADS, ROTORS AND HARDWARE

PARTS: \$ 325.62 + TAX

LABOUR: (1.6HRS) \$ 319.92 + TAX + SS

TOTAL ESTIMATE: \$ 710.09 + TAX

REAR BRAKES ARE DOWN TO 3MM. RECOMMEND REPLACING REAR BRAKE PADS

ROTORS AND HARDWARE

PARTS: \$ 425.21 + TAX

LABOUR: (1.9HRS) \$ 379.90 + TAX + SS

TOTAL ESTIMATE: \$ 885.62 + TAX

BRAKE PARTS ORDERED ON PARTS INVOICE

TOTALS

* AMEX [] CASH [] *
* CHARGE [] CHEQUE [] *
* DBT/CRD [] MST/CRD [] *
* VISA [] OTHER [] *

TOTAL LABOR....
TOTAL PARTS....
TOTAL SUBLET....
TOTAL G.O.G....
TOTAL MISC CHG.
TOTAL MISC DISC
TOTAL TAX.....

TOTAL INVOICE \$

CUSTOMER SIGNATURE

\$365.28 + GST

NOTES

IMPORTANT

YOU MAY RECEIVE A
QUESTIONNAIRE FROM
TOYOTA CANADA IN THE
NEXT FEW DAYS. IF FOR
ANY REASON YOU CANNOT
GRADE US



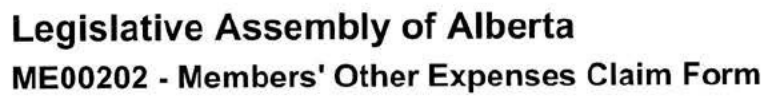
PLEASE CONTACT
OUR
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AT

Noral Motors
743-5444

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NOT UNDERSTAND.

Due to Environmental
Regulations there is a
nominal fee for the
collection and disposal of
hazardous materials.
example
oil filters, engine oil, glycol
transmission fluid, etc.





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

[illegible]

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

MR00196 - Members' Temporary Accommodation Allowance Claim Form

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

RAMADA
Ramada Plaza by Wyndham Calgary Downtown
708 8th Avenue SW
Calgary, AB Canada T2P 1H2
Main Ph: 403-263-7800 Fax: 403-237-6127
GST Reg #R908732705

02-09-19

Folio No. : 3900
A/R Number :
Group Code :
Company :
Wyndham Rewards :
Invoice No. :

Room No. : 926
Arrival : 02-06-19
Departure : 02-09-19
Conf. No. : 89943C091235
Rate Code : SR4
Page No. : 1 of 2

Date	Description	Charges	Credits
02-06-19	Guest Parking	25.00	
02-06-19	GST 5%	1.25	
02-07-19	Guest Parking	25.00	
02-07-19	GST 5%	1.25	
02-08-19	Guest Parking	5.00	
02-08-19	GST 5%	0.40	

\$58.00 + GST

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.



Legislative Assembly of Alberta

MP00099 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00099
Description	November 2018 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 59 (Tany Yao)
Date Submitted	December 18, 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
225	Nov 1, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
226	Nov 2, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
227	Nov 3, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
228	Nov 4, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
229	Nov 5, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
230	Nov 6, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
231	Nov 7, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
232	Nov 8, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
233	Nov 18, 2018	Travel to/from Capital	Edmonton, ymm-yeg			X	19.76	0.99	20.75
234	Nov 19, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
235	Nov 20, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
236	Nov 21, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
237	Nov 22, 2018	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
238	Nov 23, 2018	Travel to/from Capital	yeg to ymm	X	X		19.81	0.99	20.80
239	Nov 25, 2018	Travel to/from Capital	Edmonton, ymm to yeg			X	19.76	0.99	20.75
240	Nov 26, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
241	Nov 27, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
242	Nov 28, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
243	Nov 29, 2018	Travel to/from Capital	Edmonton, yeg to ymm	X	X	X	39.57	1.98	41.55
							683.69	34.21	717.90


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.



Legislative Assembly of Alberta

MP00098 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00098
Description	October 2018 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 59 (Tany Yao)
Date Submitted	December 18, 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
214	Oct 14, 2018	Travel to/from Capital	ymm-yeg			X	19.76	0.99	20.75
215	Oct 15, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
216	Oct 16, 2018	60 km from Perm. Res.	Edmonton to Calgary	X		X	28.52	1.43	29.95
217	Oct 17, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
218	Oct 18, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
219	Oct 19, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
220	Oct 20, 2018	Travel to/from Capital	yeg-ymm	X	X		19.81	0.99	20.80
221	Oct 28, 2018	Travel to/from Capital	ymm-yeg			X	19.76	0.99	20.75
222	Oct 29, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
223	Oct 30, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
224	Oct 31, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							364.84	18.26	383.10

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

MP00198 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00198
Description	December 2018 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 59 (Tany Yao)
Date Submitted	March 18, 2019
Date Received	
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
360	Dec 2, 2018	Travel to/from Capital	ymm-yeg			X	19.76	0.99	20.75
361	Dec 3, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
362	Dec 4, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
363	Dec 5, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
364	Dec 6, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
365	Dec 7, 2018	Travel to/from Capital	yeg-ymm	X	X		19.81	0.99	20.80
366	Dec 21, 2018	Travel to/from Capital	ymm-yeg			X	19.76	0.99	20.75
367	Dec 22, 2018	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
368	Dec 23, 2018	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
369	Dec 28, 2018	Travel to/from Capital	yeg-ymm	X	X		19.81	0.99	20.80
							316.56	15.84	332.40

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

MP00199 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00199
Description	January 2019 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 59 (Tany Yao)
Date Submitted	March 18, 2019
Date Received	
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
370	Jan 17, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
371	Jan 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
372	Jan 19, 2019	Travel to/from Capital	yeg2ymm	X	X		19.81	0.99	20.80
373	Jan 27, 2019	Travel to/from Capital	ymm2yeg			X	19.76	0.99	20.75
374	Jan 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
375	Jan 29, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
376	Jan 30, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
377	Jan 31, 2019	Travel to/from Capital	yeg2ymm	X	X		19.81	0.99	20.80
							257.23	12.87	270.10

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

MP00200 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00200
Description	February 2019 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 59 (Tany Yao)
Date Submitted	March 18, 2019
Date Received	
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
378	Feb 4, 2019	Travel to/from Capital	ymm2yeg			X	19.76	0.99	20.75
379	Feb 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
380	Feb 6, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
381	Feb 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
382	Feb 8, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
383	Feb 9, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
384	Feb 10, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
385	Feb 11, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
386	Feb 12, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
387	Feb 13, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
388	Feb 14, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
389	Feb 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
390	Feb 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
391	Feb 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
392	Feb 21, 2019	Travel to/from Capital	yeg2ymm	X	X		19.81	0.99	20.80
							553.98	27.72	581.70

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

MP00201 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00201
Description	March 2019 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 59 (Tany Yao)
Date Submitted	March 18, 2019
Date Received	
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
399	Mar 6, 2019	Travel to/from Capital	Edmonton, ymm2yeg			X	19.76	0.99	20.75
400	Mar 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
401	Mar 8, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
402	Mar 9, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
403	Mar 10, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
404	Mar 11, 2019	Travel to/from Capital	yeg2ymm	X	X		19.81	0.99	20.80
405	Mar 17, 2019	Travel to/from Capital	ymm2yeg			X	19.76	0.99	20.75
							217.61	10.89	228.50

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

MP00217 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00217
Description	March 2019 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 59 (Tany Yao)
Date Submitted	NOT SUBMITTED TO FMAS
Date Received	
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
412	Mar 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
413	Mar 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
414	Mar 20, 2019	Travel to/from Capital	yeg2ymm	X			8.76	0.44	9.20
							87.90	4.40	92.30

This Claim Form has not been certified by the Member and has not been submitted to FMAS.



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.

January 2019

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 - Claimed by Month

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Yao, Tany

Constituency: Fort McMurray-Wood Buffalo

Employee #: [REDACTED]

Date: February 11, 2019

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
February	2019	1,930.00
Grand Total		\$1,930.00

Please Note:

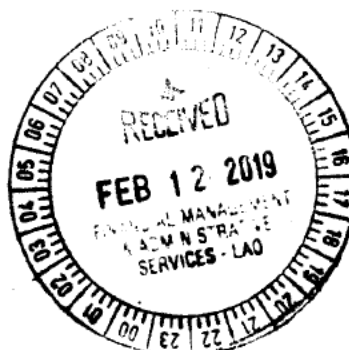
- (1) The Member is responsible for retaining all records that support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

- ☒ I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS or attached them here.
- ☒ Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.
- ☒ I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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.

Member Signature

Updated June 2018





Members' Temporary Accommodation Allowance Claim Form - Claimed by Month

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse - Forms - Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Yao, Tany

Constituency: Fort McMurray-Wood Buffalo

Employee #: [REDACTED]

Date: march 21, 2019

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
March	2019	1182.90
Grand Total		1182.90

Please Note:

(1) The Member is responsible for retaining all records that support the payment identified above.

(2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

- ☒ I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS or attached them here.
- ☒ Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.
- ☒ I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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.

Member Signature



Updated June 2018



Legislative Assembly of Alberta

MR00196 - Members' Temporary Accommodation Allowance Claim Form

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

RAMADA
Ramada Plaza by Wyndham Calgary Downtown
708 8th Avenue SW
Calgary, AB Canada T2P 1H2
Main Ph: 403-263-7800 Fax: 403-237-6127
GST Reg #R908732705

02-06-19 Room Charge 138.20
02-06-19 DMF 3% 4.18
02-06-19 GST 5% 7.17
02-06-19 Tourism Levy 4% 5.74

02-07-19 Room Charge 123.20
02-07-19 DMF 3% 3.70
02-07-19 GST 5% 6.34
02-07-19 Tourism Levy 4% 5.08

02-08-19 Room Charge 111.20
02-08-19 DMF 3% 3.34
02-08-19 GST 5% 5.73
02-08-19 Tourism Levy 4% 4.58
02-09-19 Visa

XXXXXXXXXX

\$400.22 + GST

02-09-19

Folio No. : 3900
Arr Number :
Group Code :
Company :
Wyndham Rewards :
Invoice No. :
Room No. : 926
Arrival : 02-06-19
Departure : 02-09-19
Conf. No. : 89903C091235
Rate Code : SR4
Page No. : 1 of 2

Date	Description	Charges	Credits
02-06-19	Room Charge	138.20	
02-06-19	DMF 3%	4.18	
02-06-19	GST 5%	7.17	
02-06-19	Tourism Levy 4%	5.74	
02-07-19	Room Charge	123.20	
02-07-19	DMF 3%	3.70	
02-07-19	GST 5%	6.34	
02-07-19	Tourism Levy 4%	5.08	
02-08-19	Room Charge	111.20	
02-08-19	DMF 3%	3.34	
02-08-19	GST 5%	5.73	
02-08-19	Tourism Levy 4%	4.58	
02-09-19	Visa		


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.



Legislative Assembly of Alberta

MR00196 - Members' Temporary Accommodation Allowance Claim Form

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


RAMADA
Ramada Plaza by Wyndham Calgary Downtown
708 8th Avenue SW
Calgary, AB Canada T2P 1H2
Main Ph. 403-263-7600 Fax 403-237-6127
GST Reg. #R808732705

02-09-19

Tany Yao	Folio No. : 3900	Room No. : 926
	A/R Number :	Arrival : 02-06-19
	Group Code :	Departure : 02-09-19
	Company :	Conf. No. : 80963EC061255
	Wyndham Rewards :	Rate Code : SR4
	Invoice No. :	Page No. : 2 of 2

Date	Description	Charges	Credits
		Total	480.36
		Balance	0.00

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 866-996-7937.

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide 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.



Legislative Assembly of Alberta
SE00103 - Staff Other Expenses Claim Form

Receipt Description	Office Coffee
Member Name	Tany Yao
Claimant	Vaughn Jessome
Expense Category	Other



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



Legislative Assembly of Alberta
SE00103 - Staff Other Expenses Claim Form

Receipt Description	Coffee n Coffee supplies
Member Name	Tany Yao
Claimant	Vaughn Jessome
Expense Category	Other

REAL CANADIAN Superstore*

RCSS 1548 9 HAINEAULT STREET
780-790-3827
Big on Fresh, Low on Price
Welcome # *COFFEE Supplies*

21-GROCERY
06038378367 NN LGHT WHITENER MRJ 2.47
06311110341 ROGERS SUGAR MRJ 2.98
66344755730 DH COFFEE REGLR MRJ 14.98

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4572517
Superstore
9 Haineault Street
Fort McMurray AB
TERM Z0154828C SLIP # 433500
RETAIN THIS COPY FOR YOUR RECORDS

MasterCard
REF # 978001001011
AID: A0000000041010
TSI 6800 TVR 0000008000
08/01/2018 12:59:22 \$

APPROVED

No Signature Required

CREDIT TN
PC Optimum

\$20.43 + GST

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



Legislative Assembly of Alberta
SE00103 - Staff Other Expenses Claim Form

Receipt Description	office/water
Member Name	Tany Yao
Claimant	Vaughn Jessome
Expense Category	Other

REAL CANADIAN SUPERSTORE
RCSS 1548 9 HAINEAULT STREET
780-790-3827
Big on Fresh, Low on Price
Welcome # [redacted]

Kleenix

06038375938 RC SFR WTR MRJ
\$1.99 1mt 2, \$2.47 ea
2 @ \$1.99 ea *Water* 3.98
BEV. RECYCLING FEE 0.96
2 @ \$0.48
DEPOSIT 1 4.80
2 @ \$2.40
SUBTOTAL
G=GST 5% 6.98 @ 5.00%
TOTAL

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4572517
Superstore
9 Haineault Street
Fort McMurray AB
TERM 20154827C SLIP # 364000
RETAIN THIS COPY FOR YOUR RECORDS
At Proximity

MasterCard
REF # 043001001024
AID: A0000000041010
TSI 6800 TVR 0000008000
10/23/2018 12:32:54 \$
APPROVED

No Signature Required

CREDIT IN
PC Optimum
Points Redeemed
Closing Balance

99154827364020181023123257

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT SUPERSTORE
Store Manager: Anne Marie

\$9.74 + GST

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



Legislative Assembly of Alberta
SE00103 - Staff Other Expenses Claim Form

Receipt Description	office/water
Member Name	Tany Yao
Claimant	Vaughn Jessome
Expense Category	Other

Independent
Your Independent Grocer

MICHELLE'S YIG FORT McMURRAY 251 Powder driv
780-788-1400
Welcome # *WATER*

21-GROCERY
(6)06038369111 PC SPRING WATER R
6 @ \$2.49 14.94
BEV. RECYCLING FEE
63\$0.48 2.88
DEPOSIT 1
63\$2.40 14.40
SUBTOTAL 32.22
TOTAL 32.22

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 76443255704
Michelle s YIG Fort McMurray
251 Powder Dr
Fort McMurray AB
TERM Z0183401C SLIP # 892500
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity

MasterCard
REF # 016001001003
AID: A0000000041010
TSI 6800 TUR 0000008000
08/25/2018 10:26:22 \$ 32.22
APPROVED

No Signature Required

CREDIT TN 32.22

PC Optimun
Points Redeemed
Closing Balance

99183401892520180825102623

GST # 75158-8294 RT0001
STORE MANAGER: MICHELLE DAVIES
Thank You, Come Again!
2018/08/25 Manika 230 01 8925 10:26

***** MONTHLY CHANCES

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



Water Pure & Simple(Ft McM)LTQ INVC#				103268		
283 B MacAlpine Crescent Fort McMurray AB T9H 4Y4				Next Delivery:	Delivery History: 05/31/2018	
PHONE /80-790-0716 - -						
<p align="center">① 53272</p> <p>MLA-Tony Yao Fort McMurray - Wood Buffalo 102 9912 Franklin Avenue FORT MCMURRAY AB T9H 2K6</p>						
TICKET	PRODUCT	RTI BAL	DEL.	RETN TP CODE	UNIT PRICE	AMOUNT
242312	Bottled Water Delivered	0	2	RW10	A.500	13.00
GSI# 846823946						
Received By: X [Signature]		Delivered By: KH		Date: 06.11.18	PST Stamp	
Date Last Pymt:	Amount Last Pymt:	Current Balance:		TAX AMOUNT DUE		
02/21/2018	-13.00	9.50 U		E.I. 5030		

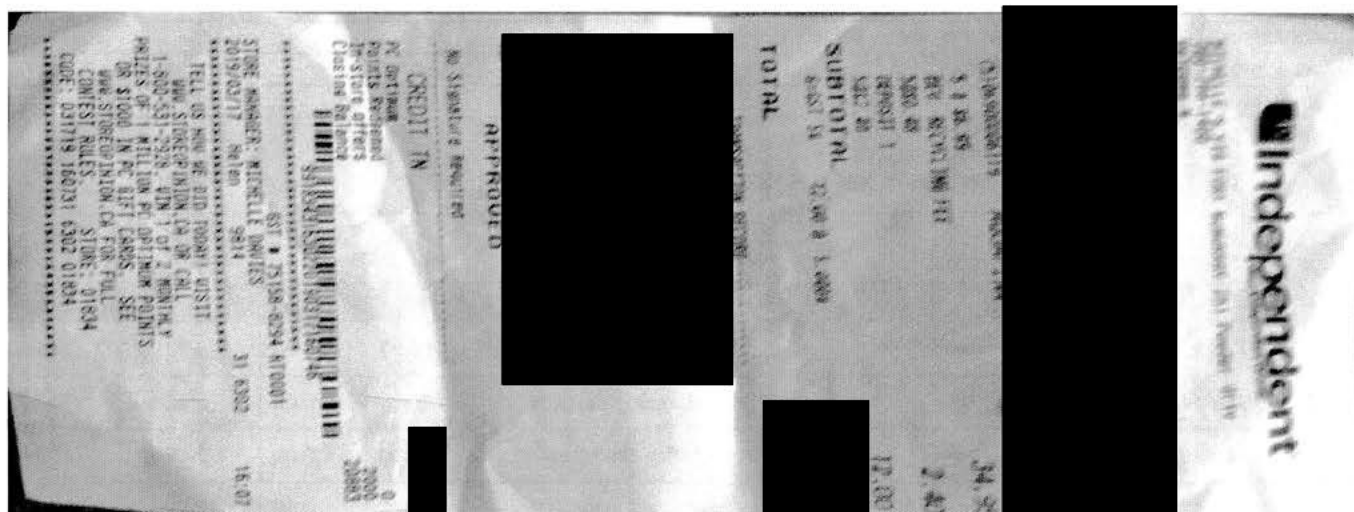
CHARGE MEMO

\$13.00

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Receipt Description	Water & Cleaning Supplies
Member Name	Tany Yao
Claimant	Vaughn Jessome
Expense Category	Other



\$49.35 + GST

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



Legislative Assembly of Alberta

ME00202 - Members' Other Expenses Claim Form

Receipt Description	hosting
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - meeting with mayor rmwb



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
ME00202 - Members' Other Expenses Claim Form

Receipt Description	hosting
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - meeting with mayor rmwb

-- PLEASE PAY YOUR SERVER --

GST# 98961000000000

EARLS-10228-FT. MCMURRAY
9802 Morrison Street
Fort McMurray AB T9H 5B8
780-791-3275

*** TRANSACTION RECORD ***

Tran. #: 182
RVC: Lounge
Table #: 236
Check #: 3207
Group #: 1
Employee #: 534
Employee: MACKENZI

Visa Purchase
XXXXXXXXXXXX
ATD: A00000000031010
App Name: VISA CREDIT

Amount \$40.32
Tip \$6.91
=====

TOTAL CAD\$47.23

APPROVED
00-001 ([REDACTED]
EA37CS11/EA37CCT
264001001001
03/01/2019 12:43:04 PM

TVR: 8080008000
TSI: 7800

No signature required

Customer Copy

THANK YOU
Come Again

\$45.31 + 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.