

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
061 - Fort McMurray-Wood Buffalo - MLA Tany Yao
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$170.66	\$2,201.41
MLA Parking Cap - \$	\$900.00		\$23.11
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,404.71	\$3,699.47
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$12,545.00
Travel Accommodations Allowance			\$1,681.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$486.96	\$637.92
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		1,726.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		1,726.0
Special Trips (5 trips per year) - NF	5.0		2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		9.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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



Legislative Assembly of Alberta

ME05128 - Members' Other Expenses Claim Form

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

29 APR 19

TRANSACTION RECORD

GRASSLAND ESSO

MAY 03

GRASSLAND AB TON 100

ESSO EXPRESS PAY

2019-04-29 15:24:43

TRANS #: 273432

STATION#: 00303704

GST #: R817084395

**** FINAL RECEIPT ****

PUMP 2

EENTR \$ 81.01

57.905L AT \$1.399/L

GST INCLUDED \$ 3.86

TOTAL : CAD\$ 81.01

USA \$ 81.01

TYPE: PURCHASE

USA

REFERENCE #: 66432433 0010016760H

INVOICE NO: 035903

AUTH: [REDACTED]

USA CREDIT

80000000031010

FF / DT 20

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:

0048184

-- IMPORTANT --

RETAIN THIS COPY

FOR YOUR RECORDS

- CUSTOMER'S COPY -

\$77.15 + 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

ME05128 - Members' Other Expenses Claim Form

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

13 MAR / 19

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
Ret:25141 5202-6
Batch:2752-88

2019/03/15 18:36:30

Pump# 6
Eth Midgrad \$98.18
73.873 L @ \$1.329/L
AMOUNT \$98.18
GST(Inc Pump) \$4.68

Pre Auth Completion
VISA CREDIT
AID: A000000000031010
***** C
EXP: **/**
Date: 03/15/2019
Time: 18:36:30
AUTHCODE:
S127001001000 00 000
TUR: 8080000000 TSI: 7800

Approved

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

\$93.50 + 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

MP04881 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04881
Description	September 2019 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	November 20, 2019
Date Received	November 21, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5845	Sep 1, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5846	Sep 2, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5847	Sep 3, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5848	Sep 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5849	Sep 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5850	Sep 6, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5851	Sep 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5852	Sep 8, 2019	Travel to/from Capital	YEG-YMM	X	X		19.81	0.99	20.80
5853	Sep 23, 2019	Travel to/from Capital	Edmonton, YMM-YEG			X	19.76	0.99	20.75
5854	Sep 24, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5855	Sep 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5856	Sep 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5857	Sep 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5858	Sep 28, 2019	Travel to/from Capital	YEG-YMM	X	X		19.81	0.99	20.80
							494.65	24.75	519.40

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

MP04894 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04894
Description	October 2019 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	November 20, 2019
Date Received	November 21, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6139	Oct 6, 2019	Travel to/from Capital	Edmonton, YMM-YEG			X	19.76	0.99	20.75
6140	Oct 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6141	Oct 8, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6142	Oct 9, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6143	Oct 10, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6144	Oct 11, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6145	Oct 12, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6146	Oct 13, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6147	Oct 14, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6148	Oct 15, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6149	Oct 16, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6150	Oct 17, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6151	Oct 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6152	Oct 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6153	Oct 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6154	Oct 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6155	Oct 22, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6156	Oct 23, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6157	Oct 24, 2019	Travel to/from Capital	Edmonton, YEG-YMM	X	X	X	39.57	1.98	41.55
6158	Oct 27, 2019	Travel to/from Capital	Edmonton, YMM-YEG			X	19.76	0.99	20.75
6159	Oct 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6160	Oct 29, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6161	Oct 30, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6162	Oct 31, 2019	Travel to/from Capital	Edmonton, Night Drive	X	X	X	39.57	1.98	41.55
							910.06	45.54	955.60

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

MR05025 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05025
Description	Temporary Accommodations
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	November 20, 2019
Date Received	November 21, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
October	2019	1930.00
September	2019	1930.00
	Grand Total	3860.00

Office Use Only

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 Financial Management.

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.




Legislative Assembly of Alberta

VF01885 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholders Engagement - Transportation

INVOICE

Page 1 of 1

Invoice Name: MLA Stakeholder Relations	
 Chartwells Eat · Learn · Live	Chartwells Impressions Catering GST #R0778 3355 RT0001 8115 Franklin Ave Fort McMurray, AB T9H 2H7 (780) 791-4878
INVOICE #4575254 Tuesday, 9/17/2019 Ordered On: 9/13/2019 Last Modified: 9/24/2019 12:12:40 PM Complete	
Customer Information First Name: Tany Last Name: Yao Your Address: City: Postal Code: Company/Department: Tany Yao, MLA Email: Phone: Click Here To View the Policies, Terms & Conditions. TY Enter Your Initials to Accept:	Delivery / Pickup Information Method: On Campus Delivery Event Contact: Peggy Baldwin Contact Phone: 780-791-4855 Building: Clearwater Campus Room # / Room Name: Elements Order Information Guest Count: 50 Pick-up / Delivery Date: Tuesday, 9/17/2019 Food Delivery Time: 3:00 PM Food Clean-up Time: 5:00 PM
Payment Information Payment Type: College Internal Billing Budget Account Number: Name on Account:	
FOOD	
Market Fresh Fruit Platter • Large (serves 30) - Add \$95.99	Qty. 1 Price \$96.99 Ext. \$96.99
Canadian Cheese Tray Assorted local Cheeses including Aged Cheddar / Marble / Swiss / Pepper Jack, Crackers, Sweet Mixed Pickle • Large (serves 30) - Add \$106.99	Qty. 1 Price \$106.99 Ext. \$106.99
Fresh Baked Gourmet Cookies Assortment of chocolate chip / white chocolate / oatmeal raisin / 2 per guest	Qty. 50 Price \$1.95 Ext. \$97.50
BEVERAGES	
Gourmet Columbian coffee (25 cups) - each	Qty. 2 Price \$40.99 Ext. \$81.98
Assorted international teas - per pot	Qty. 2 Price \$10.00 Ext. \$20.00
Interest Charges Will Be Added To Any Past Due Invoices	
Food \$301.48	Beverages \$121.96
Order Totals Sub Total \$423.44 Administrative Fee \$63.52 GST \$24.35 Order Total \$511.31 Balance Due \$511.31	
Special Instructions	
Invoice #4575254	

\$486.96 + GST

<https://keyano-cgc.catertrax.com/shopprintinvoice.asp?oid=4575254&idfield=orderid>

9/24/2019

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.