

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
061 - Fort McMurray-Wood Buffalo - MLA Tany Yao
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$2,201.41
MLA Parking Cap - \$	\$900.00	\$80.94	\$104.05
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$3,284.36	\$6,983.83
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$9,650.00	\$22,195.00
Travel Accommodations Allowance		\$147.45	\$1,828.96
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	3.0
Other			
Hosting - \$		\$479.06	\$1,116.98
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	80,000.0	2,413.0	4,139.0
Constituency Travel Staff (KM) - NF		2,373.0	2,373.0
Total Constituency Travel (KM) - NF	80,000.0	4,786.0	6,512.0
Special Trips (5 trips per year) - NF	5.0	1.0	3.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	11.0	20.5
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

ME07583 - Members' Other Expenses Claim Form

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

IMPARK00020264A
10135 100A STREET
(POCE HON
EDMONTON, AB T5J0N8
780-420-1976

SALE

MD: 5772366
TID: 100 REF#: 00000029
Batch #: 584
02/20/20 08:26:31
APPR CODE: [REDACTED]
VISA Proximity
***** [REDACTED] *****

AMOUNT \$16.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

\$15.24 + GST

ip impark PLACE THIS SIDE UP ON DASH

PAID

THIS PARKING CONTRACT LIMITS OUR LIABILITY
PLEASE READ IT.

Operator grants you a licence to park in a designated space in compliance with posted rates and terms. No bailment is created and parking is at your sole risk. Operator does not guard or assume care, custody or control of your vehicle or its contents and is not responsible for theft or property damage or loss of any kind. You are solely responsible for locking your vehicle and removing any valuables. No employee of Operator may modify or waive any term of this contract. By parking, you agree to these terms.

2020 FEB 20 8:27
LICENCE PLATE NO. 153979
DATE
AMOUNT

ip impark 153979
PAID
FEB 20 2020
DATE
LICENCE PLATE NO. AMOUNT
Taxes Included (GST Reg. #68731 5638 RT0001)
DETACH THIS PORTION FOR VALIDATION

VEHICLE TAG
RECEIPT/VALIDATION

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
ME07583 - Members' Other Expenses Claim Form

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

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
ME07583 - Members' Other Expenses Claim Form

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

plus.ca

Plate: [REDACTED]

Zone: **9028**

Valid through:

MONDAY
27 JAN 20
1:30 PM

Pay for your parking online: www.parkplus.ca

START TIME: 1/27/2020 11:39 AM
AMOUNT PAID: \$13.00 (GST Incl.)

Auth No: [REDACTED]
Trn No: 7d7fef6e3eefaef4
Terminal: 1117
Receipt No: 7919

CALGARY PARKING AUTHORITY (403) 537-7000

\$12.38 + 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
ME07583 - Members' Other Expenses Claim Form

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

RECEIPT
Impark Lot 02-4

License Plate Number
[REDACTED]

Expiration Date/Time
09:39 AM
JAN 23, 2020

Purchase Date/Time: 07:39am Jan 23, 2020
Total Parking: \$15.24
Total GST: \$0.76
Total Due: \$16.00
Total Paid: \$16.00
Ticket #: 87001170
S/N #: 500012360368
Setting: Lot 4
Mach Name: Meter 1

Rate: \$16 - 2 Hours
Pmt Type: CC (Swipe)

#**** [REDACTED] Visa
Auth #: [REDACTED]

gst #887315638RT0005
NO IN AND OUT PRIVILEGES

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
ME07583 - Members' Other Expenses Claim Form

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

Pay for your parking online: www.parkplus.ca

Plate: [REDACTED]

Zone: **Daily**

Valid through:

WEDNESDAY
22 JAN 20
5:00 AM

START TIME: 1/21/2020 4:20 PM
AMOUNT PAID: \$2.00 (GST Incl.)
c [REDACTED]
Auth No: [REDACTED]
Trn No: 476c067682f32efe
Terminal: 1504
Receipt No: 8526

CALGARY PARKING AUTHORITY (403) 537-7000

CALGAR

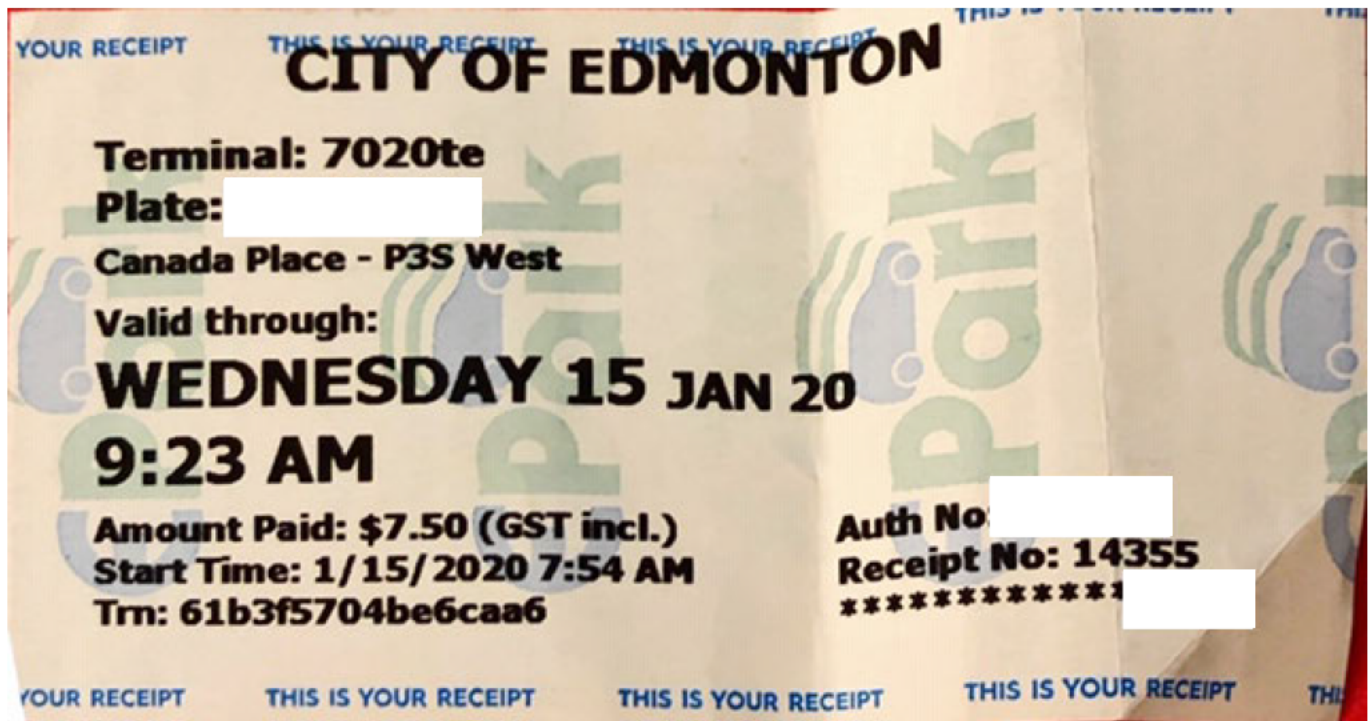
1.90 + GST

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
ME07583 - Members' Other Expenses Claim Form

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



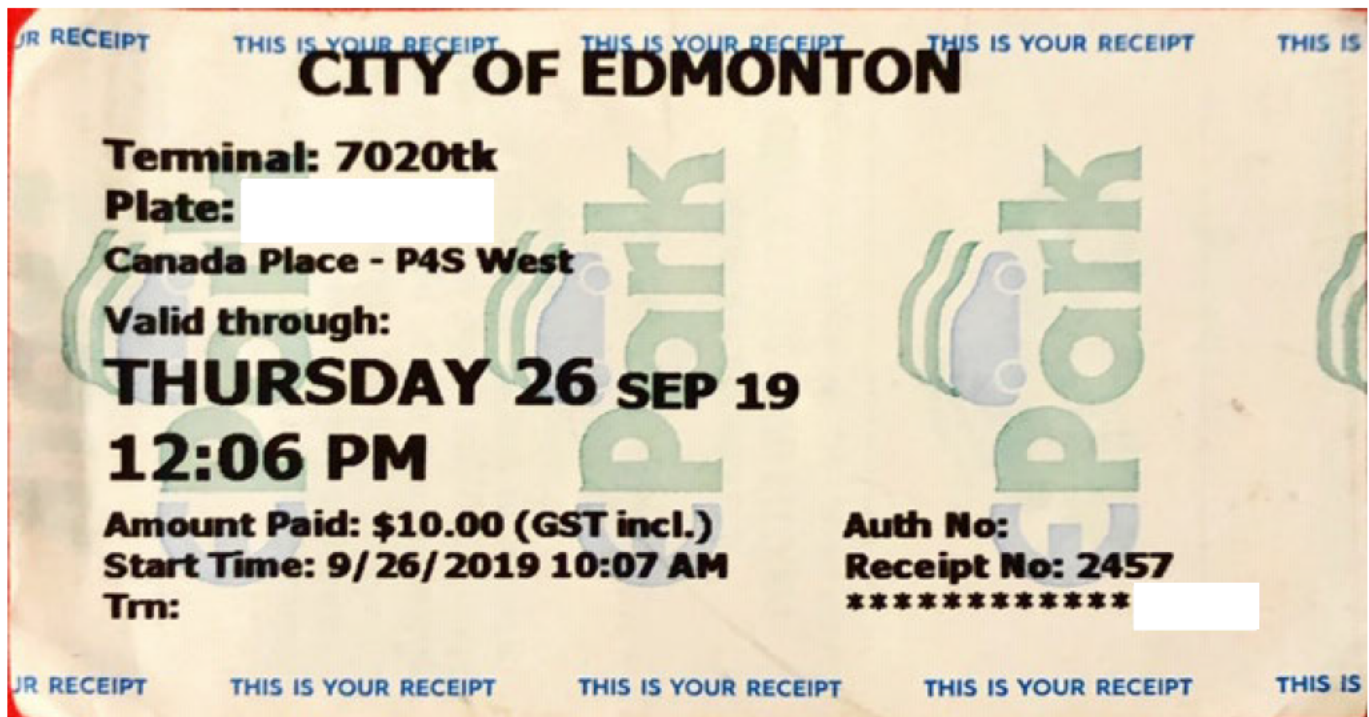
\$7.14 + GST

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
ME07583 - Members' Other Expenses Claim Form

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



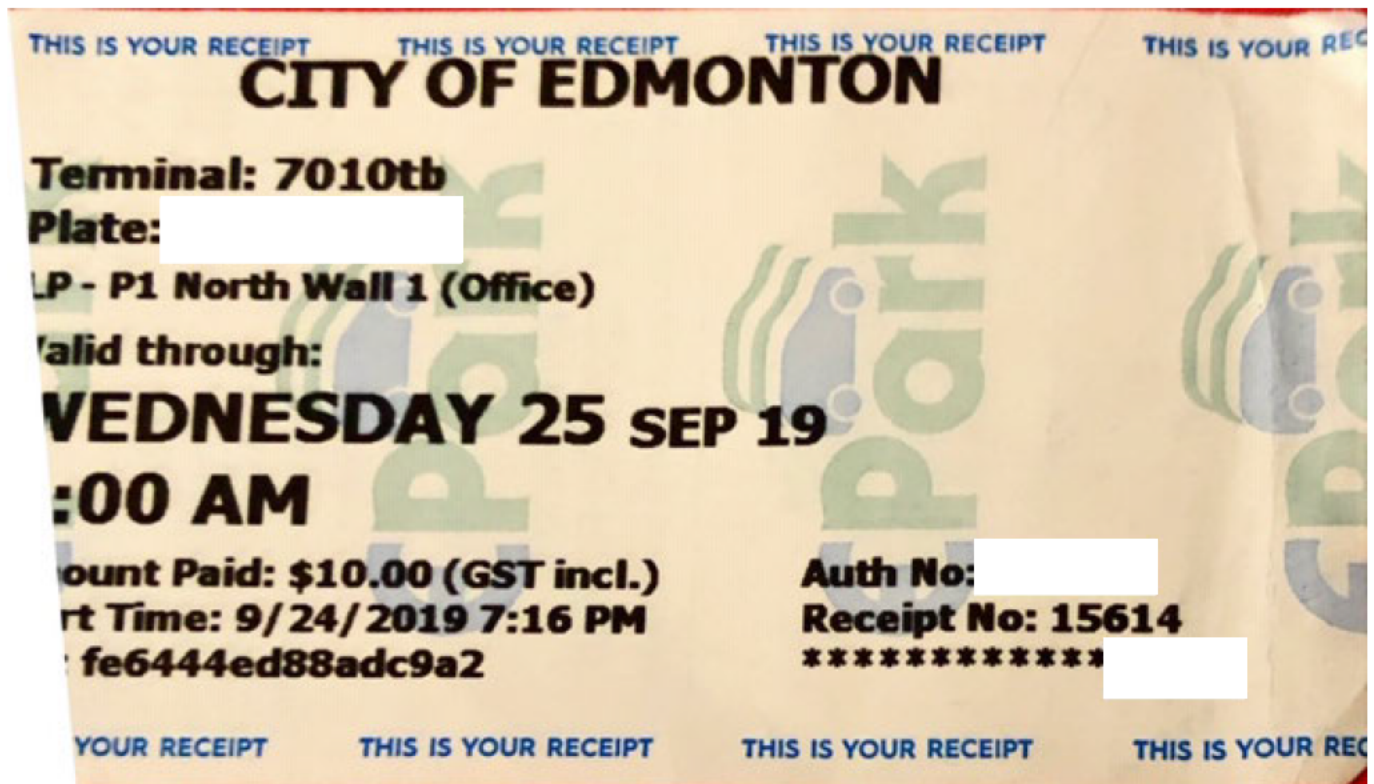
\$9.52 + GST

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
ME07583 - Members' Other Expenses Claim Form

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



\$9.52 +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

MP06001 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06001
Description	November 2019 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	January 21, 2020
Date Received	January 21, 2020
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
7506	Nov 3, 2019	Travel to/from Capital	ymm-yeg			X	19.76	0.99	20.75
7507	Nov 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7508	Nov 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7509	Nov 6, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7510	Nov 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7511	Nov 8, 2019	Travel to/from Capital	yeg-ymm	X	X		19.81	0.99	20.80
7512	Nov 14, 2019	Travel to/from Capital	ymm-yeg			X	19.76	0.99	20.75
7513	Nov 15, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
7514	Nov 16, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7515	Nov 17, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7516	Nov 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7517	Nov 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7518	Nov 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7519	Nov 21, 2019	Travel to/from Capital	yeg2ymm	X	X	X	39.57	1.98	41.55
7520	Nov 24, 2019	Travel to/from Capital	ymm-yeg			X	19.76	0.99	20.75
7521	Nov 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7522	Nov 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7523	Nov 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7524	Nov 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							663.88	33.22	697.10

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

MP06002 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06002
Description	December 2019 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	January 21, 2020
Date Received	January 21, 2020
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
7525	Dec 2, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7526	Dec 3, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7527	Dec 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7528	Dec 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7529	Dec 6, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7530	Dec 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7531	Dec 8, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7532	Dec 9, 2019	Travel to/from Capital	YEG-YMM	X	X		19.81	0.99	20.80
7533	Dec 13, 2019	Travel to/from Capital	YEG - YMM	X	X		19.81	0.99	20.80
7534	Dec 17, 2019	Travel to/from Capital	ymm2yeg			X	19.76	0.99	20.75
7535	Dec 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7536	Dec 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7537	Dec 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							455.08	22.77	477.85

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

MP07437 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07437
Description	February 2020 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 30, 2020
Date Received	March 31, 2020
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
9457	Feb 2, 2020	60 km from Perm. Res.	YMM-YEG			X	19.76	0.99	20.75
9458	Feb 3, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
9459	Feb 6, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
9460	Feb 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9461	Feb 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9462	Feb 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9463	Feb 11, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
9464	Feb 12, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9465	Feb 13, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
9466	Feb 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9467	Feb 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9468	Feb 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9469	Feb 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9470	Feb 18, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
9471	Feb 21, 2020	60 km from Perm. Res.	Edmonton, YEG-YMM	X	X		19.81	0.99	20.80
9472	Feb 23, 2020	60 km from Perm. Res.	YMM-YEG			X	19.76	0.99	20.75
9473	Feb 24, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
9474	Feb 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9475	Feb 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9476	Feb 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9477	Feb 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9478	Feb 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							681.45	34.10	715.55

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

MP07364 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07364
Description	January 2020 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 30, 2020
Date Received	March 31, 2020
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
9507	Jan 10, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9508	Jan 11, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9509	Jan 12, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9510	Jan 13, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
9511	Jan 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9512	Jan 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9513	Jan 16, 2020	60 km from Perm. Res.	YEG-YYZ	X	X		19.81	0.99	20.80
9514	Jan 18, 2020	60 km from Perm. Res.	YYZ- YEG	X	X	X	39.57	1.98	41.55
9515	Jan 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9516	Jan 20, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
9517	Jan 22, 2020	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
9518	Jan 23, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
9519	Jan 24, 2020	60 km from Perm. Res.	YEG-YQL		X	X	30.81	1.54	32.35
9520	Jan 25, 2020	60 km from Perm. Res.	YQL-YEG	X	X	X	39.57	1.98	41.55
9521	Jan 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9522	Jan 27, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
9523	Jan 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9524	Jan 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9525	Jan 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9526	Jan 31, 2020	60 km from Perm. Res.	YEG-YMM	X	X		19.81	0.99	20.80
							652.98	32.67	685.65

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

MP07438 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07438
Description	March 2020 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 30, 2020
Date Received	March 31, 2020
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
9479	Mar 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9480	Mar 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9481	Mar 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9482	Mar 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9483	Mar 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9484	Mar 6, 2020	60 km from Perm. Res.	Edmonton, YEG-YMM	X	X		19.81	0.99	20.80
9485	Mar 14, 2020	60 km from Perm. Res.	YMM-YEG			X	19.76	0.99	20.75
9486	Mar 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9487	Mar 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9488	Mar 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9489	Mar 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9490	Mar 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9491	Mar 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9492	Mar 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9493	Mar 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9494	Mar 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9495	Mar 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9496	Mar 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9497	Mar 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9498	Mar 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9499	Mar 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9500	Mar 31, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							830.97	41.58	872.55

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

MR05999 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05999
Description	Temporary Accommodation Allowance Nov/Dec
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	January 21, 2020
Date Received	January 21, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	2019	1930.00
November	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

MR06729 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06729
Description	Temporary Accommodations - January 2020
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 23, 2020
Date Received	March 24, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	1930.00
	Grand Total	1930.00

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

MR07281 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07281
Description	Temporary Accommodations - February 2020
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 23, 2020
Date Received	March 24, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	1930.00
	Grand Total	1930.00

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.

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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

MR07380 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07380
Description	Temporary Accommodations - March 2020
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 30, 2020
Date Received	March 31, 2020
Mailing Address	fort mcmurray, AB T9K 1A2

Month	Year	Monthly Claim Amount
March	2020	1930.00
	Grand Total	1930.00

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.

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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

ME07583 - Members' Other Expenses Claim Form

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

Signature Lethbridge Lodge
320 Scenic Drive
Lethbridge, AB T1J 4B4 CA
403-328-1123 Fax: 403-328-0002
www.sandmanhotels.com

Goodstrider funeral.

SANDMANHOTELGROUP

Name: Tany No Show Yao
24 Jan 20
Cent Lethbridge

Guest Name: Tany No Show Yao
Company:
Arrival: 20-01-24
Departure: 20-01-25
Group:
Room: 334

Bill To: Yao, Tany No Show
Attn:

Property Code: 144 Invoice # 106846 PO # Central Res. # 2938510096
Res. # 92052

Date	Description	Voucher	Amount
20-01-24	Room Revenue	lh-334	139.00
20-01-24	Destination Marketing Fee	lh-334	2.78
20-01-24	GST	lh-334	7.09
20-01-24	Provincial Tourism Levy	lh-334	5.67
20-01-25	Visa	0000070014	-154.50
20-01-25	Visa	0000070046	-0.04
		Balance:	0.00

GST/HST #: 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	\$2.78
GST	\$7.09
Provincial Tourism Levy	\$5.67
Total	\$15.54

Sandman Hotel Group, a division of Northland Properties Corporation
Head Office 310-1755 West Broadway, Vancouver, British Columbia, V6J 4S5 T 604.730.6600 F 604.730.4645
INVOICES ARE DUE AND PAYABLE WHEN PRESENTED
www.sandmanhotels.com

Page 1 of 1

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

SE06208 - Staff Other Expenses Claim Form

Receipt Description	coffe/cleaning/condiments
Member Name	Tany Yao
Claimant	Vaughn Jessome
Expense Category	Other



\$34.94 + 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

SE06208 - Staff Other Expenses Claim Form

Receipt Description	water
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

SE06208 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
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 #

21-GROCERY
(1)06900004051 MUG ROOTBEER GMR 1.20
DEPOSIT 1
(1)06900002009 MOUNTAIN DEW GMR 1.20
DEPOSIT 1
(1)06900000428 PEPSI GMR 1.20
DEPOSIT 1
(1)05600000683 CRUSH ORANGE GMR 1.20
DEPOSIT 1
\$4.99 ea or 2/\$9.00 KB 18.00
4 @ \$9.00
(2)06320911273 TMH RG K CMP MR 39.98
2 @ \$19.99
06827400017 NESTLE PURE LIFE MR 6.69
BEV. RECYCLING FEE MR 1.05
DEPOSIT 1 3.50
06827474016 NESTLE PL WATER GMR 14.19
BEV. RECYCLING FEE MR 1.05
DEPOSIT 1 3.50
SUBTOTAL 92.76
GST 5% 33.24 @ 5.000% 1.66
TOTAL 94.42

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 76443255704
Michelle's YIG Fort McMurray
251 Powder Dr
Fort McMurray AB
STORE 01834 REG 20
SLIP # 878000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
PC MasterCard
REF # AUTH # ISD/ACI RESP
030001001023 00 001
AID: A0000000041010
TSI E800 TVR 0000008001
DATE TIME AMOUNT
03/08/2020 15:32:58 \$ 94.42 CAD
00 APPROVED 001

No Signature Required

CREDIT TN
PC Optimun
Points Redeemed
Closing Balance

99183420878020200308153258

GST # 75158-8294 RT0001
STORE MANAGER: MICHELLE DAVIES
20/03/08 U-SCAN 10 9990 20 8780 15:33

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01834
CODE: 030820 153320 8780 01834

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

ME07581 - Members' Other Expenses Claim Form

Receipt Description	Meal - Stakeholder
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - RMWB Update

<p>THE KEG 10006 MACDONALD AVE FORT MCMURRAYAB</p> <p>CARD ***** CARD TYPE VISA DATE 2019/11/13 TIME 0902 21:22:16 CLERK ID 20814 RECEIPT NUMBER C85029161-001-255-005-0</p> <p>----- PURCHASE AMOUNT \$320.27 TIP \$40.00 TOTAL \$360.27 -----</p> <p>VISA CREDIT A0000000031010 2B7BEA0FE9D1E13F 0080008000-E800 1B9B46CCD25BD9AE 0080008000-F800</p> <p>APPROVED AUTH# 01-027 THANK YOU</p> <p>CARDHOLDER COPY</p> <p>IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS</p>	<p>***** CHECK # 308474 DATE 11/13/19 TABLE # 32 TIME 9:21PM =====</p> <p>--- DINING : Peyton ---</p> <table border="0"><thead><tr><th>ITEMS ORDERED</th><th>AMOUNT</th></tr></thead><tbody><tr><td>1 12 OZ NEW YORK</td><td>43.00</td></tr><tr><td>1 8 OZ SIRLOIN</td><td>34.00</td></tr><tr><td>1 10OZ PRIME RIB</td><td>37.00</td></tr><tr><td>1 10 OZ FILET CLSC</td><td>57.00</td></tr><tr><td>1 7 OZ FILET CLSSC</td><td>52.00</td></tr><tr><td>1 8 OZ SIR/OSCAR</td><td>49.00</td></tr><tr><td>1 *Creme Brulee*</td><td>0.00</td></tr><tr><td>1 1 MINI DESSERT</td><td>5.00</td></tr><tr><td>1 CREME BRULEE</td><td>8.00</td></tr><tr><td>1 SIDE MUSHROOMS</td><td>6.00</td></tr><tr><td>7 WATER</td><td>0.00</td></tr><tr><td>1 ICE TEA</td><td>3.50</td></tr><tr><td>1 REFILL SODA</td><td>0.00</td></tr><tr><td>1 SODA</td><td>3.50</td></tr><tr><td>1 GINGERALE</td><td>3.50</td></tr><tr><td>1 PEPSI</td><td>3.50</td></tr><tr><td>4 Twice Baked</td><td>0.00</td></tr><tr><td>2 TABLE BREAD 4PCS</td><td>0.00</td></tr><tr><td>3 CLSSC CAESAR</td><td>0.00</td></tr><tr><td>1 Sub Caesar Salad</td><td>0.00</td></tr></tbody></table> <p>*****</p> <table border="0"><tr><td>SUBTOTAL</td><td>305.00</td></tr><tr><td>GST</td><td>15.27</td></tr></table> <p>-----</p> <table border="0"><tr><td>TOTAL DUE</td><td>320.27</td></tr></table> <p>-----</p>	ITEMS ORDERED	AMOUNT	1 12 OZ NEW YORK	43.00	1 8 OZ SIRLOIN	34.00	1 10OZ PRIME RIB	37.00	1 10 OZ FILET CLSC	57.00	1 7 OZ FILET CLSSC	52.00	1 8 OZ SIR/OSCAR	49.00	1 *Creme Brulee*	0.00	1 1 MINI DESSERT	5.00	1 CREME BRULEE	8.00	1 SIDE MUSHROOMS	6.00	7 WATER	0.00	1 ICE TEA	3.50	1 REFILL SODA	0.00	1 SODA	3.50	1 GINGERALE	3.50	1 PEPSI	3.50	4 Twice Baked	0.00	2 TABLE BREAD 4PCS	0.00	3 CLSSC CAESAR	0.00	1 Sub Caesar Salad	0.00	SUBTOTAL	305.00	GST	15.27	TOTAL DUE	320.27
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\$345.00 + GST