

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 061 - Fort McMurray-Wood Buffalo - MLA Tany Yao  
 For Expenses Processed Jul 1 - Sep 30, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$3,552.54	\$3,552.54
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$9,650.00	\$9,650.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	358.8	358.8
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	358.8	358.8
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	9.5	9.5
<b>Other Travel</b>			
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

## MP08768 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08768
Description	April 2020 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	July 21, 2020
Date Received	July 22, 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
12152	Apr 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12153	Apr 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12154	Apr 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12155	Apr 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12156	Apr 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12157	Apr 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12158	Apr 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12159	Apr 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12160	Apr 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12161	Apr 10, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12162	Apr 11, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12163	Apr 12, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12164	Apr 13, 2020	60 km from Perm. Res.	Edmonton, YEG-YMM	X	X		19.81	0.99	20.80
12165	Apr 19, 2020	60 km from Perm. Res.	YMM-YEG			X	19.76	0.99	20.75
12166	Apr 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12167	Apr 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12168	Apr 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12169	Apr 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12170	Apr 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12171	Apr 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12172	Apr 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12173	Apr 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12174	Apr 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12175	Apr 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12176	Apr 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							949.68	47.52	997.20

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

## MP08770 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08770
Description	May 2020 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	August 31, 2020
Date Received	August 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
14388	May 3, 2020	Travel to/from Capital	Edmonton, YMM to YEG			X	19.76	0.99	20.75
14389	May 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14390	May 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14391	May 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14392	May 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14393	May 8, 2020	Travel to/from Capital	Edmonton, YEG to YMM	X	X		19.81	0.99	20.80
14394	May 11, 2020	Travel to/from Capital	Edmonton, YMM-YEG			X	19.76	0.99	20.75
14395	May 12, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14396	May 13, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14397	May 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14398	May 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14399	May 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14400	May 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14401	May 18, 2020	Travel to/from Capital	Edmonton, YEG-YMM	X	X		19.81	0.99	20.80
14402	May 24, 2020	Travel to/from Capital	Edmonton, YMM-YEG			X	19.76	0.99	20.75
14403	May 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14404	May 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14405	May 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14406	May 28, 2020	Travel to/from Capital	Edmonton, YEG-YMM NIGHT	X	X	X	39.57	1.98	41.55
14407	May 31, 2020	Travel to/from Capital	Edmonton, YMM-YEG			X	19.76	0.99	20.75
							672.64	33.66	706.30

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

## MP08771 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08771
Description	June 2020 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	August 31, 2020
Date Received	August 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
14408	Jun 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14409	Jun 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14410	Jun 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14411	Jun 4, 2020	Travel to/from Capital	Edmonton, YEG-YMM	X	X		19.81	0.99	20.80
14412	Jun 7, 2020	Travel to/from Capital	Edmonton, YMM-YEG			X	19.76	0.99	20.75
14413	Jun 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14414	Jun 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14415	Jun 10, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14416	Jun 11, 2020	Travel to/from Capital	Edmonton, YEG to YMM	X	X		19.81	0.99	20.80
14417	Jun 14, 2020	Travel to/from Capital	Edmonton, YMM to YEG			X	19.76	0.99	20.75
14418	Jun 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14419	Jun 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14420	Jun 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14421	Jun 18, 2020	Travel to/from Capital	Edmonton, YEG-YMM	X	X		19.81	0.99	20.80
14422	Jun 21, 2020	Travel to/from Capital	Edmonton, YMM-YEG			X	19.76	0.99	20.75
14423	Jun 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14424	Jun 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14425	Jun 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14426	Jun 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14427	Jun 26, 2020	Travel to/from Capital	Edmonton, YEG to YMM	X	X		19.81	0.99	20.80
							652.93	32.67	685.60

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

## MP09560 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09560
Description	July 2020 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	August 31, 2020
Date Received	August 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
14506	Jul 5, 2020	60 km from Perm. Res.	Edmonton, YMM-YEG			X	19.76	0.99	20.75
14507	Jul 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14508	Jul 7, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
14509	Jul 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14510	Jul 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14511	Jul 10, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14512	Jul 11, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14513	Jul 12, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14514	Jul 13, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14515	Jul 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14516	Jul 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14517	Jul 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14518	Jul 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14519	Jul 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14520	Jul 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14521	Jul 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14522	Jul 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14523	Jul 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14524	Jul 23, 2020	Travel to/from Capital	Edmonton, YEG to YMM Night	X	X	X	39.57	1.98	41.55
14525	Jul 26, 2020	Travel to/from Capital	Edmonton, YMM to YEG			X	19.76	0.99	20.75
14526	Jul 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14527	Jul 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14528	Jul 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14529	Jul 30, 2020	Travel to/from Capital	Edmonton, YEG to YMM	X	X		19.81	0.99	20.80
							870.54	43.56	914.10

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

## MP09562 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09562
Description	August 2020 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	August 31, 2020
Date Received	August 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
14534	Aug 6, 2020	Travel to/from Capital	Edmonton, YMM to YEG			X	19.76	0.99	20.75
14535	Aug 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14536	Aug 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14537	Aug 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14538	Aug 10, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
14539	Aug 13, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
14540	Aug 14, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
14541	Aug 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14542	Aug 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14543	Aug 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14544	Aug 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14545	Aug 19, 2020	Travel to/from Capital	Edmonton, YEG to YMM	X	X		19.81	0.99	20.80
14546	Aug 25, 2020	Travel to/from Capital	Edmonton, YMM to YEG			X	19.76	0.99	20.75
							406.75	20.35	427.10

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

## MR08644 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08644
Description	Temporary Accommodations April 2020
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	July 13, 2020
Date Received	July 14, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
April	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

## MR08645 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08645
Description	Temporary Accommodations May 2020
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	July 13, 2020
Date Received	July 14, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
May	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

## MR08929 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08929
Description	Temporary Accommodations - June 2020
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	July 13, 2020
Date Received	July 14, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
June	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

## MR09549 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09549
Description	Temporary Accommodation July 2020
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	August 31, 2020
Date Received	August 31, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

## MR09550 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09550
Description	Temporary Accommodation August 2020
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	August 31, 2020
Date Received	August 31, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
August	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.