

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
061 - Fort McMurray-Wood Buffalo - MLA Tany Yao
For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$		\$1,540.94	\$5,093.48
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$17,370.00
Travel Accommodations Allowance		\$139.00	\$139.00
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$533.97	\$533.97
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,019.2	1,378.0
Constituency Travel Staff (KM) - NF		1,800.0	1,800.0
Total Constituency Travel (KM) - NF	80,000.0	2,819.2	3,178.0
Special Trips (5 trips per year) - NF	5.0		
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	6.5	16.0
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

MP09894 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09894
Description	September 2020 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	November 4, 2020
Date Received	November 6, 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
15200	Sep 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15201	Sep 10, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15202	Sep 11, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
15203	Sep 13, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
15204	Sep 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15205	Sep 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15206	Sep 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15207	Sep 17, 2020	60 km from Perm. Res.	Edmonton, Breakfast in	X		X	28.52	1.43	29.95
15208	Sep 18, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
15209	Sep 29, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
15210	Sep 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							334.03	16.72	350.75

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

MP10164 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10164
Description	August 2020 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	November 4, 2020
Date Received	November 6, 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
15147	Aug 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15148	Aug 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15149	Aug 28, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							98.95	4.95	103.90

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

MP10168 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10168
Description	October 2020 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	November 4, 2020
Date Received	November 6, 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
15194	Oct 1, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
15195	Oct 11, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15196	Oct 12, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15197	Oct 13, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15198	Oct 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15199	Oct 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							197.85	9.90	207.75

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

MP10526 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10526
Description	October 2020 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	November 26, 2020
Date Received	November 27, 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
16061	Oct 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16062	Oct 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16063	Oct 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16064	Oct 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16065	Oct 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16066	Oct 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16067	Oct 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16068	Oct 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16069	Oct 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16070	Oct 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16071	Oct 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16072	Oct 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16073	Oct 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16074	Oct 29, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16075	Oct 31, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							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

MP10543 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10543
Description	November 2020 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	November 26, 2020
Date Received	November 27, 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
16143	Nov 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16144	Nov 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16145	Nov 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16146	Nov 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16147	Nov 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16148	Nov 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16149	Nov 7, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16150	Nov 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16151	Nov 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16152	Nov 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							356.13	17.82	373.95

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

MR09891 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09891
Description	Temporary Accommodation September 2020
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	November 4, 2020
Date Received	November 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

MR10479 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10479
Description	October 2020
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	November 4, 2020
Date Received	November 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR10548 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10548
Description	Temporary Accommodation November 2020
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	November 26, 2020
Date Received	November 27, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR10982 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10982
Description	Temporary Accommodation December 2020
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	December 11, 2020
Date Received	December 11, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

MR10523 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10523
Description	Calgary Accommodation September 2020
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	November 26, 2020
Date Received	November 27, 2020
Mailing Address	

Check in Date	Departure Date	Total	Location	Subtotal	G.S.T.	Total
Sep 16, 2020	Sep 17, 2020	1	Calgary			
	Grand Total	1	Grand Total			

Office Use Only		Subtotal
		G.S.T.
		Grand Total

\$139.00 + 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.



Receipt Description	Lunch with Constituent
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Lunch with Constituent



\$37.39 + 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
ME10579 - Members' Other Expenses Claim Form

Receipt Description	Lunch with Constituents
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Lunch with Constituents

EARLS RESTAURANTS

Earls

125 KATERINA

Tbl 253/1 Chk 2352 Gst 5
13Nov'20 12:38PM

1 ICED TEA	4.25
1 COFFEE	4.50
1 ICED TEA REFILL	0.00
1 COFFEE	4.50
1 BT BACN CHED BUR	15.00
1 AHI POKE BOWL	21.75
1 FIG BRIE CHICKEN	19.00
w/field greens	2.50
1 CAJUN CHK CAES*	18.75
1 SPINACH DIP	16.75
Subtotal	107.00
GST Tax	5.35
12:49PM Total	112.35

-- PLEASE PAY YOUR SERVER --

GST# 263640CX0022

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

** TRANSACTION RECORD **
Trans. #: 22130
Lookup #: 22130320412947
RUC: Lounge
Table #: 253
Check #: 2352
Group #: 1
Employee #: 125
Employee: KATERINA

Visa Purchase C
XXXXXXXXXX
AID: A0000000031010
APP Name: VISA CREDIT

Amount \$112.35
Tip \$17.12
TOTAL CAD\$129.47

APPROVED
00-001 (001)
EA37CS22
08000100100Z
11/13/2020 12:50:48 PM
TUR: 0080008000
TSI: F800

No signature required
Customer Copy
THANK YOU
Come Again

1599

\$124.12 + 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

SE10577 - Staff Other Expenses Claim Form

Receipt Description	Lunch
Member Name	Tany Yao
Claimant	Vaughn Jessome
Expense Category	Hosting - Individual Constituent(s)

MR MIKES STEAKHOUSE FORT MCMUR 8520 MANNING AVE 3 FORT MCMURRAYAB

CARD *****
CARD TYPE MASTERCARD
DATE 2020/08/14
TIME 2604 13:20:18
SERV ID 6653
CHECK # 151382
TABLE # 15
RECEIPT NUMBER H82026406-001-057-006-0

PURCHASE
AMOUNT \$39.87
TIP \$7.97
TOTAL \$47.84

PC MasterCard
A0000000041010
9184E6FD6F08F83A
0000008000-

APPROVED
FF/DT 00
AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

15.99

MR MIKES
SteakhouseCasual

CHECK # 151382 DATE 8/14/20
TABLE # 54 TIME 1:19PM

-- 3-RESTAURANT : ShaneN

ITEMS ORDERED	AMOUNT
1 CHINA STRFRY	19.99
1 MIKEBURGER	14.99
1 Sub Onion Rings	2.99

\$45.94 + GST

SUBTOTAL 37.97
GST 1.90
TOTAL DUE 39.87

Vaughn + Constituent
B. D. Jessome

DID WE NAIL IT?
We want to know how we did so lay it on us. We can take it, we promise!
Keep this receipt and visit www.mrmikesfeedback.ca to tell us about your experience today!

MR MIKES - Fort McMurray, AB
GST#:71494 9690 RT0001

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

SE10577 - Staff Other Expenses Claim Form

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

Independent
YOUR WASHINGTON STORE

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

21-GROCERY
(4)06038319796 RC SPRING WATER MR 17.96
4 @ \$4.49
BEV. RECYCLING FEE MR 2.88
4@ \$0.72
DEPOSIT 1 9.60
4@ \$2.40
SUBTOTAL 30.44
TOTAL 30.44
LOYALTY 30.00
TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 76443255704
Michelle s YIG Fort McMurray
251 Powder Dr
Fort McMurray AB
STORE 01834 REG 20
SLIP # 768200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP ***/**
PC MasterCard
REF # AUTH # ISO/ACI RESP
085001001057 00 001
AID: A0000000041010
TSI E800 TVR 000008001
DATE TIME AMOUNT
05/04/2020 16:13:21 \$ 0.44 CAD
APPROVED

No Signature Required

CREDIT TN 0.44
PC Optimum
Points Redeemed
Closing Balance

99183420768220200504161320

GST # 75156-8294 RT0001
STORE MANAGER: MICHELLE DAVIES
20/05/04 U-SCAN 10 9990 20 7682 16:13

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: 050420 161320 7682 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

SE10577 - Staff Other Expenses Claim Form

Receipt Description	Lunch with Constituents
Member Name	Tany Yao
Claimant	Vaughn Jessome
Expense Category	Hosting - Individual Constituent(s)

BOSTON PIZZA # 104
10202 MACDONALD AV T9H1T4
FORT MCMURRAYAB
20041558
BH2004155818

PURCHASE ####
05-28-2020 13:39:24
Acct # ***** RF
Card Type MC
A0000000041010 PC MasterCard

Check # 3
Operator: 51
Trace # 2062
Inv. # 2148
Auth # RRRN 001873003

Purchase \$73.24
Tip \$10.99
Total \$84.23

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BOSTON PIZZA #104
DOWNTOWN
0003 Table 23 #Party 3
CATHY D SvrCk: 1 11:30 05/28/20

N.S. ICED TEA 3.75
LG JUICE 4.00
N.S. POP, pepsi 3.75
WATER 0.00
I-BASIC, beef, in goat cheese 17.50
ban pepper, balsam onion 8.50
SIDE FRIES, side gravy 5.25
BITESIZE BROWNIE 15.50
LASAGNA 11.50
1/2 LASAGNA

Sub Total: 69.75
GST: 3.49
05/28 13:36 TOTAL: 73.24
GST # 101852838

Vaughn +
Constituents (Rmwb)

TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza gift card.
Keep this receipt and go to
TellBostonPizza.com
For complete rules and eligibility,
Please visit TellBostonPizza.com
Your Survey/Team HQ ACCESS CODE is below
31401-50000-80211
This code will expire in 28 days

\$80.74 + 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

SE10577 - Staff Other Expenses Claim Form

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

Independent
JULY'S VIG FORT McMURRAY
251 POWDER DR
WILSON 1

21-GROCERY

05796112431	SNRYPE PUR ORNG	HR	17.59
BEV. RECYCLING FEE		HR	0.72
DEPOSIT 1			2.40
(1)06900004051	MUG ROOTBEER	GHR	1.20
DEPOSIT 1			1.20
(1)06900002009	MOUNTAIN DEW	GHR	1.20
DEPOSIT 1			1.20
(1)06700011056	SPRITE ZERO	GHR	1.20
DEPOSIT 1			1.20
(1)06700010483	COCA-COLA FRIDGE	GHR	1.20
DEPOSIT 1			1.20
(1)06210000893	CD GINGERALE	GHR	1.20
DEPOSIT 1			1.20
\$4.99 ea or 2/\$9.99 KB			22.50
5 @ 2/\$9.99			
06311110341	ROGERS SUGAR	HR	
\$2.99 ea or 2/\$5.99 KB			5.00
2 @ 2/\$5.99			
06320914723	ORIG K COMP	HR	29.99
(2)06807400022	NESTLE PURE LIFE	HR	
2 @ \$3.29			6.58
BEV. RECYCLING FEE			0.72
2080.36			
DEPOSIT 1			2.40
2081.20			
06827474016	NESTLE PL WATER	GHR	14.19
BEV. RECYCLING FEE		HR	1.05
DEPOSIT 1			3.50

\$112.64 + GST

SUBTOTAL
GST 5% 59.72 @ 5.000%

TOTAL

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 80247365704
July Vig Fort McMurray
251 Powder Dr
Fort McMurray AB
STORE 01659 REG 1
SLIP # 143300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity
CARD # ***** EXP **/**

PC MasterCard AUTH # ISO/ACI RESP
REF # 087001001049 00 001

AIC: R0000000041010
TSI 2600 TVR 0000008001
DATE 11/08/2020 TIME 15:52:40 AMOUNT \$ 137.61 CAD

APPROVED

No Signature Required

CREDIT TN 137.61

PC Optimum
Points Redeemed
Closing Balance

99182011433020110815540

THANK YOU FOR SHOPPING AT VIG
STORE MANAGER : ANN STEVENS
** USE YOUR PC OPTIMUM CARD **
TO COLLECT POINTS!!

** REDEEM HERE FOR FREE GROCERIES **
FOR INFO: WWW.PCOPTIMUM.CA/1-866-727-6468
2020/11/08 - Expires 251 01 1433 15:52

TELL US HOW WE DID TODAY: VISIT
WWW.STOREOPTIMUM.CA OR CALL
1-800-331-2328. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPTIMUM.CA FOR FULL
CONTEST RULES. STORE: 01659
CODE: 110820 155201 1433 01659

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

ME10579 - Members' Other Expenses Claim Form

Receipt Description	Supper with Constituents
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Supper Meeting with constituents

Fort McMurray Golf Club
101 08/24/2020 06:05 PM
#4 27736562
Jasmine L
m. l. Yao & Guests

#	Item	Price
1	Dry Ribs	14.00
1	Steak Sandwich	20.00
1	Lamb Burger	20.00
1	Bison Burger	20.00
2	Fountain Pop	6.00
1	Fountain Pop	3.00
1	Fountain Pop	3.00


Subtotal
Tax
Total \$

	Net	Tax	Gross
5.00%:			
Tax total:			

Tip: _____
Total: _____
Guest name: _____
Room: _____
Signature: _____

Thank you!

Fort McMurray Golf Club
1 Real Martin Drive -
T9K 2S1 Fort
McMurray Alberta
7807435577
fortmcmurraygolfclub.com



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
ME10579 - Members' Other Expenses Claim Form

Receipt Description	Supper with Constituents
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Supper Meeting with constituents

FORT MCMURRAY GOLF CLUB
1 REAL MARTIN DR
FORT MCMURRAY AB

CARD *****
CARD TYPE VISA
DATE 2020/08/24
TIME 18:05:52
CLERK ID 2772
RECEIPT NUMBER 8495
C85040037-001-026-030-0

PURCHASE
AMOUNT
TIP
TOTAL \$16.70

VISA CREDIT
A0000000031010
B46DD14A131B46A4
0080008000-E800
D011DBE4D8D61430
0080008000-F800

APPROVED
AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$102.70 + GST

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