

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
061 - Fort McMurray-Wood Buffalo - MLA Tany Yao
For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$		\$1,780.65	\$6,874.13
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			\$139.00
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$145.10	\$679.07
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		1,378.0
Constituency Travel Staff (KM) - NF			1,800.0
Total Constituency Travel (KM) - NF	80,000.0		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	4.5	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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP10983 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10983
Description	November 2020 - Per-Diems
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	February 16, 2021
Date Received	February 17, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17145	Nov 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17146	Nov 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17147	Nov 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17148	Nov 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17149	Nov 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17150	Nov 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17151	Nov 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17152	Nov 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17153	Nov 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17154	Nov 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17155	Nov 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17156	Nov 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17157	Nov 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							514.41	25.74	540.15

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

MP11648 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11648
Description	December 2020 - Per-Diems
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	February 22, 2021
Date Received	February 22, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17766	Dec 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17767	Dec 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17768	Dec 3, 2020	Travel to/from Capital	Edmonton, YEG-YMM	X	X	X	39.57	1.98	41.55
17769	Dec 6, 2020	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
17770	Dec 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17771	Dec 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17772	Dec 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17773	Dec 10, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17774	Dec 11, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17775	Dec 12, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17776	Dec 13, 2020	Travel to/from Capital	YEG-YMM	X	X		19.81	0.99	20.80
							395.70	19.80	415.50

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

MP12060 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12060
Description	February 2021 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 17, 2021
Date Received	March 18, 2021
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
18133	Feb 27, 2021	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
18134	Feb 28, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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

MP12061 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12061
Description	March 2021 - Per-Diems
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 17, 2021
Date Received	March 18, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18135	Mar 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18136	Mar 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18137	Mar 3, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18138	Mar 4, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18139	Mar 5, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18140	Mar 6, 2021	Travel to/from Capital	YEG-YMM	X	X		19.81	0.99	20.80
18141	Mar 13, 2021	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
18142	Mar 14, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18143	Mar 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18144	Mar 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18145	Mar 17, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18146	Mar 18, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18147	Mar 19, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18148	Mar 20, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							514.41	25.74	540.15

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

MP12262 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12262
Description	March 2021 - Per-Diems
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 29, 2021
Date Received	March 29, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18402	Mar 21, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18403	Mar 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18404	Mar 23, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18405	Mar 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18406	Mar 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18407	Mar 26, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18408	Mar 27, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18409	Mar 28, 2021	Travel to/from Capital	Edmonton, YEG-YMM	X	X		19.81	0.99	20.80
							296.80	14.85	311.65

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

MR11644 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11644
Description	Temporary Accommodation Allowance January 2021
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	February 22, 2021
Date Received	February 22, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR11645 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11645
Description	Temporary Accommodation Allowance February 2021
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	February 22, 2021
Date Received	February 22, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR11646 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11646
Description	Temporary Accommodation Allowance March 2021
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	February 22, 2021
Date Received	February 22, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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
ME11112 - 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 - Constituent meeting

MR MIKES STEAKHOUSE FORT
MCMUR
8520 MANNING AVE 3
FORT MCMURRAY AB

CARD *****
CARD TYPE VISA
DATE 2020/12/04
TIME 3043 11:58:37
SEVR ID 7828
CHECK # 159183
TABLE # 1
RECEIPT NUMBER
H82026406-01-170-001-0

PURCHASE
AMOUNT \$75.22
TIP \$7.52
TOTAL **\$82.74**

VISA CREDIT
A000000003110
7DF147F43926729
0000000000-

APPROVED
FF/DT 20
AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED
MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MLA YAO + 2 Constituents

MR MIKES
Steakhouse Casual

CHECK # 159183 DATE 12/04/20
TABLE # 601 TIME 11:56AM

--- 4-TAKE OUT : TAKEOUT ---

ITEMS ORDERED	AMOUNT
1 1/2 CASCADIA	7.99
1 PANKO SHRIMP	12.99
1 PPCRN SIR PASTA	19.99
1 BUGABOO RIBS	26.99
1 Sub Garlic Fries	0.69
1 Add Garlic Toast	2.99

SUBTOTAL 71.64
GST 3.58

TOTAL DUE 75.22

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

\$79.16 + 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

ME12038 - Members' Other Expenses Claim Form

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



Montana's BBQ & Bar (Hardin St.)

Placed: February 22, 2021 12:39 PM

Lunch Meeting

*MLA Yao +
Constituent*

tany yao

Requested For: ASAP

For Delivery To: 102-9908 Franklin Avenue, Fort McMurray

01 Rib 'N Wings (4 pcs) \$29.89

- Regular - Six Bones with Texas Bold Sauce
- Wings with Hot Sauce (4 pcs)
- Coleslaw
- Garden Salad

01 Rib 'N Wings (4 pcs) \$26.43

- Taster - Four Bones with Texas Bold Sauce
- Wings with Mild Sauce (4 pcs)
- In-House Baked Beans
- Crispy Onion Rings

Food & Beverage Subtotal \$56.32

Delivery Fee \$3.99

GST \$3.02

Courier Tip \$5.63

Total (CAD) \$68.96

HOSTING: \$65.94 + GST

Paid with Credit Card

Date February 22, 2021 12:39 PM

Amount \$68.96

Transaction Type Purchase

SKIPREWARDS

Total Points Earned

9

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.