

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
061 - Fort McMurray-Wood Buffalo - MLA Tany Yao  
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$12.00	\$12.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$675.00	\$675.00
Member Travel (Meal Per Diems) - \$		\$1,622.37	\$1,622.37
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	<b>\$7,720.00</b>	\$9,650.00
Travel Accommodations Allowance		<b>\$841.72</b>	\$841.72
Travel Accommodations Allowance (days; 10 max) - NF	10.0	<b>1.0</b>	1.0
Other			
Hosting - \$		\$717.65	\$717.65
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	622.7	622.7
Constituency Travel Staff (KM) - NF		50.0	50.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>672.7</u>	<u>672.7</u>
Special Trips (5 trips per year) - NF	5 0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		3.5	3.5
Use of a Private Automobile (52 trips per year) - NF	52 0	3.0	3.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5 0	4.5	4.5

\$ - 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

## ME13712 - Members' Other Expenses Claim Form

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

Signature Calgary Downtown  
888 - 7th Avenue SW  
Calgary, AB T2P 3J3 CA  
403-237-8626 Fax: 403-290-1238  
www.sandmanhotels.com

**SANDMANHOTELGROUP**

Name: [REDACTED]

Guest Name: Tany Yao  
Company: Expedia

Arrival: 7/13/21  
Departure: 7/14/21

Room: 1510

Group:  
Bill To: Yao, Tany  
Attn: [REDACTED]

Property Code: 1-26 Invoice # 1235749 [REDACTED]

Date	Description	Voucher	Amount
7/13/21	Guest Parking	-	12.00
7/13/21	GST-Incidental	-	0.60
7/14/21	Visa	##### [REDACTED]	-12.60
Balance:			0.00

GST/HST #: 12176 7065 RT 001

GST-Incidental	Total Tax
	\$0.60
Total	\$0.60

Parking = \$12.00 + gst

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

## VF07289 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Other

Delta Contracting Ltd.  
Box 55  
Fort Chipewyan AB T0P 1B0  
accounts@deltacontracting.ca  
GST/HST Registration No.: 820844389  
RT0001



BILL TO  
Tany Yao- MLA

INVOICE 2674

DATE 20/07/2021 TERMS Net 30

DUE DATE 19/08/2021

Vehicle Lease =\$375+GST

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/07/2021	Vehicle Rental	July-5-7	2.50	150.00	375.00

"Let's start building our community together"

SUBTOTAL 375.00

GST @ 5% 18.75

Thank you and we appreciate your business

TOTAL 393.75

TOTAL DUE \$393.75

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	18.75	375.00

Box 55 Fort Chipewyan Alberta, T0P 1B0  
Phone: 780-838-5831 email: kevin@deltacontracting.ca web: www.deltacontracting.ca

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF07560 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Other <span style="float: right;">Vehicle Lease = \$300.00 + GST</span>

Delta Contracting Ltd.  
Box 55  
Fort Chipewyan AB T0P 1B0  
accounts@deltacontracting.ca  
GST/HST Registration No.: 820844389  
RT0001



BILL TO  
Tany Yao- MLA

INVOICE 2709

DATE 02/09/2021 TERMS Due on receipt

DUE DATE 02/09/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
25/08/2021	Vehicle Rental	Rental for Tany	2	150.00	300.00

"Let's start building our community together"

SUBTOTAL 300.00

GST @ 5% 15.00

Thank you and we appreciate your business

TOTAL 315.00

**TOTAL DUE \$315.00**

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	15.00	300.00

Box 55 Fort Chipewyan Alberta, T0P 1B0  
Phone: 780-838-5831 email: kevin@deltacontracting.ca web: www.deltacontracting.ca

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.





# Legislative Assembly of Alberta

## MP13508 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13508
Description	April 2021 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	July 20, 2021
Date Received	July 21, 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
20388	Apr 4, 2021	60 km from Perm. Res.	Edmonton, FR Fort			X	19.76	0.99	20.75
20389	Apr 5, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20390	Apr 6, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20391	Apr 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20392	Apr 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20393	Apr 9, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20394	Apr 10, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20395	Apr 11, 2021	60 km from Perm. Res.	Edmonton, TO Fort	X	X		19.81	0.99	20.80
20396	Apr 18, 2021	60 km from Perm. Res.	Edmonton, FR Fort			X	19.76	0.99	20.75
20397	Apr 19, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20398	Apr 20, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20399	Apr 21, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20400	Apr 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20401	Apr 23, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20402	Apr 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20403	Apr 25, 2021	60 km from Perm. Res.	Edmonton, TO Fort	X	X		19.81	0.99	20.80
							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

## MP13509 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13509
Description	May 2021 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	July 20, 2021
Date Received	July 21, 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
20404	May 23, 2021	60 km from Perm. Res.	Edmonton, FR Fort			X	19.76	0.99	20.75
20405	May 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20406	May 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20407	May 26, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20408	May 27, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20409	May 28, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20410	May 29, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20411	May 30, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20412	May 31, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							336.32	16.83	353.15

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

## MP13510 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13510
Description	June 2021 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	July 20, 2021
Date Received	July 21, 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
20413	Jun 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20414	Jun 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20415	Jun 3, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20416	Jun 4, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20417	Jun 5, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20418	Jun 6, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20419	Jun 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20420	Jun 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20421	Jun 9, 2021	Travel to/from Capital	Edmonton, TO Lac LaBiche	X	X	X	39.57	1.98	41.55
20422	Jun 10, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20423	Jun 11, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20424	Jun 12, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20425	Jun 13, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20426	Jun 14, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20427	Jun 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20428	Jun 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20429	Jun 17, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20430	Jun 18, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20431	Jun 19, 2021	60 km from Perm. Res.	Edmonton, TO Fort	X	X		19.81	0.99	20.80
							732.07	36.63	768.70

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

## MR13175 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13175
Description	May 2021 TAA
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	July 20, 2021
Date Received	July 21, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
May	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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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

## MR13507 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13507
Description	JUNE 2021 Temporary Accommodations
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	July 20, 2021
Date Received	July 21, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	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

## MR13939 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13939
Description	July 2021 Temporary Accommodation Allowance
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	August 9, 2021
Date Received	August 10, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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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

## MR14280 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14280
Description	Temporary Accommodations
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	September 10, 2021
Date Received	September 14, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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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

## ME13712 - Members' Other Expenses Claim Form

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



### Receipt

Expedia itinerary: 72116937913663

Purchase date: Jun 21, 2021

### Booking details

#### Sandman Signature Calgary Downtown Hotel

888 7th Ave SW, Calgary, AB, T2P 3J3 Canada

Check-in: Jul 13, 2021

Check-out: Jul 14, 2021

1 room x 1 night

Room, 1 Queen Bed (Corporate Queen Room)

Booked for: tany yao

### Payment details

Room price

Tue, Jul 13

C\$151.12

Taxes and fees

C\$18.56

Total

**C\$169.68**  
Paid to Expedia

\$162.13 + gst

Member's price: 35%

Prices shown after C\$81.38 savings

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

## ME13712 - Members' Other Expenses Claim Form

Receipt Description	Air B&B
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Other

### Your receipt from Airbnb



Receipt ID: RC4ACZP4CD · May 28, 2021

#### Calgary

**2 nights in Calgary**

Sun., Jul. 11, 2021 → Tue., Jul. 13, 2021

Entire home/apt · 1 bed · 1 guest

Hosted by Sure Home Stays (Calgary) Lp2

Confirmation code [REDACTED]

[Go to Itinerary](#) · [Go to listing](#)

Traveller Tany Yao

**Cancellation policy**

Free cancellation for 48 hours after booking. After that, cancel before 4:00 PM on Jul. 4 and get a 50% refund, minus the service fee. More details

Cutoff times are based on the listing's local time

#### Price breakdown

\$88.00 x 2 nights	\$176.00
Cleaning fee	\$69.00
Service fee	\$34.59
Occupancy taxes and fees	\$12.25
<b>Total (CAD)</b>	<b>\$291.84</b>

\$279.59 + gst

#### Payment

PayPal	\$291.84
May 27, 2021 · 6:10:54 p.m. MDT	
<b>Amount paid (CAD)</b>	<b>\$291.84</b>

**Have a question?**

[Visit the Help Centre](#)

#### Airbnb service fee

Includes applicable VAT charges. Go to Payment Details to view VAT Invoice.

#### Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is fulfilled. Refund requests will be processed in accordance with (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at [www.airbnb.com/terms](http://www.airbnb.com/terms). Questions or complaints contact Airbnb Payments UK Ltd. at +44 203 318 1111.

#### Payment processed by:

Airbnb Payments UK Ltd.  
40 Compton St.  
London  
EC1V 0AP  
United Kingdom

Airbnb Ireland UC  
The Watermarque Building  
South Lotts Road, Ringsend, Dublin 4  
Ireland  
VAT Number IE 9827384L  
[www.airbnb.ca](http://www.airbnb.ca)



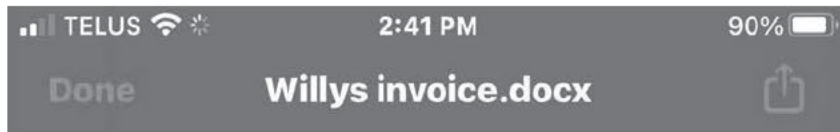
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## SE13699 - Staff Other Expenses Claim Form

Receipt Description	Willys B7B
Member Name	Tany Yao
Claimant	Vaughn Jessome
Expense Category	Other



INVOICE #207			
Tany Yao			
DATES OF ARRIVAL	GUEST NAME	ROOM PRICE	TOTAL AMOUNT
July 5, 6 2021	Tany Yao	\$200.00	\$400.00
		SUB TOTAL	
		GST TAX	
		TOTAL	

Accommodation = \$400.00 + gst

CHECK IN DATE: July 5, 2021  
CHECK OUT DATE: July 7, 2021

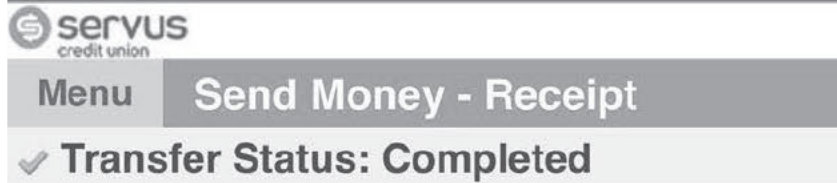
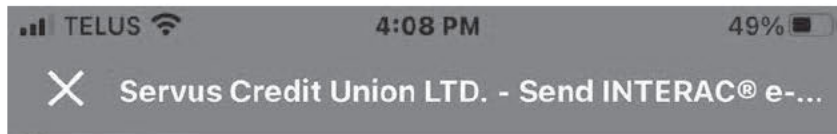
GST # 805411436RT0001  
THANK YOU FOR YOUR BUSINESS

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**  
**SE13699 - Staff Other Expenses Claim Form**

Receipt Description	Willys B7B
Member Name	Tany Yao
Claimant	Vaughn Jessome
Expense Category	Other



**Transfer To**



**Notification will be sent by**



**Transfer From**



**Date**

July 09, 2021

**Amount**

\$420.00

**Service Charge**

\$0.00

**Total:**

\$420.00

**Security Question**

Owners name

**Confirmation Number**



[Go to Interac e-Transfer® Menu](#)

[Send Another Transfer](#)

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

## ME13702 - Members' Other Expenses Claim Form

Receipt Description	Lunch with Constituent
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Other

<p>EARLS-10228-FT.MCMURRAY 9802 Morrison Street Fort McMurray AB T9H 5B8 780-791-3275</p> <p>** TRANSACTION RECORD ** Tran. #: 3612 Lookup #: 0361232046642 RUC: Lounge Table #: 231 Check #: 6509 Group #: 1 Employee #: 585 Employee: MORGAN</p> <p>Visa Purchase XXXXXXXXXXXX [REDACTED] AID: A00000000031010 APP Name: VISA CREDIT</p> <p>Amount \$56.70 Tip \$9.72 =====</p> <p>TOTAL CAD\$66.42</p> <p>APPROVED [REDACTED] 00-001 (001) 016085 EA37CS19 046001001006 07/08/2021 2:10:53 PM</p> <p>TUR: 0080008000 TSI: F800</p> <p>No signature required</p> <p>Customer Copy</p> <p>THANK YOU Come Again</p>	<p>EARLS RESTAURANTS</p> <p><i>Run</i></p> <h1>Earls</h1> <p><i>Lunch w constituent</i></p> <p>585 MORGAN <i>MLA YAO</i></p> <hr/> <p>Tbl 231/1 Chk 6509 Gst 2 08Jul'21 01:02PM</p> <hr/> <table><tr><td>1 ICED TEA</td><td>4.50</td></tr><tr><td>1 ICED TEA</td><td>4.50</td></tr><tr><td>1 CAJUN SAND</td><td>19.00</td></tr><tr><td>add Gravy</td><td>2.00</td></tr><tr><td>add White Ched</td><td>1.50</td></tr><tr><td>1 AHI POKE BOWL</td><td>22.50</td></tr><tr><td>Subtotal</td><td>54.00</td></tr><tr><td>GST Tax</td><td>2.70</td></tr><tr><td>02:10PM Total</td><td>56.70</td></tr></table> <hr/> <p>-- PLEASE PAY YOUR SERVER --</p> <p>GST# 263640CX0022</p>	1 ICED TEA	4.50	1 ICED TEA	4.50	1 CAJUN SAND	19.00	add Gravy	2.00	add White Ched	1.50	1 AHI POKE BOWL	22.50	Subtotal	54.00	GST Tax	2.70	02:10PM Total	56.70
1 ICED TEA	4.50																		
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add White Ched	1.50																		
1 AHI POKE BOWL	22.50																		
Subtotal	54.00																		
GST Tax	2.70																		
02:10PM Total	56.70																		

\$63.72 + 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

## SE13699 - Staff Other Expenses Claim Form

Receipt Description	Boston Pizza
Member Name	Tany Yao
Claimant	Vaughn Jessome
Expense Category	Other

BOSTON PIZZA # 104  
10202 MACDONALD AV T9H1T4  
FORT MCMURRAYAB  
20041558  
BH2004155822

\*\*\*\* PURCHASE \*\*\*\*

07-06-2021 20:33:16  
Acct # \*\*\*\*\* C  
Card Type MC  
A0000000041010 PC MasterCard

Check # 46  
Operator: 269  
Trace # 1564  
Inv. # 1603  
Auth # RRN 001101021

Purchase \$279.25  
Tip \$41.89  
Total \$321.14

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

**Boston Pizza**

BOSTON PIZZA #104  
DOWNTOWN  
0046 Table 71 #Party 0  
MELANIE R SvrCk: 1 17:55 07/06/21  
Separate checks: 1-of-1

2 CTR BANDERA BRD\* 64.00  
3 CTR THAI CHKN\* 144.00  
5LB FRIED WINGS\*, salt & pep, 62.50  
w/ranch 25.00  
CTR PZ BRD W/BOL\*

Sub Total: 295.50  
OPEN DISCOUNT \*Discount\*: 29.55  
GST: 13.30  
07/06 20:31 TOTAL: 279.25  
GST # 101852838

\*\*\*\*\*  
CHANCE TO WIN A \$200 GIFT CARD  
Visit TellBostonPizza.com  
and tell us how we did!

Your Survey/Team HQ ACCESS CODE is below  
67441-70000-60011  
This code will expire in 28 days  
\*\*\*\*\*

\$307.84 + 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

## SE13699 - Staff Other Expenses Claim Form

Receipt Description	Tim Hortons
Member Name	Tany Yao
Claimant	Vaughn Jessome
Expense Category	Other

**Tim Hortons**

Restaurant #4910  
Fort McMurray, AB, T9K 2U6  
101-375 Loutit Road

Take Out  
Name: Sam / 780-815-4308 vaughn  
Order #: 331

5 Dnt - Asrt Dozen \$62.45  
60 Dnt - Assorted  
2 50 Tinbits \$19.18  
100 Tbit - Assorted

Subtotal: \$81.63  
**Grand Total: \$81.63**  
Mastercard: \$81.63  
Change Due: \$0.00  
Cashier: SHIFT 3

760-743-0520  
GST #R46372373R10001  
07-05-2021 04:58:05 PM  
Receipt #: 369964403  
Order ID: 371755603

NO BY ANY COULD BE FOR \$10  
VISIT TIMHORTONS.CO AND LET US KNOW HOW WE DID

Survey Code:  
6154-7660-3155-9040-10040  
Upon survey completion enter validation code  
here:

And return this receipt to a participating Tim Hortons  
in Canada to receive offer.  
\*Plus tax. See website for full Terms and Conditions

Mastercard  
Card Entry: TAP\_ICC Sequence: C00166  
Trans Type: Purchase \$81.63  
Term #: 203  
REF #: 00000166  
Application Label: PC MasterCard  
AID #: A0000000041010  
TUR #: 0000008001  
TSI #: E800  
Auth #: Approved

Guest Copy  
RECEIPT REPRINT

\$81.63

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

## SE13699 - Staff Other Expenses Claim Form

Receipt Description	Boston Pizza
Member Name	Tany Yao
Claimant	Vaughn Jessome
Expense Category	Other

BOSTON PIZZA # 104  
10202 MACDONALD AV T9H1T4  
FORT MCMURRAYAB  
20041558  
BH2004155821

\*\*\*\* PURCHASE \*\*\*\*

06-29-2021 13:08:12  
Acct # \*\*\*\*\* RF  
Card Type MC  
A0000000041010 PC MasterCard

Check # 20  
Operator: 51  
Trace # 4169  
Inv. # 4306  
Auth # [REDACTED] RRN 001031016

Purchase \$75.53  
Tip \$13.60  
Total \$89.13

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

**Boston Pizza**

BOSTON PIZZA #104  
DOWNTOWN  
0020 Table 12 #Party 3  
CATHY D SvrCk: 5 12:14 06/29/21

WATER 0.00  
WATER 0.00  
WATER 0.00  
SPAGHETTI, (pt cyo), marinara,  
1-mushroom, 1-spin 12.57  
CAULI INDY, 1-ct vegetarian 16.59  
LASAGNA, (pt lasagna) 13.99  
LASAGNA, (pt lasagna) 13.99  
WRAP GRL THAI, w/garden greens,  
citrus 14.79

Sub Total: 71.93  
GST: 3.60  
06/29 12:59 TOTAL: 75.53\*

GST # 101852838

*Have a GREAT DAY*

\*\*\*\*\*  
CHANCE TO WIN A \$200 GIFT CARD  
Visit TellBostonPizza.com  
and tell us how we did!

Your Survey/Team HQ ACCESS CODE is below  
02421-60000-90211  
This code will expire in 28 days  
\*\*\*\*\*

*Lynette M. Yao  
+ Constituents*

\$85.53 + 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

## SE13699 - Staff Other Expenses Claim Form

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

**REAL CANADIAN Superstore**  
RCSS: 1548 9 HAINEAULT STREET  
780-790-3827  
Big on Fresh, Low on Price  
Welcome #

21-CROCCERY  
DEC38337448 PC SPG WATER MRJ 2.98  
REV. RECYCLING FEE MRJ 0.36  
LEPOS.T 1 1.20

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4572517  
Superstore  
9 Haineault Street  
Fort McMurray AB  
STORE 01548 REG 21  
SLIF # 411400  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
PC MasterCard  
REF # AUTH # ISO/ACT RESP  
759001001020 00 001  
AID: A0000000041010  
TS1 E800 TVR 0000008001  
DATE TIME AMOUNT  
06/30/2021 11:32:24 \$

APPROVED

No Signature Required

99154821411420210630113225  
\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING AT SUPERSTORE  
Store Manager Anne Marie  
21/06/30 S&G 21 9951 21 4114 11:32  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-361-2222

\$4.54

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

## SE13986 - Staff Other Expenses Claim Form

Receipt Description	MLA Lunch with Constituents	
Member Name	Tany Yao	
Claimant	Monique Gauthier	
Expense Category	Other	Hosting = \$59.00 + GST

*MLA and Constituents.*

**Sweet Meats Sandwich Bar**  
2-608 Signal Rd.  
Fort McMurray, Alberta  
Canada, T9H4Z4  
Tel: 5875379864  
Printed August 3, 2021 at 12:33 PM

---

August 3, 2021 at 12:33 PM      Order #: 52907

**Table:** Cash Register 1, 1 guest  
Party Name: 52      Manager: Regie

GST #:

---

Regular Sandwich	\$10.00
2 x Double Turkey Melt	\$25.00
Tuesday - OTB Chicken	\$10.00
3 x Water	\$6.00
Pop	\$2.00

---

Food Total	\$53.00
Sub Total	\$53.00
GST	\$2.65
<b>Total</b>	<b>\$55.65</b>
*Debit	\$61.65
<b>Total Tips</b>	<b>\$6.00</b>

---

Thank You  
Please Come Again!

---

Printed from iPad using TouchBistro

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**  
**SE13986 - Staff Other Expenses Claim Form**

Receipt Description	Water bottles, and dry goods	
Member Name	Tany Yao	
Claimant	Monique Gauthier	
Expense Category	Other	Hosting = \$29.62 + GST

*Office Fundries*

Subway#10343-0 Phone 780-791-3145  
9912 Franklin Ave Bay #101  
Fort McMurray, AB, T9H 2K4  
Served by: 942 8/3/2021 10:45:12 am  
Term ID-Trans# 1/A-222748

Customer Receipt  
GST# 883120289

Qty	Size	Item	Price
1		12PC Cookie Box	\$6.00
6		Bottled Water	\$17.94

Sub Total \$23.94  
GST Taxable Amount \$17.94  
Deposit Taxable Amount \$17.94  
GST (5%) \$0.90  
Deposit \$0.60  
Total (Eat In) \$25.44  
Tips \$5.08  
Total (With Tips) \$30.52  
Credit Card \$30.52  
Change \$0.00

Approval No: [REDACTED]  
Reference No: 5GG0001628009082010  
Card Issuer: Interac  
Account No: \*\*\*\*\*[REDACTED]  
Account Type: Default  
Acquired: Contactless chip  
Amount: \$30.52  
Application: INTERAC  
AID: A0000002771010  
MID: 100010000531049  
TID: 75135840  
Date/Time: 2021-08-03 10:44:42  
APPROVED

CUSTOMER COPY

Host Order ID: 3456280090954787

Hungry for more? Let us know how we did today by taking our 1 minute survey at [www.subwaylistens.ca](http://www.subwaylistens.ca), and receive a Surprise offer to use with your next purchase.

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

## SE14330 - Staff Other Expenses Claim Form

Receipt Description	Constituency Office Sundries	
Member Name	Tany Yao	
Claimant	Monique Gauthier	
Expense Category	Other	Hosting = \$50.30 + GST

**Independent**  
Your Independent Grocer

JOLY'S VIG FORT McMURRAY  
251 POWDER DR  
WELCOME #

**21-GROCERY**

(1)06900014902	PEPSI MINIS	GMR	
DEPOSIT 1			0.60
(1)06700010985	SPRITE	GMR	
DEPOSIT 1			0.60
(1)05600000005	CRUSH ORNG MINI	GMR	
DEPOSIT 1			0.60
(1)05430000055	DR PEPPER MINIS	GMR	
DEPOSIT 1			0.60
\$3.29 ea or 2/\$6.00 KB			
4 @ 2/\$6.00			12.00
05953100220	A&W ROOTBEER CAN	GMR	
\$5.49 ea or 2/\$10.00 KB			
1 @ \$5.49 ea			5.49
DEPOSIT 1			1.20
(2)06827400014	NESTLE PURE WATR	MR	
2 @ \$3.99			7.98
BEV. RECYCLING FEE			
28\$0.72			1.44
DEPOSIT 1			
28\$2.40			4.80
54472	CNDN SPRNGS DMIN	MR	4.99
DEPOSIT 1			10.00
<b>SUBTOTAL</b>			<b>50.30</b>
GST 5%	17.49 @ 5.000%		0.87
<b>TOTAL</b>			<b>51.17</b>

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

GLOBAL PAYMENTS MERCHANT # 80247385704  
Joly Vig Fort McMurray  
251 Powder Dr  
Fort McMurray AB  
STORE 01659 REG 7  
SLIP # 64900  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
INTERAC  
REF # AUTH # ISO/ACI RESP  
446001001032 00 001  
AID: A0010002771010  
TSI 6800 TVR 8080000000  
DATE TIME AMOUNT  
08/17/2021 10:42:00 \$ 51.17 CAD  
VERIFIED BY PIN  
**APPROVED**

DEBIT TND 51.17  
PC Optimum  
Points Redeemed  
Closing Balance

You could have earned at least 510  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.ca

\*\*\*\*\*  
GST # 74034-7130 RT0001  
THANK YOU FOR SHOPPING AT YIG  
STORE MANAGER : ANN STEVENS  
\*\* USE YOUR PC OPTIMUM CARD \*\*  
TO COLLECT POINTS!!  
\*\* REDEEM HERE FOR FREE GROCERIES \*\*  
FOR INFO: WWW.PCPTIMUM.CA/1-866-727-6468  
2021/08/17 NIkey 225 07 0649 10:42  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! JTSTT

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

## SE14333 - Staff Other Expenses Claim Form

Receipt Description	
Member Name	Tany Yao
Claimant	Monique Gauthier
Expense Category	Other <span style="float: right;">Hosting = \$35.47</span>

**Tim Hortons.**

Restaurant #4910  
Fort McMurray, AB, T9K 2W6  
101-375 Louit Road

---

Take Out  
Order #: 200

2 Dnt - Dreen 1/2 Dozen	\$22.98
1 Dnt - Asrt Dozen	\$12.49
12 Dnt - Assorted	

---

Subtotal: \$35.47

**Grand Total: \$35.47**

Visa: \$35.47  
Change Due: \$0.00  
Cashier: SHIFT 2

780-743-0520  
GST #846372373RT0001  
09-03-2021 07:31:23 AM  
Receipt #: 290855302  
Order ID: 293084002

\*Enjoy any Iced Coffee for \$1\*

Visit [tillies.ca](http://tillies.ca) and let us know how we did.

Survey Code:  
7144-9100-2033-9010-10006

Upon survey completion enter validation code here:

And return this receipt to a participating Tim Hortons in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

---

VISA  
Card Entry: TAP\_ICC  
Trans Type: Purchase  
Term #: 202  
REF #: 00000073  
Application Label: VISA CREDIT  
AID #: A0000000031010  
TUR #: 0000000000  
TSI #: 0000  
Auth #: [REDACTED] Approved

Sequence: [REDACTED] \$35.47

Guest Copy  
RECEIPT REPRINT

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.