

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
061 - Fort McMurray-Wood Buffalo - MLA Tany Yao
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$47.81
Other Travel - Parking - \$			\$10.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$12.52	\$12.52
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$675.00
Member Travel (Meal Per Diems) - \$		\$5,273.96	\$7,685.39
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$23,160.00
Travel Accommodations Allowance		\$773.49	\$1,777.39
Travel Accommodations Allowance (days; 10 max) - NF	10.0	6.0	8.0
Other			
Hosting - \$		\$345.70	\$1,088.33
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,199.0	3,821.7
Constituency Travel Staff (KM) - NF			100.0
Total Constituency Travel (KM) - NF	80,000.0	3,199.0	3,921.7
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			3.5
Use of a Private Automobile (52 trips per year) - NF	52.0	10.5	13.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		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
ME17758 - Members' Other Expenses Claim Form

Taxi, Bus = \$12.52 +GST

Receipt Description	Uber
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Taxi, Bus Travel

Total CA\$12.90

Trip fare CA\$5.26

Subtotal CA\$5.26

Booking Fee ☐ CA\$1.46

Per-Trip Fee CA\$0.30

Temporary Fuel Surcharge CA\$0.50

Tips CA\$5.00

GST CA\$0.38

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

MP16902 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16902
Description	September 2021 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	January 18, 2022
Date Received	January 19, 2022
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
23995	Sep 1, 2021	Travel to/from Capital	YMM-YEG		X	X	30.81	1.54	32.35
23996	Sep 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23997	Sep 3, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23998	Sep 4, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23999	Sep 5, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24000	Sep 6, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24001	Sep 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24002	Sep 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24003	Sep 9, 2021	Travel to/from Capital	Edmonton, YEG-YMM	X	X		19.81	0.99	20.80
24004	Sep 18, 2021	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
24005	Sep 19, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24006	Sep 20, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24007	Sep 21, 2021	Travel to/from Capital	YEG-YYZ	X	X	X	39.57	1.98	41.55
24008	Sep 22, 2021	Travel to/from Capital	YYZ-YEG	X	X	X	39.57	1.98	41.55
24009	Sep 23, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24010	Sep 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24011	Sep 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24012	Sep 26, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24013	Sep 27, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24014	Sep 28, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24015	Sep 29, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24016	Sep 30, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							822.21	41.14	863.35

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

MP16903 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16903
Description	October 2021 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	January 18, 2022
Date Received	January 19, 2022
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
24017	Oct 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24018	Oct 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24019	Oct 3, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24020	Oct 4, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24021	Oct 5, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24022	Oct 6, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24023	Oct 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24024	Oct 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24025	Oct 9, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24026	Oct 10, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24027	Oct 11, 2021	Travel to/from Capital	YEG-YMM	X	X		19.81	0.99	20.80
24028	Oct 20, 2021	Travel to/from Capital	YMM-YEG		X	X	30.81	1.54	32.35
24029	Oct 21, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24030	Oct 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24031	Oct 23, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24032	Oct 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24033	Oct 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24034	Oct 26, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24035	Oct 27, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24036	Oct 28, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24037	Oct 29, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24038	Oct 30, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24039	Oct 31, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							881.59	44.11	925.70

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

MP16904 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16904
Description	November 2021 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	January 18, 2022
Date Received	January 19, 2022
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
24091	Nov 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24092	Nov 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24093	Nov 3, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24094	Nov 4, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24095	Nov 5, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24096	Nov 6, 2021	Travel to/from Capital	YEG-YMM	X	X		19.81	0.99	20.80
24097	Nov 14, 2021	Travel to/from Capital	YMM-YEG		X	X	30.81	1.54	32.35
24098	Nov 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24099	Nov 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24100	Nov 17, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24101	Nov 18, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24102	Nov 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24103	Nov 23, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24104	Nov 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24105	Nov 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24106	Nov 26, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24107	Nov 27, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24108	Nov 28, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24109	Nov 29, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24110	Nov 30, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							762.88	38.17	801.05

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

MP16905 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16905
Description	December 2021 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	January 18, 2022
Date Received	January 19, 2022
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
24078	Dec 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24079	Dec 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24080	Dec 3, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24081	Dec 4, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24082	Dec 5, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24083	Dec 6, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24084	Dec 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24085	Dec 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24086	Dec 9, 2021	Travel to/from Capital	YEG-YMM	X	X		19.81	0.99	20.80
24087	Dec 19, 2021	Travel to/from Capital	YMM-YEG		X	X	30.81	1.54	32.35
24088	Dec 20, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24089	Dec 21, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24090	Dec 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							485.89	24.31	510.20

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

MP17182 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17182
Description	January 2022 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	February 28, 2022
Date Received	March 1, 2022
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
24264	Jan 4, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24265	Jan 5, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24266	Jan 6, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24267	Jan 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24268	Jan 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24269	Jan 9, 2022	Travel to/from Capital	YEG-YMM	X	X		19.81	0.99	20.80
24270	Jan 12, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
24271	Jan 13, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24272	Jan 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24273	Jan 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24274	Jan 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24275	Jan 17, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24276	Jan 18, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24277	Jan 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24278	Jan 20, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24279	Jan 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24280	Jan 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24281	Jan 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24282	Jan 24, 2022	Travel to/from Capital	YEG - YMM	X	X		19.81	0.99	20.80
24283	Jan 29, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
24284	Jan 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24285	Jan 31, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							791.40	39.60	831.00

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

MP17184 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17184
Description	February 2022 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	February 28, 2022
Date Received	March 1, 2022
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
24305	Feb 1, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
24306	Feb 2, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
24307	Feb 3, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24308	Feb 4, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24309	Feb 5, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24310	Feb 6, 2022	Travel to/from Capital	YEG-YMM	X	X		19.81	0.99	20.80
24311	Feb 12, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
24312	Feb 13, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24313	Feb 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24314	Feb 15, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
24315	Feb 16, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
24316	Feb 17, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24317	Feb 18, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24318	Feb 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24319	Feb 20, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24320	Feb 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24321	Feb 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24322	Feb 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24323	Feb 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24324	Feb 25, 2022	Travel to/from Capital	YEG-YMM	X	X		19.81	0.99	20.80
							619.83	31.02	650.85

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP17704 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17704
Description	March 2022 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 24, 2022
Date Received	March 24, 2022
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
24905	Mar 5, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
24906	Mar 6, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24907	Mar 7, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
24908	Mar 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24909	Mar 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24910	Mar 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24911	Mar 11, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24912	Mar 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24913	Mar 13, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24914	Mar 14, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
24915	Mar 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24916	Mar 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24917	Mar 17, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24918	Mar 18, 2022	Travel to/from Capital	YEG-YMM	X	X		19.81	0.99	20.80
24919	Mar 20, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
24920	Mar 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24921	Mar 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24922	Mar 23, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
24923	Mar 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24924	Mar 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24925	Mar 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24926	Mar 27, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24927	Mar 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24928	Mar 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24929	Mar 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24930	Mar 31, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							910.16	45.54	955.70

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

MR16832 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16832
Description	TAA December 2021
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	January 18, 2022
Date Received	January 19, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

MR16983 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16983
Description	Temporary Accommodations January
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	February 28, 2022
Date Received	March 1, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
February	2022	1930.00
January	2022	1930.00
	Grand Total	3860.00

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

MR17702 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17702
Description	TAA March 2022
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 24, 2022
Date Received	March 24, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	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

MR16901 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance =\$291.84

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

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: HMCDFNIX9PH

[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

Have a question?

[Visit the Help Centre](#)

Price breakdown

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

Payment

PayPal	\$291.84
May 27, 2021 - 6:10:54 p.m. MDT	
Amount paid (CAD)	\$291.84

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. 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



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

MR16901 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance =\$162.12+GST

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



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

Member s price: 35%

Prices shown after C\$81.38 savings

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

MR17339 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance =\$319.53

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

Greens

Your receipt from Airbnb

Receipt ID: RCEQSNR4SP - January 30, 2022

Calgary

3 nights in Calgary

Sun., Jan. 30, 2022 → Wed., Feb. 2, 2022

Entire home/apt · 2 beds · 1 guest

Hosted by Mo Faluyi-Ogieva

Confirmation code: HMD5KSP82K

Go to itinerary · Go to listing

Traveller: Tany Yao

Cancellation policy

Cancel before 5:00 p.m. on Jan. 30 and get a full refund, minus the first night and service fee.

Cutoff times are based on the listing's local time

Price breakdown

\$70.00 x 3 nights	\$210.00
Cleaning fee	\$70.00
Service fee	\$39.53
Total (CAD)	\$319.53

Payment

PayPal	\$319.53
January 29, 2022 · 7:47:59 p.m. MST	
Amount paid (CAD)	\$319.53

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.

Security Deposit
Your Host requires a Security Deposit of \$152.03 to book this listing. The Guest is responsible for the amount of the Security Deposit, but it will not be charged unless the host makes a claim. Hosts can make a claim on the deposit within 14 days of your checkout date or before the next guest checks in, whichever is earlier. If a claim is initiated, Airbnb Customer Service will be in contact with both you and your Host to make sure both parties are represented fairly. Additional details regarding the Security Deposit are available at <https://www.airbnb.com/help/article/140>.

Payment processed by:
Airbnb Payments UK Ltd.
40 Cornhill St.
London
EC4V 6AP
United Kingdom

Airbnb Ireland UC
The Watermark Building
South Lotts Road, Ringsend, Dublin 4
Ireland
VAT Number: IE 9627384L
www.airbnb.ca

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
ME16574 - Members' Other Expenses Claim Form

Hosting = \$139.83 +GST

Receipt Description	Meals
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 ** Trans. #: 1810 Lookup #: 01810320414576 RUC: Lounge Table #: 251 Check #: 2319 Group #: 1 Employee #: 567 Employee: VINCE</p> <p>Visa Purchase XXXXXXXXXXXX [REDACTED] AID: A0000000031010 APP Name: VISA CREDIT</p> <p>Amount \$124.43 Tip \$21.33 =====</p> <p>TOTAL CAD\$145.76</p> <p>APPROVED [REDACTED] 00-001 (001) 045526 EA37CS21 036001001004 02/07/2022 12:51:51 PM</p> <p>TUR: 0080008000 TS1: F800</p> <p>No signature required</p> <p>Customer Copy</p> <p>THANK YOU Come Again</p>	<p>C</p> <p>EARLS RESTAURANTS</p> <p>Earls <i>MLA Yao + Constituents</i></p> <p>9802 Morrison St. Fort McMurray, AB T9H 5B8 (780) 791-3275</p> <p>567 VINCE</p> <p>Tbl 251/1 Chk 2319 Gst 5 07Feb'22 12:06PM</p> <table border="0"><tr><td>1 AHI POKE BOWL</td><td>23.75</td></tr><tr><td>1 SANTA FE/CHK</td><td>22.75</td></tr><tr><td>1 SALMON FILET</td><td>30.50</td></tr><tr><td>Feta Aioli*</td><td>2.00</td></tr><tr><td>1 CAJUN CHK CAES</td><td>19.75</td></tr><tr><td>1 CAJUN CHK CAES</td><td>19.75</td></tr><tr><td>Subtotal</td><td>118.50</td></tr><tr><td>GST Tax</td><td>5.93</td></tr><tr><td>12:51PM Total</td><td>124.43</td></tr></table> <p>--- PLEASE PAY YOUR SERVER ---</p> <p>BIG NEWS! Get all of your Earls faves delivered straight to your door through DoorDash.</p> <p>GST# 263640CX0022</p> <p><i>ML</i></p>	1 AHI POKE BOWL	23.75	1 SANTA FE/CHK	22.75	1 SALMON FILET	30.50	Feta Aioli*	2.00	1 CAJUN CHK CAES	19.75	1 CAJUN CHK CAES	19.75	Subtotal	118.50	GST Tax	5.93	12:51PM Total	124.43
1 AHI POKE BOWL	23.75																		
1 SANTA FE/CHK	22.75																		
1 SALMON FILET	30.50																		
Feta Aioli*	2.00																		
1 CAJUN CHK CAES	19.75																		
1 CAJUN CHK CAES	19.75																		
Subtotal	118.50																		
GST Tax	5.93																		
12:51PM Total	124.43																		

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
ME16574 - Members' Other Expenses Claim Form

Hosting = \$31.51+GST

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

MLA Yao & CONSTITUENTS
AVENUE EATERY & CAFE
8102 FRASER AVE. 5A
FORT MCMURRAY, AB T9H 0G1
7808802811

Dine In
Cashier: Alex
08-Feb-2022 11:56:55A
Transaction 401100

3 Latte CA\$0.00
Large CA\$18.00
Oat Milk CA\$3.00

1 Croissant CA\$3.50
1 Muffin + Hot Bev CA\$2.00

Subtotal CA\$26.50
GST 5% CA\$1.33

Total CA\$27.83
Tip CA\$5.01

CREDIT CARD SALE CA\$32.84
VISA 3204

08-Feb.-2022 12:25:17p.m.
CA\$32.84 | Method:
CONTACTLESS
VISA XXXXXXXXXX [REDACTED]
Reference ID: 203900524289
Auth ID: [REDACTED]
MID: *****1524
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

***** REPRINT *****

Order QG5Y4JZFCMRFG

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
SE16573 - Staff Other Expenses Claim Form

Hosting = \$30.47+GST

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

ORIGINAL JOES RESTAURANT
& BAR
8406 FRANKLIN AVE
FORT MCMURRAY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2021/11/30
TIME 0616 3:12:33
CLERK ID 6884
RECEIPT NUMBER
H85038266-001-238-003-0

PURCHASE
AMOUNT \$27.04
TIP \$4.87
TOTAL \$31.91

PC MasterCard
A0009000041010
A54E7CFCAB86AEC0
0000008000-

APPROVED
AUTH#
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

WILL
MLA STAFF + Constituent

Original Joe's
8406B Franklin Ave
Fort McMurray, AB T9H 2J8
31

Table #43
Trans #: 27191 Serv: Zoey6884
11/30/2021 1:11 PM # Cust: 2

Quan	Descript	Cost
2	1LB Wings	\$32.00
1	Staff 20% (Item)	(\$3.20)
1	Staff 20% (Item)	(\$3.20)
Net Total:		\$25.60
GST		\$1.44
TOTAL:		\$27.04
Amount Due:		\$27.04

Welcome Back to
Original Joe's

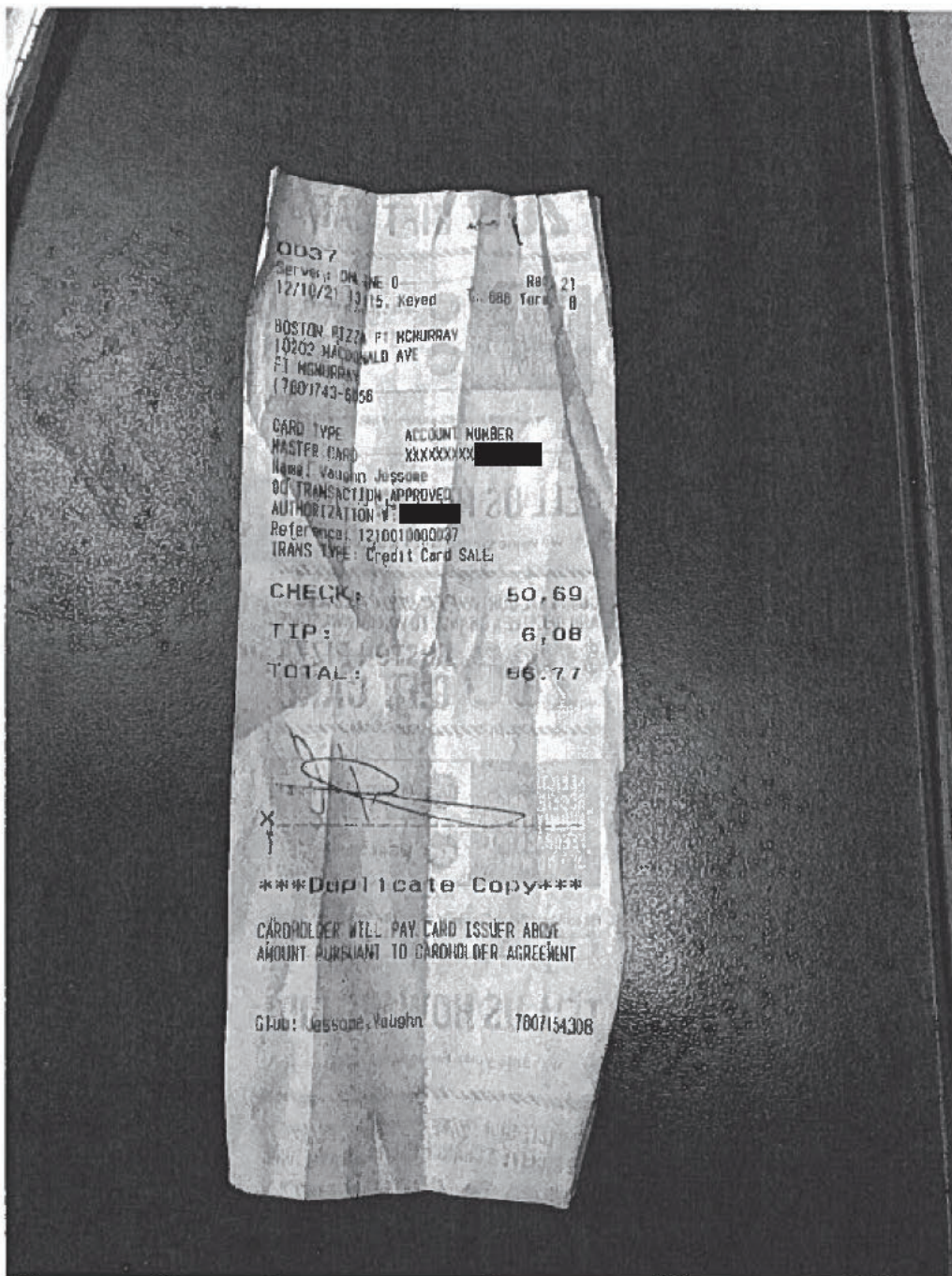
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



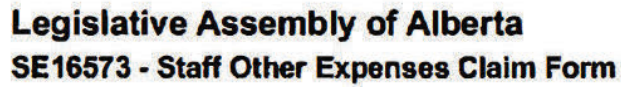
Legislative Assembly of Alberta
SE16573 - Staff Other Expenses Claim Form

Hosting = \$54.36 +GST

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



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



Hosting = \$42.83+GST

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

Independent
POS SYSTEMS & SERVICE, INC.

JULY 1'S 110 FORT MCMURRAY
251 POWER DR
Welcome :

21-GROCCERY

263000009111 PC SPRING WATER MR	
\$5.20 ea or 2/95.00 KB	
2 @ 2/95.00	6.00
BEV. RECYCLING FEE	
DISCST11	
2480.72	MR 1.44
DISCST11	
2480.40	
36900000082 PEPSI COLA CUBE GMR	4.80
BEV. RECYCLING FEE	
DISCST11	MR 0.24
(1)26300001428 PEPSI COLA DIET GMR	0.40
BEV. RECYCLING FEE	
DISCST11	MR 0.12
(2)26600004051 MUG ROOTBEER GMR	1.20
BEV. RECYCLING FEE	
DISCST11	MR 0.24
2481.12	
\$5.50 ea or 2/110.00 KB	
3 @ 2/110.00	15.00
SUBTOTAL	42.83
GST 5%	2.13
TOTAL	44.96

TRANSACTION RECORD

GLOB. PAYMENTS MERCHANT # 00247385704
JULY 1'S 110 Fort McMurray
251 Power Dr
Fort McMurray AB
T5H 6P9
SLIP # 359303 REG 20

REF # 1

ENTER THIS COPY FOR YOUR RECORDS

** Purchase	** Proximity
CARD # [REDACTED]	EXP **/**
PC Mastercard	
REF #	
130321001014	150/AC1 RESP
ATD 16000000041210	00 001
TST E260	VAR 20000008031
DATE	TIME
02/05/2002	15:54:06 \$ 44.96 CAD

APPROVED

No Signature Required

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
SE16573 - Staff Other Expenses Claim Form

Hosting = \$39.99 +GST

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

Order Confirmation

Thank you for ordering from Costco.ca. We will send you a confirmation email with tracking as soon as your item ships.



(88)22000000000132469700

Order Number
132469700

Order Placed
|

Membership
Number
[REDACTED]

[View or Change Order](#)

Shipping Address

Estimated Delivery Tuesday, February 15

Ground: Shipping & Handling Included
To make changes to your scheduled delivery date, please [View or Change Order](#).



**Tim Hortons Steeped Tea Single
Serve K-Cup, 72-count**
Item # 1319791
\$ 39.99
Quantity 1

Subtotal	\$ 39.99
Shipping & Handling	\$ 0.00
GST :	\$ 0.00
HST :	\$ 0.00
PST :	\$ 0.00
QST :	\$ 0.00
Total	\$ 39.99

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
SE16573 - Staff Other Expenses Claim Form

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



\$39.99 / 390 pts

Transaction details



Online



VAUGHN's card



Transaction: Feb 11, 2022 5:40 PM

Posted: Feb 14, 2022

[Dispute this transaction](#)

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
SE16573 - Staff Other Expenses Claim Form

Hosting = \$6.71

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

RONA Inc.
RONA Ft. McMurray
8408 Manning Avenue
Ft. McMurray, AB, T9H 6S2
780-743-4666

ITEM	QTY	PRICE	TOTAL
WATER SPRING WATER 24X500ML	1	5.99 EA	5.99
ECO Fee			0.72

Employee: Theresa

RONA Inc.
617/ST 8 103099629
PST 8 1001939458

Exchanges or refund within 90 days on products in the original packaging, except for appliances and other exceptions. Details in store or at: www.rona.ca/en/returns-and-refunds

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6783 62450 10 02 1/09/22 15 39

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Access code 02578362480009

Let's do it right! Give the survey
between 15, 2022

1578362480009

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.