

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
061 - Fort McMurray-Wood Buffalo - MLA Tany Yao
For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$40.00	\$40.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,619.98	\$1,619.98
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$7,720.00
Travel Accommodations Allowance		\$256.02	\$256.02
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$442.70	\$442.70
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,207.0	1,207.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,207.0	1,207.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	6.5
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

MR20750 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap= \$40.00+GST

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

 **CALGARY MARRIOTT DOWNTOWN** **GUEST FOLIO**

1421 ROOM CTK TYPE 29 ROOM CLERK	YAO/T NAME	239.00 RATE	04/12/22 DEPART 04/11/22 ARRIVE	12:00 TIME 18:25 TIME	ACCT#
					MBV#: XXXX
DATE	REFERENCES	CHARGES		CREDITS	BALANCES DUE
[REDACTED]					
04/11	VALETPAR	VALET	40.00		
04/11	TAX	VALET	2.00		
04/12	VS CARD				
TO BE SETTLED TO: VISA CURRENT BALANCE .00					
THANK YOU FOR CHOOSING THE CALGARY MARRIOTT DOWNTOWN HOTEL. TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL AT YOUR SERVICE OR PRESS MENU ON YOUR REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.					
[REDACTED]					

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



CALGARY MARRIOTT DOWNTOWN
110 9TH AVENUE SE
CALGARY AB T2G 5A6
403.266.7331 G.S.T.# 862717196RT0001

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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

MP20747 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20747
Description	April 2022 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	July 21, 2022
Date Received	July 22, 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
27989	Apr 1, 2022	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
27990	Apr 2, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
27991	Apr 10, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
27992	Apr 11, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27993	Apr 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27994	Apr 13, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27995	Apr 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27996	Apr 15, 2022	60 km from Perm. Res.	YEG-YMM	X	X		19.81	0.99	20.80
27997	Apr 18, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
27998	Apr 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27999	Apr 20, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28000	Apr 21, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
28001	Apr 24, 2022	60 km from Perm. Res.	YMM-YEG			X	19.76	0.99	20.75
28002	Apr 25, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
28003	Apr 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28004	Apr 27, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28005	Apr 28, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
							562.69	28.16	590.85

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

MP20748 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20748
Description	May 2022 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	July 21, 2022
Date Received	July 22, 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
28006	May 1, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
28007	May 2, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28008	May 3, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28009	May 4, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28010	May 5, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28011	May 6, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28012	May 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28013	May 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28014	May 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28015	May 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28016	May 11, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28017	May 12, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
28018	May 18, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
28019	May 19, 2022	60 km from Perm. Res.	YEG-YYZ	X		X	28.52	1.43	29.95
28020	May 20, 2022	60 km from Perm. Res.	YYZ-YEG	X	X	X	39.57	1.98	41.55
28021	May 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28022	May 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28023	May 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28024	May 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28025	May 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28026	May 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28027	May 27, 2022	Travel to/from Capital	YEG-YMM	X	X		19.81	0.99	20.80
							800.11	40.04	840.15

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

MP20749 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20749
Description	June 2022 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	July 21, 2022
Date Received	July 22, 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
28028	Jun 12, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
28029	Jun 13, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28030	Jun 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28031	Jun 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28032	Jun 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28033	Jun 17, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
28034	Jun 18, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
							257.18	12.87	270.05

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

MR20619 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20619
Description	TAAC
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	July 21, 2022
Date Received	July 22, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
July	2022	1930.00
June	2022	1930.00
May	2022	1930.00
April	2022	1930.00
	Grand Total	7720.00

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

MR20750 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$256.02+GST

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



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

1421	YAO/T	239.00	04/12/22	12:00	
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CTK			04/11/22	18:25	
TYPE			ARRIVE	TIME	
29					
ROOM	ADDRESS	PAYMENT			MBV#: XXXX
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
04/11	ROOM 1421, 1	239.00			
04/11	DM FEE 1421, 1	7.17	A		
04/11	ROOM TAX 1421, 1	12.31	B		
04/11	T LEVY 1421, 1	9.85	I		

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE CALGARY MARRIOTT DOWNTOWN HOTEL.
TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL AT YOUR SERVICE OR
PRESS MENU ON YOUR REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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CALGARY MARRIOTT DOWNTOWN
110 9TH AVENUE SE
CALGARY AB T2G 5A6
403.266.7331 G.S.T.# 862717196RT0001

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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
SE18913 - Staff Other Expenses Claim Form

Hosting = \$43.96+GST

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

MLA STAFF + Constituent

Boston Pizza

BOSTON PIZZA #104
DOWNTOWN

0022 Table 13 #Party 2
CANDACE C SvrCk: 3 12:11 04/26/22

N.S. ICED TEA 3.99
WATER 0.00
LASAGNA, {pt lasagna} 13.99
GRL CKN PECAN 18.99

Sub Total: 36.97
GST: 1.85
04/26 13:01 TOTAL: 38.82

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
22421-40000-60211
This code will expire in 28 days

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

**** PURCHASE ****

04-26-2022 13:00:10
Acct # ***** RF
Card Type MC
A0000000041010 PC Mastercard

Check # 22
Operator: 439
Trace # 89
Inv. # 97
Auth # RRN 001188001

Purchase \$38.82
Tip \$6.99
Total \$45.81

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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
SE18913 - Staff Other Expenses Claim Form

Hosting = \$50.81+GST

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

PADDY MCSWIGGINS
 320 THICKWOOD BLVD., GST #
 872113998RT0001
 FORT MCMURRAY, AB T9K 1Y1
 7807500488
<http://www.paddymcswiggins.ca>
 Cashier: Crystal B.
 Transaction 006518

Total CA\$44.87
Tip CA\$8.08
CREDIT CARD SALE CA\$52.95
MASTERCARD [REDACTED]
 26-May-2022 12:44:22p.m.
 CA\$52.95 | Method:
 CONTACTLESS
 Mastercard XXXXXXXXXXXX [REDACTED]
 Reference ID: 214600635509
 Auth ID: [REDACTED]
 MID: *****4917
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION
 Online: <https://clover.com/p/V1PYZNJRVPV8>

Constituent Staff +
Constituent
 (P)

Paddy's
 320 Thickwood Blvd
 Fort McMurray, AB xxx xxxx
 780-791-7842
 G.S.T.# 872113998 RT 0001

137 CRYSTAL

Tb1 KDAR/1 Chk 4478 Gst 1
 May26'22 12:07PM

Dine In

2 EGGS BENNY @ 16.99	33.98
1 POP	4.75
SODA WATER	
1 GL WATER	0.00
1 HOT DRINKS	0.00
TEA	4.00
SUBTOTAL	42.73
42.73 GST 5% Food	2.14
12:43PM TOTAL DUE	44.87

It feels good to be home!

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
SE18913 - Staff Other Expenses Claim Form

Hosting = \$92.63+GST

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

Boston Pizza

BOSTON PIZZA #104
DOWNTOWN

0013 Table 888 #Party 0
ONLINE 0 SvrCk: 12 11:54 04/05/22

MEMO, WebApp PAID ONLINE CREDIT

PICKUP 0.00
Vaughn Jessome 0.00

BRUTE W/BOLO No Bacon bits
for the Cesar salad please 17.49
w/caesar 25.28

M-PEPPRONI, m-grn peppr 24.49
DBL FRIED WINGS, bbq, mild, 13.29
w/ranch

CACTUS CUTS

Sub Total: 80.55
GST: 4.03

04/05 11:54 TOTAL: 84.58

Jessome, Vaughn
7807154308

04/05 11:54 0
(780)715-4308 0
NOTES: **PAID**

GST # 101852838

*MCA Yao +
Constituents*

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

Your Survey/Team HQ ACCESS CODE is below
31411-40000-50011
This code will expire in 28 days

0013
Server: ONLINE 0
04/05/22 11:54, Keyed T: 888 Term: 8

BOSTON PIZZA FT MCMURRAY
10202 MACDONALD AVE
FT MCMURRAY
(780)743-5056

CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXXXXXX

00 TRANSACTION APPROVED
AUTHORIZATION #: [REDACTED]
Reference: 0405010000013
TRANS TYPE: Credit Card SALE

CHECK: 84.58
TIP: 12.08
TOTAL: 96.66

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Club: Jessome, Vaughn 7807154308

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
SE18913 - Staff Other Expenses Claim Form

Hosting = \$33.27+GST

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

Boston Pizza
BOSTON PIZZA #104
DOWNTOWN
0022 Table 12 #Party 2
JESSICA K SvrCk: 4 12:35 06/28/22

WATER	0.00
WATER	0.00
LASAGNA, {pt lasagna}	13.99
MSH/SPIN BAKE, {pt msh/sp bk}	13.99

Sub Total: 27.98
GST: 1.40
06/28 13:24 TOTAL: 29.38
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
22421-60000-80211
This code will expire in 28 days

MLA OFFICE +
Constituent

BOSTON PIZZA # 104
10202 MACDONALD AV T9H1T4
FORT MCMURRAYAB
20041558
BH2004155817

**** PURCHASE ****
06-28-2022 13:26:12
Acct # ***** RF
Card Type MC
A0000000041010 PC Mastercard

Check # 22
Operator: 456
Trace # 2981
Inv. # 3090
Auth # RRN 001133008

Purchase \$29.38
Tip \$5.29
Total \$34.67

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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

SE18913 - Staff Other Expenses Claim Form

Hosting = \$62.86+GST

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

Rivers Casino & Entertainment Centre
9825 Hardin Street
Fort McMurray, AB T9H 4G9
www.riverscasino.ca
780-790-9739
GST # R98210101001
Jun 22, 2022 12:43 PM
Transaction # 04389 Table # 1
Station # 1

DUPLICATE RECEIPT

Qty	Description	Price
	* ADD Cheddar \$2.00	\$2.00
1	Rivers Burger	\$17.99
1	Ice Tea	\$2.00
2	@ \$2.00	
	Gravy	\$4.00
2	@ \$12.99	
	Lunch Special Clubhouse	\$25.00
	Total	\$51.97
	GST	\$2.50
	Sale Total	\$54.47

Please Pay This Amount
Total Due \$54.47

GSTinc \$0.10

Thank You For Visiting
Rivers Casino & Entertainment Centre
Check Out Our Upcoming Entertainment
www.riverscasino.ca

Provided for: *MLA+*
Reason: *Constituents*

Auth. Sig. _____

RIVERS CASINO & ENTERTAINMENT CE
9825 HARDIN ST
FORT MCMURRAY, AB T9H4G9
(780) 790-9739

SALE

Server #: 003565 4232 REF#: 00000001
Batch #: 203 SEQ: 203001001001
06/22/22 12:44:15
APPR CODE: [REDACTED]
MASTERCARD [REDACTED] ***

AMOUNT \$54.47
TIP \$10.89
TOTAL \$65.36

00 - APPROVED - 001

PC Mastercard
AID A0000000041010
TVR 00 00 00 80 01

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

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
SE20746 - Staff Other Expenses Claim Form

Hosting = \$47.80+GST

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

<p>ORIGINAL JOES RESTAURANT & BAR 8406 FRANKLIN AVE FORT MCMURRAY AB</p> <p>CARD ***** [REDACTED] CARD TYPE MASTERCARD DATE 2022/07/18 TIME 1509 13:01:14 CLERK ID 7808 RECEIPT NUMBER H85015867-001-462-004-0</p> <p>PURCHASE AMOUNT \$41.48 TIP \$8.30 TOTAL \$49.78</p> <p>PC Mastercard A0000000041010 1DC4134081420F93 0000008000-</p> <p>APPROVED FF/DT 00 AUTH# [REDACTED] 01-027 THANK YOU</p> <p>NO SIGNATURE REQUIRED</p> <p>MERCHANT COPY</p> <p>IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS</p>	<p><i>MLA STAFF CONTRIBUTION</i></p> <p>Original Joe's 8406B Franklin Ave Fort McMurray, AB T9H 2J3 GST: 775396310 RT0001 Table #13 Trans #: 54850 Serv: Madi 7/18/2022 1:00 PM # Cust: 2</p> <table border="1"><thead><tr><th>Quan</th><th>Descript</th><th>Cost</th></tr></thead><tbody><tr><td>1</td><td>Teriyaki Chicken Bowl</td><td>\$19.75</td></tr><tr><td>1</td><td>Teriyaki Chicken Bowl</td><td>\$19.75</td></tr><tr><td colspan="2">Net Total:</td><td>\$39.50</td></tr><tr><td colspan="2">GST</td><td>\$1.98</td></tr><tr><td colspan="2">TOTAL:</td><td>\$41.48</td></tr><tr><td colspan="2">Amount Due:</td><td>\$41.48</td></tr></tbody></table> <p>Welcome Back to Original Joe's</p>	Quan	Descript	Cost	1	Teriyaki Chicken Bowl	\$19.75	1	Teriyaki Chicken Bowl	\$19.75	Net Total:		\$39.50	GST		\$1.98	TOTAL:		\$41.48	Amount Due:		\$41.48
Quan	Descript	Cost																				
1	Teriyaki Chicken Bowl	\$19.75																				
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Net Total:		\$39.50																				
GST		\$1.98																				
TOTAL:		\$41.48																				
Amount Due:		\$41.48																				

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
SE18913 - Staff Other Expenses Claim Form

Hosting = \$12.28+GST

Receipt Description	office supplies
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-CROCERY
05C00036158 NESTLE CFEMATE MILJ 5.49
06C38378058 ORANGE FEV.OE MILJ 6.79

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4572517
Superstore
9 Haineault Street
Fort McMurray AB
STORE 01548 REG 21
SLIP # 786000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/
PC Mastercard
REF # AUTH # ISO/ACI RESP
081001001018 00 001
ATD: A0000000041010
TSI 800 TVR 0000008001
DATE TIME AMOUNT
05/18/2022 11:14:35 \$
APPROVED

No Signature Required

CREDIT TN
PC Continuum
Points Redeemed
Closing Balance

99154821786020220518111439

GST # 1:223-5922 RT0001
THANK YOU FOR SHOPPING AT SUPERSTORE
Store Manager Brad Bertsch
22/05/18 S&G 21 9951 21 7860 11:14

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: 01548
CODE: 051822 111421 7860 01548

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

SE20746 - Staff Other Expenses Claim Form

Hosting = \$67.64+GST

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

Independent
For Independent Grocers

JOLY'S YIG FORT McMURRAY
251 POWDER DR
Welcome #

21-GROCERY

06038369111 PC SPRING WATER MR	
\$3.29 ea or 2/\$6.00 KB	
2 @ 2/\$6.00	6.00
BEV. RECYCLING FEE	
2@0.72	1.44
DEPOSIT 1	
2@2.40	4.80
(1)06540000139 7UP	
BEV. RECYCLING FEE	
DEPOSIT 1	
(2)06900004051 MUG ROCTBEER GMR	
BEV. RECYCLING FEE	
2@0.12	0.24
DEPOSIT 1	
2@1.20	2.40
(1)0690000428 PEPSI	
BEV. RECYCLING FEE	
DEPOSIT 1	
\$5.99 ea or 2/\$11.00 KB	
4 @ 2/\$11.00	22.00
(2)06700001085 DSN1 WATER BOTL GMR	
2 @ \$6.89	13.78
BEV. RECYCLING FEE	
2@0.36	0.72
DEPOSIT 1	
2@1.20	2.40
(6827470030 NPL SPLASH	
BEV. RECYCLING FEE	
DEPOSIT 1	
SUBTOTAL	67.64
G+GST 5% 36.98 @ 5.00%	1.85
TOTAL	69.49

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 80147385704
Joly YIG Fort McMurray
251 Powder Dr
Fort McMurray AB
STORE 01659 REG 20
SLIP # 632800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
PC Mastercard
REF # AUTH # ISO/ACI RESP
035001001039 00 001
AID: A0000000041010
TSI E000 TR 0000008001
DATE TIME AMOUNT
07/12/2022 17:36:35 \$ 69.49 CAD
APPROVED

No Signature Required

CREDIT IN
PC Optimum
Points Redeemed
Closing Balance

99165920632802220712173634

GST # 74094-7130 R10001
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.PCOPTIMUM.CA/1-866-727-6468
22/07/12: U-SCAN 10 9990 20 6328 17:30

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: 01659
CODE: 071222 173020 6328 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
SE20746 - Staff Other Expenses Claim Form

Hosting = \$31.45+GST

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

MLN office - Constitution

Ms. B's Family Restaurant
8550 FRANKLIN AVE
FORT MCMURRAY, AB T9H 2J4
7807151505

ORDER: 56
Dine In

Cashier: Trina
14-Jul-2022 12:16:40P
Transaction **102529**

1 Caesar Salad	CA\$10.99
1 2 EGGS	CA\$6.50
SUNNY SIDE UP	CA\$0.00
1 TOAST	CA\$3.50
	dry brown
1 Custom Item	CA\$5.00
Subtotal	CA\$25.99
Gst 5%	CA\$1.30
Total	CA\$27.29
Tip	CA\$5.46
CREDIT CARD SALE	CA\$32.75
MASTERCARD	
14-Jul-2022 12:54:11p.m.	
CA\$32.75 Method:	
CONTACTLESS	
Mastercard XXXXXXXXXXXX	
Reference ID: 219500539725	
Auth ID:	
MID: *****1813	
AID: A000000041010	
AthNtwkNm: MASTERCARD	
NO CARDHOLDER VERIFICATION	
Online: https://clover.com/p/JHCW1R0ZDTA52	
	
JHCW1R0ZDTA52	
Order X10CT9TP6RT9T	

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