LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2022-23 061 - Fort McMurray-Wood Buffalo - MLA Tany Yao For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$	\$900.00	\$47.62	\$87.62
Member Travel (Meal Per Diems) - \$			\$1,619.98
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$1,398.65 5.0	\$7,720.00 \$1,654.67 6.0
Other Hosting - \$ Event Tickets Disclosable - \$		\$43.65	\$486.35
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	80,000.0		1,207.0
Special Trips (5 trips per year) - NF	5.0		1.0
	5.0		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
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

 $\ensuremath{\mathsf{GST}}$ is not included in the \$ amounts as the Legislative Assembly is $\ensuremath{\mathsf{GST/HST}}$ - exempt

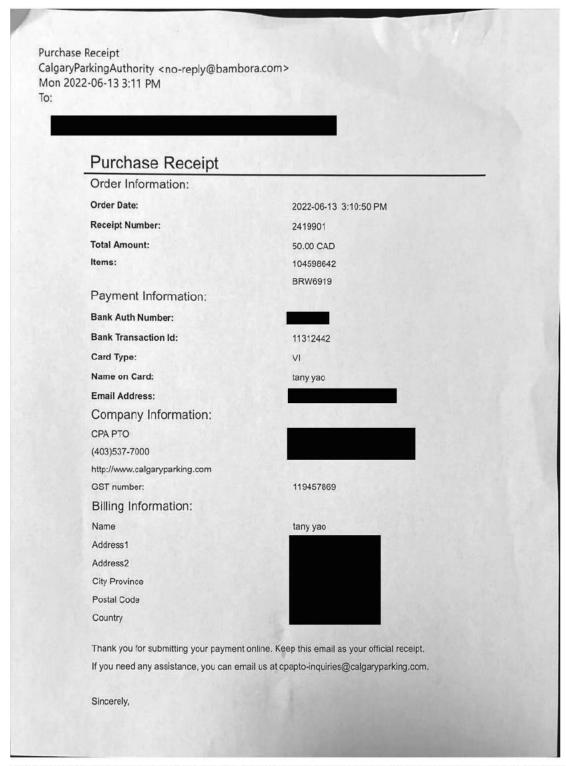
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred. The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta ME20751 - Members' Other Expenses Claim Form

MLA Parking Cap= \$47.62+GST

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



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.

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Legislative Assembly of Alberta

MR20755 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$1398.65+GST

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



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.

MR20755 Page 3 of 3



Legislative Assembly of Alberta ME20751 - Members' Other Expenses Claim Form

Hosting = \$43.65 + GST

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



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.

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