

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
061 - Fort McMurray-Wood Buffalo - MLA Tany Yao
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$78.57	\$166.19
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$114.95	\$114.95
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$420.00	\$420.00
Member Travel (Meal Per Diems) - \$		\$4,978.95	\$6,598.93
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$15,440.00	\$23,160.00
Travel Accommodations Allowance		\$767.84	\$2,422.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	10.0
Other			
Hosting - \$		\$985.38	\$1,471.73
Event Tickets Disclosable - \$		\$191.27	\$191.27
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,921.0	3,128.0
Constituency Travel Staff (KM) - NF		751.0	751.0
Total Constituency Travel (KM) - NF	80,000.0	2,672.0	3,879.0
Special Trips (5 trips per year) - NF	5.0	4.0	5.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.5	1.5
Use of a Private Automobile (52 trips per year) - NF	52.0	13.5	20.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0	2.0	2.0

\$ - 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

ME24407 - Members' Other Expenses Claim Form

MLA Parking Cap= \$78.57+GST

Receipt Description	Parking fees 8Aug to Inov22
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Member Parking

Plate: [REDACTED]
Zone: 9888

Valid through:
FRIDAY
08 JUL 22
2:33 PM

START TIME: 7/8/2022 12:53 PM
AMOUNT PAID: \$10.00 (GST Incl.)
Auth No: [REDACTED]
Trn No: 5a506cb61b72e47
Terminal: 1071
Receipt No: 95958

CALGARY PARKING AUTHORITY (403) 537-7000

Plate: [REDACTED]
Zone: 9388

Valid through:
SUNDAY
10 JUL 22
8:37 PM

START TIME: 7/10/2022 5:37 PM
AMOUNT PAID: \$3.00 (GST Incl.)
Auth No: [REDACTED]
Trn No: 93936eededc5e662
Terminal: 1071
Receipt No: 96201

CALGARY PARKING AUTHORITY (403) 537-7000

Plate: [REDACTED]
Zone: 9028 : Daily

Valid through:
TUESDAY
12 JUL 22
5:00 AM

START TIME: 7/11/2022 8:31 AM
AMOUNT PAID: \$25.00 (GST Incl.)
Auth No: [REDACTED]
Trn No: 1f00ff154bd32dde
Terminal: 1504
Receipt No: 25953

CALGARY PARKING AUTHORITY (403) 537-7000

Fort McMurray Airport
100 Snow Bird Way
Fort McMurray, AB
GST #8386-49689-RT0001

EX03 01/11/22 16:18
Receipt 10349

Short-term parking tkt
LTCP - No. 073508
31/10/22 16:01
01/11/22 16:18
(GST) \$18.50

Gross total \$18.50

Payment
Type: PURCHASE \$18.50
VISA CREDIT
CARD: ***** [REDACTED]
REF: 665907710010130080C
AUTH #: [REDACTED]
A0000000031010
8080008000 6800
VERIFIED BY PIN
01 APPROVED-THANK YOU 027

Net total \$17.62
GST 5% \$0.88

563706

4/26480505/171045801/066753
Long Term CarPark
06/10/22 10:48 EN02

07/10/22 16:07 EX02 VISA
\$26.00 GST 5% 1.24

INSERT THIS WAY

• KEEP TICKET WITH YOU.
• PAY AT A PAY STATION BEFORE RETURNING TO YOUR VEHICLE

8/29610530/171045801/073508
Long Term CarPark
31/10/22 16:01 EN02

01/11/22 16:18 EX03 VISA
\$18.50 GST 5% 0.88

INSERT THIS WAY

• KEEP TICKET WITH YOU.
• PAY AT A PAY STATION BEFORE RETURNING TO YOUR VEHICLE

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

ME24407 - Members' Other Expenses Claim Form

Receipt Description	Cab Fares 6&31Oct22
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Taxi, Bus Travel

Taxi, Bus= \$61.66+GST

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
LIMO#2015

SALE

REF#: 00000001
Batch #: 052 SEC: 052001001001
10/06/22 14:06:42
APPR CODE: [REDACTED]
VISA [REDACTED]

AMOUNT , \$59.50
TIP \$5.00
TOTAL \$64.50

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU
CUSTOMER COPY

Taxi, Bus= \$53.29+GST

CALGARYUNITDCABS#0953
5660 10 ST NE UNIT T2E8N7
CALGARY AB
WWW.CALGARYCABS.CA
403-777-1111
24037325
TM2403732501

**SALE
DUPLICATE**

Batch #: 051 RRN: 0010510040
10/31/22 19:02:26
Invoice #: 4 REF#: 00000004
APPR CODE: [REDACTED]
VISA [REDACTED] Proximity
VISA CREDIT
AID: A0000000031010

AMOUNT \$47.55
TIP \$8.00
TOTAL \$55.55

001 APPROVED

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 me or on my behalf.



Legislative Assembly of Alberta

VF14419 - Vendor Payment Submission Form

Vehicle Rental = \$420.00 + gst

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

DELTA
CONTRACTING LTD

BILL TO
Tany Yao- MLA

INVOICE 3032

DATE 23/09/2022 **TERMS** Net 15

DUE DATE 08/10/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/09/2022	Vehicle Rental	Vehicle rental for two days	2	180.00	360.00
06/09/2022	Gas	vehicle was left with 3/4 tank of gas	1	60.00	60.00

"Let's start building our community together"

SUBTOTAL 420.00

GST @ 5% 21.00

Thank you and we appreciate your business

TOTAL 441.00

TOTAL DUE \$441.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	21.00	420.00

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

MP24409 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24409
Description	July 2022 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 6, 2023
Date Received	March 6, 2023
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
31664	Jul 6, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
31665	Jul 7, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
31666	Jul 8, 2022	Travel to/from Capital	YEG-YYZ	X	X	X	39.57	1.98	41.55
31667	Jul 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31668	Jul 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31669	Jul 11, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31670	Jul 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31671	Jul 13, 2022	Travel to/from Capital	YYZ-YEG	X	X	X	39.57	1.98	41.55
31672	Jul 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31673	Jul 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31674	Jul 16, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
31675	Jul 17, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
31676	Jul 24, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
31677	Jul 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31678	Jul 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31679	Jul 27, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31680	Jul 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31681	Jul 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31682	Jul 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31683	Jul 31, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
							723.21	36.19	759.40

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

MP24410 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24410
Description	August 2023 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 6, 2023
Date Received	March 6, 2023
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
31631	Aug 7, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
31632	Aug 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31633	Aug 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31634	Aug 10, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31635	Aug 11, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31636	Aug 12, 2023	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
31637	Aug 21, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
31638	Aug 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31639	Aug 23, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31640	Aug 24, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31641	Aug 25, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31642	Aug 26, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31643	Aug 27, 2023	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
							474.79	23.76	498.55

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

MP24411 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24411
Description	September 2022 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 6, 2023
Date Received	March 6, 2023
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
31684	Sep 6, 2022	60 km from Perm. Res.	YMM-Ft Chipewyan		X	X	30.81	1.54	32.35
31685	Sep 7, 2022	60 km from Perm. Res.	Ft Chipewyan	X	X	X	39.57	1.98	41.55
31686	Sep 8, 2022	60 km from Perm. Res.	Ft Chipewyan-YMM	X	X		19.81	0.99	20.80
31687	Sep 25, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
31688	Sep 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31689	Sep 27, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31690	Sep 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31691	Sep 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31692	Sep 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							307.80	15.40	323.20

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Legislative Assembly of Alberta

MP24427 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24427
Description	October 2022 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 6, 2023
Date Received	March 6, 2023
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
31716	Oct 1, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
31717	Oct 12, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
31718	Oct 13, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31719	Oct 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31720	Oct 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31721	Oct 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31722	Oct 17, 2022	60 km from Perm. Res.	YEG-Sylvan Lake	X	X	X	39.57	1.98	41.55
31723	Oct 18, 2022	60 km from Perm. Res.	Sylvan Lake	X	X	X	39.57	1.98	41.55
31724	Oct 19, 2022	60 km from Perm. Res.	Sylvan Lake	X	X	X	39.57	1.98	41.55
31725	Oct 20, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31726	Oct 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31727	Oct 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31728	Oct 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31729	Oct 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31730	Oct 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31731	Oct 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31732	Oct 27, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31733	Oct 28, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
							692.45	34.65	727.10

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

MP24428 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24428
Description	November 2022 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 6, 2023
Date Received	March 6, 2023
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
31734	Nov 6, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
31735	Nov 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31736	Nov 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31737	Nov 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31738	Nov 10, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
31739	Nov 27, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
31740	Nov 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31741	Nov 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31742	Nov 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							316.51	15.84	332.35

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

MP24429 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24429
Description	December 2022 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 6, 2023
Date Received	March 6, 2023
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
31786	Dec 1, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31787	Dec 2, 2022	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
31788	Dec 6, 2022	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
31789	Dec 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31790	Dec 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31791	Dec 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31792	Dec 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31793	Dec 11, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31794	Dec 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31795	Dec 13, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31796	Dec 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31797	Dec 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31798	Dec 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31799	Dec 17, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31800	Dec 18, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31801	Dec 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31802	Dec 20, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31803	Dec 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31804	Dec 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31805	Dec 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31806	Dec 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31807	Dec 27, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31808	Dec 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							890.30	44.55	934.85

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

MP24536 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24536
Description	January 2023 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 6, 2023
Date Received	March 6, 2023
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
31809	Jan 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31810	Jan 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31811	Jan 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31812	Jan 23, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31813	Jan 24, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31814	Jan 25, 2023	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
31815	Jan 31, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
							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

MP24537 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24537
Description	February 2023 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 6, 2023
Date Received	March 6, 2023
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
31944	Feb 19, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
31945	Feb 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31946	Feb 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31947	Feb 22, 2023	Travel to/from Capital	YEG-Canmore	X	X	X	39.57	1.98	41.55
31948	Feb 24, 2023	Travel to/from Capital	Canmore -YEG			X	19.76	0.99	20.75
31949	Feb 25, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31950	Feb 26, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31951	Feb 27, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31952	Feb 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							316.51	15.84	332.35

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

MP25264 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25264
Description	March 2023 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 31, 2023
Date Received	April 3, 2023
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
32662	Mar 1, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32663	Mar 2, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32664	Mar 3, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32665	Mar 4, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32666	Mar 5, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
32667	Mar 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32668	Mar 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32669	Mar 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32670	Mar 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32671	Mar 10, 2023	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
32672	Mar 12, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
32673	Mar 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32674	Mar 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32675	Mar 15, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32676	Mar 16, 2023	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
32677	Mar 19, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
32678	Mar 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32679	Mar 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32680	Mar 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32681	Mar 23, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32682	Mar 24, 2023	Travel to/from Capital	YEG-YMM	X	X	X	39.57	1.98	41.55
32683	Mar 26, 2023	Travel to/from Capital	YMM-YEG			X	19.76	0.99	20.75
32684	Mar 27, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32685	Mar 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32686	Mar 29, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32687	Mar 30, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32688	Mar 31, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							1000.20	50.05	1050.25

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

MR23624 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23624
Description	TAA Aug-Dec2022
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	January 23, 2023
Date Received	January 23, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
December	2022	1930.00
November	2022	1930.00
October	2022	1930.00
September	2022	1930.00
August	2022	1930.00
	Grand Total	9650.00

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

MR24391 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24391
Description	TAAC January and February 2023
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 6, 2023
Date Received	March 6, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	1930.00
January	2023	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

MR24993 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24993
Description	TAA March 2023
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 31, 2023
Date Received	April 3, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	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
ME24408 - Members' Other Expenses Claim Form

Hosting = \$114.71+GST

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

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

**** **PURCHASE** ****

08-18-2022 12:59:44
Acct # ***** C
Card Type VI
A0000000031010 VISA CREDIT

Check # 10
Operator: 817
Trace # 159
Inv. # 162
Auth # RRN 001244001

Purchase \$104.06
Tip \$15.61
Total \$119.67

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Boston Pizza
BOSTON PIZZA #104
DOWNTOWN
0010 Table 41 #Party 4
ABEGAIL D SvrCk: 1 12:06 08/18/22

CACTUS CUTS 13.59
N.S. POP, diet pepsi 3.99
N.S. POP, 7-up 3.99
N.S. ICED TEA 3.99
WATER 0.00
LASAGNA 17.59
BT/G.CHS SALAD, caj brst,
sm sauce, w/bbq 23.47
S.F. QUESADILLA, w/fries 14.99
BRUTE W/BOLO, w/caesar 17.49

Sub Total: 99.10
GST: 4.96
08/18 12:58 **TOTAL: 104.06**
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
02411-80000-80111

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
ME24408 - Members' Other Expenses Claim Form

Hosting = \$42.47+GST

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

<p>BOSTON PIZZA # 104 10202 MACDONALD AV T9H1T4 FORT MCMURRAYAB 20041558 BH2004155820</p> <p>**** PURCHASE ****</p> <p>10-11-2022 13:02:39 Acct # ***** RF Card Type VI A000000031010 VISA CREDIT</p> <p>Check # 12 Operator: 477 Trace # 1239 Inv. # 1291 Auth # RRN 001387002</p> <p>Purchase \$37.51 Tip \$6.75 Total \$44.26</p> <p>(001) APPROVED-THANK YOU</p> <p>Retain this copy for your records Customer copy</p>	<p><i>MIA + Constituent</i></p> <p>Boston Pizza</p> <p>BOSTON PIZZA #104 DOWNTOWN</p> <p>0012 Table 11 #Party 2 ALEXANDRA K SvrCk: 2 12:32 10/11/22</p> <table><tr><td>WATER</td><td>0.00</td></tr><tr><td>N.S. ICED TEA</td><td>3.99</td></tr><tr><td>PT CAESAR, {pt caesar}</td><td>3.75</td></tr><tr><td>LASAGNA, {pt lasagna}</td><td>13.99</td></tr><tr><td>LASAGNA, {pt lasagna}</td><td>13.99</td></tr></table> <p>Sub Total: 35.72 GST: 1.79</p> <p>10/11 13:01 TOTAL: 37.51</p> <p>GST # 101852838</p> <p>***** CHANCE TO WIN A \$200 GIFT CARD Visit TellBostonPizza.com and tell us how we did!</p> <p>Your Survey/Team HQ ACCESS CODE is below 22411-00001-10111 This code will expire in 28 days *****</p>	WATER	0.00	N.S. ICED TEA	3.99	PT CAESAR, {pt caesar}	3.75	LASAGNA, {pt lasagna}	13.99	LASAGNA, {pt lasagna}	13.99
WATER	0.00										
N.S. ICED TEA	3.99										
PT CAESAR, {pt caesar}	3.75										
LASAGNA, {pt lasagna}	13.99										
LASAGNA, {pt lasagna}	13.99										

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
ME24408 - Members' Other Expenses Claim Form

Hosting = \$61.83+GST

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

MLA + Guest

Fort McMurray Golf Club

106 08/31/2022 12:50 PM
#4 63051183
Kyla Gudmundson

#	Item	Price
2	Caesar Salad	32.00
	* Add Chicken	14.00
1	Fountain Pop	3.00
1	Fountain Pop	3.00
Subtotal		52.00
Tax		2.60
Total		\$ 54.60

	Net	Tax	Gross
5.00%:	52.00	2.60	54.60
Tax total:	52.00	2.60	54.60

Tip: _____

Total: _____

Guest name: _____

Room: _____

Signature: _____

Thank you!

-Fort McMurray Golf Club
1 Real Martin Drive -
T9K 2S1 Fort
McMurray Alberta
7807435577
-125299909
fortmcmurraygolfclub.
com



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

ME24408 - Members' Other Expenses Claim Form

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

Date	Transaction Description	Debit	Credit	Balance
<div></div>				
Aug 31, 2022	FORT MCMURRAY GOLF CLUB	\$64.43		
<div></div>				
Legal Notes				

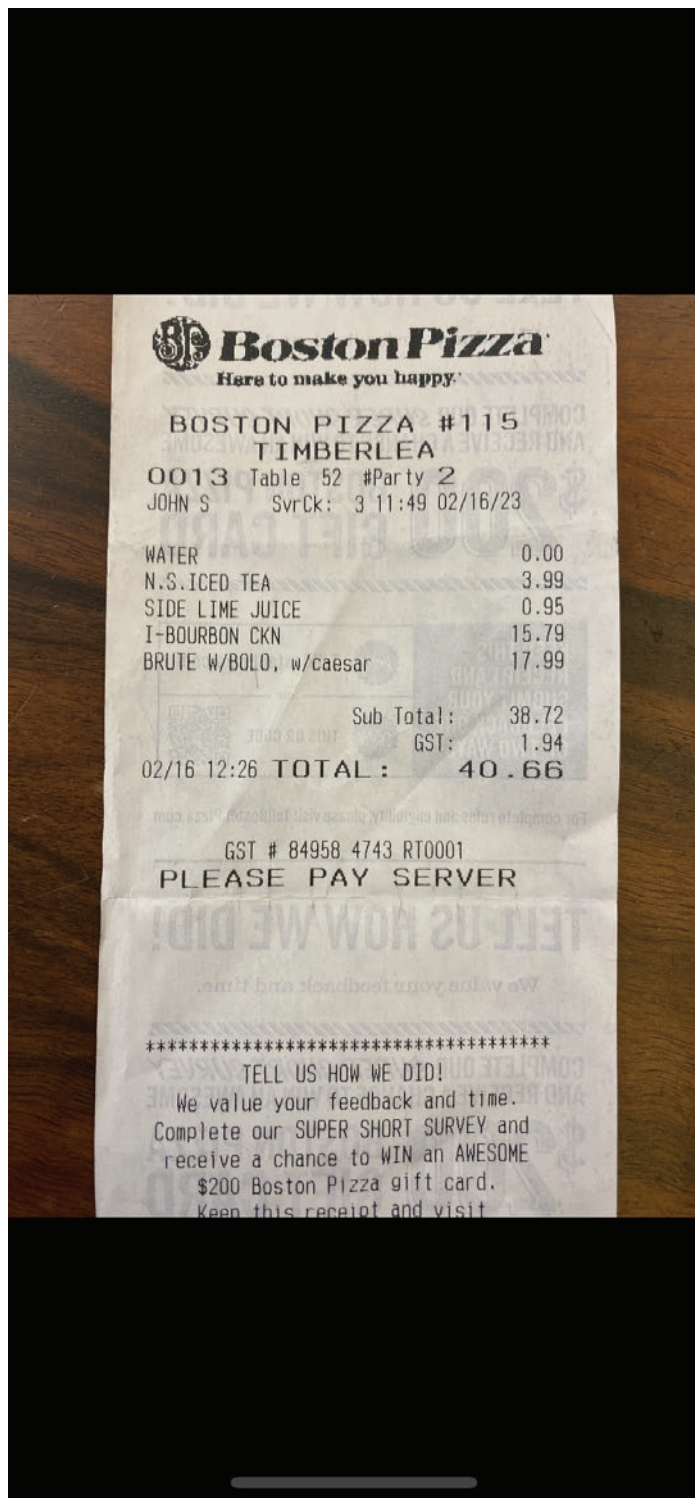
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME25266 - Members' Other Expenses Claim Form

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.



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

BOSTON PIZZA # 115
110 MILLENNIUM DRI T9K2S8
FORT MCMURRAYAB
20041608
BH2004160834

*** PURCHASE ***

02-16-2023 12:35:21
Acct # ***** RF
Card Type VI
A0000000031010 VISA CREDIT

Check # 13
Operator: 468
Trace # 2214
Inv. # 2265
Auth # RRN 001972003

Purchase \$40.66
Tip \$7.32
Total \$47.98

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Hosting = \$46.04+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
ME25266 - Members' Other Expenses Claim Form

Hosting = \$18.43+GST

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

AVENUE EATERY & CAFE

8102 FRASER AVE. 5A
FORT MCMURRAY, AB T9H 0G1
7808802811

Dine In

Cashier: Trinity
08 Feb. 2023 1:31:33p.m.

Transaction **700638**

1 Tea \$3.00
Peppermint \$0.00

1 Latte \$0.00
Large \$7.00
Almond Milk \$1.00
Vanilla \$1.00

1 Croissant \$3.50

Subtotal \$15.50
GST 5% \$0.78

Total \$16.28
Tip \$2.93

CREDIT CARD SALE \$19.21
VISA 2815

Retain this copy for statement
validation

08 Feb. 2023 2:21:20p.m.
\$19.21 | Method: CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 303900685755
Auth ID: [REDACTED]
MID: *****1524
AID: A0000000031010
AuthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Clover ID: WA5RNRNGK14J0

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.

Fort McMurray Heritage Society
1 Tolen Dr
Fort McMurray AB T9H 1G7
+1 7808381782
admin@fmheritage.com
www.fmheritage.com
GST/HST Registration No.: 893649368
Business Number 893649368RR0001

Invoice



BILL TO
Tany Yao MLA

Hosting = \$701.90+GST

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
4338	03/30/2023			Due on receipt	

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
01/26/2023	Events Revenue Catering : Muffins, scones, fresh fruit, cookies, coffee, tea, water	1	701.90	Exempt	701.90

SUBTOTAL
TOTAL
BALANCE DUE

--



Legislative Assembly of Alberta

MR24996 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$187.58+GST

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



610 4th Ave. SW
Calgary, Alberta
T2P 0K1
Phone: 403-231-1000
Email: ccd.reservations@coasthotels.com

Guest Folio

tany yao

Arrival Date: 06 Oct 2022
Departure Date: 07 Oct 2022

Room Type: Coast One Bedroom
K-K/POC

Folio: [REDACTED]

Room: 1402

CC Number: ***** [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
06 Oct 2022	1	Best Available Room Charge	\$175.12	\$21.48	\$196.60
07 Oct 2022	1	Check-Out (VISA Card)	\$-196.60	\$0.00	\$-196.60
Balance					\$0.00

Tourism Levy 4.00 % \$180.37 \$7.21
Room GST 5.00 % \$180.37 \$9.02
Destination Marketin 3.00 % \$175.12 \$5.25

Reg # 101035467 RT 0023

Signature _____

Thank you for choosing the Coast Calgary Downtown Hotel and Suites by APA as your home away from home!

07 Oct 202208:38

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

MR24996 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$159.76+GST

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

Your receipt from Airbnb



Receipt ID: RCBSZNEHST · May 11, 2022

Calgary

1 night in Calgary

Thu., May 19, 2022 → Fri., May 20, 2022

Entire home/apt · 1 bed · 1 guest

Hosted by Schej Condo

Confirmation code: H1-18-14-FDNAK

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

Traveller: Tany Yao

Cancellation policy

Cancel before 3:00 p.m. on May 18 and get a full refund. After that, cancel before 3:00 p.m. on May 19 and get a full refund, minus the first night and service fee.

Cutoff times are based on the listing's local time

Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Centre](#).

Price breakdown

\$140.00 x 1 night	\$140.00
Service fee	\$19.76
Total (CAD)	\$159.76

Payment

PayPal	\$159.76
May 11, 2022 · 10:44:23 a.m. MDT	
Amount paid (CAD)	\$159.76

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: help@airbnb.com

Security Deposit

Your Host requires a Security Deposit of \$356.50 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/1140>.

Payment processed by:

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

Airbnb Ireland Ltd.

The Watermark Building
South Lotts Road, Ringland, 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

VF14737 - Vendor Payment Submission Form

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

Your reservation has been confirmed

AmazingStays .World, get ready for your trip to Canmore, Alberta, Canada! You can now access your booking details and other important information about your trip.

[Manage your trip](#)

Property	#9484444
Reservation ID	HA-TKRR7B
Arrive	Feb 22, 2023
Depart	Feb 24, 2023
Nights	2
Guests	1 adult
Host	Christie Roy

Message from the host

Dear AmazingStays .World,

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

VF14737 - Vendor Payment Submission Form

Travel Accom Allowance= \$420.50+GST

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

Cost split between 2 members

Your booking request has been accepted! I have confirmed your reservation at my property for Feb. 22, 2023 - Feb. 24, 2023.

Your payment has been processed and will appear as PAY*HOMEAWAY on your bank statement. I'll be in touch with more details before you arrive.

In the meantime, please let me know if you have any questions.

Thanks for booking — hope you have a great stay!

Christie Roy

[Reply to this message](#)

Charges

C\$ 300.00 x 2 nights	C\$ 600.00
Cleaning Fee	C\$140.00
Service Fee	C\$101.00
Stay tax	C\$71.65
Total	C\$912.65
Due on February 2, 2023 Paid	C\$912.65

If you incur incidental fees or cause damage to the rental property, your credit card may be charged up to C\$250. Learn more about policies on our [Help centre](#).

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

VF14679 - Vendor Payment Submission Form

Event Tickets Disclosable = \$191.27

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



of Northern Alberta

17B-10019 MacDonald Ave
Fort McMurray, AB T9H 1S9
Phone 780-790-9236

INVOICE

INVOICE #2023010
DATE: FEBRUARY 27, 2023

TO:

Tany Yao, MLA
MLA Fort McMurray-Wood Buffalo

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Women of Inspiration Celebration 2023 Individual Ticket	1	\$191.27
SUBTOTAL			\$191.27
SALES TAX			N/A
TOTAL DUE			\$191.27

Please make all checks payable to **Girls Incorporated of Northern Alberta**

If you have any questions concerning this invoice, contact

Erin Piercey
admin@girlsincofnorthernalberta.org
780-790-9236

THANK YOU FOR YOUR SUPPORT!

Charitable Business Number 119233443RR0001

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.