# LEGISLATIVE ASSEMBLY OF ALBERTA 30th & 31st Legs - Returning Mbr EDR 2023-24 061 - Fort McMurray-Wood Buffalo - MLA Tany Yao For Expenses Processed Apr 1 - Jun 30, 2023

	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) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$762.83	\$762.83
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$1,930.00 \$677.83 6.0	\$1,930.00 \$677.83 6.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$158.53	\$158.53
Non-rinancial 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	423.0	423.0
Special Trips (5 trips per year) - NF	5.0		
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	2.5	2.5
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

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 MP25864 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25864
Description	April 2023 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	April 30, 2023
Date Received	May 1, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
33613	Apr 1, 2023	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
33614	Apr 2, 2023	60 km from Perm. Res.	Edmonton	X	Х	Х	39.57	1.98	41.55
33615	Apr 3, 2023	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
33616	Apr 4, 2023	60 km from Perm. Res.	Edmonton	X	Х	Х	39.57	1.98	41.55
33617	Apr 5, 2023	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
33618	Apr 6, 2023	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
33619	Apr 7, 2023	Travel to/from Capital	yeg-ymm	Х	Х	Х	39.57	1.98	41.55
33620	Apr 9, 2023	Travel to/from Capital	ymm-yeg			Х	19.76	0.99	20.75
33621	Apr 10, 2023	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
33622	Apr 11, 2023	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
33623	Apr 12, 2023	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
33624	Apr 13, 2023	60 km from Perm. Res.	Edmonton, yeg-yyz	Х	Х	Х	39.57	1.98	41.55
33625	Apr 16, 2023	60 km from Perm. Res.	yyz		Х	Х	30.81	1.54	32.35
33626	Apr 17, 2023	60 km from Perm. Res.	yyz	Х	Х	Х	39.57	1.98	41.55
33627	Apr 18, 2023	60 km from Perm. Res.	yyz	Х	Х	Х	39.57	1.98	41.55
33628	Apr 19, 2023	60 km from Perm. Res.	yyz	Х	Х	Х	39.57	1.98	41.55
33629	Apr 21, 2023	60 km from Perm. Res.	yyz	Х	Х	Х	39.57	1.98	41.55
33630	Apr 22, 2023	60 km from Perm. Res.	yyz-yeg	Х	Х	Х	39.57	1.98	41.55
33631	Apr 23, 2023	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
33632	Apr 24, 2023	60 km from Perm. Res.	YEG-YMM	Х	Х	Х	39.57	1.98	41.55
							762.83	38.17	801.00

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.

MP25864 Page 1 of 1



## Legislative Assembly of Alberta MR25534 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25534
Description	TAA April
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	April 30, 2023
Date Received	May 1, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
April	2023	1930.00
	Grand Total	1930.00

	2.0	
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.

MR25534 Page 2 of 2



## **Legislative Assembly of Alberta**

## MR25862 - Members' Temporary Accommodation Allowance Claim Form

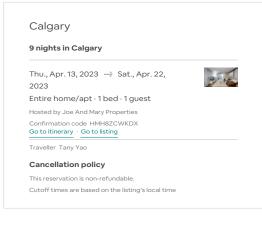
Travel Accom Allowance 6 nights = \$677.82+gst

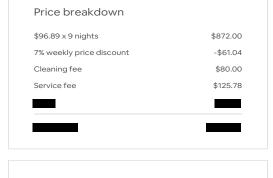
Receipt Description	
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Member Travel

### Your receipt from Airbnb



Receipt ID: RCK8ZJD29E · April 7, 2023





#### Have a question?

Find details about payments and refunds in your payments, or try the Help Centre.



#### Occupancy taxes

Occupancy Taxes include Alberta GST (Alberta, Canada).

#### Airbnb Payments UK Ltd

Airbnb Payments is a limited payment collection agent of your Host's. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with (i) the Host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy available at www.airbnb.ca/terms.

#### Payment processed by: Airbnb Payments UK Ltd. 40 Compton St. London

London EC1V 0AP United Kingdom Airbnb Ireland UC
The Watermarque Building
South Lotts Road, Ringsend, Dublin 4
Ireland
VAT Number IE 9827384L



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.

MR25862 Page 3 of 3



## Legislative Assembly of Alberta ME25861 - Members' Other Expenses Claim Form

## Hosting = \$22.36+GST

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

811	DE EATER D2 FRASER A CMURRAY, A 78088028	AB TOHUGI
Cashier: J 25-Apr-20	<b>Dine In</b> amielee 23 12:24:40	
Transactio	n 307898	
1 Carame	l Macchiato La	CA\$0.00 rge CA\$8.00
1 Hot Cho	ocolate La	CA\$0.00 rge CA\$4.00
1 Sparkin	ig Water	CA\$5.00
Subtotal GST	5%	CA\$17.00 CA\$0.85
Total Tip		CA\$17.85 CA\$5.36
CREDIT CA	ARD SALE	CA\$23.21
Retain t	his copy for validation	statement
CA\$23.21 CONTACT VISA XXX Reference Auth ID: MID: ***** AID: A000 AthNtwkN	XXXXXX ID: 311500 ****1524 0000031010	722781
	SZHJOJENP	

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.

ME25861 Page 2 of 10



## Legislative Assembly of Alberta SE25866 - Staff Other Expenses Claim Form

### Hosting = \$66.55 + 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.

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## Legislative Assembly of Alberta SE25866 - Staff Other Expenses Claim Form

Hosting =\$69.62+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.

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