

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 - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$762.83	\$762.83
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,930.00	\$1,930.00
Travel Accommodations Allowance		\$677.83	\$677.83
Travel Accommodations Allowance (days; 10 max) - NF	10.0	6.0	6.0
Other			
Hosting - \$		\$158.53	\$158.53
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	423.0	423.0
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

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

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



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

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

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

Calgary

9 nights in Calgary

Thu., Apr. 13, 2023 → Sat., Apr. 22, 2023



Entire home/apt · 1 bed · 1 guest

Hosted by Joe And Mary Properties

Confirmation code: HMH8ZCWKDX

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

Traveller: Tany Yao

Cancellation policy

This reservation is non-refundable.

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

\$96.89 x 9 nights \$872.00

7% weekly price discount -\$61.04

Cleaning fee \$80.00

Service fee \$125.78

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Payment

PayPal

April 7, 2023 · 1 26 08 p.m. MDT

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Amount paid (CAD)

■■■■■

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

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
ME25861 - Members' Other Expenses Claim Form

Hosting = \$22.36+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: Jamielee
25-Apr-2023 12:24:40P
Transaction **307898**

1 Caramel Macchiato CA\$0.00
Large CA\$8.00

1 Hot Chocolate CA\$0.00
Large CA\$4.00

1 Sparking Water CA\$5.00

Subtotal CA\$17.00
GST 5% CA\$0.85

Total CA\$17.85
Tip CA\$5.36

CREDIT CARD SALE CA\$23.21
VISA [REDACTED]

Retain this copy for statement
validation

25-Apr.-2023 12:25:03p.m.
CA\$23.21 | Method:
CONTACTLESS
VISA XXXXXXXXX [REDACTED]
Reference ID: 311500722781
Auth ID: [REDACTED]
MID: *****1524
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Clover ID: SZHJ0JENP0T1P

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

SE25866 - Staff Other Expenses Claim Form

Hosting = \$66.55+GST

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

MLA - Constituent

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

ORDER: v
Dine In

Cashier: Elsie
10-Apr.-2023 12:16:23p.m.
Transaction 004203

1 COFFEE	\$3.75
1 TEA	\$3.75
1 BENEDICT	\$21.99
Poached Medium	\$0.00
1 BENEDICT	\$21.99
Poach Soft	\$0.00
Home Fries	\$1.99
1 GRAVY	\$2.50

Subtotal \$55.97
Gst 5% \$2.80

Total \$58.77
Tip \$10.58

CREDIT CARD SALE \$69.35
MASTERCARD [REDACTED]

Retain this copy for statement validation

10-Apr.-2023 12:47:32p.m.
\$69.35 | Method: CONTACTLESS
Mastercard XXXXXXXXXX [REDACTED]
Reference ID: 310000630896
Auth ID: [REDACTED]
MID: *****1813
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/59AVHWFG3AZRP>

59AVHWFG3AZRP

Clover ID: 6Y1J138APHJBJ

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
SE25866 - Staff Other Expenses Claim Form

Hosting =\$69.62+GST

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

<p>BOSTON PIZZA # 104 10202 MACDONALD AV T9H1T4 FORT MCMURRAY AB 20041558 BH2004155816</p> <p>**** PURCHASE ****</p> <p>04-24-2023 12:44:41 Acct # ***** RF Card Type MC A0000000041010 PC Mastercard</p> <p>Check # 15 Operator: 477 Trace # 4910 Inv. # 5020 Auth # [REDACTED] RRN 001410002</p> <p>Purchase \$63.16 Tip \$9.47 Total \$72.63</p> <p>(001) APPROVED-THANK YOU</p> <p>Retain this copy for your records Customer copy</p>	<p>MLA OFFICE + Constituency</p> <p>Boston Pizza</p> <p>BOSTON PIZZA #104 DOWNTOWN 0015 Table 53 #Party 3 ALEXANDRA K SvrCk: 2 12:03 04/24/23</p> <table><tr><td>WATER</td><td>0.00</td></tr><tr><td>N.S. SODA WATER</td><td>3.99</td></tr><tr><td>WATER</td><td>0.00</td></tr><tr><td>I-BOURBON CKN</td><td>15.79</td></tr><tr><td>1/2BRUTE W/BOLD, sub cactus cuts</td><td>16.29</td></tr><tr><td>CAJUN SHRIMP</td><td>15.79</td></tr><tr><td>SWT FRIES</td><td>8.29</td></tr><tr><td>Sub Total:</td><td>60.15</td></tr><tr><td>GST:</td><td>3.01</td></tr><tr><td>04/24 12:45 TOTAL:</td><td>63.16</td></tr><tr><td>GST #</td><td>101852838</td></tr></table> <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 52411-40000-40211 This code will expire in 28 days</p>	WATER	0.00	N.S. SODA WATER	3.99	WATER	0.00	I-BOURBON CKN	15.79	1/2BRUTE W/BOLD, sub cactus cuts	16.29	CAJUN SHRIMP	15.79	SWT FRIES	8.29	Sub Total:	60.15	GST:	3.01	04/24 12:45 TOTAL:	63.16	GST #	101852838
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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.