

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
061 - Fort McMurray-Wood Buffalo - MLA Tany Yao
For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$25.71	\$25.71
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$584.79	\$1,347.62
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$7,720.00
Travel Accommodations Allowance		\$340.64	\$1,018.47
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	7.0
Other			
Hosting - \$		\$81.86	\$240.39
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	313.0	736.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	313.0	736.0
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	1.0	3.5
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
ME27644 - Members' Other Expenses Claim Form

MLA Parking Cap=\$23.81+GST

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

us.ca

Plate: [REDACTED]

Zone: **9028 : Daily**

Valid through:

TUESDAY
11 JUL 23
5:00 AM

Pay for your parking online: www.parkplus.ca

START TIME: 7/10/2023 8:38 AM
AMOUNT PAID: \$25.00 (GST Incl.)
Auth No: [REDACTED]
Term No: 838cc06216dc78a3
Terminal: 1504
Receipt No: 37871

CALGARY PARKING AUTHORITY (403) 537-7000

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

ME27644 - Members' Other Expenses Claim Form

MLA Parking Cap=\$1.90+GST

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

Alberta Health Services

RECEIPT
NLRH Parking
Ft. McMurray, Alberta
For assistance call
1-855-535-1100

License Plate Number
[REDACTED]

Expiration Date/Time
01:35 PM
JUL 17, 2023

Purchase Date/Time: 12:35pm Jul 17, 2023
Total Due: \$2.00 Rate: Hourly up to 3.5hrs
Total Paid: \$2.00 Pmt Type: CC (Swipe)
Ticket #: 00144031
S/N #: 520015371540
Setting: NLRH-GSM
Meter ID: NO-NLRH-003

*** [REDACTED] MasterCard Auth #: [REDACTED]

Parking Rates are
GST Exempt
NO REFUNDS

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

MP27670 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27670
Description	July 2023 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	August 25, 2023
Date Received	August 28, 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
489	Jul 1, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
490	Jul 2, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
491	Jul 3, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
492	Jul 4, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
493	Jul 5, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
494	Jul 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
495	Jul 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
496	Jul 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
497	Jul 9, 2023	60 km from Perm. Res.	yeg-yyz	X	X	X	39.57	1.98	41.55
498	Jul 10, 2023	Travel to/from Capital	Edmonton, yyz-yeg	X	X	X	39.57	1.98	41.55
499	Jul 11, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
500	Jul 12, 2023	Travel to/from Capital	Edmonton, ymm-yeg	X	X	X	39.57	1.98	41.55
501	Jul 29, 2023	Travel to/from Capital	ymm-yeg		X	X	30.81	1.54	32.35
502	Jul 30, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
503	Jul 31, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							584.79	29.26	614.05

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

MR27640 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27640
Description	Temporary Accommodations
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	August 25, 2023
Date Received	August 28, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
August	2023	1930.00
July	2023	1930.00
June	2023	1930.00
	Grand Total	5790.00

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

MR27640 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$340.64+GST

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

Four Points By Sheraton Calgary West
8220 Bowridge Crescent NW
Calgary, AB T3B 2V1
Canada
Tel: 403-288-4441 Fax: 403-288-4442



TANY YAO

Page Number : 1 Invoice Nbr : 1000057247
Guest Number : 703790
Folio ID :
Arrive Date : 09-JUL-23 17:27
Depart Date : 10-JUL-23 08:06
No. Of Guest : 1
Room Number : 233
Marriott Bonvoy Number :
Information Invoice

Tax ID : 885935767RT0001
FP Calgary YYCFP JUL-10-2023 08:10 MEL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUL-23	DEPOSIT	Depos		-357 02
09-JUL-23	RT233	Room Chrg - Standard Retail	318 00	
09-JUL-23	RT233	Destination Marketing Fee	9 54	
09-JUL-23	RT233	Occupancy/Tourism Tax	13.10	
09-JUL-23	RT233	GST	16 38	

Approve EMV Receipt for VI- PIN Verified
TC:77BE344C5E1F8058 IAD:06011203642002 TVR:0080008000
AID:A0000000031010 Application Label:VISA CREDIT

** Total 357 02 -357 02
*** Balance 0 00

Continued on the next page

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

ME27644 - Members' Other Expenses Claim Form

Hosting = \$81.86+GST

Receipt Description	Meal with Constituents
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - constituent meeting

Regional Recreation Corp
Of Wood Buffalo
1 C.A. Knight Way
Fort McMurray AB T9H 5C5
780-791 0070

** TRANSACTION RECORD **
Tran. #: 33
Lookup #: 0003332048497
RVC: Restaurant
Table #: 21
Check #: 11277
Group #: 0
Employee #: 4123

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxx

Amount \$65.36
Tip \$19.61
=====

TOTAL CAD\$84.97

Reference #:
66366966 0011180010 H
Auth. #:
RRCWBCS65/W66366966 005
07/14/2023 1:19:11 PM

VISA CREDIT
A00000000031010

APPROVED - THANK YOU
01-027

No signature required

- IMPORTANT -
Retain this copy for
your records

** CARDHOLDER COPY **

THANK YOU
Come Again

Seventy Two Kitchen & Patio
1 CA Knight Way
Fort McMurray AB, T9H 5C5
(780) 791-0070

55 Jenna 1

CHK 11277 TBL 21/1
GST 4

14 Jul'23 12:12 PM

Dine In

2 French Beef Dip	39.00
1 Club Sandwich	18.50
caesar salad	3.00
1 Thai Stir Fry	21.50
1 Empl Disc 25%	-19.75
25.00 %	
Subtotal	\$62.25
GST	\$3.11
Total Due	\$65.36

Payment due upon receipt. Thank you for
your business.
GST# 81028 8332 RT0001

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.