### 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 - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$	\$900.00	\$25.71	\$25.71
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) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$5,790.00 \$340.64 1.0	\$7,720.00 \$1,018.47 7.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$81.86	\$240.39
Indirect mandal responsing	-		
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	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

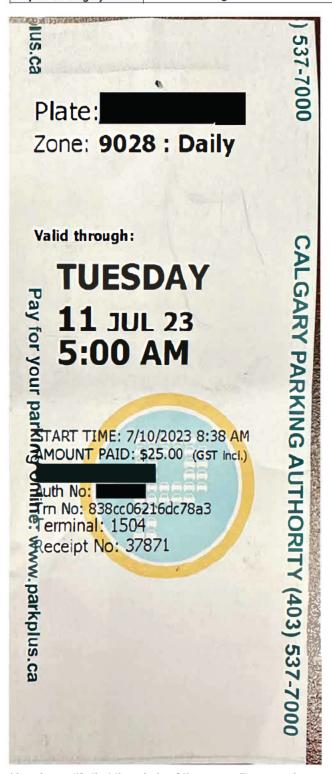
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred. The reader should take this into account when reviewing the disclosure



# 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



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.

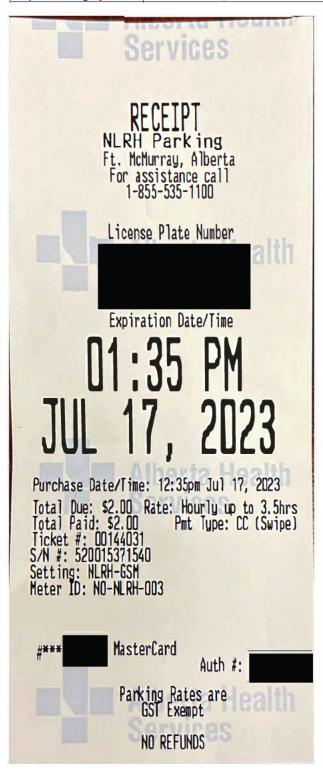
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# Legislative Assembly of Alberta ME27644 - Members' Other Expenses Claim Form

### MLA Parking Cap=\$1.90+GST

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



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 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)	В	L	D	Subtotal	G.S.T.	Total
489	Jul 1, 2023	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
490	Jul 2, 2023	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
491	Jul 3, 2023	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
492	Jul 4, 2023	60 km from Perm. Res.	Edmonton	X	Х	Х	39.57	1.98	41.55
493	Jul 5, 2023	60 km from Perm. Res.	Edmonton	X	Х	Х	39.57	1.98	41.55
494	Jul 6, 2023	60 km from Perm. Res.	Edmonton	X	Х	Х	39.57	1.98	41.55
495	Jul 7, 2023	60 km from Perm. Res.	Edmonton	X	Х	Х	39.57	1.98	41.55
496	Jul 8, 2023	60 km from Perm. Res.	Edmonton	X	Х	Х	39.57	1.98	41.55
497	Jul 9, 2023	60 km from Perm. Res.	yeg-yyz	X	Х	Х	39.57	1.98	41.55
498	Jul 10, 2023	Travel to/from Capital	Edmonton, yyz-yeg	X	Х	Х	39.57	1.98	41.55
499	Jul 11, 2023	60 km from Perm. Res.	Edmonton	X	Х	Х	39.57	1.98	41.55
500	Jul 12, 2023	Travel to/from Capital	Edmonton, ymm-yeg	X	Х	Х	39.57	1.98	41.55
501	Jul 29, 2023	Travel to/from Capital	ymm-yeg		Х	Х	30.81	1.54	32.35
502	Jul 30, 2023	60 km from Perm. Res.	Edmonton	X	X	Х	39.57	1.98	41.55
503	Jul 31, 2023	60 km from Perm. Res.	Edmonton	X	X	Х	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.

MP27670 Page 1 of 1



## 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	
Office Use Only	
Office ode offi	

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 daimed 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.

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### **Legislative Assembly of Alberta**

### MR27640 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$340.64+GST

Receipt Description	
<u> </u>	
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

Guest Number : 703790 Folio ID : ■

Arrive Date : 09-JUL-23 17:27
Depart Date : 10-JUL-23 08:06

1000057247

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
 Deposition
 -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:A000000031010 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.

MR27640 Page 4 of 5



## 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



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.

ME27644