

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
061 - Fort McMurray-Wood Buffalo - MLA Tany Yao  
For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$19.79	\$45.50
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$17.56	\$17.56
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$1,347.62
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$15,440.00
Travel Accommodations Allowance		\$443.42	\$1,461.89
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	9.0
<b>Other</b>			
Hosting - \$		\$352.20	\$592.59
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0		736.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		736.0
Special Trips (5 trips per year) - NF	5.0		1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2.0	2.0
Use of a Private Automobile (52 trips per year) - NF	52.0		3.5
<b>Other Travel</b>			
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

## ME31902 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$12.29 + GST

Begin forwarded message:

From: [noreply@paybyphone.com](mailto:noreply@paybyphone.com)  
Date: August 28, 2023 at 11:06:33 AM MDT  
To: [REDACTED]  
Subject: PayByPhone Parking Receipt



### PayByPhone Parking Receipt

DIAMOND PARKING,,

Location Number: 11405  
Location Name: C343 - NEWTON PLACE  
License Plate: [REDACTED]  
Parking Started: 2023/08/28 11:05AM  
Parking Expiry: 2023/08/28 1:05PM  
Parking Cost: **\$12.90**  
(including Service Charge)  
Payment Method: MasterCard \*\*\*\*\* [REDACTED]  
Transaction No. 1179855174  
Payment Date: 2023/08/28 6:06PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](https://paybyphone.com)

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: [paybyphone.com/business/](https://paybyphone.com/business/)



© 2015 PayByPhone Limited.

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**  
**ME31902 - Members' Other Expenses Claim Form**

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

MLA Parking Cap = \$7.50

RECEIPT  
NLRH Parking  
Ft. McMurray, Alberta  
For assistance call  
1-855-535-1100  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
12:18 PM  
JUL 18, 2023  
Purchase Date/Time: 12:18pm Jul 17, 2023  
Total Due: \$7.50 Rate: \$7.50-Daily-24hrs  
Total Paid: \$7.50 Pmt Type: CC (Swipe)  
Ticket #: 00144028  
S/N #: 520015371540  
Setting: NLRH-GSM  
Meter ID: NO-NLRH-003  
\*\*\* [REDACTED] Visa 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

## ME31902 - Members' Other Expenses Claim Form

Receipt Description	Uber Fee
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel = \$17.56 + GST

Uber

June 20, 2023

Thanks for tipping, Tany

We hope you enjoyed your ride this evening.

Total CA\$18.35

---

Trip fare CA\$12.83

---

Subtotal CA\$12.83  
Booking Fee CA\$2.57  
Per-Trip Fee CA\$0.30  
Promotion -CA\$3.14  
Tips CA\$5.00  
GST CA\$0.79

---

Payments

PayPal - [REDACTED] CA\$13.35  
6/20/23 7:58 AM

PayPal - [REDACTED] CA\$5.00  
6/20/23 8:19 AM

A temporary hold of CA\$13.35 was placed on your payment method PayPal [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

---

You rode with Davinder

Comfort 5.08 kilometers | 10 min

7:47 AM | [REDACTED]  
7:57 AM | [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

## MR31864 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31864
Description	Temporary Accommodations
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	December 13, 2023
Date Received	December 18, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2023	1930.00
November	2023	1930.00
October	2023	1930.00
September	2023	1930.00
	Grand Total	7720.00

Office Use Only	[REDACTED]
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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

## MR31864 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Member Travel <b>Travel Accommodation Allowance = \$443.42 + GST</b>

	<b>Red Deer Resort and Casino</b> 3310 50 <sup>th</sup> Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: reservations@rdrcasino.ca www.rdrcasino.ca
---	---

Tany Yao

Canada

Room No. : 1215  
Arrival : 09-13-23  
Departure : 09-15-23  
Page No. : 1 of 2  
Folio No. :   
Conf. No. : 105785587  
Cashier No. : 6  
Custom Ref. :

### INFORMATION INVOICE

Company Name : UC CAUCUS  
Group Name : UCP Caucus  
Guest Name :

Date	Description	Charges	Credits
09-13-23	Room Charge	209.00	
09-13-23	Destination Marketing Fee	4.18	
09-13-23	Tourism Levy	8.53	
09-13-23	Room GST 5% 71125-2676 RT0001	10.66	
09-14-23	Room Charge	209.00	
09-14-23	Destination Marketing Fee	4.18	
09-14-23	Tourism Levy	8.53	
09-14-23	Room GST 5% 71125-2676 RT0001	10.66	
09-15-23	MasterCard XXXXXXXXXXXX XX/XX		464.74
Total Charges		464.74	
Total Credits			464.74
Balance			0.00

Merchant ID

Credit Card #

XXXXXXXXXXXX

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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

## MR31864 - Members' Temporary Accommodation Allowance Claim Form

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

	<b>Red Deer Resort and Casino</b> 3310 50 <sup>th</sup> Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: <a href="mailto:reservations@rdrcasino.ca">reservations@rdrcasino.ca</a> <a href="http://www.rdrcasino.ca">www.rdrcasino.ca</a>
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Tany Yao

Canada

Room No. : 1215  
Arrival : 09-13-23  
Departure : 09-15-23  
Page No. : 2 of 2  
Folio No. :   
Conf. No. : 105785587  
Cashier No. : 6  
Custom Ref. :

### INFORMATION INVOICE

Company Name : UC CAUCUS  
Group Name : UCP Caucus  
Guest Name :

Transaction ID : 15244155  
Approval Code :   
Approval Amount : 464.74

Credit Card Expiry : XX/XX  
Capture Method : Manual  
Transaction Amount : 464.74

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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**  
**ME31902 - Members' Other Expenses Claim Form**

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

Hosting = \$115.50 + GST

EARLS-10228-FT.MCMURRAY  
9802 Morrison Street  
Fort McMurray AB T9H 5B8  
780-791-3275  
Postal Code

\*\* TRANSACTION RECORD \*\*  
Tran. #: 1214  
Lookup #: 01214320412031  
RUC: Restaurant  
Table #: 40  
Check #: 8869  
Group #: 1  
Employee #: 9  
Employee: MEGAN B

Visa Purchase  
XXXXXXXXXXXX [REDACTED]  
AID: A0000000031010  
APP Name: VISA CREDIT

Amount \$101.06  
Tip \$19.25  
=====

TOTAL CAD\$120.31

APPROVED [REDACTED]  
00-001 (001) [REDACTED]  
EA37CS22  
855001001001  
10/02/2023 1:13:59 PM

TTQ: 32A04000  
TSI: 0000

No signature required

Merchant Copy

THANK YOU  
Come Again

MLA Constituent

EARLS RESTAURANTS

**Earls**

9802 Morrison St.  
Fort McMurray, AB T9H 5B8  
(780) 791-3275

9 MEGAN B

Tbl 40/1 Chk 8869 Gst 4  
020ct'23 12:39PM

1 CAJUN SAND	21.75
w/pot sal	2.75
1 CAJUN CHICKEN	29.75
1 ANGRY LETT/CHK	19.50
1 GARLIC CHK CAES	22.50
Subtotal	96.25
GST Tax	4.81
01:13PM Total	101.06

Check out our all-new Happy Hour  
that has everyone talking!  
Starting at \$4.

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**  
**ME31902 - Members' Other Expenses Claim Form**

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

Hosting = \$72.90 + GST

ORIGINAL JOES RESTAURANT  
& BAR  
8406 FRANKLIN AVE  
FORT MCMURRAYAB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2023/10/16  
TIME 0472 13:17:48  
CLERK ID 1973  
RECEIPT NUMBER  
H85001844-001-459-004-0

PURCHASE  
AMOUNT \$63.26  
TIP \$12.65  
TOTAL  
**\$75.91**

Mastercard  
A0000000041010  
4EF55386D93255C4  
0000008000-

APPROVED  
FF/DT 20  
AUTH# 01-027  
THANK YOU

NO SIGNATURE REQUIRED  
MERCHANT COPY  
RETAIN THIS

*MLH - Constituents*

Original Joe's  
8406B Franklin Ave  
Fort McMurray, AB T9H 2J3  
GST: 775396310 RT0001  
**Table #34**  
Trans #: 117250 Serv: Andrea1973  
10/16/2023 1:17 PM # Cust: 2

Quan	Descript	Cost
1	French Onion Soup	\$10.75
1	French Onion Soup	\$10.75
1	Teriyaki Shrimp Bowl	\$20.75
1	Lettuce Wraps	\$18.00
Net Total:		\$60.25
GST		\$3.01
TOTAL:		\$63.26
Amount Due:		\$63.26

Welcome Back to  
Original Joe's

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**  
**SE31749 - Staff Other Expenses Claim Form**

Receipt Description	Meals
Member Name	Tany Yao
Claimant	Vaughn Jessome
Expense Category	Hosting - Individual Constituent(s) <span style="float: right;">Hosting = \$42.93 + GST</span>

KOZY KORNER FAMILY RESTA  
8802 FRANKLIN AVE  
FORT MCMURRAY, AB T9H3N2  
8254095925

**SALE**

Clerk #: 000008 ALICE  
MID: 6658303  
TID: 002 REF#: 00000013  
Batch #: 276001 RRN: 00000013  
10/03/23 12:57:54  
APPR CODE: XXXXXXXXXX  
MASTERCARD Proximity  
\*\*\*\*\* XXXXXXXXXX \*\*/\*\*

AMOUNT	\$37.26
TIP	\$7.46
TOTAL	\$44.71

APPROVED

MASTERCARD  
AID: A0000000041010  
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

*MLA Office Constituent*

Kozy Korner  
Have a nice day!  
8802 Franklin Avenue  
Fort McMurray, AB T9H3N2  
(825) 409-5925

Server: ALICE Station: 2

Order #: 24804 Dine In  
Table: 25 Guests: 2

2 Tea	6.50
1 SOUP *1/2 CLUB	13.99
Rye	
1 BLT	14.99
White	
Fries	
extra mayo	
Bar Sub Total:	0.00
Food Sub Total:	35.48
Tax 1:	1.78
<b>TOTAL:</b>	<b>\$37.26</b>

>> Ticket #: 14 <<  
10/3/2023 12:07 PM

THANK YOU!



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**  
**SE31749 - Staff Other Expenses Claim Form**

Receipt Description	Meals
Member Name	Tany Yao
Claimant	Vaughn Jessome
Expense Category	Hosting - Individual Constituent(s)

Hosting = \$35.87 + GST

*MLA OFFICE + Constituent*

**Boston Pizza**

BOSTON PIZZA # 115  
110 MILLENNIUM DRI T9K2S8  
FORT MCMURRAYAB  
20041608  
BH2004160821

\*\*\*\* PURCHASE \*\*\*\*

09-19-2023 13:21:32  
Acct # \*\*\*\*\* RF  
Card Type MC  
A0000000041010 MASTERCARD

Check # 12  
Operator: 499  
Trace # 4510  
Inv. # 4598  
Auth # [REDACTED] RRN 001748003

Purchase \$31.68  
Tip \$5.70  
Total \$37.38

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Sub Total: 30.17  
GST: 1.51  
09/19 13:18 TOTAL: 31.68

GST # 84958 4743 RT0001  
PLEASE PAY SERVER

\*\*\*\*\*  
TELL US HOW WE DID!  
We value your feedback and time.  
Complete our SUPER SHORT SURVEY and  
receive a chance to WIN an AWESOME  
\$200 Boston Pizza gift card.  
Keep this receipt and visit  
TellBostonPizza.com  
\*\*\*\*\*  
For complete rules and eligibility,  
Please visit TellBostonPizza.com  
\*\*\*\*\*  
Your Survey/Team HQ ACCESS CODE is below  
22511-90000-91111  
This code will expire in 28 days

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**  
**SE31749 - Staff Other Expenses Claim Form**

Receipt Description	Meals
Member Name	Tany Yao
Claimant	Vaughn Jessome
Expense Category	Hosting - Individual Constituent(s) <b>Hosting = \$54.75 + GST</b>

**BOSTON PIZZA # 104**  
10202 MACDONALD AV T9H1T4  
FORT McMURRAY AB  
20041558  
BH2004155818

\*\*\* ACHAT \*\*\*

10-19-2023 13:02:58  
No compte \*\*\*\*\* RF  
Type carte MC  
A0000000041010 MASTERCARD

Le no de l'addition 18  
Opérateur: 527  
No repère 2271  
No facture 2371  
No aut [REDACTED] RRN 001668003

Achat \$49.67  
Pourboire \$7.45  
**Total \$57.12**

(001) APPROUVÉE-MERCI

Conservez cette copie pour vos  
dossiers  
copie client

*MLA OFFICE + Const. Huest*

**Boston Pizza**

BOSTON PIZZA #104  
DOWNTOWN  
0018 Table 12 #Party 3  
KARMEN D SvrCk: 2 11:59 10/19/23

WATER 0.00  
BIG DIPPER w/fries, side gravy 23.28  
GRL H-DIET CHRN\*, w/fries 19.29  
BOWL BETH SOUP 8.59  
WATER 0.00  
WATER 0.00

Sub Total: 51.16  
BALL LEAGUE 20% \*Discount\*: 3.86  
GST: 2.37  
10/19 13:01 TOTAL: 49.67

GST # 101852838

CHANCE TO WIN A \$200 GIFT CARD  
Visit TelIBostonPizza.com  
and tell us how we did!

Your Survey/Team HQ ACCESS CODE is below  
81401-00001-90111  
This code will expire in 28 days

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**  
**SE31749 - Staff Other Expenses Claim Form**

Receipt Description	Meals	
Member Name	Tany Yao	
Claimant	Vaughn Jessome	
Expense Category	Hosting - Individual Constituent(s)	Hosting = \$30.25 + GST

**SUREKHA'S ON THE SNYE**  
2 CLEARWATER DRIVE  
FORT MCMURRAY AB

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2023/08/29  
TIME 4775 13:11:43  
SERV ID 1948  
CHECK # 82137  
TABLE # 3  
RECEIPT NUMBER  
H82020067-001-001-930-0

PURCHASE  
AMOUNT \$26.25  
TIP \$5.25  
TOTAL **\$31.50**

MASTERCARD  
A0000000041010  
31405953C355FA5C  
0000008000-

**APPROVED**  
AUTH# [REDACTED] 01-027  
THANK YOU

NO SIGNATURE REQUIRED  
CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORD

*MLA OFFICE + Constituent*

Surekha's on the Snye  
2 Clearwater Drive  
Fort McMurray, Alberta  
Canada, T9H 0J5  
Tel: 780-713-3330  
Printed August 29, 2023 at 1:07 PM

August 29, 2023 at 1:07 PM Order #: 82137  
Table: 3, 2 guests  
Party Name: 6 Supervisor: Wendy

2 x Tomato Basil Soup \$25.00  
+ \$7.50: 8 oz Bowl  
+ \$5.00: Focaccia Garlic Bread

Food Total \$25.00  
Sub Total \$25.00  
GST 5% \$1.25  
Total \$26.25

Thank you so much - your support means a lot to us! Please come back again soon!  
Have a fabulous day 😊

Tip Guide:  
20%=\$5.00 23%=\$5.75 26%=\$6.50

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