

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 061 - Fort McMurray-Wood Buffalo - MLA Tany Yao
 For Expenses Processed JAN 1 - MAR 31, 2024

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|-----------------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | \$47.62 | \$93.12 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | \$17.56 |
| Taxi, Bus Travel - \$ | | | \$525.00 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | \$6,464.50 | \$525.00 |
| Member Travel (Meal Per Diems) - \$ | | | \$7,812.12 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$5,790.00 | \$21,230.00 |
| Travel Accommodations Allowance | | \$267.66 | \$1,729.55 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 1.0 | 10.0 |
| Other | | | |
| Hosting - \$ | | \$545.82 | \$1,138.41 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.0 | 5,099.0 | 5,835.0 |
| Constituency Travel Staff (KM) - NF | | 4,135.0 | 4,135.0 |
| Total Constituency Travel (KM) - NF | <u>80,000.0</u> | <u>9,234.0</u> | <u>9,970.0</u> |
| Adverse Driving Conditions | | | |
| Special Trips (5 trips per year) - NF | 5.0 | 4.0 | 5.0 |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | | | 2.0 |
| Use of a Private Automobile (52 trips per year) - NF | 52.0 | 17.0 | 20.5 |
| 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.

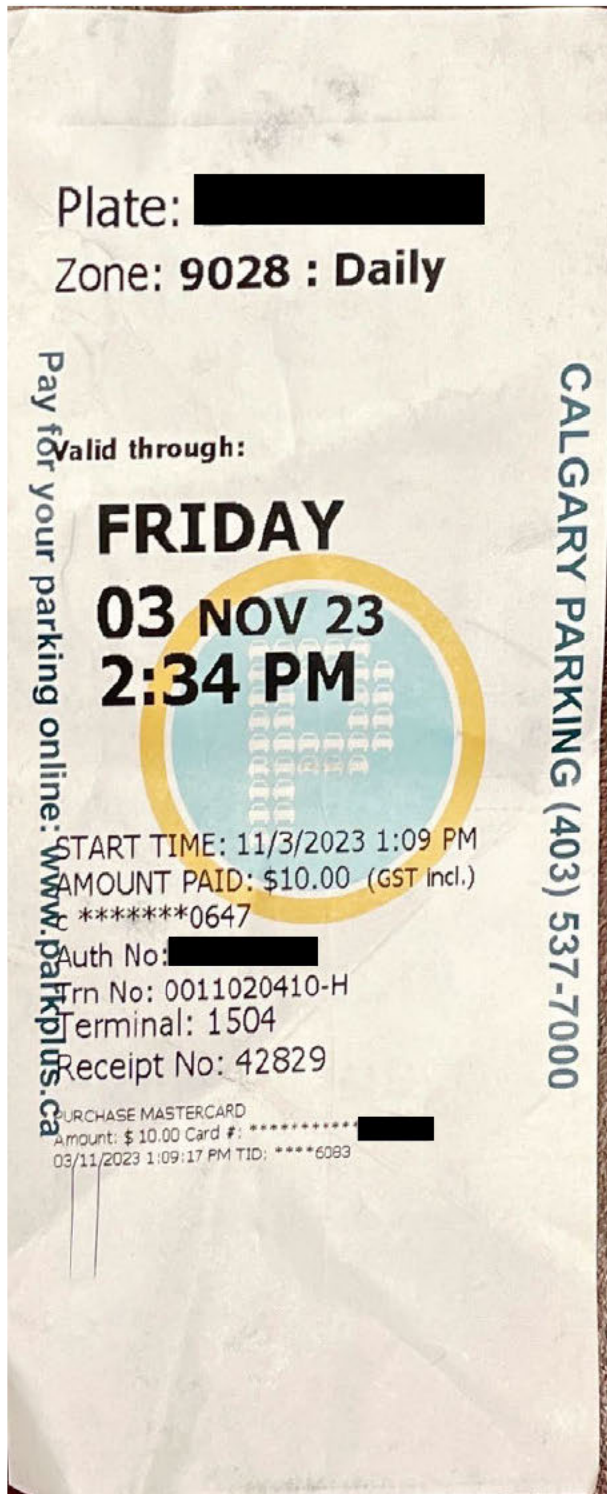
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME35863 - Members' Other Expenses Claim Form

MLA parking \$9.52 plus
 GST

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



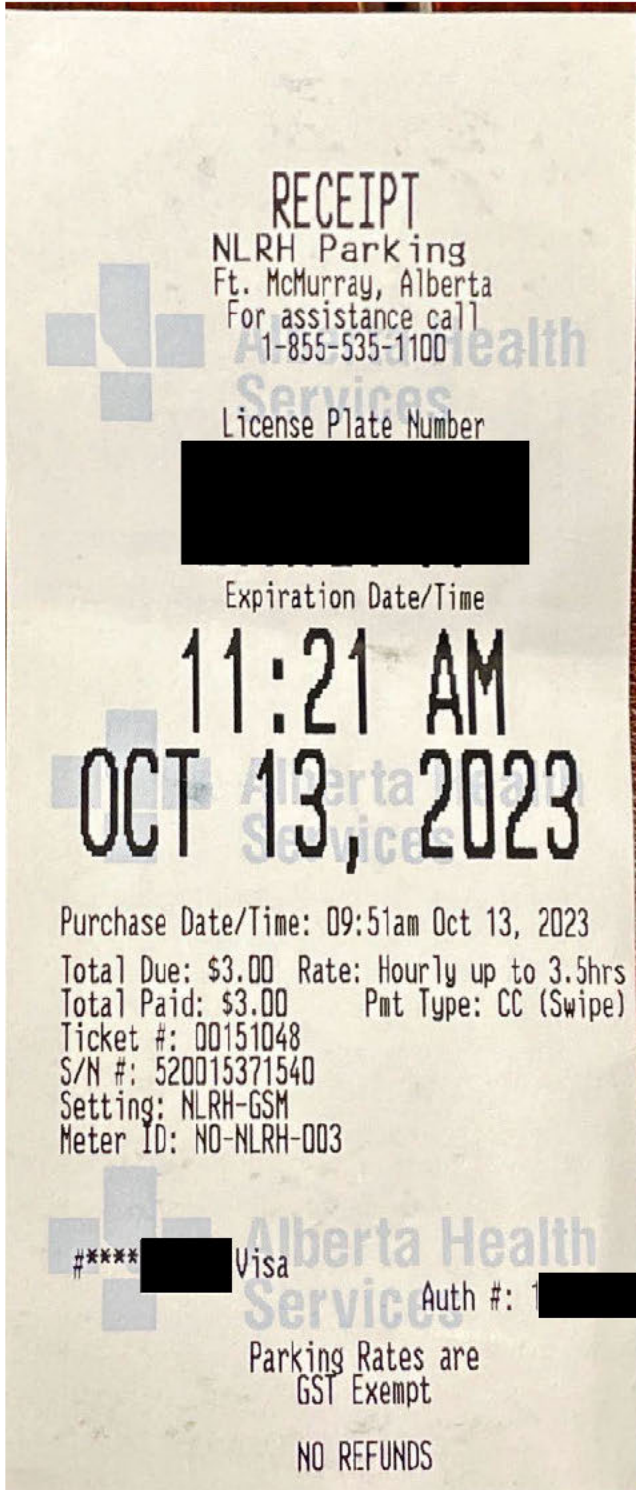
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME35863 - Members' Other Expenses Claim Form

MLA parking - \$2.86
 plus GST

| | |
|---------------------|----------------|
| Receipt Description | parking |
| 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.



Legislative Assembly of Alberta
ME35863 - Members' Other Expenses Claim Form

| | |
|---------------------|----------------|
| Receipt Description | parking |
| 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.



Legislative Assembly of Alberta
ME38770 - Members' Other Expenses Claim Form

| | |
|---------------------|-----------|
| Receipt Description | Park Fees |
| Member Name | Tany Yao |
| Claimant | Tany Yao |
| Expense Category | Other |



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
VF23454 - Vendor Payment Submission Form

Car rental - \$175 plus GST

| | |
|------------------|----------|
| Member Name | Tany Yao |
| Claimant | Tany Yao |
| Expense Category | Other |



DELTA
CONTRACTING LTD

INVOICE 4138

DATE 26/10/2023 TERMS Due on receipt

DUE DATE 26/10/2023

| QTY | RATE | AMOUNT |
|-----|--------|--------|
| 1 | 175.00 | 175.00 |

| | |
|--------------|---------------|
| SUBTOTAL | 175.00 |
| GST @ 5% | 8.75 |
| TOTAL | 183.75 |

TOTAL DUE \$183.75

| TAX | NET |
|------|--------|
| 8.75 | 175.00 |

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

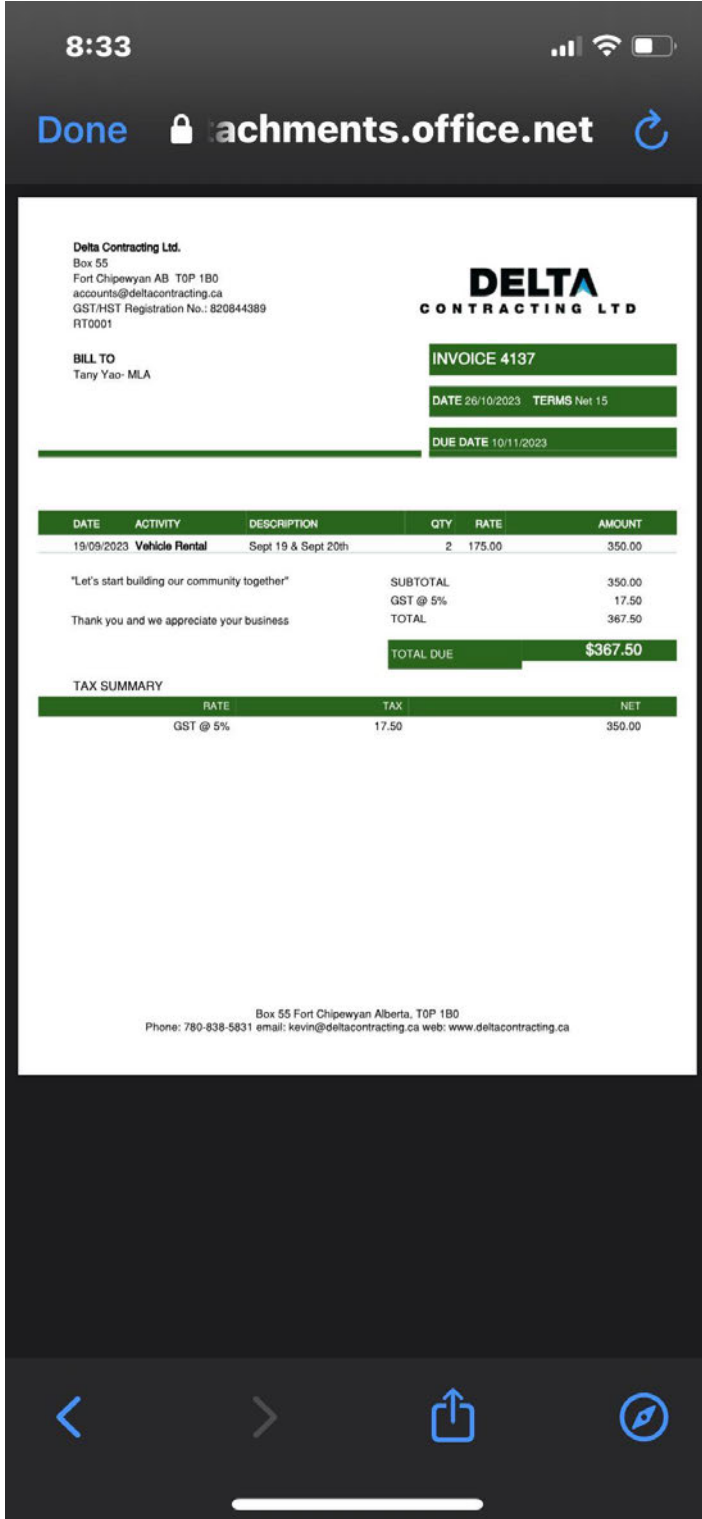


Legislative Assembly of Alberta

VF23455 - Vendor Payment Submission Form

Car rental - \$350 plus GST

| | |
|------------------|----------|
| Member Name | Tany Yao |
| Claimant | Tany Yao |
| Expense Category | Other |



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

MP27662 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP27662 |
| Description | June 2023 - Per-Diems |
| Claimant | Tany Yao |
| Employee Number | [REDACTED] |
| Constituency | Fort McMurray-Wood Buffalo 61 (Tany Yao) |
| Date Submitted | February 7, 2024 |
| Date Received | February 8, 2024 |
| Mailing Address | [REDACTED] |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|-----|--------------|------------------------|---------------------------|---|---|---|----------|--------|---------|
| 462 | Jun 4, 2023 | Travel to/from Capital | yym-yeg | | X | X | 30.81 | 1.54 | 32.35 |
| 463 | Jun 5, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 464 | Jun 6, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 465 | Jun 7, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 466 | Jun 8, 2023 | 60 km from Perm. Res. | Edmonton | X | | | 8.76 | 0.44 | 9.20 |
| 467 | Jun 9, 2023 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 468 | Jun 10, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 469 | Jun 11, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 470 | Jun 12, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 471 | Jun 13, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 472 | Jun 14, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 473 | Jun 15, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 474 | Jun 16, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 475 | Jun 17, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 476 | Jun 18, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 477 | Jun 19, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 478 | Jun 20, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 479 | Jun 21, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 480 | Jun 22, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 481 | Jun 23, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 482 | Jun 24, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 483 | Jun 25, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 484 | Jun 26, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 485 | Jun 27, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 486 | Jun 28, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 487 | Jun 29, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 488 | Jun 30, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 1009.01 | 50.49 | 1059.50 |

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

MP33510 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP33510 |
| Description | August 2023 - Per-Diems |
| Claimant | Tany Yao |
| Employee Number | [REDACTED] |
| Constituency | Fort McMurray-Wood Buffalo 61 (Tany Yao) |
| Date Submitted | February 28, 2024 |
| Date Received | February 29, 2024 |
| Mailing Address | [REDACTED] |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|---------|
| 3813 | Aug 1, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3814 | Aug 2, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3815 | Aug 3, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3816 | Aug 4, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3817 | Aug 5, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3818 | Aug 6, 2023 | Travel to/from Capital | YEG-YMM | X | X | X | 39.57 | 1.98 | 41.55 |
| 3819 | Aug 9, 2023 | Travel to/from Capital | YMM-YEG | | X | X | 30.81 | 1.54 | 32.35 |
| 3820 | Aug 10, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3821 | Aug 11, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3822 | Aug 12, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3823 | Aug 13, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3824 | Aug 14, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3825 | Aug 15, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3826 | Aug 16, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3827 | Aug 17, 2023 | Travel to/from Capital | YEG-YMM | X | X | X | 39.57 | 1.98 | 41.55 |
| 3828 | Aug 20, 2023 | Travel to/from Capital | YMM-YEG | | X | X | 30.81 | 1.54 | 32.35 |
| 3829 | Aug 21, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3830 | Aug 22, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3831 | Aug 23, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3832 | Aug 24, 2023 | Travel to/from Capital | YEG-YMM | X | X | X | 39.57 | 1.98 | 41.55 |
| 3833 | Aug 27, 2023 | Travel to/from Capital | YMM-YEG | | X | X | 30.81 | 1.54 | 32.35 |
| 3834 | Aug 28, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3835 | Aug 29, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3836 | Aug 30, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 3837 | Aug 31, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 962.97 | 48.18 | 1011.15 |

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

MP35890 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP35890 |
| Description | September 2023 - Per-Diems |
| Claimant | Tany Yao |
| Employee Number | ██████████ |
| Constituency | Fort McMurray-Wood Buffalo 61 (Tany Yao) |
| Date Submitted | February 28, 2024 |
| Date Received | February 29, 2024 |
| 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 |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 4286 | Sep 1, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4287 | Sep 2, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4288 | Sep 3, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4289 | Sep 4, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4290 | Sep 5, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4291 | Sep 6, 2023 | Travel to/from Capital | YEG-YMM | X | X | X | 39.57 | 1.98 | 41.55 |
| 4292 | Sep 10, 2023 | Travel to/from Capital | YMM-YEG | | X | X | 30.81 | 1.54 | 32.35 |
| 4293 | Sep 11, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4294 | Sep 12, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4295 | Sep 13, 2023 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 4296 | Sep 15, 2023 | Travel to/from Capital | YEG-YMM | | X | X | 30.81 | 1.54 | 32.35 |
| 4297 | Sep 19, 2023 | 60 km from Perm. Res. | Ft. Chipewyan | | X | X | 30.81 | 1.54 | 32.35 |
| 4298 | Sep 20, 2023 | Travel to/from Capital | Ft. Chipewyan- YMM-YEG | X | X | X | 39.57 | 1.98 | 41.55 |
| 4299 | Sep 21, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4300 | Sep 22, 2023 | 60 km from Perm. Res. | YEG-YYC-YEG | X | X | X | 39.57 | 1.98 | 41.55 |
| 4301 | Sep 23, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4302 | Sep 24, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4303 | Sep 25, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4304 | Sep 26, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4305 | Sep 27, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4306 | Sep 28, 2023 | 60 km from Perm. Res. | Edmonton | X | | X | 28.52 | 1.43 | 29.95 |
| 4307 | Sep 29, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4308 | Sep 30, 2023 | Travel to/from Capital | YEG-YMM | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 853.02 | 42.68 | 895.70 |

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

MP35891 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP35891 |
| Description | October 2023 - Per-Diems |
| Claimant | Tany Yao |
| Employee Number | [REDACTED] |
| Constituency | Fort McMurray-Wood Buffalo 61 (Tany Yao) |
| Date Submitted | February 28, 2024 |
| Date Received | February 29, 2024 |
| Mailing Address | [REDACTED] |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 4264 | Oct 2, 2023 | Travel to/from Capital | YMM-YEG | | X | X | 30.81 | 1.54 | 32.35 |
| 4265 | Oct 3, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4266 | Oct 4, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4267 | Oct 5, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4268 | Oct 6, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4269 | Oct 7, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4270 | Oct 8, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4271 | Oct 9, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4272 | Oct 10, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4273 | Oct 11, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4274 | Oct 12, 2023 | Travel to/from Capital | YEG-YMM | X | X | X | 39.57 | 1.98 | 41.55 |
| 4275 | Oct 19, 2023 | 60 km from Perm. Res. | Ft. Chipewyan | | X | X | 30.81 | 1.54 | 32.35 |
| 4276 | Oct 20, 2023 | Travel to/from Capital | Edmonton, YMM-YEG | | X | X | 30.81 | 1.54 | 32.35 |
| 4277 | Oct 21, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4278 | Oct 22, 2023 | 60 km from Perm. Res. | YEG-YYC-YEG | X | X | X | 39.57 | 1.98 | 41.55 |
| 4279 | Oct 23, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4280 | Oct 24, 2023 | 60 km from Perm. Res. | YEG-YYC-YEG | X | X | X | 39.57 | 1.98 | 41.55 |
| 4281 | Oct 25, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4282 | Oct 26, 2023 | Travel to/from Capital | YEG-YMM | X | X | X | 39.57 | 1.98 | 41.55 |
| 4283 | Oct 29, 2023 | Travel to/from Capital | YMM-YEG | | X | X | 30.81 | 1.54 | 32.35 |
| 4284 | Oct 30, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4285 | Oct 31, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 835.50 | 41.80 | 877.30 |

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

MP35892 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP35892 |
| Description | November 2023 - Per-Diems |
| Claimant | Tany Yao |
| Employee Number | ██████████ |
| Constituency | Fort McMurray-Wood Buffalo 61 (Tany Yao) |
| Date Submitted | March 28, 2024 |
| Date Received | March 28, 2024 |
| 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 |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 4241 | Nov 1, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4242 | Nov 2, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4243 | Nov 3, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4244 | Nov 4, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4245 | Nov 5, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4246 | Nov 6, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4247 | Nov 7, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4248 | Nov 8, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4249 | Nov 9, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4250 | Nov 10, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4251 | Nov 11, 2023 | 60 km from Perm. Res. | Edmonton | X | | | 8.76 | 0.44 | 9.20 |
| 4252 | Nov 17, 2023 | Travel to/from Capital | YEG-YMM | X | X | X | 39.57 | 1.98 | 41.55 |
| 4253 | Nov 19, 2023 | Travel to/from Capital | YMM-YEG | | X | X | 30.81 | 1.54 | 32.35 |
| 4254 | Nov 20, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4255 | Nov 21, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4256 | Nov 22, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4257 | Nov 23, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4258 | Nov 24, 2023 | Travel to/from Capital | YEG-YMM | X | X | X | 39.57 | 1.98 | 41.55 |
| 4259 | Nov 26, 2023 | Travel to/from Capital | YMM-YEG | X | X | X | 39.57 | 1.98 | 41.55 |
| 4260 | Nov 27, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4261 | Nov 28, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4262 | Nov 29, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4263 | Nov 30, 2023 | Travel to/from Capital | YEG-YMM | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 870.54 | 43.56 | 914.10 |

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

MP35895 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP35895 |
| Description | December 2023 - Per-Diems |
| Claimant | Tany Yao |
| Employee Number | [REDACTED] |
| Constituency | Fort McMurray-Wood Buffalo 61 (Tany Yao) |
| Date Submitted | February 28, 2024 |
| Date Received | February 29, 2024 |
| Mailing Address | [REDACTED] |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 4309 | Dec 1, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4310 | Dec 2, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4311 | Dec 3, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4312 | Dec 4, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4313 | Dec 5, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4314 | Dec 6, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4315 | Dec 7, 2023 | Travel to/from Capital | YEG-YMM | X | | X | 28.52 | 1.43 | 29.95 |
| 4316 | Dec 17, 2023 | Travel to/from Capital | YMM-YEG | | X | X | 30.81 | 1.54 | 32.35 |
| 4317 | Dec 18, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4318 | Dec 19, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4319 | Dec 20, 2023 | Travel to/from Capital | YEG-YMM | X | X | X | 39.57 | 1.98 | 41.55 |
| 4320 | Dec 27, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4321 | Dec 28, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4322 | Dec 29, 2023 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 534.17 | 26.73 | 560.90 |

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

MP35896 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP35896 |
| Description | January 2024 - Per-Diems |
| Claimant | Tany Yao |
| Employee Number | ██████████ |
| Constituency | Fort McMurray-Wood Buffalo 61 (Tany Yao) |
| Date Submitted | February 28, 2024 |
| Date Received | February 29, 2024 |
| 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 |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 4323 | Jan 14, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4324 | Jan 15, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4325 | Jan 16, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4326 | Jan 17, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4327 | Jan 28, 2024 | Travel to/from Capital | YMM-YEG | | X | X | 30.81 | 1.54 | 32.35 |
| 4328 | Jan 29, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4329 | Jan 30, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 4330 | Jan 31, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 307.80 | 15.40 | 323.20 |

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

MP38773 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP38773 |
| Description | March 2024 - Per-Diems |
| Claimant | Tany Yao |
| Employee Number | ██████████ |
| Constituency | Fort McMurray-Wood Buffalo 61 (Tany Yao) |
| Date Submitted | March 28, 2024 |
| Date Received | March 28, 2024 |
| 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 |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|---------|
| 6307 | Mar 6, 2024 | Travel to/from Capital | YMM-YEG | | | X | 25.71 | 1.29 | 27.00 |
| 6308 | Mar 7, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 6309 | Mar 8, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 6310 | Mar 9, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 6311 | Mar 10, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 6312 | Mar 11, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 6313 | Mar 12, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 6314 | Mar 13, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 6315 | Mar 14, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 6316 | Mar 15, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 6317 | Mar 16, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 6318 | Mar 17, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 6319 | Mar 18, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 6320 | Mar 19, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 6321 | Mar 20, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 6322 | Mar 21, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 6323 | Mar 22, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 6324 | Mar 23, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 6325 | Mar 24, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 6326 | Mar 25, 2024 | 60 km from Perm. Res. | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 6327 | Mar 26, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 6328 | Mar 27, 2024 | 60 km from Perm. Res. | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 6329 | Mar 28, 2024 | Travel to/from Capital | Edmonton, YEG-YMM | X | X | X | 54.29 | 2.71 | 57.00 |
| | | | | | | | 1091.49 | 54.51 | 1146.00 |

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

MR36030 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR36030 |
| Description | Temporary Accommodations - Jasper |
| Claimant | Tany Yao |
| Employee Number | [REDACTED] |
| Constituency | Fort McMurray-Wood Buffalo 61 (Tany Yao) |
| Date Submitted | March 28, 2024 |
| Date Received | March 28, 2024 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| March | 2024 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

MR33507 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR33507 |
| Description | Temporary Accommodations |
| Claimant | Tany Yao |
| Employee Number | [REDACTED] |
| Constituency | Fort McMurray-Wood Buffalo 61 (Tany Yao) |
| Date Submitted | February 8, 2024 |
| Date Received | February 8, 2024 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| February | 2024 | 1930.00 |
| January | 2024 | 1930.00 |
| | Grand Total | 3860.00 |

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

MR36030 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance - \$267.66 (\$608.30 less adjustment of \$340.64)

Table with 2 columns: Receipt Description, Member Name, Claimant, Expense Category. Values include Tany Yao and Member Travel.



P.O Box 40 Jasper, AB, Canada T0E 1E0 T (780) 852-3301 F (780) 852-5107 G.S.T. Registration # 84968 1721 RT0004

Room : 0350 Folio # : 945234 Invoice # : Cashier # : 1222 Page # : 1 of 1 Group Name : UCP Caucus Retreat

United Conservative Party



Arrival : 02-12-24 Departure : 02-14-24

Table with 5 columns: Date, Description, Additional Information, Charges, Credits. Lists expenses like Caucus Meetings 2024, Destination Marketing Fee, Room GST, etc. Total Charges: 637.60, Credits: 637.60, Balance Due: 0.00.

GST Summary

Room : 27.70 F&B : 0.00 Other : 1.60 Total : 29.30

Thank you for choosing Fairmont Hotels & Resorts. To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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
ME35863 - Members' Other Expenses Claim Form

Hosting - \$ 43.84 plus
 GST

| | |
|---------------------|--------------------------|
| Receipt Description | Meeting with Constituent |
| Member Name | Tany Yao |
| Claimant | Tany Yao |
| Expense Category | Other |

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

SALE

Clerk #: 000002 kim
 MID: 6658303
 TID: 001 REF#: 00000019
 Batch #: 018001 RRN: 00000019
 01/18/24 13:54:19
 APPR CODE: [REDACTED]
 VISA Proximity
 ***** [REDACTED] **/**

AMOUNT \$38.05
TIP \$7.61
TOTAL \$45.66

APPROVED

VISA CREDIT
 AID: A0000000 [REDACTED]
 TTQ 32 A0 40 00

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

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

Server: KIM Station: 2

Order #: 28523 Dine In
 Table: 27 Guests: 2

1 Tea 3.25
 1 BLT 16.99
 > extra mayo soup as side
 White
 add cheese
 1 Beef Dip 15.99
 Soup as side

Bar Sub Total: 0.00
 Food Sub Total: 36.23
 Tax 1: 1.82

=====

TOTAL: \$38.05

>> Ticket #: 22 <<
 1/18/2024 01:25 PM

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
ME35863 - Members' Other Expenses Claim Form

| | |
|---------------------|--------------------------|
| Receipt Description | Meeting with Constituent |
| Member Name | Tany Yao |
| Claimant | Tany Yao |
| Expense Category | Other |



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
ME35863 - Members' Other Expenses Claim Form

Hosting - \$69.99

| | |
|---------------------|-----------------------------|
| Receipt Description | Meeting with constituent(s) |
| Member Name | Tany Yao |
| Claimant | Tany Yao |
| Expense Category | Other |

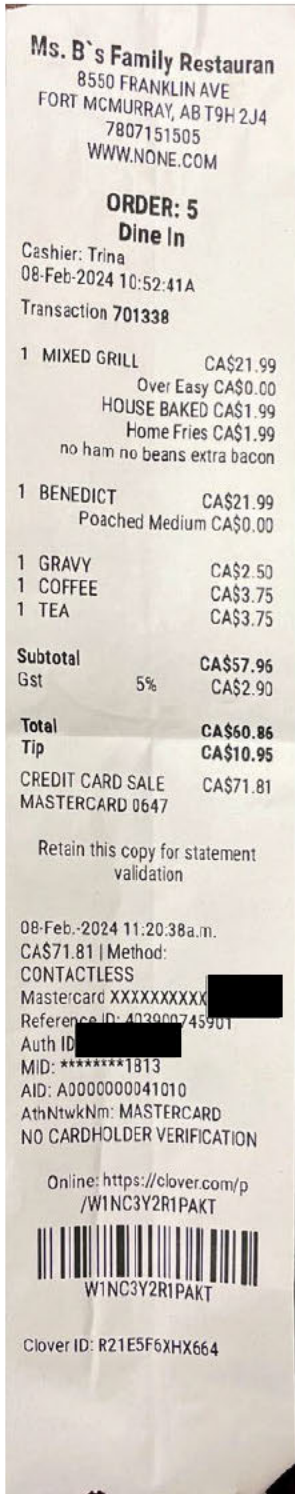


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME35863 - Members' Other Expenses Claim Form

| | |
|---------------------|--------------------------|
| Receipt Description | Meeting with constituent |
| Member Name | Tany Yao |
| Claimant | Tany Yao |
| Expense Category | Other |



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
SE38777 - Staff Other Expenses Claim Form

Hosting - \$79.22 plus
 GST

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

BOSTON PIZZA # 104
 10202 MACDONALD AV T9H1T4
 FORT MCMURRAYAB
 20041558
 BH2004155820

**** PURCHASE ****

12-19-2023 13:19:10
 Acct # ***** RF
 Card Type MC
 A00000000 MASTERCARD

Check # 31
 Operator: 9
 Trace # 2712
 Inv. # 2793
 Auth [REDACTED] RRN 001736005

Purchase \$69.96
 Tip \$12.59
Total \$82.55

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

Boston Pizza

BOSTON PIZZA #104
 DOWNTOWN

0031 Table 51 #Party 3
 BRIAN B SvrCk: 5 12:12 12/19/23

WATER 0.00
 WATER 0.00
 WATER 0.00
 2 FING COMBO, 2 naked, w/fries,
 w/plum, sm gravy 40.16
 FING COMBO, naked,
 w/garden greens, ranch, w/plum 18.49
 TEA 3.99
 TEA 3.99

Sub Total: 66.63
 GST: 3.33
 12/19 13:18 **TOTAL: 69.96**

GST # 101852838

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

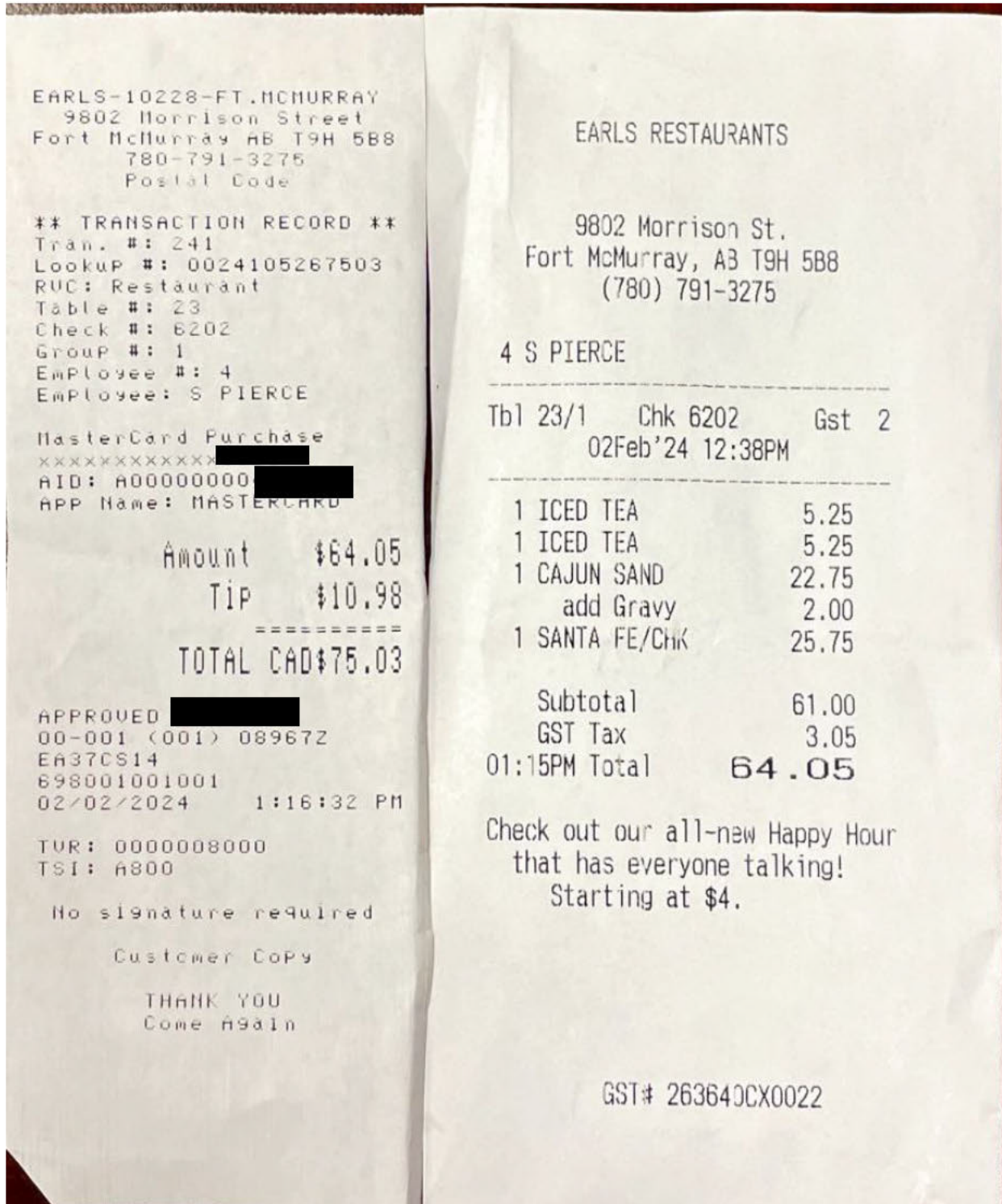
Your Survey/Team HQ ACCESS CODE is below
 12431-20001-90111
 This code will expire in 28 days

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
SE38777 - Staff Other Expenses Claim Form

| | |
|---------------------|----------------|
| 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.



Legislative Assembly of Alberta
SE38777 - Staff Other Expenses Claim Form

Hosting - \$56.12 plus
 GST

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

SMITTY'S FORT MCMURRAY
 9713 HARDIN ST
 FORT MCMURRAY, AB T9H1L2
 3064440333

SALE

Server #: 001212
 Table #: 11
 Check #: 0000008464
 MID: 6752005
 TID: 001 REF#: 00000009
 Batch #: 005001 RRN: 00000009
 01/05/24 13:10:00
 APPR CODE: [REDACTED]
 MASTERCARD Proximity
 ***** [REDACTED] **/**

| | |
|---------------|----------------|
| AMOUNT | \$50.90 |
| TIP | \$7.64 |
| TOTAL | \$58.54 |

APPROVED

MASTERCARD
 AID: A0000000 [REDACTED]
 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

Smitty's Fort McMurray
 9713 Hardin Street
 Fort McMurray, AB
 Canada, T9H 1L2
 Tel: +1 3064440333
 Printed January 5, 2024 at 1:09 PM

January 5, 2024 at 1:09 PM Order #: 8464
 Table: 11, 2 guests Server:
 Navdeep

Sales Tax - 5% //

| | |
|-----------------|----------------|
| Tea | \$3.75 |
| Coffee | \$3.75 |
| Western Skillet | \$19.99 |
| Daily Special | \$20.99 |
| Food Total | \$40.98 |
| Drinks Total | \$7.50 |
| Sub Total | \$48.48 |
| Sales Tax - 5% | \$2.42 |
| Total | \$50.90 |

Thank You
 Please Come Again!

Tip Guide:
 15%=\$7.64 18%=\$9.16 20%=\$10.18

Printed from iPad using TouchBistro Pro

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
SE38777 - Staff Other Expenses Claim Form

| | |
|---------------------|----------------|
| 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.



Legislative Assembly of Alberta SE38777 - Staff Other Expenses Claim Form

| | |
|---------------------|----------------|
| 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.



Legislative Assembly of Alberta ME38770 - Members' Other Expenses Claim Form

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



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
ME38770 - Members' Other Expenses Claim Form

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



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.