

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 061 - Fort McMurray-Wood Buffalo - MLA Tany Yao  
 For Expenses Processed APR 1 - JUN 30, 2024

	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		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance		\$428.48	\$428.48
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
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		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF		5.0	
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF		52.0	
<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

## MR39330 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39330
Description	Temporary Accommodation
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	April 29, 2024
Date Received	May 1, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2024	1930.00
April	2024	1930.00
	Grand Total	3860.00

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**  
**ME39601 - Members' Other Expenses Claim Form**

Travel Accommodation Allowance: \$428.48 + GST

Receipt Description	Hotel(Difference)
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Other

Note: \$608.30 + GST has been previously paid against this invoice.  
 Paid the difference of \$428.48 + GST



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** : 0436  
**Folio #** :   
**Invoice #** :   
**Cashier #** : 1184  
**Page #** : 1 of 1  
 Group Name UCP Caucus Retreat

**United Conservative Party**  
**Mr Tany Yao**

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

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		485.00	
02-12-24	Destination Marketing Fee		14.07	
02-12-24	Room GST		24.15	
02-12-24	Room Tourism Levy		19.32	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		485.00	
02-13-24	Destination Marketing Fee		14.07	
02-13-24	Room GST		24.15	
02-13-24	Room Tourism Levy		19.32	
02-13-24	Package GST		0.80	
02-14-24	Mastercard			1,086.68
<b>Total</b>			<b>1,086.68</b>	<b>1,086.68</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

**Room :** 48.30  
**F&B :** 0.00  
**Other :** 1.60  
**Total :** 49.90

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 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](http://www.everyonesanoriginal.com).

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.