LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2024-25

061 - Fort McMurray-Wood Buffalo - MLA Tany Yao For Expenses Processed Jul 1 - Sep 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance	φ23, 100.00	\$3,790.00	\$9,050.00 \$428.48
Travel Accommodations Allowance (days; 10 max) - NF	10.0		ψ+20.40
Other		4050.55	4050 55
Hosting - \$		\$256.55	\$256.55
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	849.0	849.0
Constituency Travel NEA (KM) - NF	00,000.0	049.0	049.0
Total Constituency Travel (KM) - NF	80,000.0	849.0	849.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		
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	6.0	6.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		
	0.0		

\$ - 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 MR42651 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42651
Description	Temporary Accommodations
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	July 3, 2024
Date Received	July 4, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
July	2024	1930.00
June	2024	1930.00
	Grand Total	3860.00

Office Use Onl	M.	
Office Use Onl	у	

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.

MR42651 Page 2 of 2



Legislative Assembly of Alberta MR45170 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45170
Description	Temporary Accommodations
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	August 1, 2024
Date Received	August 6, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
August	2024	1930.00
	Grand Total	1930.00

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.

MR45170 Page 2 of 2



Hosting: \$39.33 + GST

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



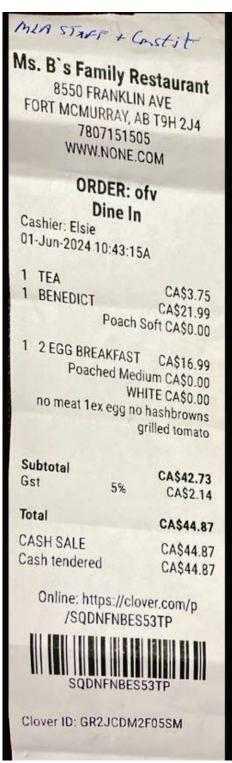
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

SE45190 Page 3 of 8



Hosting: \$42.73 + GST

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.

SE45190 Page 4 of 8



Hosting: \$61.23 + GST

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

Radisson Hotels 435 GREGOIRE I FORT MCMURRAY, A 514509550	DRIVE B T9H 4K7		
A Cashier: Kelly		DINING : KELLY	
Transaction 203215		ITEMS ORDERED	AMOUNT
Total Tip	CA\$55.55 CA\$8.33	1 L-BUTTER CHIX 1 L-STEAK SAND	20.95 23.95
CREDIT CARD SALE MASTERCARD	CA\$63.88	1 Fries 2 TEA	0.00
Retain this copy for validation		*********	******
Station: UKT Bar		SUBTOTAL TAX	52.90 2.65
22-May-2024 1:25:41I CA\$63.88 Method: CONTACTLESS MASTERCARD		TOTAL DUE	55.55
Reference ID: 414300 Auth ID: MID: *******0893 AID: A000000004101		# OF GUES	STS 2
AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATION		URBAN KITCHEN TAE 435 GREGOIRE DRI FORT MCMURRAY	
Online: https://clover.com/p /2FZK3B69ZTV2P		780 743 2400 ***********************************	*****

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.

SE45190 Page 5 of 8



Hosting: \$67.85 + GST

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

EARLS-10228-FT.MCMURRAY 9802 Morrison Street Fort McMurray AB 19H 5B8 780-791-3275 Postal Code	MLA STAFF Gost H EARLS RESTAURANTS
** TRANSACTION RECORD ** Tran. #: 16989 Lookup #: 1698970947073 RUC: Lounge Table #: 232 Check #: 3518 Group #: 1 Employee #: 4	Earls
Employee: S PIERCE MasterCard Purchase P AID: A0000000041010 APP Name: MASTERCARD	9802 Morrison St. Fort McMurray, AB T9H 5B8 (780) 791-3275
Amount \$60.38 Tip \$10.35	Tb1 232/1 Chk 3518 Gst 2
TOTAL CAD\$70.73	23May '24 12:18PM
APPROVED 00-001 (001) EA37C\$16 160001001004 05/23/2024 1:13:08 PM TUR: 0000008000 TSI: A800 No signature required	1 CAJUN SAND 22.75 1 SALMON FILET 31.75 Feta Aioli* 3.00 Subtotal 57.50 GST Tax 2.88 01:11PM Total 60.38
Customer CoPy THANK YOU Come Again	Here all summer for your favourite new dishes, patio ready cocktails and twice daily happy hours!

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.

SE45190 Page 6 of 8



Hosting: \$45.41 + GST

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.

SE45190 Page 7 of 8