

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
061 - Fort McMurray-Wood Buffalo - MLA Tany Yao
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$23.81	\$23.81
Other Travel - Parking - \$		\$33.33	\$33.33
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$279.22	\$279.22
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$10,300.62	\$10,300.62
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$6,600.00	\$23,970.00
Travel Accommodations Allowance			\$428.48
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$1,299.73	\$1,616.74
Event Tickets Disclosable - \$		\$410.13	\$410.13
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,440.0	3,289.0
Constituency Travel Staff (KM) - NF		4,280.0	4,280.0
Total Constituency Travel (KM) - NF	80,000.0	6,720.0	7,569.0
Adverse Driving Conditions			
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	16.5	22.5
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta MLA Parking Cap-\$ 23.81 +GST
ME50997 - Members' Other Expenses Claim Form

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

Fort McMurray Airport
100 Snow Bird Way
Fort McMurray, AB
GST #8386-49689-RT0001

EX01 09/10/24 16:52
Receipt 05953

Short-term parking tkt
STCP - No. 001917
09/10/24 05:21
09/10/24 16:52
(GST) \$25.00

Gross total \$25.00

Payment
Type: PURCHASE \$25.00
MASTERCARD
CARD: *****
REF: 665907690017140170H
AUTH #:
A00000000
0000008001
01 APPROVED-THANK YOU 027

1A8884F7 - 1/1
Net total \$23.81
GST 5% \$1.19

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.



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.



Other Travel -Parking -\$23.81+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.



Taxi, Bus Travel - \$33.68+GST

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



October 9, 2024
Thanks for tipping, Tany



Total CA\$35.14

Trip fare	CA\$24.50
Subtotal	CA\$24.50
Booking Fee ⓘ	CA\$0.15
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.00
Tip	CA\$4.58
GST	CA\$1.46

Payments

 PayPal [REDACTED]	CA\$30.56
10/9/24 2:24 PM	
 PayPal [REDACTED]	CA\$4.58
10/9/24 2:24 PM	

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

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
ME50997 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$44.45

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

ROR TAXI
13221 MACDONALD DRIVE #208
FORT MCMURRAY AB T9H 4H2
7806074123
NA

Cashier: ROBEL SHINE
Transaction 205244

Total
Tip
CREDIT CARD
MASTERCARD

CASH40.45
CASH4.00
CASH44.45

Retain this copy for statement validation

01-Dec-2024 11:57:15A
CASH40.45 Method:
CONTACTLESS
Mastercard XXXXXXXXX
Reference ID 433600501
Auth ID
MID: *****6992
AID: A0000000041010
AuthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/SDAV9RM24ZC1J>

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.



Taxi, Bus Travel - \$48.15

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

United taxi
216 Cartier road
106
FORT MCMURRAY, AB
T9K2L3
November 28, 2024
7:14 p.m.

Receipt: jhEc
Authorization: [REDACTED]

Mastercard
AID A0 00 00 00 00 [REDACTED]

Custom Amount	\$44.15
---------------	---------

Subtotal	\$44.15
Tip	\$4.00

Total	\$48.15
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Mastercard [REDACTED] \$48.15
(Contactless)

APPROVED

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.



Taxi, Bus Travel - \$54.89

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

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 00000002
Batch #: 291 SEQ: 291001001002
10/09/24 08:21:25
APPR CODE: [REDACTED]
MASTERCARD
***** [REDACTED] **/**

AMOUNT \$49.90
TIP \$4.99
TOTAL \$54.89

00 - APPROVED - 001

Mastercard
AID: A00000000 [REDACTED]
TVR: 00 00 00 80 01

Thank You
Please Come Again!
CAR#1573

CUSTOMER COPY

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.



Taxi, Bus Travel - \$75

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

— TRANSACTION RECORD —
AIRPORT TAXI SERVICE
4608 101 ST NW
EDMONTON AB
T6E5G9

Purchase

Aug 08, 2024 15 10 47
MASTERCARD *****
Entry Tap EMV (H)
Ref# 379- OSHX45Z2PRJIVU0
Auth#: Response: 01-027
Order: MGO1723151444112
Username: 751037326

Amount \$ 70.00
Tip \$ 5.00
Total \$ 75.00

A00000000 Mastercard
TVR 0000008001

Approved
FF/DT 20
Signature Not Required

Important: Retain this copy for
your record

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
ME50997 - Members' Other Expenses Claim Form

Taxi, Bus Travel-\$23.05+GST

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



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

MP51861 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51861
Description	August 2024 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 21, 2025
Date Received	March 24, 2025
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
13585	Aug 1, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13586	Aug 2, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13587	Aug 3, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13588	Aug 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13589	Aug 9, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13590	Aug 10, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13591	Aug 11, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13592	Aug 12, 2024	Travel to/from Capital	Edmonton, YEG-YMM	X	X	X	54.29	2.71	57.00
13593	Aug 22, 2024	Travel to/from Capital	YMM-YEG		X	X	41.90	2.10	44.00
13594	Aug 23, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13595	Aug 24, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13596	Aug 25, 2024	Travel to/from Capital	YEG-YMM	X	X	X	54.29	2.71	57.00
13597	Aug 26, 2024	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
13598	Aug 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13599	Aug 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13600	Aug 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13601	Aug 30, 2024	Travel to/from Capital	YEG-YMM	X	X	X	54.29	2.71	57.00
							881.96	44.04	926.00

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

MP51864 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51864
Description	September 2024 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 24, 2025
Date Received	March 24, 2025
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
13636	Sep 1, 2024	Travel to/from Capital	YMM-YEG		X	X	41.90	2.10	44.00
13637	Sep 2, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13638	Sep 3, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13639	Sep 4, 2024	Travel to/from Capital	YEG-YMM	X	X	X	54.29	2.71	57.00
13640	Sep 15, 2024	Travel to/from Capital	YMM-YEG		X	X	41.90	2.10	44.00
13641	Sep 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13642	Sep 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13643	Sep 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13644	Sep 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13645	Sep 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13646	Sep 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13647	Sep 22, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13648	Sep 23, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13649	Sep 24, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13650	Sep 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13651	Sep 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13652	Sep 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13653	Sep 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13654	Sep 29, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
13655	Sep 30, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							1044.83	52.17	1097.00

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

MP51865 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51865
Description	October 2024 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 24, 2025
Date Received	March 24, 2025
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
13656	Oct 1, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13657	Oct 2, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13658	Oct 3, 2024	Travel to/from Capital	YEG-YMM	X	X	X	54.29	2.71	57.00
13659	Oct 9, 2024	Travel to/from Capital	YMM-Calgary	X	X	X	54.29	2.71	57.00
13660	Oct 19, 2024	Travel to/from Capital	YMM-YEG	X	X	X	54.29	2.71	57.00
13661	Oct 20, 2024	Travel to/from Capital	YEG-Lethbridge	X	X		28.57	1.43	30.00
13662	Oct 23, 2024	Travel to/from Capital	Lethbridge - YEG			X	25.71	1.29	27.00
13663	Oct 24, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13664	Oct 25, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
13665	Oct 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13666	Oct 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13667	Oct 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13668	Oct 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13669	Oct 30, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13670	Oct 31, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							743.86	37.14	781.00

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

MP51868 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51868
Description	November 2024 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 24, 2025
Date Received	March 24, 2025
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
13671	Nov 1, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
13672	Nov 4, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13673	Nov 5, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13674	Nov 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13675	Nov 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13676	Nov 8, 2024	Travel to/from Capital	YEG-YMM	X	X	X	54.29	2.71	57.00
13677	Nov 12, 2024	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
13678	Nov 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13679	Nov 14, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
13680	Nov 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13681	Nov 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13682	Nov 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13683	Nov 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13684	Nov 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13685	Nov 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13686	Nov 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13687	Nov 22, 2024	Travel to/from Capital	YEG-YMM	X		X	38.10	1.90	40.00
13688	Nov 24, 2024	Travel to/from Capital	YMM-YEG		X	X	41.90	2.10	44.00
13689	Nov 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13690	Nov 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13691	Nov 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13692	Nov 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							1079.12	53.88	1133.00

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

MP51869 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51869
Description	December 2024 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 24, 2025
Date Received	March 24, 2025
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
13693	Dec 1, 2024	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
13694	Dec 2, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13695	Dec 3, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13696	Dec 4, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13697	Dec 5, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13698	Dec 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13699	Dec 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13700	Dec 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13701	Dec 9, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13702	Dec 10, 2024	Travel to/from Capital	YEG-YMM	X	X	X	54.29	2.71	57.00
13703	Dec 15, 2024	Travel to/from Capital	Edmonton, YMM-YEG		X	X	41.90	2.10	44.00
13704	Dec 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13705	Dec 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13706	Dec 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							719.09	35.91	755.00

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

MP51870 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51870
Description	January 2025 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 24, 2025
Date Received	March 24, 2025
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
13707	Jan 22, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13708	Jan 23, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13709	Jan 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13710	Jan 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13711	Jan 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13712	Jan 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13713	Jan 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13714	Jan 29, 2025	Travel to/from Capital	YEG-YMM	X	X	X	54.29	2.71	57.00
							434.32	21.68	456.00

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

MP51873 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51873
Description	March 2025 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 24, 2025
Date Received	March 24, 2025
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
13749	Mar 9, 2025	Travel to/from Capital	YMM-YEG		X	X	41.90	2.10	44.00
13750	Mar 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13751	Mar 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13752	Mar 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13753	Mar 13, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13754	Mar 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13755	Mar 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13756	Mar 16, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13757	Mar 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13758	Mar 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13759	Mar 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13760	Mar 20, 2025	Travel to/from Capital	YEG-YMM	X	X	X	54.29	2.71	57.00
							639.09	31.91	671.00

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

MP51871 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51871
Description	February 2025 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 24, 2025
Date Received	March 24, 2025
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
13732	Feb 4, 2025	Travel to/from Capital	YMM-YEG		X	X	41.90	2.10	44.00
13733	Feb 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13734	Feb 6, 2025	Travel to/from Capital	YEG-YMM	X	X	X	54.29	2.71	57.00
13735	Feb 14, 2025	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
13736	Feb 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13737	Feb 16, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13738	Feb 17, 2025	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
13739	Feb 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13740	Feb 19, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
13741	Feb 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13742	Feb 21, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13743	Feb 22, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13744	Feb 23, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13745	Feb 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13746	Feb 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13747	Feb 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13748	Feb 27, 2025	Travel to/from Capital	YEG-YMM	X	X	X	54.29	2.71	57.00
							823.86	41.14	865.00

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

MP51874 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51874
Description	April 2024 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 24, 2025
Date Received	March 24, 2025
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
13761	Apr 3, 2024	Travel to/from Capital	YMM-YEG		X	X	41.90	2.10	44.00
13762	Apr 4, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
13763	Apr 5, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
13764	Apr 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13765	Apr 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13766	Apr 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13767	Apr 9, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13768	Apr 10, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13769	Apr 11, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
13770	Apr 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13771	Apr 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13772	Apr 14, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13773	Apr 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13774	Apr 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13775	Apr 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13776	Apr 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13777	Apr 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13778	Apr 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13779	Apr 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13780	Apr 22, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
13781	Apr 23, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13782	Apr 24, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13783	Apr 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13784	Apr 26, 2024	Travel to/from Capital	YEG-YMM	X	X		28.57	1.43	30.00
							1211.49	60.51	1272.00

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

MP51875 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51875
Description	May 2024 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 24, 2025
Date Received	March 24, 2025
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
13785	May 5, 2024	Travel to/from Capital	YMM-YEG		X	X	41.90	2.10	44.00
13786	May 6, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
13787	May 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13788	May 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13789	May 9, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13790	May 10, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13791	May 11, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13792	May 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13793	May 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13794	May 14, 2024	Travel to/from Capital	YEG-YMM	X	X		28.57	1.43	30.00
13795	May 15, 2024	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
13796	May 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13797	May 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13798	May 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13799	May 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13800	May 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13801	May 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13802	May 22, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13803	May 23, 2024	Travel to/from Capital	YEG-YMM	X	X	X	54.29	2.71	57.00
13804	May 26, 2024	Travel to/from Capital	YMM-YEG		X		16.19	0.81	17.00
13805	May 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13806	May 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13807	May 29, 2024	Travel to/from Capital	YEG-YMM	X	X		28.57	1.43	30.00
							1105.77	55.23	1161.00

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

MP51876 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51876
Description	June 2024 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 24, 2025
Date Received	March 24, 2025
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
13808	Jun 2, 2024	Travel to/from Capital	YMM-YEG		X	X	41.90	2.10	44.00
13809	Jun 22, 2024	Travel to/from Capital	YMM-YEG		X	X	41.90	2.10	44.00
13810	Jun 23, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13811	Jun 24, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13812	Jun 25, 2024	Travel to/from Capital	YEG-YMM	X	X	X	54.29	2.71	57.00
13813	Jun 29, 2024	Travel to/from Capital	YMM-YEG	X	X	X	54.29	2.71	57.00
13814	Jun 30, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							355.25	17.75	373.00

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

MP53344 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53344
Description	March 2025 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	April 2, 2025
Date Received	April 4, 2025
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
15452	Mar 23, 2025	Travel to/from Capital	YMM-YEG		X	X	41.90	2.10	44.00
15453	Mar 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15454	Mar 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15455	Mar 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15456	Mar 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15457	Mar 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15458	Mar 29, 2025	Travel to/from Capital	YEG-YMM	X	X	X	54.29	2.71	57.00
							367.64	18.36	386.00

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

MP51877 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51877
Description	July 2024 - Per-Diems
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 24, 2025
Date Received	March 24, 2025
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
13815	Jul 1, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13816	Jul 2, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13817	Jul 3, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13818	Jul 4, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
13819	Jul 10, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13820	Jul 11, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13821	Jul 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13822	Jul 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13823	Jul 14, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13824	Jul 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13825	Jul 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13826	Jul 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13827	Jul 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13828	Jul 19, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
13829	Jul 20, 2024	Travel to/from Capital	YEG-YMM	X	X	X	54.29	2.71	57.00
13830	Jul 29, 2024	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
13831	Jul 30, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13832	Jul 31, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							894.34	44.66	939.00

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

MR50618 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50618
Description	Temporary Accommodation
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	January 23, 2025
Date Received	January 27, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2025	2200.00
	Grand Total	2200.00

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

MR50922 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50922
Description	Temporary Accommodations Feb 2025
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	February 5, 2025
Date Received	February 15, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

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.



Legislative Assembly of Alberta

MR51410 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51410
Description	Temporary Accommodations Mar 2025
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 6, 2025
Date Received	March 10, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

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.

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

AVENUE EATERY & CAFE
 8102 FRASER AVE. 5A
 FORT MCMURRAY, AB T9H 0G1
 7808802811
 WWW.NONE.COM

Dine In

Cashier: Tumina
 06-Sep-2024 11:47:44A

Transaction 1101913
 2 Coffee CA\$0.00
 Dine In (Bottomless) CA\$8.00

1 Americano CA\$0.00
 Large CA\$5.50

1 Loaf Cake CA\$7.00

Subtotal **CA\$20.50**
 GST 5% CA\$1.03

Total **CA\$21.53**
Tip **CA\$4.74**
CREDIT CARD SALE **CA\$26.27**
MASTERCARD

Retain this copy for statement validation
 MIA YAO + Const + Trusts
 06-Sep-2024 11:48:15A
 CA\$26.27 | Method:
 CONTACTLESS
 Mastercard XXXXXXXXXX [REDACTED]
 Reference ID: 425000715751
 Auth ID: [REDACTED]
 MID: *****1524
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION

Cover ID: V0B8RQB8MF0R

	2017	2018	2019	2020
1. Overall	100%	100%	100%	100%
2. Gender				
3. Age				
4. Ethnicity				
5. Education				
6. Income				
7. Marital Status				
8. Religion				
9. Occupation				
10. Health Status				
11. Living Arrangements				
12. Travel History				
13. Employment Status				
14. Home Ownership				
15. Vehicle Ownership				
16. Insurance Coverage				
17. Political Affiliation				
18. Volunteer Work				
19. Substance Use				
20. Mental Health				
21. Physical Activity				
22. Dietary Habits				
23. Environmental Concerns				
24. Technology Use				
25. Financial Literacy				
26. Parenting Style				
27. Child Development				
28. Family Dynamics				
29. Intergenerational Relationships				
30. Community Involvement				
31. Neighborhood Safety				
32. Local Governance				
33. Public Services				
34. Infrastructure Development				
35. Urban Planning				
36. Transportation Systems				
37. Public Health Initiatives				
38. Educational Programs				
39. Recreational Activities				
40. Cultural Events				
41. Artistic Expression				
42. Media Consumption				
43. Information Literacy				
44. Digital Privacy				
45. Online Social Networks				
46. Virtual Reality Experiences				
47. Augmented Reality Applications				
48. Artificial Intelligence Research				
49. Blockchain Technology				
50. Quantum Computing				
51. Space Exploration				
52. Environmental Science				
53. Climate Change Research				
54. Renewable Energy Development				
55. Biotechnology Advancements				
56. Medical Research Breakthroughs				
57. Genetic Engineering				
58. Robotics Innovation				
59. Autonomous Vehicles				
60. Drone Technology				
61. 3D Printing				
62. Virtual Reality Gaming				
63. Augmented Reality Marketing				
64. Artificial Intelligence Ethics				
65. Blockchain Security				
66. Quantum Computing Applications				
67. Space Colonization				
68. Environmental Policy				
69. Climate Change Mitigation				
70. Renewable Energy Policy				
71. Biotechnology Regulation				
72. Medical Device Approval				
73. Genetic Privacy				
74. Robotics Safety				
75. Autonomous Vehicle Regulation				
76. Drone Privacy				
77. 3D Printing Standards				
78. Virtual Reality Health				
79. Augmented Reality Education				
80. Artificial Intelligence Creativity				
81. Blockchain Governance				
82. Quantum Computing Security				
83. Space Exploration Ethics				
84. Environmental Policy Implementation				
85. Climate Change Communication				
86. Renewable Energy Investment				
87. Biotechnology Innovation				
88. Medical Research Funding				
89. Genetic Privacy Legislation				
90. Robotics Industry Standards				
91. Autonomous Vehicle Testing				
92. Drone Registration				
93. 3D Printing Intellectual Property				
94. Virtual Reality Social Interaction				
95. Augmented Reality User Experience				
96. Artificial Intelligence Bias				
97. Blockchain Scalability				
98. Quantum Computing Error Correction				
99. Space Exploration Funding				
100. Environmental Policy Evaluation				

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.



Hosting \$38.70+GST

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

<p>KOZY KORNER FAMILY RESTA 8802 FRANKLIN AVE FORT MCMURRAY, AB T9H3N2 8254095925</p> <p>SALE</p> <p>Clerk #: 000001 Vincent MID: 6658303 TID: 002 REF#: 00000026 Batch #: 239001 RRN: 00000026 08/26/24 14:51:50 APPR CODE: [REDACTED] MASTERCARD Proximity ***** [REDACTED] **/**</p> <p>AMOUNT \$33.58 TIP \$6.72 TOTAL \$40.30</p> <p>APPROVED</p> <p>SIGNATURE NOT REQUIRED</p> <p>Mastercard AID: A0000000 [REDACTED] TVR: 00 00 00 80 01</p> <p>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</p> <p>THANK YOU! / MERCI!</p> <p>MERCHANT COPY</p>	<p><i>M. L. A. Yao</i> <i>Consistent</i> Kozy Korner Have a nice day! 8802 Franklin Avenue Fort McMurray, AB T9H3N2 (825) 409-5925</p> <p>Server: vincent Station: 2</p> <p>Order #: 38850 Dine In Table: 20 Guests: 1</p> <p>1 Traditional Breakfast 15.99 Over easy bacon Shredded potatoes Sourdough extra egg 1 BLT 15.99 White add cheese</p> <p>SUB TOTAL: 31.98 Tax 1: 1.60 =====</p> <p>TOTAL: \$33.58</p> <p>>> Ticket #: 75 << 8/26/2024 02:06 PM</p> <p>THANK YOU!</p>
--	---

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.



Hosting \$117.12+GST

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
SE51010 - Staff Other Expenses Claim Form

Hosting - \$64.24

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

Seventy Two Kitchen & Patio
1 CA Knight Way
Fort McMurray AB, T9H 5C5
(780) 791-0070

15 Rae

CHK 14269 TBL 26/1
GST 3
6 Jun' 24 12:18 PM

Dine In

2 Loaded Steak Sandwich	46.00
yam fries	6.00
1 Naanwich	20.00
1 Empl Disc 25%	-16.50
25.00 %	
Subtotal	\$55.50
GST	\$2.78
Total Due	\$58.28

Payment due upon receipt. Thank you for
your business.
GST# 81028 8332 RT0001

MLA Staff
6 June 24
Regional Recreation Corp
Of Wood Buffalo
1 C.A. Knight Way
Fort McMurray AB T9H 5C5
780-791-0070

** TRANSACTION RECORD **
Tran #: 1342
Lookup #: 0134271786702
RVC: Restaurant
Table #: 26
Check #: 14269
Group #: 0
Employee #: 1213

Type: Purchase
Acct: MasterCard
Card #: [REDACTED]

Amount \$58.28
Tip \$8.74
=====

TOTAL CAD\$67.02

Reference #: 0012190070 H
Auth. #: [REDACTED]
RRCWBCS70 005
06/06/2024 1:29:23 PM

MASTERCARD
A00000000041010
0000008001 A800

APPROVED - THANK YOU
01-027

No signature required

-- IMPORTANT --
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

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
SE51010 - Staff Other Expenses Claim Form

Hosting - \$52.03 + GST

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

Eagle Ridge Eatery & Cafe
780.715.3366
165 Eagleridge Blvd Unit 1

Table 2

Server: SHAILESH
SUN 8/25/24

Check 20023
Guests 2
1:10pm

1 CLASSIC BENEDICT \$19.00
Ham
PM

1 CLASSIC BREAKFAST \$17.00
OE
Rye
Sausage

1 BREWED COFFEE \$4.00
1 TEA \$3.00

Sub/Ttl \$43.00
Tax \$2.15
Total Due \$45.15

Thank you for dining with us!

MLAS Staff Expense

Eagle Ridge Eatery & C
1-165 EAGLE RIDGE BLVD
FORT MCMURRAY AB
7807153366

Aug 25/24

Terminal 43220014
Invoice 013391
Card [REDACTED]
Credit/Mastercard P
2024/08/25 01:11:25 PM

SALE

AMOUNT CAD \$ 45.15
TIP CAD \$ 9.03

TOTAL CAD \$ 54.18
AUTH # [REDACTED]
Batch 0270
HTS 2024-08-25T13:11:25
ISO CODE 00

TRANSACTION
APPROVED

THANK YOU
MASTERCARD
AID ARQC IVR TSI
A0000000041010
249DBDEAA843FD8F
0000008007
0000

CUSTOMER COPY

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
SE51010 - Staff Other Expenses Claim Form

Hosting - \$42.53 + GST

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

MLA Staff Cost
Oct 11/24
The Fish Place
1 - 412 THICKWOOD BOULEVARD
FORT MCMURRAY, AB T9K 1P1
7808813408
WWW.NONE.COM

Transaction 306872

Total CA\$38.59
Tip CA\$5.79
CREDIT CARD SALE CA\$44.38
MASTERCARD [REDACTED]

Retain this copy for statement validation

11-Oct-2024 2:40:07P
CA\$44.38 | Method:
CONTACTLESS
MASTERCARD [REDACTED]
Reference ID: 428500674733
Auth ID: [REDACTED]
MID: *****8119
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

The Fish Place
#1-412 Thickwood Blvd Bay 1
Fort McMurray, AB
Canada, T9K1P1
Tel: +1 7807914040
Printed October 11, 2024 at 2:39 PM

October 11, 2024 at 2:39 PM Order #: 204895
Table: 5, 3 guests
Party Name: 49 Front Supervisor: Lala
GST #: 884827981

3 x Lemon Meringue Pie	\$25.50
Tetley Tea	\$4.25
2 x Coffee	\$7.00
Food Total	\$36.75
Sub Total	\$36.75
GST	\$1.84
Total	\$38.59

Thank You
Please Come Again!

Tip Guide:
10%=\$3.86 15%=\$5.79 20%=\$7.72

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
SE51010 - Staff Other Expenses Claim Form

Hosting - \$48.40 + GST

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

MLA Staff Host
SUREKHA'S ON THE Snye
2 CLEARWATER DRIVE
FORT MCMURRAY AB
OCT. 18/24

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2024/10/18
TIME 9047 13:28:31
SERVR ID 4753
CHECK # 93049
TABLE # 6
RECEIPT NUMBER
H82021403-001-001-622-0

PURCHASE
AMOUNT \$42.00
TIP \$8.40
TOTAL **\$50.40**

MASTERCARD
A0000000041010
0BE40468523A49CE
0000008000-

APPROVED
AUTH# [REDACTED] 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

Surekha's on the Snye
2 Clearwater Drive
Fort McMurray, Alberta
Canada, T9H 0J5
Tel: +1 7807136329
Printed October 18, 2024 at 1:19 PM

October 18, 2024 at 1:19 PM Order #: 93049
Table: 6, 2 guests
Party Name: 7 Supervisor: Dawn
GST 5% #: 730609526 RT0001

Clearwater Classic	\$18.00
The Breakfast Club	\$22.00
Food Total	\$40.00
Sub Total	\$40.00
GST 5%	\$2.00
Total	\$42.00

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

Tip Guide:
18%=\$7.20 23%=\$9.20 26%=\$10.40

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
SE51010 - Staff Other Expenses Claim Form

Hosting - \$52.62 + GST

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

MIA STAFF & GUEST
OCT 22/24
SMITTY'S FORT McMURRAY
9713 HARDIN ST
FORT McMURRAY, AB T9H1L2
3064440333

SALE

Server #: 008796
Table #: 35
Check #: 0000005930
MID: 6752005
TID: 002 REF#: 00000007
Batch #: 296001 RRN: 00000007
10/22/24 13:15:15
APPR CODE: XXXXXXXXXX
MASTERCARD Proximity
XXXXXXXXXX **/**

AMOUNT	\$47.73
TIP	\$7.16
TOTAL	\$54.89

APPROVED

Mobile Card
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

Smitty's Fort McMurray
9713 Hardin Street
Fort McMurray, AB
Canada, T9H 1L2
Tel: +1 5874524200
Printed October 22, 2024 at 1:13 PM

October 22, 2024 at 1:13 PM	Order #: 5930
Table: 35, 2 guests	Server: Binna
Sales Tax - 5% #:	

Coffee	\$3.99
Tea	\$3.99
Two Eggs Any Style with Meat	\$17.49
Spinach & Swiss Omelette	\$19.99

Food Total	\$37.48
Drinks Total	\$7.98

Sub Total	\$45.46
Sales Tax - 5%	\$2.27

Total	\$47.73
-------	---------

Thank You!!!!

GST# 70055744RT0001

Tip Guide:
15%=\$7.16 18%=\$8.59 20%=\$9.55

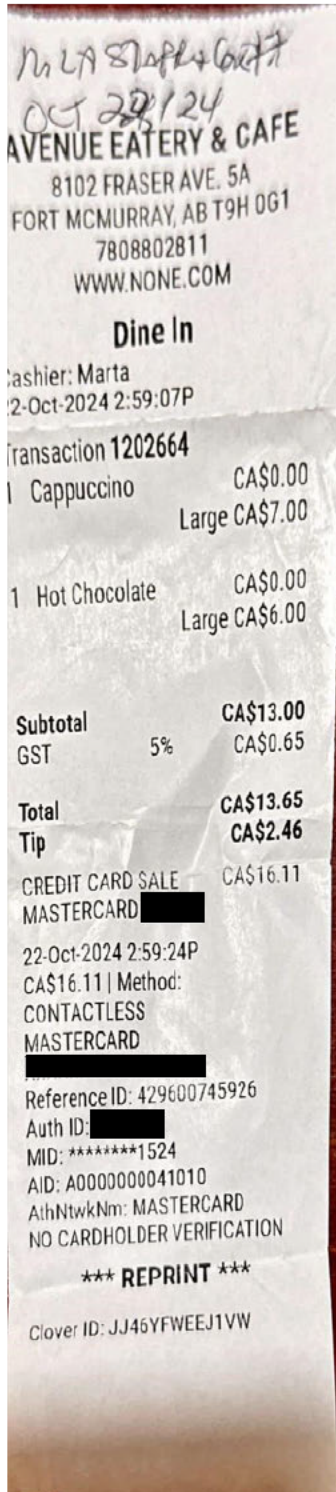
Printed from iPad using TouchBistro Pro

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.



SE51010 - 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
SE51010 - Staff Other Expenses Claim Form

Hosting - \$59.26 + GST

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

MA STAFF + COST
TRANSACTION RECORD
ORIGINAL JOES RESTAURANT AND BAR
8406 FRANKLIN AVE
FORT MCMURRAY AB
Nov 27 2024
Purchase

Nov 27, 2024 12:56:57
MASTERCARD [REDACTED]

Entry: Tap EMV (H)
Ref#: 574 0SNMKQX5W0EADZS
Auth#: [REDACTED] Response: 01-027
Order: MGO1732683416121
Custom ID: 175693
Username: 2793

Amount \$62.21

A0000000041010 MASTERCARD
TVR 0000008001

Approved
FF/DT 21

Important: Retain this copy for your record

Original Joe's
8406B Franklin Ave
Fort McMurray, AB T9H 2J3
GST: 775396310 RT0001
Table #12
Trans #: 175693 Serv: Cloe-2793
11/27/2024 12:54 PM # Cust: 3

Quan	Descript	Cost
1	Mini Stuffed Yorkies	\$17.50
1	Coke	\$3.50
1	Bruschetta	\$14.00
1	Tea	\$2.75
1	Teriyaki Shrimp Bowl	\$21.50
Net Total:		\$59.25
GST		\$2.96
TOTAL:		\$62.21
Amount Due:		\$62.21

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 my staff or on their behalf.



Legislative Assembly of Alberta
SE51010 - Staff Other Expenses Claim Form

Hosting - \$25.31 + GST

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

MA Staff + Host
Dec 4/24
20041558
2004155823
PURCHASE
Card Type MC
40000000041010
MASTERCARD
Check # 23
Operator: 412
Trace # 1259
Inv. # 1293
Auth # [REDACTED]
22N 001911010
Purchase \$22.35
Tip \$4.02
Total \$26.37
(001) APPROVED THANK YOU
Retain this copy for your records
Customer copy

Boston Pizza
BOSTON PIZZA #104
DOWNTOWN
0023 Table 31 #Party 2
ALISSA M SvrCk: 6 12:19 12/04/24
WATER 0.00
WATER 0.00
ONION SOUP 11.29
MON I-SIGNATURE, i-deluxe 0.00
MON \$10 I-PIZ 10.00
Sub Total: 21.29
GST: 1.06
12/04 13:22 TOTAL: 22.35
GST # 101852838

TELL US HOW WE DID!
We value your feedback and
would love to hear from you.
Keep this receipt and visit
TellBostonPizza.com

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
SE51010 - Staff Other Expenses Claim Form

Hosting - \$60.06

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

MLA STAFF
Ms. B's Family Restaurant
8550 FRANKLIN AVE
FORT MCMURRAY, AB T9H 2J4
7807151505
WWW.NONE.COM

ORDER: 1st booth
Dine In

Cashier: Mary
06-Jan-2025 12:55:16P
Transaction 000037311303

1 POP CA\$3.50
1 TEA CA\$3.75
1 GRILLED CHICKEN CA\$22.99
BREAST BURGER
just no bun pls with Caesar salad
easy on dressing

1 BENEDICT CA\$21.99
Poached Medium CA\$0.00

Total CA\$52.23
Tip CA\$7.83
DEBIT CARD SALE CA\$60.06
INTERAC [REDACTED]

Retain this copy for statement
validation

Account: Default
06-Jan-2025 1:38:17P
CA\$60.06 | Method:
CONTACTLESS
Interac [REDACTED]
Reference ID: 000037311303
Auth ID: [REDACTED]
MID: *****1813
AID:
A00000027710100100000001
thNtwkNm: INTERAC
IO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/Y8T25AY3E3S7Y>

Y8T25AY3E3S7Y

Clover ID: CBSWMA53S7H3P

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
SE51010 - Staff Other Expenses Claim Form

Hosting - \$70.27

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

MLA STAFF
Consist

BOSTON PIZZA # 104
10202 MACDONALD AV T9H1T4
FORT MCMURRAYAB
20041558
BH2004155816
Jan 29/25

**** PURCHASE ****

01-29-2025 13:12:39
Acct # [REDACTED] RF
Card Type MC
A0000000041010 MASTERCARD

Check # 16
Operator: 530
Trace # 6937
Inv. # 7127
Auth # [REDACTED] RRN 001924009

Purchase \$59.55
Tip \$10.72
Total \$70.27

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Boston Pizza
BOSTON PIZZA #104
DOWNTOWN

0016 Table 51 #Party 3
MAYSON K SvrCk: 3 12:18 01/29/25

N.S. POP, pepsi	3.99
N.S. POP, diet pepsi	3.99
WATER	0.00
I-DELUXE	14.99
CHKN CAESAR SAL, sub caj chkn	18.29
CHKN CAESAR SAL, sub caj chkn	18.29

Sub Total: 59.55
01/29 13:12 TOTAL : 59.55

GST # 101852838

TELL US HOW WE DID!
We value your feedback and
would love to hear from you.
Keep this receipt and visit
TellBostonPizza.com

Your Survey ACCESS CODE is below
62411-10000-90211
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

SE51010 - Staff Other Expenses Claim Form

Hosting - \$48.28

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

MR MIKES
Steakhouse Casual

CHECK # 258191 DATE 2/05/25
TABLE # 113 TIME 1:21PM

-- 2-LODGE : rose --

ITEMS ORDERED	AMOUNT
2 QUES W/SALAD	41.98
1 sub season veg	0.00
1 water - restaurant	0.00

SUBTOTAL 41.98

TOTAL DUE 41.98

OF GUESTS 2

DID WE NAIL IT?
We want to know how we did so lay it
on us. We can take it...we promise!
Keep this receipt and visit
www.mrmikesfeedback.ca
to tell us about your experience today!

MR MIKES - Fort McMurray, AB
GST#:71494 9690 RT0001

Are you a REWARDS member?
Open our APP and scan to earn and redeem

258191



TRANSACTION RECORD

MR MIKES STEAKHOUSE FORT MCMUR
6526 MANNING AVE 3
FORT MCMURRAY AB

Purchase

Feb 05 2025 13:22:37

MASTERCARD

TID: *****765 Entry: Tap EMV (H)

Sequence #: 001247

Auth# [REDACTED] Response: 01-027

Batch: 001 Server: 30

Table: 6_2_113 [113-2-LODGE]

Check: 258191 [113-2-LODGE]

Amount	\$ 41.98
Tip	\$ 8.30
Total	\$ 48.28

A0000000041010 MASTERCARD
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

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
SE51010 - Staff Other Expenses Claim Form

Hosting - \$82.85

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

Ms. B's Family Restaurant
8550 FRANKLIN AVE
FORT MCMURRAY, AB T9H 2J4
7807151505
WWW.NONE.COM

ORDER: 8
Dine In

Cashier: Trina
14-Feb-2025 12:46:42P
Transaction 703535

1 CEASER SALAD CA\$12.99
add chicken

1 2 EGG BREAKFAST CA\$16.99
BACON CA\$0.00
Over Easy CA\$0.00
Home Fries CA\$1.99
WHITE CA\$0.00

1 BENEDICT CA\$21.99
Poached Medium CA\$0.00

2 COFFEE CA\$7.50
1 TEA CA\$3.75
1 Custom Item CA\$5.00

Total CA\$70.21
Tip CA\$12.64

CREDIT CARD SALE CA\$82.85
MASTERCARD [REDACTED]

Retain this copy for statement
validation

14-Feb.-2025 1:24:02p.m.
CA\$82.85 | Method:
CONTACTLESS
MASTERCARD
[REDACTED]

Reference ID: 504500879334
Auth ID: [REDACTED]
MID: *****1813
AID: A0000000041010
AlhNwknM: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/JPF0MR5KCP7XT>


JPF0MR5KCP7XT

Clover ID KP34ZPS7973HC

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
SE51010 - Staff Other Expenses Claim Form

Hosting - \$39.56 + GST

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

BOSTON PIZZA # 104
10202 MACDONALD AV T9H1T4
FORT MCMURRAYAB
20041558
BH2004155815

**** PURCHASE ****

02-25-2025 13:12:04
Acct # [REDACTED] RF
Card Type MC
A0000000041010 MASTERCARD

Check # 23
Operator: 522
Trace # 6022
Inv. # 6298
Auth # [REDACTED] RRN 001882004

Purchase \$34.93
Tip \$6.29
Total \$41.22

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

M LA STAFF + Const. at

Boston Pizza

BOSTON PIZZA #104
DOWNTOWN
0023 Table 52 #Party 2
DHYANVI P SvrCk: 2 12:18 02/25/25

1/2 LASAGNA	14.29
I-DELUXE	14.99
COFFEE	3.99
WATER	0.00

Sub Total: 33.27
GST: 1.66
02/25 13:11 TOTAL: 34.93

GST # 101852838

TELL US HOW WE DID!
We value your feedback and
would love to hear from you.
Keep this receipt and visit
TellBostonPizza.com

Your Survey ACCESS CODE is below
32421-20000-50211
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
SE53401 - Staff Other Expenses Claim Form

Hosting - \$48.34 + GST

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

Smitty's Fort McMurray
9713 Hardin Street
Fort McMurray, AB
Canada, T9H 1L2
Tel: +1 5874524200
Printed March 20, 2025 at 1:03 PM

March 20, 2025 at 1:03 PM Order #: 3160
Table: 2, 2 guests Server: Veronika

Sales Tax - 5% #:

Big Country Breakfast	\$20.99
Classic Buttermilk Pancakes	\$12.99
Pepsi	\$3.99
Tea	\$3.79

Food Total \$33.98
Drinks Total \$7.78

Sub Total \$41.76
Sales Tax - 5% \$2.09

Total \$43.85

Thank You!!!!
GST# 70055744RT0001

Tip Guide:
15%=\$6.58 18%=\$7.89 20%=\$8.77

Printed from iPad using TouchBistro Pro

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

SALE

Server #: 007702 veronika
Table #: 2
Check #: 0000003160
MID: 6752005
TID: 001 REF#: 00000005
Batch #: 079001 RRN: 00000005
03/20/25 13:03:57
APPR CODE: [REDACTED]
MASTERCARD Proximity
[REDACTED] **/**

AMOUNT \$43.85
TIP \$6.58
TOTAL \$50.43

APPROVED

Mobile Card
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

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
SE53401 - Staff Other Expenses Claim Form

Hosting - \$44.67 + GST

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

Boston Pizza
BOSTON PIZZA #104
DOWNTOWN
10202 MACDONALD AV T9H1T4
FORT MCMURRAYAB
20041558
BH2004155815

026 Table 51 #Party 2
MALEE K SvrCk: 1 12:00 03/11/25

N.S. ICED TEA 3.99
LASAGNA, {pt lasagna} 15.99
CAULI INDY, i-cf deluxe 17.59
WATER 0.00

Sub Total: 37.57
GST: 1.88
03/11 13:09 TOTAL: 39.45
GST # 101852838

TELL US HOW WE DID!
We value your feedback and
would love to hear from you.
Keep this receipt and visit
TellBostonPizza.com

PURCHASE
03-11-2025
Acct # ***** 13:10:23
Card Type MC RF
A0000000041010
MASTERCARD

Check # 26
Operator: 453
Trace # 6123
Inv. # 6399
Auth # RRN 001892002

Purchase \$39.45
Tip \$7.10
Total \$46.55

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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
SE53401 - Staff Other Expenses Claim Form

Hosting - \$82.85

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

Ms. B's Family Restaurant
8550 FRANKLIN AVE
FORT MCMURRAY, AB T9H 2J4
7807151505
WWW.NONE.COM

ORDER: 8
Dine In

Cashier: Trina
14-Feb-2025 12:46:42P
Transaction 703535

1 CEASER SALAD CA\$12.99
add chicken

1 2 EGG BREAKFAST CA\$16.99
BACON CA\$0.00
Over Easy CA\$0.00
Home Fries CA\$1.99
WHITE CA\$0.00

1 BENEDICT CA\$21.99
Poached Medium CA\$0.00

2 COFFEE CA\$7.50
1 TEA CA\$3.75
1 Custom Item CA\$5.00

Total CA\$70.21
Tip CA\$12.64
CREDIT CARD SALE CA\$82.85
MASTERCARD [REDACTED]

Retain this copy for statement
validation

14-Feb.-2025 1:24:02p.m.
CA\$82.85 | Method:
CONTACTLESS
MASTERCARD
[REDACTED]

Reference ID: 504500879334
Auth ID: [REDACTED]
MID: *****1813
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/JPF0MRSKCP7XT>


JPF0MRSKCP7XT

Clover ID: KP34ZPST9T3HC

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

SE53401 - Staff Other Expenses Claim Form

Hosting: \$281.94

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



Order Confirmation

Thank you for ordering from [Costco.ca](https://www.costco.ca). We will send you a confirmation email with tracking as soon as your item ships.

Order Number [1177490348](#) Order Placed 22 Feb, 2025 Membership Number [REDACTED]

[View or Change Order](#)

Shipping Address

Theresa MacNeil
[REDACTED]

Order Contact Information

[REDACTED]
You have given Costco consent to text and/or call for purposes regarding this order only.

Estimated Delivery **Tuesday, February 25**

Ground: Shipping & Handling Included



Tim Hortons Steeped Tea Single Serve K-Cup Pods, 72-count
Item # 7319799
\$42.99
Quantity 4

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

SE53401 - Staff Other Expenses Claim Form

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

Shipping Address

Theresa MacNeil



Estimated Delivery **Tuesday, February 25**



McCafe Premium Roast Coffee K-Cup Pods, 80-count

Item #1477486

\$54.99

Quantity 2

Shipping & Terms

Standard shipping via UPS is included in the quoted price. For more information regarding UPS delivery, [click here](#).

Please note: Depending on order size, orders may be shipped using an alternative shipping method which may extend the delivery window.

Subtotal	\$ 281.94
Shipping & Handling	\$ 0.00
CostcoGrocery Surcharge	\$ 0.00
Estimated GST :	\$ 0.00
Estimated HST :	\$ 0.00
Estimated PST :	\$ 0.00
Estimated QST :	\$ 0.00
Total	\$ 281.94

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.

VF32272 - Vendor Payment Submission Form

Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Other

INVOICE

INVOICE #2025009
DATE: FEBRUARY 25, 2025



17B-10019 MacDonald Ave
Fort McMurray, AB T9H 1S9
Phone 780-790-9236 Fax
780-743-8856

of Northern Alberta

TO:
Tany Yao
MLA Fort McMurray - Wood Buffalo
102-9912 Franklin Ave
Fort McMurray, AB T9H 2K4
(780)790-6014

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	LEADERS OF TODAY: Women of Inspiration Celebration 2025 (Two Tickets)	410.13	410.13
		SUBTOTAL	410.13
		SALES TAX	N/A
		TOTAL DUE	410.13

Please make all checks payable to **Girls Incorporated of Northern Alberta**

If you have any questions concerning this invoice, contact

Erin Piercey
admin@girlsincofnorthernalberta.org
780-790-9236

THANK YOU FOR YOUR SUPPORT!

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.