



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
061 - Fort McMurray-Wood Buffalo - MLA Tany Yao
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
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)	\$26400	\$4400	\$4400
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$			
Event Tickets Disclosable - \$		\$750	\$750
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	0.0	0.0
Adverse Driving Conditions			
	-		
Special Trips (5 trips per year) - NF			
	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

MR52201 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR52201
Description	TAA April 2025
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	April 2, 2025
Date Received	April 6, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
April	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

MR53754 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53754
Description	TAA MAY 2025
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	May 16, 2025
Date Received	May 20, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
May	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
VF34087 - Vendor Payment Submission Form

Event Tickets Disclosable - \$750

Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Other

Wood Buffalo RCMP

INVOICE

105 Paquette Drive
Fort McMurray Alberta T9K 0P5
780-788-4000

DATE: March 6, 2025
INVOICE # 104
FOR: 2025 Wood Buffalo
RCMP Regimental
Ball

Bill To:



DESCRIPTION	AMOUNT
5 Tickets to RCMP Regimental Ball - April 4, 2025	\$ 750.00
TOTAL	\$ 750.00

Please make cheques payable to Wood Buffalo Regimental Ball or EMT to
rcmpregball@gmail.com
If you have any questions concerning this invoice contact Barb Curry 780-788-8202
barbra.curry@rcmp-grc.gc.ca

THANK YOU FOR YOUR BUSINESS!

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.