



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
061 - Fort McMurray-Wood Buffalo - Tany Yao
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$10	\$10
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$6620.97	\$6620.97
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$6600	\$26400
Travel Accommodations Allowance		\$2048.51	\$2048.51
Travel Accommodations Allowance (days; 10 max) - NF	10	9.0	9.0
Other			
Hosting - \$		\$2008.77	\$2008.77
Event Tickets Disclosable - \$		\$1098.01	\$1848.01
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80000	5,438.0	5,438.0
Constituency Travel Staff (KM) - NF		4,496.0	4,496.0
Total Constituency Travel (KM) - NF	80,000.0	9,934.0	9,934.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	5.0	5.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	29.0	29.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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.

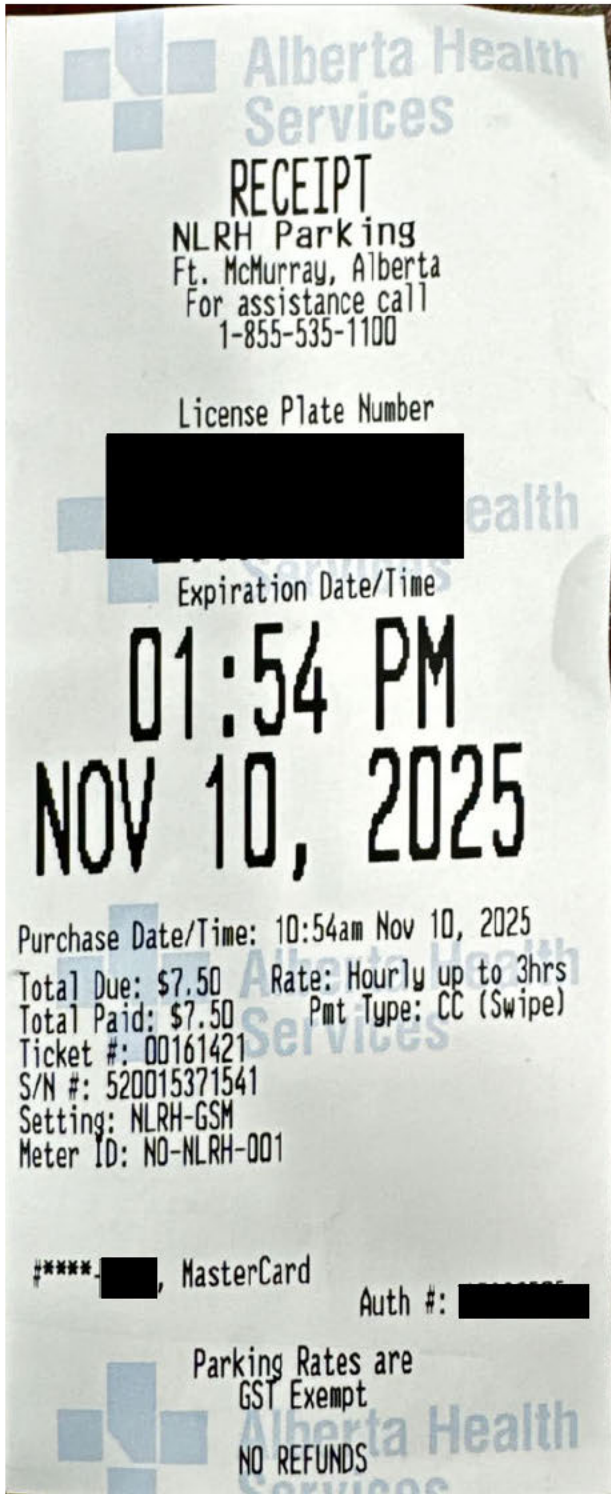
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME57976 - Members' Other Expenses Claim Form

MLA Parking Cap - \$7.50

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



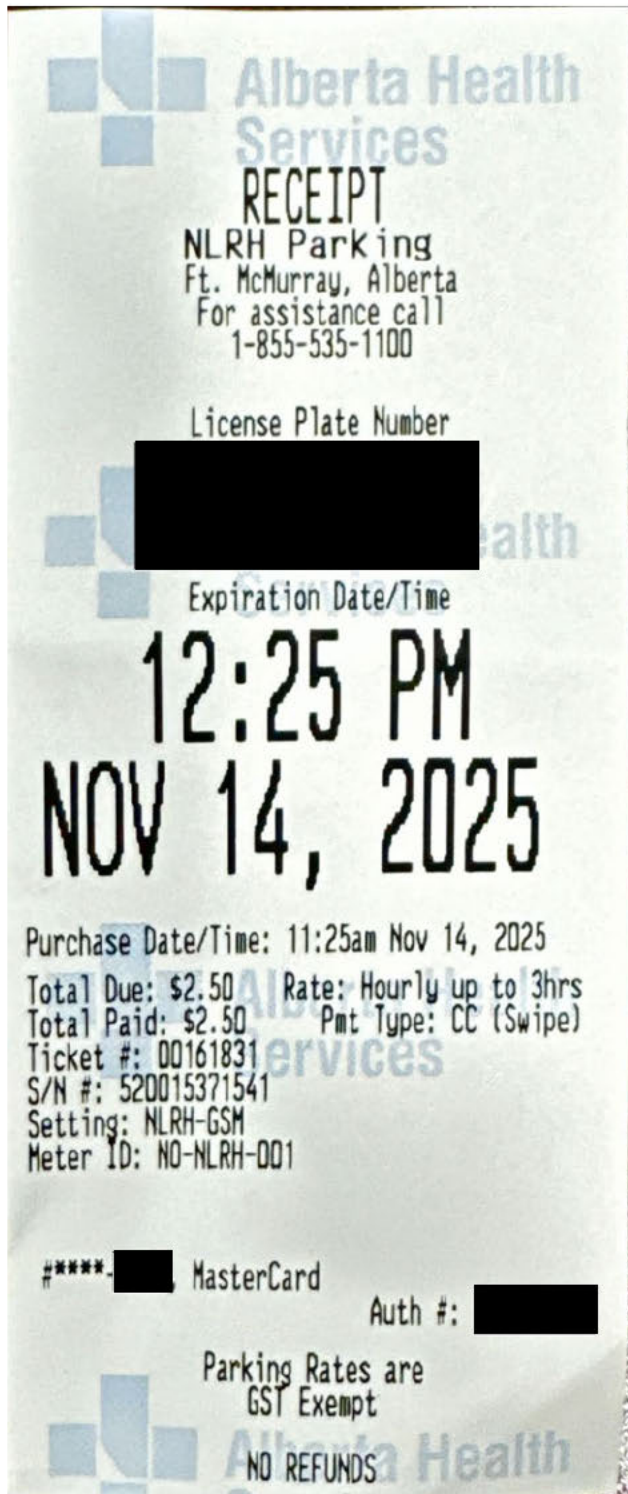
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME57912 - Members' Other Expenses Claim Form

MLA Parking Cap - \$2.50

Receipt Description	Parking
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

MP57369 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57369
Description	April 2025 - Per-Diems
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	December 22, 2025
Date Received	January 2, 2026
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
20032	Apr 6, 2025	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
20033	Apr 7, 2025	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
20034	Apr 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
20035	Apr 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
20036	Apr 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
20037	Apr 11, 2025	Travel to/from Capital	YEG-YMM	X		X	38.10	1.90	40.00
20038	Apr 13, 2025	Travel to/from Capital	YMM-YEG		X	X	41.90	2.10	44.00
20039	Apr 14, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
20040	Apr 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
20041	Apr 16, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
20042	Apr 17, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
20043	Apr 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
20044	Apr 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
20045	Apr 20, 2025	Travel to/from Capital	YEG-YMM	X	X	X	54.29	2.71	57.00
20046	Apr 27, 2025	Travel to/from Capital	YMM-YEG		X	X	41.90	2.10	44.00
20047	Apr 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
20048	Apr 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
20049	Apr 30, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
							812.40	40.60	853.00

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

MP57397 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57397
Description	May 2025 - Per-Diems
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	December 22, 2025
Date Received	January 2, 2026
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
20515	May 1, 2025	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
20516	May 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
20517	May 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
20518	May 4, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
20519	May 5, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
20520	May 6, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
20521	May 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
20522	May 8, 2025	Travel to/from Capital	YEG-YYC	X	X	X	54.29	2.71	57.00
20523	May 9, 2025	60 km from Perm. Res.	YYC	X	X	X	54.29	2.71	57.00
20524	May 10, 2025	60 km from Perm. Res.	YYC	X	X	X	54.29	2.71	57.00
20525	May 11, 2025	60 km from Perm. Res.	YYC-YEG	X	X	X	54.29	2.71	57.00
20526	May 12, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
20527	May 13, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
20528	May 14, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
20529	May 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
20530	May 16, 2025	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
20531	May 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
20532	May 18, 2025	Travel to/from Capital	yeg-ymm	X	X	X	54.29	2.71	57.00
20533	May 21, 2025	Travel to/from Capital	YMM-YEG		X	X	41.90	2.10	44.00
20534	May 22, 2025	Travel to/from Capital	YEG-YMM	X	X	X	54.29	2.71	57.00
20535	May 25, 2025	Travel to/from Capital	YMM-YEG			X	25.71	1.29	27.00
20536	May 26, 2025	Travel to/from Capital	YEG - Grand Prairie	X	X		28.57	1.43	30.00
20537	May 29, 2025	Travel to/from Capital	YEG - Grand Prairie		X	X	41.90	2.10	44.00
20538	May 30, 2025	Travel to/from Capital	YEG-YMM	X	X	X	54.29	2.71	57.00
							1037.18	51.82	1089.00

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

MP57398 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57398
Description	June 2025 - Per-Diems
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	December 22, 2025
Date Received	January 2, 2026
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
20101	Jun 8, 2025	Travel to/from Capital	YMM-YEG		X	X	43.81	2.19	46.00
20102	Jun 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20103	Jun 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20104	Jun 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20105	Jun 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20106	Jun 13, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20107	Jun 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20108	Jun 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20109	Jun 16, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20110	Jun 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20111	Jun 18, 2025	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
20112	Jun 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20113	Jun 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20114	Jun 21, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20115	Jun 22, 2025	Travel to/from Capital	YEG-YMM	X	X	X	56.19	2.81	59.00
20116	Jun 26, 2025	Travel to/from Capital	YMM-YEG			X	26.67	1.33	28.00
20117	Jun 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20118	Jun 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20119	Jun 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20120	Jun 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							1064.76	53.24	1118.00

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

MP57406 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57406
Description	July 2025 - Per-Diems
Claimant	Tany Yao
Employee Number	██████████
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	December 22, 2025
Date Received	January 2, 2026
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
20539	Jul 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20540	Jul 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20541	Jul 3, 2025	Travel to/from Capital	YEG-YYC	X	X	X	56.19	2.81	59.00
20542	Jul 4, 2025	60 km from Perm. Res.	YYC	X	X	X	56.19	2.81	59.00
20543	Jul 5, 2025	60 km from Perm. Res.	YYC	X	X	X	56.19	2.81	59.00
20544	Jul 6, 2025	60 km from Perm. Res.	YYC	X	X	X	56.19	2.81	59.00
20545	Jul 7, 2025	60 km from Perm. Res.	YYC		X	X	43.81	2.19	46.00
20546	Jul 8, 2025	60 km from Perm. Res.	YYC-YEG	X	X	X	56.19	2.81	59.00
20547	Jul 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20548	Jul 10, 2025	Travel to/from Capital	YEG-YMM	X	X	X	56.19	2.81	59.00
20549	Jul 17, 2025	Travel to/from Capital	YMM-YEG		X	X	43.81	2.19	46.00
20550	Jul 18, 2025	Travel to/from Capital	YEG-YMM		X	X	43.81	2.19	46.00
20551	Jul 30, 2025	Travel to/from Capital	YMM-YEG			X	26.67	1.33	28.00
20552	Jul 31, 2025	Travel to/from Capital	YEG-CAMROSE-YEG	X	X	X	56.19	2.81	59.00
							720.00	36.00	756.00

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

MP57409 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57409
Description	August 2025 - Per-Diems
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	December 22, 2025
Date Received	January 2, 2026
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
20135	Aug 1, 2025	Travel to/from Capital	YEG-YMM	X	X	X	56.19	2.81	59.00
20136	Aug 5, 2025	Travel to/from Capital	YMM-YEG			X	26.67	1.33	28.00
20137	Aug 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20138	Aug 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20139	Aug 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20140	Aug 17, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
20141	Aug 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20142	Aug 19, 2025	Travel to/from Capital	YEG-YMM	X	X	X	56.19	2.81	59.00
20143	Aug 29, 2025	Travel to/from Capital	YMM-YEG		X	X	43.81	2.19	46.00
20144	Aug 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20145	Aug 31, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							563.81	28.19	592.00

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

MP57412 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57412
Description	September 2025 - Per-Diems
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	December 22, 2025
Date Received	January 2, 2026
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
20428	Sep 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20429	Sep 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20430	Sep 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20431	Sep 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20432	Sep 5, 2025	Travel to/from Capital	YEG-YMM	X	X	X	56.19	2.81	59.00
20433	Sep 14, 2025	Travel to/from Capital	YMM-YEG			X	26.67	1.33	28.00
20434	Sep 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20435	Sep 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20436	Sep 21, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20437	Sep 22, 2025	Travel to/from Capital	YEG-LACOMBE	X			12.38	0.62	13.00
20438	Sep 23, 2025	Travel to/from Capital	LACOMBE-YEG			X	26.67	1.33	28.00
20439	Sep 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20440	Sep 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20441	Sep 26, 2025	Travel to/from Capital	YEG-YMM	X	X	X	56.19	2.81	59.00
							683.81	34.19	718.00

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

MP57415 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57415
Description	October 2025 - Per-Diems
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	December 22, 2025
Date Received	January 2, 2026
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
20171	Oct 5, 2025	Travel to/from Capital	YMM-YEG			X	26.67	1.33	28.00
20172	Oct 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20173	Oct 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20174	Oct 11, 2025	60 km from Perm. Res.	Edmonton		X		17.14	0.86	18.00
20175	Oct 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20176	Oct 13, 2025	Travel to/from Capital	YEG-YMM	X	X	X	56.19	2.81	59.00
20177	Oct 20, 2025	Travel to/from Capital	YMM-YEG	X	X	X	56.19	2.81	59.00
20178	Oct 21, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20179	Oct 22, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20180	Oct 23, 2025	Travel to/from Capital	YEG-YMM	X	X	X	56.19	2.81	59.00
20181	Oct 26, 2025	Travel to/from Capital	YMM-YEG		X	X	43.81	2.19	46.00
20182	Oct 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20183	Oct 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20184	Oct 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20185	Oct 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20186	Oct 31, 2025	Travel to/from Capital	YEG-YMM	X	X	X	56.19	2.81	59.00
							818.09	40.91	859.00

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

MP57416 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57416
Description	November 2025 - Per-Diems
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	December 22, 2025
Date Received	January 2, 2026
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
20409	Nov 2, 2025	Travel to/from Capital	YMM-YEG		X	X	43.81	2.19	46.00
20410	Nov 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20411	Nov 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20412	Nov 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20413	Nov 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20414	Nov 7, 2025	Travel to/from Capital	YEG-YMM	X	X		29.52	1.48	31.00
20415	Nov 16, 2025	Travel to/from Capital	YMM-YEG		X	X	43.81	2.19	46.00
20416	Nov 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20417	Nov 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20418	Nov 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20419	Nov 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20420	Nov 21, 2025	Travel to/from Capital	YEG-YMM	X	X		29.52	1.48	31.00
20421	Nov 23, 2025	60 km from Perm. Res.	YMM-YEG		X	X	43.81	2.19	46.00
20422	Nov 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20423	Nov 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20424	Nov 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20425	Nov 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20426	Nov 28, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
20427	Nov 30, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
							920.94	46.06	967.00

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

MR57726 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57726
Description	TAA JANUARY 2026
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	January 20, 2026
Date Received	January 20, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	2200.00
	Grand Total	2200.00

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

MR58066 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58066
Description	TAA FEBRUARY 2026
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	February 9, 2026
Date Received	February 9, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	2200.00
	Grand Total	2200.00

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

MR58550 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58550
Description	TAA MARCH 2026
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 16, 2026
Date Received	March 16, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	2200.00
	Grand Total	2200.00

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

MR57726 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance-\$1,298.96 + GST

Receipt Description	
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Member Travel



Dear tany,

Thank you for using our chat service!

We're reaching out as we wanted to follow up on our conversation with an email to ensure your issue has been resolved, and to also provide you with your case number, as stated below:

- Case Number: 148586034

To summarize, As you need the booking details and receipt. Please find the below details.

5 Night(s)	- C\$975.00
Cleaning Fee	- C\$150.00
Traveler Service Fee	- C\$124.00
Stay Tax	- C\$112.41
Total Paid by Traveler	- C\$1,361.41

Should you require further assistance with this case, please contact us again by chat or phone from the link below and include your case number.

Sincerely,
 Badigare
 Vrbo Support Team
[Vrbo Help](#)



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

MR57534 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance-\$569.64 + GST

Receipt Description	
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Member Travel

Delta Hotel Grande Prairie Airport
 11700 99 Ave.
 Grande Prairie, AB T8W 0C7
 Canada
 Tel: 780-533-6000



TANY YAO
 [REDACTED]
 [REDACTED]
 UC3198 - UCP CAUCUS RETREAT 2025

Page Number : 1 Invoice Nbr : 1000090947
 Guest Number : 135653
 Folio ID : [REDACTED]
 Arrive Date : 26-MAY-25 17:17
 Depart Date : 29-MAY-25 07:39
 No. Of Guest : 1
 Room Number : 406
 Marriott Bonvoy Number : [REDACTED]

Tax ID : GST # 759317738
 Delta Grande YQUDE MAY-29-2025 07:50 MBARN285

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-MAY-25	RT406	Room Chrg - Grp - Association	179.00	
26-MAY-25	RT406	GST 5%	9.13	
26-MAY-25	RT406	Tourism Levy 4%	7.30	
26-MAY-25	RT406	DMF 2%	3.58	
27-MAY-25	RT406	Room Chrg - Grp - Association	179.00	
27-MAY-25	RT406	GST 5%	9.13	
27-MAY-25	RT406	Tourism Levy 4%	7.30	
27-MAY-25	RT406	DMF 2%	3.58	
28-MAY-25	RT406	Room Chrg - Grp - Association	179.00	
28-MAY-25	RT406	GST 5%	9.13	
28-MAY-25	RT406	Tourism Levy 4%	7.30	
28-MAY-25	RT406	DMF 2%	3.58	
29-MAY-25	MC	MasterCard / Diners Int [REDACTED]		-597.03

Approve EMV Receipt for MC [REDACTED] : PIN Verified
 Application Label: Mastercard AID: A0000000041010
 ARC: 00 IAD: 01106770030200003AE90000000000000FF
 TSI: E800 TVR: 0000008000

** Total 597.03 -597.03
 *** Balance 0.00

Continued on the next page

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

MR57534 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Member Travel

Delta Hotel Grande Prairie Airport
 11700 99 Ave.
 Grande Prairie, AB T8W 0C7
 Canada
 Tel: 780-533-6000



TANY YAO
 [REDACTED]
 [REDACTED]
 UC3198 - UCP CAUCUS RETREAT 2025

Page Number : 2 Invoice Nbr : 1000090947
 Guest Number : 135653
 Folio ID : [REDACTED]
 Arrive Date : 26-MAY-25 17:17
 Depart Date : 29-MAY-25 07:39
 No. Of Guest : 1
 Room Number : 406
 Marriott Bonvoy Number : [REDACTED]

See our "Privacy & Cookie Statement" on Marriott.com

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
05-26-2025	199.01	199.01	0.00
05-27-2025	199.01	199.01	0.00
05-28-2025	199.01	199.01	0.00
05-29-2025	0.00	0.00	-597.03
Total	597.03	597.03	-597.03

GST # 759317738

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

MR57534 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance-\$179.91 + GST

Receipt Description	
Member Name	Tany Yao
Claimant	Tany Yao
Expense Category	Member Travel

Lacombe Inn & Suites
 4751 63 Street
 Lacombe, AB T4L 1K7

Fax: (403)786-2270
 Email: frontdesk@bestwesternlacombe.com

Phone: (403)782-3535

Web:



Guest Charges

Folio #: [REDACTED] **Guest : Yao, Tany** Conf #: 127733
 Room #: 411 CRS #: BW [REDACTED]
 Payment Method : Credit Card Billing Reference :
 Rate : 9/22/2025 Company : Corporate/ General Arrival: 9/22/2025
 \$172.99 [REDACTED] Departure: 9/23/2025

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/22/2025	ROOM	Auto Posted Rate: RACK		411	\$172.99		\$172.99
9/22/2025	GSTR	Auto Posted Rate: RACK		411	\$8.65		\$181.64
9/22/2025	TRL	Auto Posted Rate: RACK		411	\$6.92		\$188.56
9/23/2025	MC	MC [REDACTED]		411		\$188.56	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
 Account: MC [REDACTED] Approval Code:
 Account Holder: YAO/TANY Approval Amount: (\$188.56)

I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

Guest Signature _____

Each BWH® Hotels property is independently owned and operated.

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.

780-791-0070

** TRANSACTION RECORD **

Tran. #: 1167
Lookup #: 0116706478568
RVC: Restaurant
Table #: 63
Check #: 18937
Group #: 0
Employee #: 5016

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

Amount \$71.40
Tip \$14.28
TOTAL CAD \$85.68

Reference #: 0016090030 H
Auth. #: [REDACTED]
RRCWBCS67 005
07/16/2025 1:02:41 PM

Mastercard
A0000000041010
0000008001 E800

APPROVED - THANK YOU
01-027

No signature required

-- IMPORTANT --

Hosting - \$82.28+ GST

Seventy Two Kitchen & Patio

1 CA Knight Way
Fort McMurray AB, T9H 5C5
(780) 791-0070

98 5016 Khloe

CHK 18937 TBL 63/1
GST 4

16 Jul'25 12:11 PM

Dine In	
1 Chicken Club Panini	23.00
1 Haddock & Chips GF	21.00
1 Caesar Salad	17.00
1 Crispy- Southern Fried	12.00
Chicken - 4pc	7.00
2 Iced Tea	-12.00
1 MIP Member	
15.00 %	
Subtotal	\$68.00
GST	\$3.40
Total Due	\$71.40

Payment due upon receipt. Thank you for
your business.

81028 8332 RT000



Legislative Assembly of Alberta
ME57976 - Members' Other Expenses Claim Form

Hosting - \$49.94+ 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
ME57976 - Members' Other Expenses Claim Form

Hosting - \$273.47 + 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
ME57976 - Members' Other Expenses Claim Form

Hosting - \$66.43+ 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
ME57912 - Members' Other Expenses Claim Form

Hosting - \$80.38+ 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

ME57912 - Members' Other Expenses Claim Form

Hosting - \$76.95 + GST

Receipt Description	Expense
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
ME57912 - Members' Other Expenses Claim Form

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

MLA + Constit

East Village Pub and Eatery
 101-395 Loutit Road
 Fort McMurray, Alberta
 587-276-2238

Restaurant

31 Jan M.

 CHK 11828 TBL 37/1
 GST 3
 15 Nov'25 1:02 PM

Restaurant

[REDACTED]

1 VEG OMELETTE 17.50
 [REDACTED]
 1 STEAK BITES 22.00
 1 GLASS WATER 0.00
 [REDACTED]
 1 EGGS BENNY 18.00

Subtotal [REDACTED]
 Tax [REDACTED]
Total Due [REDACTED]

Making guests feel welcome
 through great experiences!

QR Code

*Food 57.50
 Tax 2.88
 TR 60.38
 10.87
 71.25*

We'd love to hear about
 your experience today.

East Village Pub
 and Eatery
 101 395 Loutit Road
 Fort McMurray AB T9K 0Z4
 587-276-2238

** TRANSACTION RECORD **
 Tran. #: 1372
 Lookup #: 01372064712018
 RVC: Restaurant
 Table #: 37
 Check #: 11828
 Group #: 0
 Employee #: 4024

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

[REDACTED]

Reference #:
 0017420050 H
 Auth. #: [REDACTED]
 EVILLAGECS20 005
 11/15/2025 2:04:44 PM

Mastercard
 A0000000041010
 0000008001 E800

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 me or on my behalf.



**Legislative Assembly of Alberta
SE57993 - Staff Other Expenses Claim Form**

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

Eagle Ridge Eatery & C.
1165 EAGLE RIDGE BLVD
FORT MCMURRAY AB
7807153366

Terminal 43210014
Invoice 001443
Card *****
Credit/Mastercard P
2025/04/11 02:39:13 PM

SALE

AMOUNT CAD \$ 48.30
TIP CAD \$ 8.69

TOTAL CAD \$ 56.99
AUTH #
Batch 0070
HTS 2025-04-11T14:39:13
ISO CODE 00

TRANSACTION
APPROVED

THANK YOU
MASTERCARD

AID A000000041010
ARQC 2041CB7D98AC501B
TVR 0000008001
TSI 0000

CUSTOMER COPY

Hosting - \$54.69+ GST

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
SE57993 - Staff Other Expenses Claim Form**

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

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

Dine In

Cashier: Tumina
07-May-2025 2:22:04P

Transaction **1300189**

1 Cappuccino CA\$0.00
Large CA\$7.00

1 Tea CA\$3.00
Orange Peoko CA\$0.00

Subtotal CA\$10.00
GST 5% CA\$0.50

Total CA\$10.50
Tip CA\$1.89

CREDIT CARD SALE CA\$12.39
MASTERCARD [REDACTED]

Retain this copy for statement
validation

07-May-2025 2:43:17P
CA\$12.39 | Method:
CONTACTLESS
MASTERCARD
XXXXXXXXXX [REDACTED]
Reference ID: 512700873290
Auth ID: [REDACTED]
MID: *****1524
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

*** REPRINT ***

Clover ID: KBE8AD2HGSDPP

Hosting - \$11.89+ GST

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
SE57993 - Staff Other Expenses Claim Form**

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

EARLS-10228-FT.MCMURRAY
 2602 Morrison Street
 Fort McMurray AB T9H 5B8
 780-791-3275

** TRANSACTION RECORD **
 Tran. #: 221
 Lookup #: 0022128809625
 RUC: Lounge
 Table #: 231
 Check #: 58 Group #: 1
 Employee #: 49
 Employee: ALBIHA

MasterCard Purchase
 XXXXXXXXXXXX [REDACTED] P
 AID: A0000000041010
 APP Name: MASTERCARD

Amount \$82.16
 Tip \$14.09

 TOTAL CAD\$96.25

APPROVED [REDACTED]
 00-001 (001) [REDACTED]
 EA37CS22
 441001001003
 05/09/2025 1125:40 PM

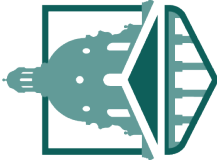
TUR: 0000008000
 TSI: A800

No signature required

Customer 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
SE57993 - Staff Other Expenses Claim Form**

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



Type text here

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
SE57993 - Staff Other Expenses Claim Form**

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

Hosting - \$46.99+ GST

MLA OFFICE +
Ricky's All Day Grill *Long #*
 435 Gregoire Drive

Table #36

Trans #: 2862 Serv Sarah
 5/12/2025 1:15 PM # Cust: 2

Quan	Descript	Cost
1	Tea	\$3.80
1	Tea	\$3.80
1	Bacon Double Egger	\$16.50
1	Bacon Double Egger	\$16.50
Net Total:		\$40.60
GST		\$2.03
TOTAL:		\$42.63
Amount Due:		\$42.63

GST# 781016829RT0001
 <-REPRINTED->
 Reprinted on: 2025-05-12 13:15:47.861

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
SE57993 - Staff Other Expenses Claim Form**

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

----- TRANSACTION RECORD -----

RICKY'S ALL DAY GRILL
435 GREGOIRE DR
FORT MCMURRAY AB

Purchase

May 12, 2025 13:22:10
MASTERCARD *****[REDACTED]
 TID: *****168 Entry: Tap EMV (H)
 Sequence: 001 116
 Auth#: [REDACTED] Response: 01-027
 Batch: 001 Server: 0088
 Table: 36-2862
 Check: 2862 [36-2862]

Amount \$ 42.63
 Tip \$ 6.39

Total \$ 49.02

A0000000041010 MASTERCARD
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy



**Legislative Assembly of Alberta
SE57993 - Staff Other Expenses Claim Form**

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

*MLA OFFICE +
Cash & wait*

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

**ORDER: one
Dine In**

Cashier: Marion
14-May-2025 10:30:37A
Transaction 804073

1 COFFEE CA\$3.75
1 TEA CA\$3.75
1 TOAST CA\$3.50
RYE CA\$0.00

Subtotal CA\$11.00
GST 5% CA\$0.55

Total CA\$11.55
Tip CA\$1.73

CREDIT CARD SALE CA\$13.28
MASTERCARD [REDACTED]

Retain this copy for statement
validation

14-May-2025 11:05:59a.m.
CA\$13.28 | Method:
CONTACTLESS
MASTERCARD
XXXXXXXXXXXX [REDACTED]
Reference ID: 513400910818
Auth ID: [REDACTED]
MID: *****1813
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/KBMPGD5ZBTHFW>



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.

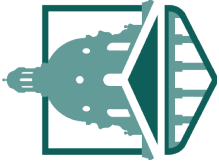


**Legislative Assembly of Alberta
SE57993 - Staff Other Expenses Claim Form**

Receipt Description	EXPENSES
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
SE57993 - Staff Other Expenses Claim Form**

Receipt Description	EXPENSES
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
SE57993 - Staff Other Expenses Claim Form

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

Hosting - \$65.40 GST

-----TRANSACTION RECORD-----
RICKY'S ALL DAY GRILL
 435 GREGOIRE DR
 FORT MCMURRAY AB

Purchase

May 23, 2025 13:20:59
 MASTERCARD *****
 TID: *****620 Entry: Tap EMV (H)
 Sequence: 001 843
 Auth#: [REDACTED] Response: 01-027
 Batch: 001 Server: 7044
 Table: 26-5533
 Check: 5533 [26-5533]

Amount \$ 57.76
 Tip \$ 10.40
Total \$ 68.15

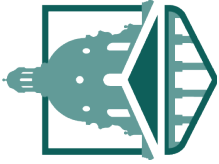
A0000000041010 MASTERCARD
 TVR 0000008001

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
SE57993 - Staff Other Expenses Claim Form

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

MLA OFFICER
Constant

Ricky's All Day Grill
435 Gregorie Drive

Table #26

Trans #: 5533 Serv: Brianna
2025-05-23 1:18 PM # Cust: 3

Quan	Descript	Cost
1	Bacon Double Egger	\$16.50
1	Traditional Benny	\$19.50
1	+ADD Chicken Breast	\$6.00
1	Caprese Salad 1/2	\$13.00
Net Total:		\$55.00
GST		\$2.75
TOTAL:		\$57.75
Amount Due:		\$57.75

GST# 781016829RT0001

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
SE57993 - Staff Other Expenses Claim Form**

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

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

ORDER: 9
Dine In

Cashier: Trina
 11-Jun.-2025 11:16:38a.m.
 Transaction **006231**

- 1 CEASER SALAD \$12.99
 add chicken
- 1 BENEDICT \$21.99
 Poached Medium \$0.00
- 1 COFFEE \$3.75
- 1 TEA \$3.75
- 1 Custom Item \$5.00

Subtotal \$47.48
 GST 5% \$2.37

Total \$49.85
Tip \$7.48

CREDIT CARD SALE \$57.33
 MASTERCARD [REDACTED]

Retain this copy for statement
 validation

11-Jun.-2025 11:49:03a.m.
 \$57.33 | Method: CONTACTLESS
 MASTERCARD
 XXXXXXXXXXXX [REDACTED]
 Reference ID: 516200931269
 Auth ID [REDACTED]
 MID: *****1813
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/N5STMW4B4VY38>

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
SE57993 - Staff Other Expenses Claim Form

Hosting - \$45.98+ GST

Receipt Description	EXPENSES
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
SE57993 - Staff Other Expenses Claim Form**

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

Hosting - \$29.64+ GST



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
SE57993 - Staff Other Expenses Claim Form

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

M LADOFFICE
Constituent

MITCHELL'S CAFE
10015 MAIN STREET
FORT MCMURRAY AB
780-743-1665
GST # 845461144

#473355 2 Sales 03/07/25 11:58:22

Bottled Water (1)
2 @ \$2.25 ea \$4.50

Eggcellent Salad \$10.00 (1)
2 @ \$10.00 ea \$20.00

Sub-Total \$24.50
GST \$1.23

TOTAL \$25.73

Master Card \$25.73

THANK YOU
WE LOOK FORWARD TO SEEING YOU 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
SE57993 - Staff Other Expenses Claim Form

Hosting - \$14.18+ GST

Receipt Description	EXPENSES
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
SE57993 - Staff Other Expenses Claim Form

Hosting - \$57.23+ GST

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




JUICE AND COFFEE CORP

FOLLOWING

[8706 FRANKLIN AVE](#)
[FORT MCMURRAY, AB T9H 2J6](#)
[+1 587-644-1818](#)
<https://WWW.NONE.COM>

ORDER #

38

Avocado Smoothie Large x 3	\$27.60
Oat Or Almond Milk x 3	\$3.00
Blueberry Large	\$9.20
Hot Caramel Macchiato Medium	\$7.50
<hr/>	
Subtotal	\$47.30
GST 5.00%	\$2.37
Tip	\$9.93
Total	\$ 59 60
<hr/>	
 MASTERCARD	\$59.60
Cashier: ROSARIO	
14-November-2025 · 13:53 Order ID: 0HGAMR3JGYN3W Order Employee: ROSARIO	
Show Details	

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
SE57993 - Staff Other Expenses Claim Form

Hosting - \$35.19+ GST

Receipt Description	EXPENSES
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
SE57993 - Staff Other Expenses Claim Form

Hosting - \$56.87+ GST

Receipt Description	EXPENSES
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
SE57993 - Staff Other Expenses Claim Form

Hosting - \$16.65+ GST

Receipt Description	EXPENSES
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
SE57993 - Staff Other Expenses Claim Form

Hosting - \$61.48+ GST

Receipt Description	EXPENSES
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
SE57993 - Staff Other Expenses Claim Form

Hosting - \$35.40 GST

Receipt Description	EXPENSES
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
SE57993 - Staff Other Expenses Claim Form

Hosting - \$71.69+ GST

Receipt Description	EXPENSES
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
SE57993 - Staff Other Expenses Claim Form

Hosting - \$49.05+ GST

Receipt Description	EXPENSES
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
SE57993 - Staff Other Expenses Claim Form

Hosting - \$47.73+ GST

Receipt Description	EXPENSES
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
SE59430 - Staff Other Expenses Claim Form

Hosting \$49.59 + 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.



Legislative Assembly of Alberta
SE59430 - Staff Other Expenses Claim Form

Hosting \$38.17+ 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.



Legislative Assembly of Alberta
SE59430 - Staff Other Expenses Claim Form

Hosting \$51.10+ 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.



Legislative Assembly of Alberta
SE59430 - Staff Other Expenses Claim Form

Hosting \$17.67 + 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.



Legislative Assembly of Alberta
SE59430 - Staff Other Expenses Claim Form

Hosting \$224.95

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

The screenshot shows a mobile shopping cart interface. At the top, the time is 9:40, and the battery level is 92%. The cart title is "Cart" with a search icon. Below the title, there is a dropdown menu. The main content area shows "Cart (5 Items)". A single item is visible: "Tim Hortons Steeped Tea Single Serve K-Cup Pods, 72-count" with item number 7319799 and a price of \$44.99. There are quantity controls (minus, 5, plus) and a "Total" of \$224.95. A "Remove" link is present. A delivery notice box states "Ground : Shipping & Handling Included" with an estimated delivery date of "Friday, March 6, 2026". Below this are links for "Delivery Details", "Add to List", and "Save for Later". At the bottom, there is a summary section with "Estimated Total" of \$224.95 and a prominent green "Checkout" button. The bottom navigation bar includes icons for Explore, Shop, Account, Warehouse, and Cart (with a 5-item indicator).

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
SE57993 - Staff Other Expenses Claim Form

Event Tickets Disclosable - \$250.00

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

Receipt

Sold To:
 Tany Yao **Keyano Theatre** fortmcmurray.woodbuffalo@assembly.ab.ca boxoffice@keyano.ca
 (780) 715-4308
 Fort McMurray, Alberta, Canada, T9K0H9

Invoice From:
 8115 Franklin Ave
 Fort McMurray, Alberta, CA, T9H 2H7

Payment Method Credit
Invoice Date Nov 3, 2025 9:38 PM (MST)
Invoice ID e3-6e29-4b99-9b71-59359f327a2a
Amount Paid (CAD) \$250.00

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
Regular - Keyano Gala 8 Nov 2025 7:30 PM (MST)	1	\$250.00	\$250.00

showpass
www.showpass.com

Subtotal	\$250.00
Total	CAD \$250.00

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
SE58357 - Staff Other Expenses Claim Form

Event Tickets Disclosable - \$848.01 + GST

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

Receipt

Sold To:

MLA Yao
 fortmcurray.woodbuffalo@assembly.ab.ca

None

Invoice From:

Provincial Christian Prayer Breakfast
 prayeralberta@gmail.com
 7515 118 Ave NW
 Edmonton, Alberta, Canada, T5B 0J2

Payment Method

Credit

Invoice Date

Feb 17, 2026 3:14 PM (MST)

Invoice ID

80-d760-4ab0-abf1-90f81cd4e587

Amount Paid (CAD)

\$888.01

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
Entire Table - MLAs - Provincial Christian Prayer Breakfast 2026 11 Mar 2026 6:30 AM (MDT)	1	\$800.00	\$800.00

Subtotal	\$800.00
GST	\$40.00
Service Fees	\$48.01
Total	CAD \$888.01

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the [Showpass Terms of Service](https://www.showpass.com/sell/terms-of-service) (https://www.showpass.com/sell/terms-of-service).

Ticketing by
showpass
 www.showpass.com

showpass
www.showpass.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
SE58357 - Staff Other Expenses Claim Form

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

Ticket

Event
Provincial Christian Prayer Breakfast 2026



Ticket Type
Entire Table - MLAs

Guest
MLA Yao
 None

Price
\$800.00

Doors Thu, Apr 17 2025 6:30 AM (MDT)
Start Wed, Mar 11 2026 6:30 AM (MDT)
End Wed, Mar 11 2026 9:30 AM (MDT)

Edmonton EXPO Centre
 7515 118 Ave NW



1 of 1 RLE4J17K3

SEC
 ROW
 SEAT


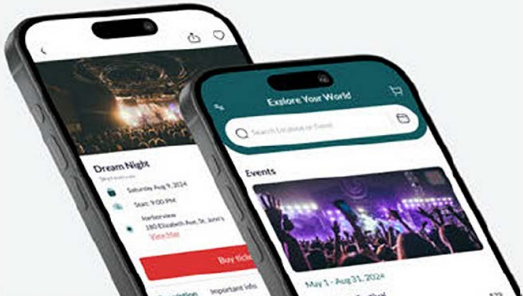
Ballroom
 TBL54
 1

NO PRINTER? NO PROBLEM! WE CAN SCAN THIS TICKET DIRECTLY FROM YOUR PHONE OR DOWNLOAD THE SHOWPASS APP

A MESSAGE FROM THE ORGANIZER

To save time on arrival, register your EXPO parking here: <https://www.offstreet.io/events/FAH211L>

Have all your tickets in one place with the Showpass app
 Download on the App store

The holder of this ticket hereby agrees to the following conditions as well as full terms found at showpass.com: (1) tickets may be revoked at any time without refund for failure to comply with the terms, local regulations or venue policies and would not be subject to refund; (2) purchaser agrees to adhere to the age limitations set forth by the organizer; (3) ticket is non-refundable; (4) transfers, name changes, and exchanges are subject to individual organizer policies; (5) refunds may only be requested by the original purchasing ticket holder and to the original purchase method; (6) tickets obtained from unauthorized sellers may be fraudulent, duplicates, counterfeit, or void and as such may be invalid and not subject to admittance or reimbursement; (7) artists and offerings are subject to change without expectation of refund; (8) tickets hold monetary value and as such the purchaser holds sole responsibility for lost, damaged or stolen tickets; (9) in the instance an event is cancelled/postponed due to weather or other extenuating circumstances, the organizer reserves the right to provide an alternate date of attendance in lieu of issuing refunds; (10) no professional recording devices allowed on premises; (11) filming and photos of the event may be used for promotional purposes, without compensation to the ticket holder.



RLE4J17K3

Transaction ID:
 80 d760 4ab0 abf1
 90f81cd4e587

Ticketing by
showpass
 www.showpass.com

showpass
 www.showpass.com

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