

	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 - \$		\$108.5	\$108.5
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,822.00/yr max)	\$26822	\$6705	\$6705
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
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	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	52.00		
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
ME60899 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$56.81 + GST

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

Uber

Jun 9, 2026
5:27 p.m.

Tip

Thanks for tipping, Tany

We hope you enjoyed your ride this evening.

Total **\$59.52**

Trip fare	\$45.64
Airport Recovery Surcharge	\$4.60
Est. insurance and payments costs ?	\$3.54
GST	\$2.71
TNC fee recovery surcharge ?	\$0.45
Tip	\$8.00
Promotion	-\$5.42

Payments

 PayPal - [REDACTED]	\$51.52
6/9/26 6:10 p.m.	
 PayPal - [REDACTED]	\$8.00
6/9/26 6:10 p.m.	

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

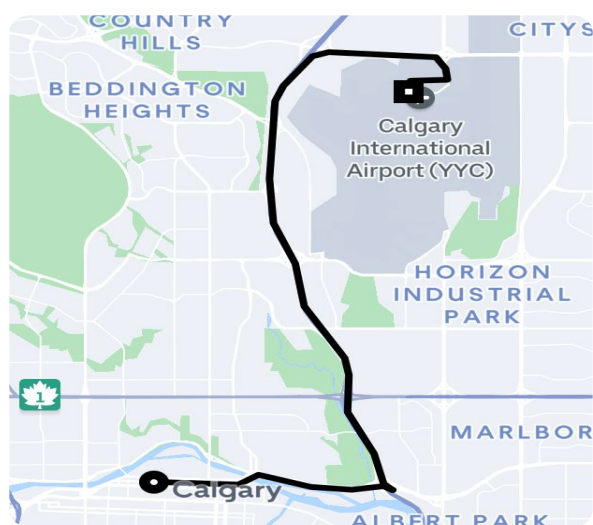
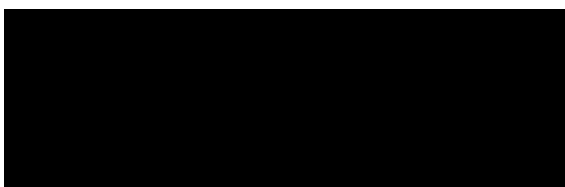
ME60899 - Members' Other Expenses Claim Form

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

Trip details



UberX
19.43 kilometers, 37 minutes



You rode with FAISAL

4.90 ★

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

Want to review your trip history?

[My trips](#)

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
ME60899 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$51.59

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

ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #: 13583 Taxi # 172
MID: 8396353 Ref#: 00000010
Batch #: 100 SEQ: 100001001010
06/09/26 10:53:14
Invoice No.: 10
APPR CODE [REDACTED]
MASTERCARD
**** * [REDACTED] **

AMOUNT \$ 46.90
TIP \$ 4.69
TOTAL \$ 51.59

00 - APPROVED - 001
SIGNATURE NOT REQUIRED

Mastercard
AID: A0000000041010
TVR: 0000008001

CARDHOLDER ACKNOWLEDGES
RECEIPT OF GOODS AND/OR
SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN ABOVE

**** MERCHANT 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.



Legislative Assembly of Alberta

MR59298 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59298
Description	TAA APRIL 2026
Claimant	Tany Yao
Employee Number	[REDACTED]
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	March 30, 2026
Date Received	March 31, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2026	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

MR60181 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60181
Description	TAA May 2026
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	May 27, 2026
Date Received	May 27, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
May	2026	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

MR60748 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60748
Description	TAA JUNE 2026 and 1.6%
Claimant	Tany Yao
Employee Number	
Constituency	Fort McMurray-Wood Buffalo 61 (Tany Yao)
Date Submitted	June 24, 2026
Date Received	June 25, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
June	2026	2235.00
May	2026	35.00
April	2026	35.00
	Grand Total	2305.00

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.