

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 019 - Calgary-North - MLA Muhammad Yaseen
 For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$494.25	\$494.25
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$675.03	\$675.03
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,035.86	\$5,035.86
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$220.29	\$220.29
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	654.9	654.9
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	654.9	654.9
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	10.0	10.0
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



Legislative Assembly of Alberta

ME01100 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$21.91 + GST

CHEVRON CALGARY TR.
3006 CALGARY TRAIL S
EDMONTON AB
T6J 6U4

2019-05-30 17:54:23

STORE #: 40147
TRANS #: 028899
GST #: R747690493

PUMP 7
REGULAR
21.564L AT \$1.067/L

ACCT:
MASTERCARD \$ 23.01

GST INCLUDED \$ 1.10

TOTAL \$ 23.01

TYPE: PURCHASE

MASTERCARD

REFERENCE #:
66298499 0012400260C
AUTH

MASTERCARD
A000000041010
0000000000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

IMPORTANT

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

ME01100 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$35.56 + GST

Fuel/Maintenance = \$43.81 + GST

PETRO-CANADA
148 LEVA AVE
RED DEER
ALBERTA T4E 0A5
(403) 348-5003

GST 8233050650
PC0641357:3800001
TERMINAL: 023800001
PAYPOINT: 023800001

2019-06-20 19:44

PUMP 03
PREPAID GAS SALE
REGULAR
LITRES L 32.780
PRICE/L \$ 1.139
FUEL SALES \$ 37.34*

TOTAL OWED \$ 37.34

TOTAL PAID
CREDIT CARD \$ 37.34

* GST INCL. \$ 1.78

MASTERCARD
AUTH [REDACTED] H

ACCUMULER ET ÉCHANGER
DES PETRO-POINTS
EST RAPIDE, GRATUIT ET FACILE

POINTS ACCUMULÉS: 10 points par litre
Tous les carburants
Langues d'aide: 10 points par dollar
Achats au dépanneur: 10 points par dollar

ÉCHANGEZ DES PETRO-POINTS:
Cartes échantillon sur l'écran en
pointe de la tige

Lavage tout compris de 1000
10 000

20 \$ de rabais* (incl. sur l'écran)
10 \$ de rabais* (incl. sur l'écran)
5 \$ de rabais* (incl. sur l'écran)
1 \$ de rabais* (incl. sur l'écran)

Vous n'êtes pas membre?
Inscrivez-vous aujourd'hui!
petro-points.com

PETRO-CANADA
177 COUNTRY HILL
CALGARY
ALBERTA T2P 3T1

(403) 226-9455
19-05-20 PC0627741: 86001 12:13
TERMINAL: 023806001 OPE: A
PAYPOINT: 023806001

** PREAUTH RECEIPT ONLY **

FUEL (L) (\$/L) (\$)
PUMP 3 PREPAID 39.7 1.158 46.00*
REGULAR 39.7 1.158 46.00*

TOTAL PAID
CREDIT CARD \$ 46.00

TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 2.19

MASTERCARD [REDACTED] H
INV. 777320 AUTH. [REDACTED]
Pre-Auth
0010010010-00 027

NO SIGNATURE TRANSACTION
NOT APPROVED - THANK YOU 027

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.



Legislative Assembly of Alberta

ME01518 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$49.95 + GST

Fuel/Maintenance = \$39.09 + GST

Fuel/Maintenance = \$33.33 + GST

PETRO-CANADA
9936 109 STREET
EDMONTON
Alberta T5K 1H5

GST: 0885609321 (780) 423-1429
0019-06-26 PC0322956:8598601 00:23
TERMINAL: 028598601 OPER: A
PAYPOINT: 028598601

**** PREAUTH RECEIPT ONLY ****

FUEL	(L)	(\$/L)	(\$)
Pump 4 PREPAID Regular	50.000	1.049	52.45*

Total Owed [REDACTED]

TOTAL PAID CREDIT CARD \$ [REDACTED]

*TAXES INCL. [REDACTED]

GST TOTAL \$ [REDACTED] \$2.50

MASTERCARD
INV. 948377 AUTH. [REDACTED] H
Pre-Auth
H 0010010010 00 027

MasterCard
A0000000041010
0000008000

NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 027

-- IMPORTANT --
Retain This Copy For Your Records
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PETRO-POINTS
BALANCE BEFORE
PURCHASE 19320

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC

Give us your
feedback.
Chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero

PETRO-CANADA
177 COUNTRY HILL
CALGARY
ALBERTA T2P 3E3
(403) 226-9455

GST 855538971 >
PC0669508:3886001
TERMINAL: 023886001
PAYPOINT: 023886001

2019-07-01 18:48

PUMP	01
PREPAID GAS SALE	
REGULAR	
LITRES	L 41.496
PRICE/L	\$ 0.989
FUEL SALES	\$ 41.04*

TOTAL OWED \$ 41.04

TOTAL PAID CREDIT CARD \$ **41.04**

* GST INCL. \$ 1.95

MASTERCARD
[REDACTED] H
AUTH
PURCHASE
H 0010010010 00 027

MASTERCARD
A0000000041010
0000008000

INVOICE 806960
00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
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- CUSTOMER'S COPY -

PETRO-POINTS
BALANCE BEFORE
PURCHASE 19840

*** BONUS POINTS ***
IF APPLICABLE, WILL
BE UPDATED LATER

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.

PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
ALBERTA T6J 5X8
(780) 434-2188

GST 888837606
PC0387703:3674401
TERMINAL: 023674401
PAYPOINT: 023674401

2019-07-05 22:10

PUMP	05
PREPAID GAS SALE	
REGULAR	
LITRES	L 36.120
PRICE/L	\$ 0.969
FUEL SALES	\$ 35.00*

TOTAL OWED \$ 35.00

TOTAL PAID CREDIT CARD \$ **35.00**

* GST INCL. \$ 1.67

MASTERCARD
[REDACTED] H
AUTH
PURCHASE
H 0010010010 00 027

MASTERCARD
A0000000041010
0000008000

INVOICE 380360
00 APPROVED
THANK YOU 027

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Learn how to
save 3 cents/L
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Petro-Canada.ca/RBC

Give us your
feedback.
Chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero

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

ME01518 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$26.61 + GST

Fuel/Maintenance = \$38.10 + GST

PETRO-CANADA
 177 COUNTRY HILL
 CALGARY
 ALBERTA T2P 3E3
 (403) 226-9455

GST 855530911 >
 PC0683218:3886001
 TERMINAL: 023886001
 PAYPOINT: 023886001

2019-07-14 14:53

PUMP 01
 PREPAID GAS SALE
 REGULAR
 LITRES L 46.006
 PRICE/L \$ 1.089
 FUEL SALES \$ 50.10=

TOTAL OWED \$ 50.00

OTHER COUPONS \$ 21.00
 PUMP OVERRUNS \$ 0.10
 TOTAL PAID \$ 29.00
 CREDIT CARD \$ 2.39
 * GST INCL. \$ 2.39

MASTERCARD
 AUTH PURCHASE
 H 0010010010 00 027

MASTERCARD
 A0000000041010
 0000000000

COLLECTING & REDEMING
PETRO-POINTS
 IS FAST, FREE AND EASY

POINTS COLLECTED: 10 per Litre
 All Fuel Grades
 Car Wash
 10 per Dollar
 Convenience Store Purchases
 10 per Dollar

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 Dans les établissements
 Petro-Canada® participants.
 La norme de points peut changer.
 Petro-Points.com
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 Votre Membre pas membre?

CENTEX

===== TRANSACTION RECORD =====
 Centex E-Park
 405 11 Avenue
 Nisku, AB T9E 7N2
 (780) 955-5535

1 7631 56 02 1262161
 Lane#: 2
 GST #809230063 Cashier: Cashier
 Item Amount

PrePaid Fuel Pump#2 \$40.00#

GST INCLUDED: \$1.90
 Sub Total: \$40.00
 Total: \$40.00
 DATE: 2019/07/18 TIME: 18:16:19
 TYPE: Pre Authorization
 MasterCard
 A000000041010
 CARD NUMBER: [REDACTED]
 EXPIRY DATE: [REDACTED]
 DATE/TIME: 07/18/2019 18:16:19
 REFERENCE #: 001408231
 AUTHOR.# : [REDACTED]
 MERCHANT : 20935106 RF
 TERM : CN2093510602
 TRANS #: 1262161
 EMPLOYEE: 1003
 CASH REG: 2

OO APPROVED - THANK YOU

CARD TYPE: MC \$ 40.00

Customer Copy/Copie du client

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

MP00972 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00972
Description	May 2019 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	June 26, 2019
Date Received	June 26, 2019
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
1932	May 13, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1933	May 14, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1934	May 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1935	May 21, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1936	May 22, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1937	May 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1938	May 27, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1939	May 29, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1940	May 30, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							177.84	8.91	186.75

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

MP00974 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00974
Description	June 2019 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	June 26, 2019
Date Received	June 26, 2019
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
1963	Jun 4, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1964	Jun 5, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1965	Jun 6, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1966	Jun 10, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1967	Jun 11, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1968	Jun 12, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1969	Jun 13, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1970	Jun 17, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1971	Jun 18, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1972	Jun 19, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1973	Jun 20, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							327.86	16.39	344.25

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

MP01516 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01516
Description	July 2019 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	August 21, 2019
Date Received	August 22, 2019
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
3322	Jul 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3323	Jul 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3324	Jul 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3325	Jul 5, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3326	Jul 18, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							169.33	8.47	177.80

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

MR01096 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01096
Description	Attend Session: to Edm from Calgary
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	June 26, 2019
Date Received	June 26, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency		Subtotal		G.S.T.		Total
Jun 19, 2019	154.25	[REDACTED]	7.42	[REDACTED]		161.67
Jun 18, 2019	154.25	[REDACTED]	7.42	[REDACTED]		161.67
Jun 17, 2019	154.25	[REDACTED]	7.42	[REDACTED]		161.67
Jun 16, 2019	154.25	[REDACTED]	7.42	[REDACTED]		161.67
Jun 12, 2019	154.25	[REDACTED]	7.42	[REDACTED]		161.67
Jun 11, 2019	154.25	[REDACTED]	7.42	[REDACTED]		161.67
Jun 10, 2019	154.25	[REDACTED]	7.42	[REDACTED]		161.67
Jun 9, 2019	154.25	[REDACTED]	7.42	[REDACTED]		161.67
	Grand Total	1,234.00	[REDACTED]	59.36	[REDACTED]	1293.36

Office Use Only	[REDACTED]	1,234.00	[REDACTED]	Subtotal
	[REDACTED]	59.36	[REDACTED]	G.S.T
	[REDACTED]	1293.36	[REDACTED]	Grand Total

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

MR01514 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01514
Description	July 2019 Accommodation
Claimant	Muhammad Yaseen
Employee Number	██████████
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	August 21, 2019
Date Received	August 22, 2019
Mailing Address	████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 18, 2019	164.96	7.93	172.89
Jul 4, 2019	154.25	7.42	161.67
Jul 3, 2019	154.25	7.42	161.67
Jul 2, 2019	154.25	7.42	161.67
Jul 1, 2019	154.25	7.42	161.67
Jun 24, 2019	154.25	7.42	161.67
Jun 23, 2019	154.25	7.42	161.67
Grand Total	1090.46	52.45	1142.91

Office Use Only		1090.46		Subtotal
		52.45		G.S.T
		1142.91		Grand Total

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.

Hosting = \$4.50

Circle K 22137

34 Edgedale Drive N.W,
Calgary, AB T3A 2R4
403-547-6741

Date: 6/6/2019 Time: 1:03:55 PM

Register : 1 #83746
Cashier : 29, Cashier

4	FAVORITES SPRING WATER	\$5.16
1	PLASTIC DEPOSIT 0-999M	\$0.40
1	PLASTIC RECYCLING FEE	\$0.08
2	MACS FAV WATER 500ML 2	(\$1.16)
1	Rounding	\$0.02

S-Total \$4.50

GST \$0.00

PST \$0.00

Total \$4.50

Cash \$20.00
Balance \$15.50

HST/GST:R104855408

THANK YOU FOR
SHOPPING AT
Circle K 22137



Legislative Assembly of Alberta

SE01550 - Staff Other Expenses Claim Form

Receipt Description	Coop - Office Supplies
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Other

Hosting = \$20.60



\$20.60

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
SE01550 - Staff Other Expenses Claim Form

Receipt Description	Dollarama-Suckers for Kids for VIVO event July 6
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Other

Hosting = \$20.00 + GST



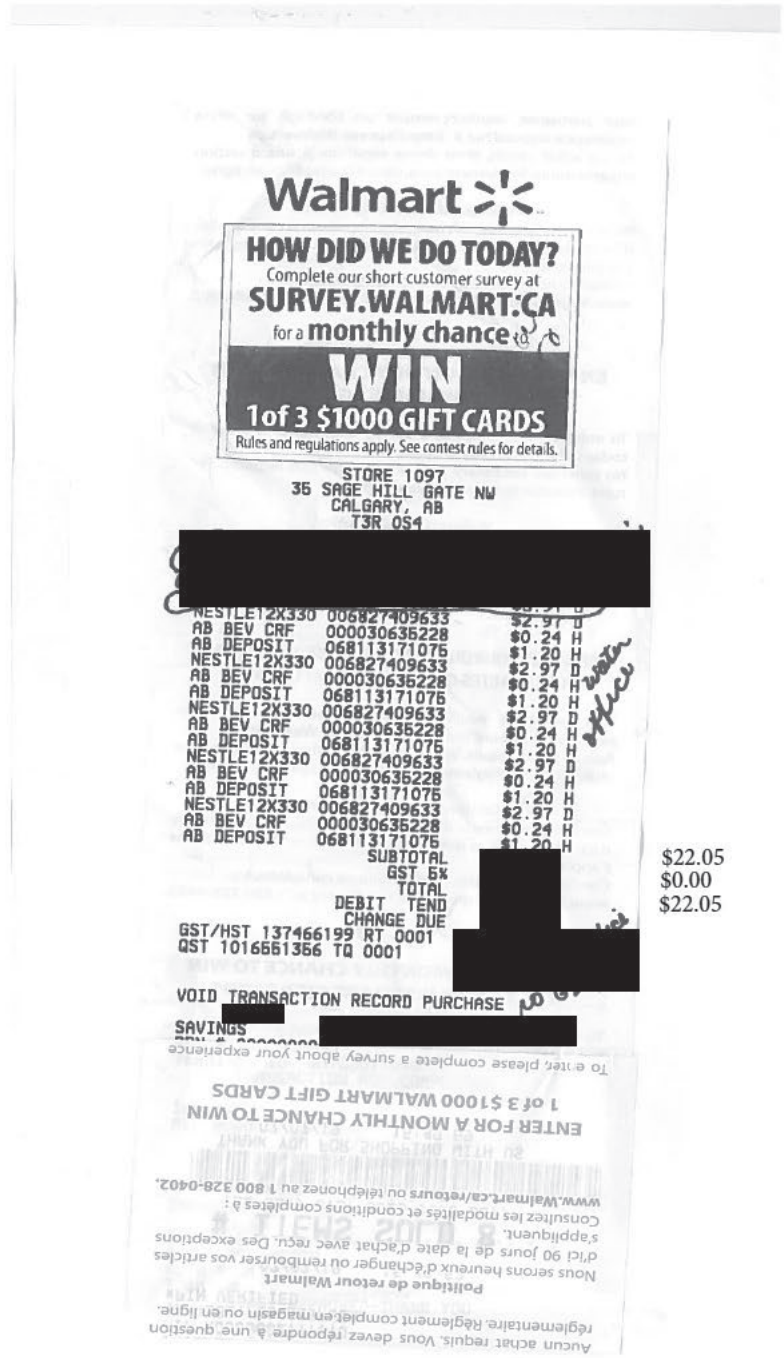
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE01550 - Staff Other Expenses Claim Form

Receipt Description	Walmart - Office Supplies
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Other



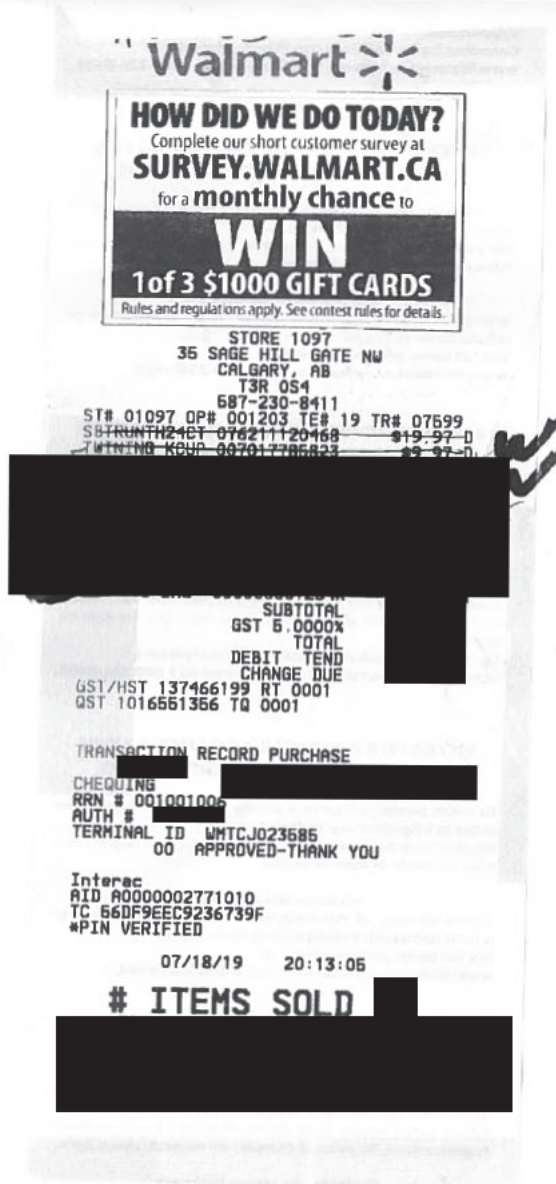
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE01869 - Staff Other Expenses Claim Form

Receipt Description	Walmart Supplies for Office
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Other

Hosting = \$29.94



\$29.94
 \$0.00
 \$29.94

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.



Legislative Assembly of Alberta
SE02862 - Staff Other Expenses Claim Form

Receipt Description	Sobeys: 3 juice pkgs for open house Sept 7
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Hosting - Group (Open house to meet with constituents) Hosting Purpose - Calgary North Constituency Open House at office

Hosting = \$32.94 + GST

open house
Sept 7
Sobeys

Sobeys Nolan Hill
 #700 8 Nolan Hill BV NW
 Call Us at 587-475-8565
 GST#89558-8788

Served by: Avery B [REDACTED]
 Welcome to Sobeys [REDACTED]

GROCERY

Drink 200ML 5Pk	\$2.29	C
+EHC	\$0.20	R
+Deposit	\$0.50	R
Juice Grape 200ML 5Pk	\$2.29	C
+EHC	\$0.20	R
+Deposit	\$0.50	R
Juice Oran 200ML 5Pk	\$2.29	C
+EHC	\$0.20	R
+Deposit	\$0.50	R

YOU SAVED \$0.80

BAKERY

Cookie Lovers Bliss	\$9.99	GC
Macaroon Madness 8Pk	\$6.99	C
Deep Ditch Brownie 8Pk	\$6.99	C

1 Reward for Every \$20 1 Miles

SUBTOTAL [REDACTED]
 5% GST [REDACTED]

TOTAL [REDACTED]
 Debit [REDACTED] TENDER [REDACTED]
 Cash [REDACTED] CHANGE [REDACTED]

NUMBER OF ITEMS [REDACTED]

*****YOUR SAVINGS*****
 Discounts & Specials \$0.80
 Your Total Savings \$0.80

AIR MILES
 \$32.94
 Your AIR MILES Balances [REDACTED]
GST

MERCHANT ID 00000036941 INSERTED
 [REDACTED] RECEIPT# 2497000
 TERMINAL ID 005 TRACE# 00496915

** PURCHASE [REDACTED] ** \$ [REDACTED]

DATE 09/05/2019 RESP 000
 AUTH # [REDACTED] TIME 20:00:40
 APPL Interac REF # 00000274
 AID A0000002771010
 TVR 0080008000 TSI F800

APPROVED

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
SE02862 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies (Water/Coffee)
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Other

Hosting = \$20.20



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

SE02606 - Staff Other Expenses Claim Form

Receipt Description	Water/Juice
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Constituency Open House Sept 7 at office

Hosting = \$26.06



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.