

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 30th Leg  
 019 - Calgary-North - MLA Muhammad Yaseen  
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$494.25
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$72.38	\$72.38
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,305.81	\$1,980.84
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,398.71	\$10,434.57
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$307.44	\$527.73
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	1,564.1	2,219.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,564.1	2,219.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	1.0	11.0
<b>Other Travel</b>			
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

## ME05579 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow Bus Ticket		
Member Name	Muhammad Yaseen		
Claimant	Muhammad Yaseen		
Expense Category	Taxi, Bus Travel	Taxi, Bus = \$72.38 + GST	

### Calgary-North

**From:** M. Yaseen - [REDACTED]  
**Sent:** Tuesday, December 17, 2019 5:03 PM  
**To:** Calgary-North  
**Subject:** Fwd: Red Arrow Itinerary/Receipt

Here is my red arrow receipt. Thanks.

Sent from my iPhone

Begin forwarded message:

**From:** Red Arrow Reservations <itinerary@redarrow.ca>  
**Date:** November 28, 2019 at 3:42:32 PM MST  
**To:** [REDACTED]  
**Subject:** Red Arrow Itinerary/Receipt

### ITINERARY/RECEIPT



2019-11-2

You can reach us at

MUHAMMAD YASEEN



Red Arrow - FTI  
 Central Reservations: 1-800-232-195  
 sales@redarrow.ca

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
[REDACTED]	2019-11-27	[REDACTED]			2019-11-28	2019-11-28	-	SARAH

Travellers:

YASEEN/MUHAMMAD

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLE
<b>ECEXP 17:00.</b> Assigned to: 03A Departs Edmonton (EDMTO / ETO 10014 104 St) at 17:00 on 2019-11-28.	3 hrs 5 mins	Adult	1	\$ 72.38	\$ 76.0

16.0

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

## ME05579 - Members' Other Expenses Claim Form

Receipt Description	Red Arrow Bus Ticket
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Taxi, Bus Travel

Arrives Calgary (CGYNORTH / CNS 304 35 Ave NE) at 20:05 on 2019-11-28. (3 hrs 5 mins)



DATE	GUEST	REFERENCE	AMOUNT
2019-11-27	customer: MUHAMMAD YASEEN	[REDACTED]	\$ 76.00

<b>Base Price:</b>	\$ 72.38
<b>Discounts:</b>	\$ 0.00
<b>Service Charges:</b>	\$ 0.00
<b>GST:</b>	\$ 3.62
<b>Invoice Total:</b>	\$ 76.00
<b>Payments Received:</b>	\$ 76.00
<b>Balance Due:</b>	\$ 0.00

**PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN. PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE**

**PAYMENT TERMS:** DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of trip. GST# BN139981476

**LUGGAGE ALLOWANCE:**

Please note that the luggage allowance per person included in your fare is 4 pieces including carry-on bags and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$10 per piece up to a maximum of 6 pieces total. Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability for loss of or damage to unchecked baggage carried on board. For the full policy, please visit [www.redarrow.ca](http://www.redarrow.ca) or view the policy posted on our information boards at our Ticket Offices\*\*

**CHANGE AND CANCELLATION POLICY:**

If you wish to change time, change date, or cancel for a full refund – you must provide us with the following notice: 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures. All Camrose Departures require 30 minutes notice. From December 13 - January 3, we require 24 hours notice to cancel or make any changes to a reservation. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

**NO SHOWS:**

EFFECTIVE NOVEMBER 1, 2019: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

**HOLIDAY BLACKOUT PERIOD:**

Please note that from December 13, 2019 - January 3, 2020, we require 24 hours notice for all changes and cancellations. Additionally, Frequent Traveller Points may not be redeemed during the Holiday Blackout Period.

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

## MP04771 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04771
Description	October 2019 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	December 10, 2019
Date Received	December 11, 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
6367	Oct 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6368	Oct 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6369	Oct 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6370	Oct 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6371	Oct 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6372	Oct 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6373	Oct 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6374	Oct 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6375	Oct 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6376	Oct 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6377	Oct 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6378	Oct 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6379	Oct 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6380	Oct 31, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							553.98	27.72	581.70

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.

MP04771



# Legislative Assembly of Alberta

## MP05169 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05169
Description	November 2019 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	December 10, 2019
Date Received	December 11, 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
6352	Nov 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6353	Nov 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6354	Nov 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6355	Nov 7, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6356	Nov 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6357	Nov 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6358	Nov 14, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6359	Nov 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6360	Nov 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6361	Nov 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6362	Nov 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6363	Nov 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6364	Nov 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6365	Nov 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6366	Nov 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							593.55	29.70	623.25

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.

MP05169



# Legislative Assembly of Alberta

## MP05573 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05573
Description	December 2019 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	December 18, 2019
Date Received	December 19, 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
7094	Dec 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7095	Dec 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7096	Dec 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7097	Dec 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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.

MP05573



# Legislative Assembly of Alberta

## MR02894 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02894
Description	September 2019 Expenses
Claimant	Muhammad Yaseen
Employee Number	██████████
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	October 25, 2019
Date Received	October 28, 2019
Mailing Address	████████████████████

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Sep 23, 2019	148.71	██████	7.15	██████	155.86
Grand Total	148.71	██████	7.15	██████	155.86

Office Use Only	████████████████████	148.71	██████	Subtotal
		7.15	██████	G.S.T.
		155.86		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

## MR02894 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02894
Description	September 2019 Expenses
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	October 25, 2019
Date Received	October 28, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2019	750.00
	Grand Total	750.00

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

## MR04692 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04692
Description	Attend Session: to Edm from Calgary
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	October 25, 2019
Date Received	October 28, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2019	1500.00
	Grand Total	1500.00

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

## MR05168 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05168
Description	Attend Session: to Edm from Calgary
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	December 2, 2019
Date Received	December 3, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2019	1500.00
	Grand Total	1500.00

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

## MR05574 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05574
Description	Accommodation December 2019
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	December 18, 2019
Date Received	December 19, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2019	1500.00
	Grand Total	1500.00

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**  
**SE05774 - Staff Other Expenses Claim Form**

Receipt Description	Coffee for meeting with constituents
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Hosting - Group (Meeting with Constituents) Hosting Purpose - to discuss Choices in Education

Hosting = \$37.78 + GST

*Tim Hortons.*

TH # 106477  
 2626 Country Hills Blvd NE, Calgary, AB

Take Out  
 Order #: 385

1 Take 12 Original Blend	\$18.89
1 Take 12 Original Blend	\$18.89
<b>Subtotal:</b>	<b>\$37.78</b>
GST:	\$1.89
<b>Total Tax:</b>	<b>\$1.89</b>
<b>Grand Total:</b>	<b>\$39.67</b>
Debit Card:	\$39.67
Change Due:	\$0.00

Cashier: SHIFT 1

GST#: 856128301 RT0001  
 12-12-2019 04:52:49 PM  
 Receipt #: 328276703  
 Order ID: 329901703

Enjoy any Iced Coffee for \$1\*  
 Visit [tillins.ca](http://tillins.ca) and let us know how we did.  
 Survey Code:

6716-2270-3152-4121-90702  
 Upon survey completion enter validation code here:  
 And return this receipt to a participating Tim Hortons in Canada to receive offer.  
 \*Plus tax. See website for full Terms and Conditions

DEBIT	
Account:	CHEQUING
Card Entry:CHIP	Sequence:000051
Trans Type:Purchase	\$39.67
Merchant #:	030000001914
Term #:	702
Ref #:	00000051
Trace #:	00011221
Application Label:	Interac
AID #:	R0000002771010
TUR #:	0280008000
TSI #:	F800
Auth #	Approved

Guest Copy  
 RECEIPT REPRINT

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

## SE05774 - Staff Other Expenses Claim Form

Receipt Description	MLA Serving Hot Chocolate to 500+ Constituents
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Hosting - Group (Panorama Hills Community Winterfest) Hosting Purpose - Panorama Hills Community Winterfest

Hosting = \$125.94 + GST

Hosting = \$125.94 + GST

**Tim Hortons**

Tim Hortons # 103678  
430 - 1110 Panatella Blvd NW, Calgary, AB, T3K 0S6  
403-250-7075

Take Out  
Order #: 329

6 Take 12 Hot Chocolate	\$125.94
<b>Subtotal:</b>	\$125.94
GST:	\$6.30
Total Tax:	\$6.30
<b>Grand Total:</b>	<b>\$132.24</b>
Debit Card:	\$132.24
Change Due:	\$0.00

Cashier: SHIFT 1

**Tim Hortons**

Tim Hortons # 103678  
430 - 1110 Panatella Blvd NW, Calgary, AB, T3K 0S6  
403-250-7075

Take Out  
Order #: 343

1 Take 12 Hot Chocolate	\$20.99
1 Take 12 Hot Chocolate	\$20.99
1 Take 12 Hot Chocolate	\$20.99
1 Take 12 Hot Chocolate	\$20.99
1 Take 12 Hot Chocolate	\$20.99
1 Take 12 Hot Chocolate	\$20.99
<b>Subtotal:</b>	\$125.94
GST:	\$6.30
Total Tax:	\$6.30
<b>Grand Total:</b>	<b>\$132.24</b>
Debit Card:	\$132.24
Change Due:	\$0.00

Cashier: SHIFT 1

GST/HST#: 890893647  
12-14-2019 05:30:24 PM  
Receipt #: 310140103  
Order ID: 310767503

Enjoy any Iced Coffee for \$1\*  
Visit [tilliams.ca](http://tilliams.ca) and let us know how we did.  
Survey Code: \_\_\_\_\_

7773-2950-3124-6191-90857  
Upon survey completion enter validation code here: \_\_\_\_\_  
And return this receipt to a participating Tim Hortons in Canada to receive offer.  
\*Plus tax. See website for full Terms and Conditions

DEBIT	CHEQUING
Account:	Sequence:000057
Card Entry:CHIP	\$132.24
Trans Type:Purchase	030000050130
Merchant #:	203
Term #:	00000057
Ref #:	00040880
Trace #:	Interac
Application Label:	A0000002771010
AID #:	0280008000
TUR #:	F800
TSI #:	Approved
Auth #:	

Guest Copy

GST/HST#: 890893647  
12-14-2019 06:31:49 PM  
Receipt #: 310141203  
Order ID: 310768903

Enjoy any Iced Coffee for \$1\*  
Visit [tilliams.ca](http://tilliams.ca) and let us know how we did.  
Survey Code: \_\_\_\_\_

8783-2190-3134-6181-90809  
Upon survey completion enter validation code here: \_\_\_\_\_  
And return this receipt to a participating Tim Hortons in Canada to receive offer.  
\*Plus tax. See website for full Terms and Conditions

DEBIT	CHEQUING
Account:	Sequence:000066
Card Entry:CHIP	\$132.24
Trans Type:Purchase	030000050130
Merchant #:	203
Term #:	00000066
Ref #:	00498399
Trace #:	Interac
Application Label:	A0000002771010
AID #:	0280008000
TUR #:	F800
TSI #:	Approved
Auth #:	

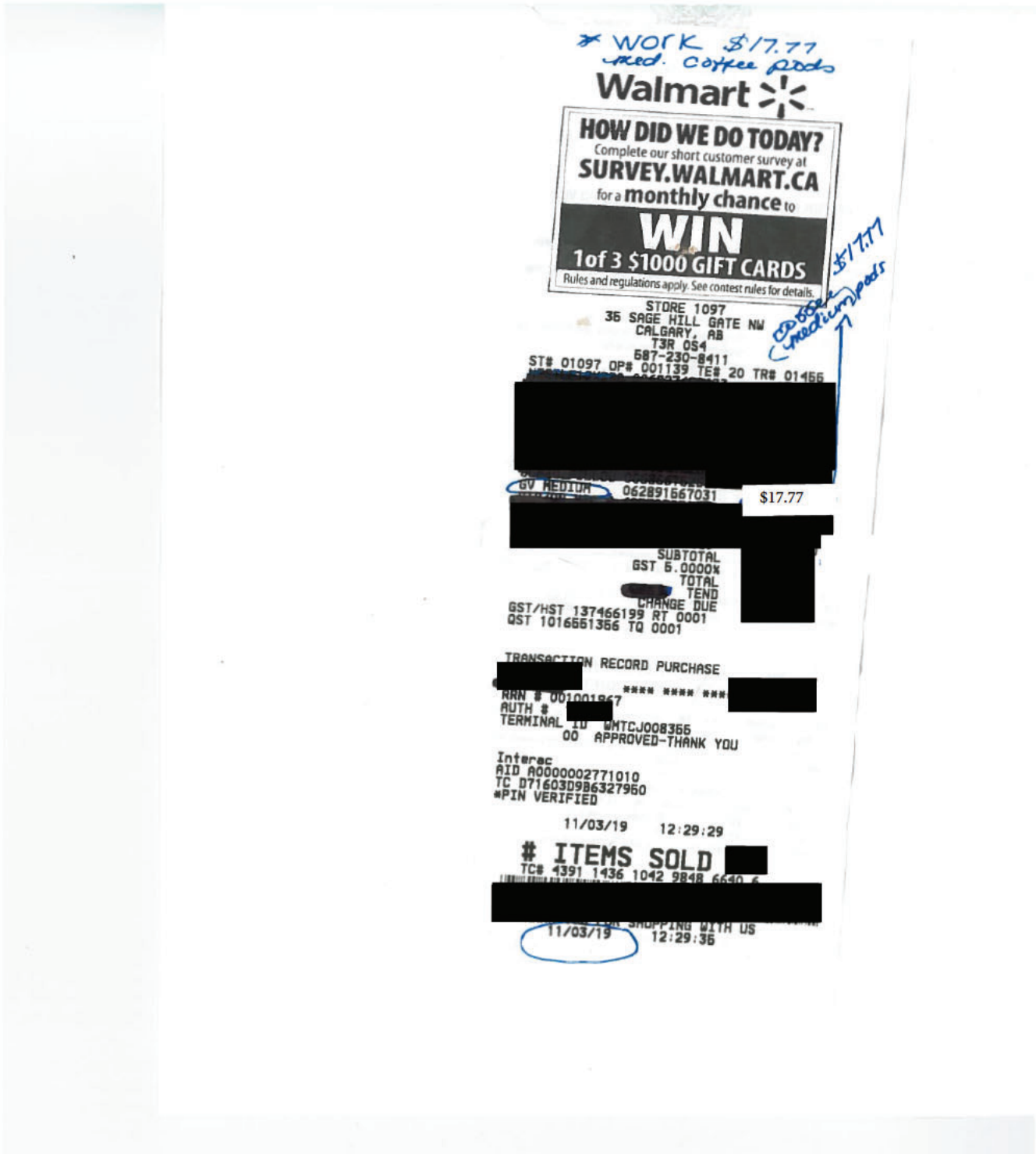
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta

## SE04999 - Staff Other Expenses Claim Form

Receipt Description	Walmart: Coffee pods for Office Meetings
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Other <span style="float: right;">Hosting = \$17.77 + GST</span>



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.