#### LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2020-21 30th Leg 019 - Calgary-North - MLA Muhammad Yaseen For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)	<u> </u>		
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$	\$900.00		
Member Travel (Meal Per Diems) - \$		\$547.01	\$547.01
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$4,500.00	\$4,500.00
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting			ı
<u> </u>			0.7
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0	3 <del></del> 3	,
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	9.0	9.0
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 MP07857 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07857
Description	March 2020 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	May 5, 2020
Date Received	May 6, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
9943	Mar 31, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

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.

MP07857



# Legislative Assembly of Alberta MP07856 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07856
Description	April 2020 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	May 5, 2020
Date Received	May 6, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
10929	Apr 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10930	Apr 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10931	Apr 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10932	Apr 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10933	Apr 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10934	Apr 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10935	Apr 27, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
10936	Apr 28, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							294.46	14.74	309.20

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.



### Legislative Assembly of Alberta MP08380 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08380
Description	May 2020 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	June 11, 2020
Date Received	June 11, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
11521	May 5, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
11522	May 6, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
11523	May 7, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
11524	May 8, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
11525	May 26, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
11526	May 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11527	May 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							212.98	10.67	223.65

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.

MP08380



# Legislative Assembly of Alberta MR07530 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07530
Description	Accommodation April 2020
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 26, 2020
Date Received	March 26, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
April	2020	1500.00
	Grand Total	1500.00

	4.0
Office Use Only	

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

#### MR08059 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08059
Description	Accommodation May 2020
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	May 5, 2020
Date Received	May 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
May	2020	1500.00
	Grand Total	1500.00

	44
Office Use Only	

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 MR08327 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08327
Description	Accommodation June 2020
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	June 11, 2020
Date Received	June 11, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
June	2020	1500.00
	Grand Total	1500.00

	44
Office Use Only	

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.