

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 019 - Calgary-North - MLA Muhammad Yaseen
 For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
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) - \$		\$830.97	\$2,545.22
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,360.00	\$14,360.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$78.96	\$78.96
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
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	5.0	18.0
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

MP10298 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10298
Description	October 2020 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	November 10, 2020
Date Received	November 10, 2020
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
15374	Oct 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15375	Oct 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15376	Oct 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15377	Oct 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15378	Oct 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15379	Oct 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15380	Oct 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15381	Oct 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							316.56	15.84	332.40

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

MP10714 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10714
Description	November 2020 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	December 8, 2020
Date Received	December 8, 2020
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
16459	Nov 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16460	Nov 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16461	Nov 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16462	Nov 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16463	Nov 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16464	Nov 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16465	Nov 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16466	Nov 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16467	Nov 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16468	Nov 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16469	Nov 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16470	Nov 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16471	Nov 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							514.41	25.74	540.15

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

MR09956 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09956
Description	Accommodation October 2020
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	October 1, 2020
Date Received	October 2, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2020	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

MR10275 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10275
Description	Accommodation November 2020
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	December 8, 2020
Date Received	December 8, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2020	1930.00
	Grand Total	1930.00

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

MR10713 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10713
Description	Accommodation December 2020
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	December 8, 2020
Date Received	December 8, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2020	1930.00
	Grand Total	1930.00

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
SE09204 - Staff Other Expenses Claim Form

Receipt Description	Costco coffee for office	
Member Name	Muhammad Yaseen	
Claimant	Colleen Winhold	
Expense Category	Other	Hosting = \$39.99



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
SE09204 - Staff Other Expenses Claim Form

Receipt Description	Walmart: Water for Office
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Other Hosting = \$38.97



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.