

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 019 - Calgary-North - MLA Muhammad Yaseen
 For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$		\$474.84	\$3,020.06
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,208.57	\$19,568.57
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$210.67	\$289.63
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	3 0	21 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

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

MP11075 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11075
Description	December 2020 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	December 31, 2020
Date Received	January 5, 2021
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
17192	Dec 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17193	Dec 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17194	Dec 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17195	Dec 17, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
17196	Dec 18, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							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.



Legislative Assembly of Alberta

MP12106 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12106
Description	March 2021 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 26, 2021
Date Received	March 26, 2021
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
18208	Mar 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18209	Mar 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18210	Mar 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18211	Mar 11, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18212	Mar 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18213	Mar 23, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18214	Mar 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18215	Mar 25, 2021	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

MR11038 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11038
Description	Accommodation January 2021
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	January 18, 2021
Date Received	January 19, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR11333 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11333
Description	Accommodation February 2021
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	January 18, 2021
Date Received	January 19, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2021	1704.63
	Grand Total	1704.63

Office Use Only	[REDACTED]
-----------------	------------

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

MR11574 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11574
Description	Accommodation March
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	February 23, 2021
Date Received	February 23, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2021	1573.94
	Grand Total	1573.94

Office Use Only	[REDACTED]
-----------------	------------

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

SE11247 - Staff Other Expenses Claim Form

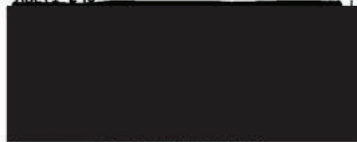
Receipt Description	Walmart: Office	
Member Name	Muhammad Yaseen	
Claimant	Colleen Winhold	
Expense Category	Other	Hosting = \$101.96



STORE 1097
35 SAGE HILL GATE NW
CALGARY, AB
T3R 0S4
587-230-8411

ST# 01097 DP# 009078 TE# 78 TR# 01091 *water*
NESTLE12X330 006827409633 ✓ \$33.24 D ✓
12 AT \$2.77
AB BEV CRF 000030635228 ✓ \$4.32 H ✓
12 AT \$0.36
AB DEPOSIT 068113171075 ✓ \$14.40 H ✓
12 AT \$1.20
SUBTOTAL \$51.96
TOTAL \$51.96
062891516487L ✓ \$13.77 D *Coffee*

OFSIGKUP 062891516487L ✓ \$13.77 D ✓
MULTI 243
OFSIGKUP 062891516487L ✓ \$13.77 D ✓
MULTI 243
OFSIGKUP 062891516487L ✓ \$13.77 D ✓
MULTI 243
OFSIGKUP 062891516487L ✓ \$13.77 D ✓
MULTI 243



SUBTOTAL
GST 5.0000%
TOTAL

SUBTOTAL
GST 5.0000%
TOTAL

MULTI DISCOUNT
OF K cups 2 for \$25 243L
x2 MULTI DISCOUNT \$5.08-D ✓

SUBTOTAL
CHANGE DUE
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

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

SE11247 - Staff Other Expenses Claim Form

Receipt Description	Costco: Office	
Member Name	Muhammad Yaseen	
Claimant	Colleen Winhold	
Expense Category	Other	Hosting = \$58.76



Office

3 @ 11.99
 201004 SUNRYPE VP 35.97
 3 @ 2.00
 1525795 TPD/201004 6.00
 3 @ 0.80
 ENVIRO FEE C 2.40
 3 @ 4.00
 DEPOSIT CL 12.00
 201899 APPLE JUICE 11.99
 1523365 TPD/201899 2.40
 ENVIRO FEE C 0.80
 DEPOSIT CL 4.00
 SUBTOTAL
 TAX
 *** TOTAL

ACCT:
 REFERENCE #:
 AUTH #: <2021/01/17>15:28:57
 Invoice Number: 014779
 Purchase - Interac
 A0000002771010
 0280008000 F800

00 APPROVED - THANK YOU 001
 AMOUNT:

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

SE11404 - Staff Other Expenses Claim Form

Receipt Description	Staples Office
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Other Hosting = \$49.95

staples
 720-12024 Sarcee Trail NW
 Calgary, AB T3R0J1
 (587) 230-3640

Wol

-----Printable Order Summary-----

Thank You for your Order

For complete order detail like tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address below.

Order confirmation will be sent to:
 calgary.north@assembly.ab.ca
 Order Number: [REDACTED]
 Order Date: Jan 30, 2021

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®

Shipping Address
 [REDACTED]
 200 COUNTRY HILLS LANDING NW
 SUITE 104
 CALGARY, AB T3K5P3
 (403) 274-1931

*Shipping dates are approximate and may vary.

Not going to be around to receive or sign for your order?
 Please fill out a Driver Release Agreement
www.staples.ca/driverrelease

Billing Address
 [REDACTED]
 200 COUNTRY HILLS LANDING NW
 CALGARY, AB T3K5P3

Expected Shipping: Tue 02/02

Item	Qty.	Subtotal
Timothy's World of Coffee Chai Latte K-Cup Pods - 12 Pack	5	\$49.95
Item: 2444439		
Model: 5000199815		
Subtotal:		\$49.95
Eco fee:		\$0.00
Coupons:		\$0.00
Shipping:		Free
Estimated GST (HST):		\$0.00
Remaining Balance:		<u>\$49.95</u>

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

SE11404 - Staff Other Expenses Claim Form

Receipt Description	Staples Office
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Other

Page created on Feb 2, 2021 - 1:42 a.m. ET

Scotiabank.

Scotia Momentum



Credit limit: Balance owing: Pending transaction: Available credit:

Last statement balance:	Payment due date:
Last payment:	Minimum payment due:
Creditor insurance:	Overdue payment:
Statement delivery:	Overlimit amount:
	Total payment due:

Your Rewards

Total Cash Back: [View details](#)



Quick tip

Did you know you can use our cash back calculator to see how you can earn more on your everyday purchases?

See where we deposit your rewards in November

[Try it out](#)

Important information about your credit card: You are pre-approved for a credit limit increase! [Learn more.](#)

Pending Transactions

Date	Transaction description	Debits\$	Credits\$
Jan. 30, 2021	STAPLES.CA	49.95	

Posted transactions

Cards: All cards	Filter by: Current and Last Statement Periods

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.