

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
019 - Calgary-North - MLA Muhammad Yaseen
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$71.43	\$71.43
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$316.56
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,585.00	\$8,061.29
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$37.96	\$37.96
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	<u>35,000.0</u>		
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	1.0	5.0
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
ME13633 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Member Parking MLA Parking Cap = \$71.43 + GST

WELCOME TO
 CALGARY EXHIBITION &
 STAMPEDE LTD.

Station : Booth 10
 Cashier : evanl
 Trans# : 96710
 Ticket : 491696826728575
 Time in : 7/13/2021 6:05:24 PM
 Paid to : 7/13/2021 11:59:59 PM
 Duration : 05:54:34
 Plate :

OTHER : 25.00 CAD
 GST : 1.19 *
 Net : 23.81

CC/DB : 25.00 CAD

TYPE : PURCHASE
 DATE/TIME : 13 Jul 2021 18:05:56
 CARD NUMBER : *****
 ACCOUNT : MASTERCARD
 REFERENCE # : 66252347 0018180530 H
 AUTH # : [REDACTED]

Mastercard
 A0000000041010
 000008000
 01 APPROVED - THANK YOU 027
 NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your record

Calgary Stampede



ENJOY YOUR STAY
 GST#R118823467
 ONE ENTRY ONLY

Calgary Stampede

parking online: www.parkplus.ca

Plate: [REDACTED]
 Zone: **Daily**

Valid through:
MONDAY
12 JUL 21
6:00 PM

START TIME: 7/12/2021 6:32 AM
 AMOUNT PAID: \$25.00 (GST Incl.)
 [REDACTED]

Trn No: 5dec992576f160a5
 Terminal: 1504
 Receipt No: 18340

pay for your parking online: www.parkplus.ca

CALGARY AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

parking online: www.parkplus.ca

Plate: [REDACTED]
 Zone: **Daily**

Valid through:
WEDNESDAY
14 JUL 21
6:00 PM

START TIME: 7/14/2021 9:02 AM
 AMOUNT PAID: \$25.00 (GST Incl.)
 [REDACTED]

Trn No: bdb5539455cca973
 Terminal: 1504
 Receipt No: 18477

pay for your parking online: www.parkplus.ca

CALGARY AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

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

MR12989 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12989
Description	Accommodation June 2021
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	July 5, 2021
Date Received	July 6, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2021	1528.68
	Grand Total	1528.68

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

MR13377 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13377
Description	Accommodation July 2021
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	August 3, 2021
Date Received	August 3, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2021	1528.68
	Grand Total	1528.68

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

MR13906 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13906
Description	Accommodation August 2021
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	August 3, 2021
Date Received	August 3, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2021	1527.64
	Grand Total	1527.64

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
SE14411 - Staff Other Expenses Claim Form

Receipt Description	Costco
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Hosting - Group (Meetings) Hosting Purpose - Meetings

Hosting = \$37.96



NW Calgary #543
 11588 Sarcee Trail NW
 Calgary, AB T3R 0A1

2E Member [REDACTED]
 1442333 LECLERCDUO 8.99 ✓
 1442333 LECLERCDUO 8.99 ✓

1490840 RASP COOKIE 9.99 ✓
 1490840 RASP COOKIE 9.99 ✓

SUBTOTAL [REDACTED]
 TAX [REDACTED]
 **** TOTAL [REDACTED]

ACCT: [REDACTED]
 REFERENCE #: [REDACTED]
 AUTH #: [REDACTED] 2021/09/14 19:45:13
 Invoice Number: 007871
 A0000002771010 \$37.96
 8080008000 6800

00 APPROVED - THANK YOU 001
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

CHANGE [REDACTED]

G GST 5%
 TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
 TOTAL DISCOUNT(S) \$ [REDACTED]
 2021/09/14 19:45:15 543 7 253 7

OP#: 7 Name: Rhonda D

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:543 Trn:7 Trn:253 OP:7

Items Sold: [REDACTED]
 2E 2021/09/14 19:45

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.