

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 019 - Calgary-North - MLA Muhammad Yaseen
 For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$142.86
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,347.97	\$1,664.53
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,149.72	\$19,301.85
Travel Accommodations Allowance		\$160.68	\$160.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$393.99	\$450.73
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		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

MP17919 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17919
Description	October 2021 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	April 1, 2022
Date Received	April 2, 2022
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
25373	Oct 25, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25374	Oct 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25375	Oct 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25376	Oct 28, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							149.52	7.48	157.00

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

MP17920 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17920
Description	November 2021 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	April 1, 2022
Date Received	April 2, 2022
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
25379	Nov 1, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25380	Nov 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25381	Nov 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25382	Nov 4, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25383	Nov 15, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25384	Nov 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25385	Nov 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25386	Nov 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25387	Nov 22, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25388	Nov 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25389	Nov 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25390	Nov 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25391	Nov 29, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25392	Nov 30, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							518.94	25.96	544.90

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

MP17921 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17921
Description	December 2021 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	April 1, 2022
Date Received	April 2, 2022
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
25393	Dec 1, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25394	Dec 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25395	Dec 6, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25396	Dec 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							140.76	7.04	147.80

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

MP17923 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17923
Description	March 2022 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	April 1, 2022
Date Received	April 2, 2022
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
25398	Mar 7, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25399	Mar 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25400	Mar 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25401	Mar 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25402	Mar 14, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25403	Mar 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25404	Mar 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25405	Mar 21, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25406	Mar 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25407	Mar 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25408	Mar 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25409	Mar 28, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
25410	Mar 29, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25411	Mar 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25412	Mar 31, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							538.75	26.95	565.70

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.



Legislative Assembly of Alberta

MR15444 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15444
Description	Accommodation January 2022
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	January 6, 2022
Date Received	January 7, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2022	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

MR16951 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16951
Description	Accommodation February 2022
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	February 3, 2022
Date Received	February 4, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2022	1566.49
	Grand Total	1566.49

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

MR17481 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17481
Description	February Adjustment 2
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 14, 2022
Date Received	March 15, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2022	153.23
	Grand Total	153.23

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

MR17945 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17945
Description	Accom. Edmonton March 2022
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 31, 2022
Date Received	April 1, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2022	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

MR17037 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Member Travel Travel Accommodation Allowance = \$160.68 + GST



511 Bow Valley Trail
 Canmore AB T1W 1N7
 Tel: (403) 678 3625

Muhammad Yaseen
 [Redacted]

Receipt

Invoice date 12/19/2021
 Our reference [Redacted]
 Your reference [Redacted]
 GST Number GST#802977231

Guest	Muhammad Yaseen	Arrival	12/19/2021	Departure	12/20/2021	Room
Date	Description	Quantity	Unit Price			Total (CAD)
12/18/2021	Room Charge	1	150.00			150.00
	Cancellation Fee					
12/18/2021	GST Taxes	1	7.73			7.73
12/18/2021	Tourism Levy	1	6.18			6.18
12/18/2021	Destination Marketing Fee	1	4.50			4.50
Total invoice						168.41
12/18/2021	Visa					-168.41
Total Paid						-168.41
Total Due						0.00

Total GST 7.73

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

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
SE16808 - Staff Other Expenses Claim Form

Receipt Description	Walmart: Supplies
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Other Hosting = 22.96



Walmart

HOW DID WE DO TODAY?
 Complete our short customer survey at
SURVEY.WALMART.CA
 for a **monthly chance to**
WIN
1 of 3 \$1000 GIFT CARDS
 Rules and regulations apply. See contest rules for details.

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

MM BRY PUNCH 059600010500	\$1.87 D ✓
AB DEPOSIT 681131710130	\$1.00 H ✓
MM BRY PUNCH 059600010500	\$1.87 D ✓
AB DEPOSIT 681131710130	\$1.00 H ✓
MM BRY PUNCH 059600010500	\$1.87 D ✓
AB DEPOSIT 681131710130	\$1.00 H ✓
MM BRY PUNCH 059600010500	\$1.87 D ✓
AB DEPOSIT 681131710130	\$1.00 H ✓
MM FRT PUNCH 059600010070	\$1.87 D ✓
AB DEPOSIT 681131710130	\$1.00 H ✓
MM FRT PUNCH 059600010070	\$1.87 D ✓
AB DEPOSIT 681131710130	\$1.00 H ✓
MM FRT PUNCH 059600010070	\$1.87 D ✓
AB DEPOSIT 681131710130	\$1.00 H ✓
MM FRT PUNCH 059600010070	\$1.87 D ✓
AB DEPOSIT 681131710130	\$1.00 H ✓

SUBTOTAL [REDACTED]
 GST 5% [REDACTED]
 TOTAL [REDACTED]
 VISA TEND [REDACTED]
 CHANGE DUE [REDACTED]

TOTAL PURCHASE
 APPROVAL # [REDACTED]
 RRN # 001001952

AID A000000031010
 TC 3790951B3CB8C8BF
 TERMINAL ID WMTUP019336
 *Pin Verified

01/12/22 17:22:47

GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001
 # ITEMS SOLD 13
 TCR 786R 8276 9931 8757 1729

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
SE16808 - Staff Other Expenses Claim Form

Receipt Description	Walmart: Supplies
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Other

Hosting = \$116.27



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
SE17124 - Staff Other Expenses Claim Form

Receipt Description	Costco	
Member Name	Muhammad Yaseen	
Claimant	Colleen Winhold	
Expense Category	Hosting - Group (Constituency Meetings) Hosting Purpose - Constituency Meetings	Hosting = \$25.87



work

COSTCO
WHOLESALE

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

TS Men

130462	DADS (OATMEAL)	11.89	✓
1442333	LECLERC/DUO	8.99	✓
1635725	TPD/1442333	2.00	✓
[REDACTED]			
1442333	LECLERC/DUO	8.99	✓
1635725	TPD/1442333	2.00	✓

\$25.87

*** TOTAL [REDACTED]

:02

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac
CHANGE [REDACTED]

G GST 5%
 TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
 TOTAL DISCOUNT(S) [REDACTED]
 14:22:03 543 12 218 3


22064301202182202131422

OP#: 3 Name: Ailfia V

Thank You!
Please Come Again

G = GST P=GST

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
SE17124 - Staff Other Expenses Claim Form

Receipt Description	Tim Hortons
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Hosting - Group (Evanston Community Park Grand Opening) Hosting Purpose - Serve Hot Chocolate @ Family Day Wknd Comm. Event

Hosting = \$125.94 + GST



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

SE17124 - Staff Other Expenses Claim Form

Receipt Description	Tim Hortons
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Hosting - Group (Panorama Hills Community Family Day Event) Hosting Purpose - Serve Hot Chocolate on Family Day at Comm. Event

Hosting = \$20.99 + GST

Panorama Hills Family Day
Tim Hortons

Tim Horton # 101879
900, 500 Country Hills Blvd. NE, Calgary, AB, T3K 4V7
403-291-0587

Take Out
Order #: 329

1 Take 12 Hot Chocolate	\$20.99
Subtotal:	\$20.99
GST:	\$1.05
Total Tax:	\$1.05
Grand Total:	\$22.04
Cash:	\$22.04
Change Due:	\$27.96
Rounded Change Due:	\$27.95
Cashier:	SHIFT 1

GST/HST#: 86506583 RT0001
02-21-2022 11:59:03 PM
Receipt #: 319033903
Order ID: 320428303

Enjoy any French Vanilla Hot Chocolate or Iced Latte for \$1*
Visit tillios.ca and let us know how we did.

Survey Code:
3781-2730-3101-8230-20953
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

Guest Copy
NOT REPRINT

Hosting = \$81.96 + GST

Panorama Hills Family Day
Tim Hortons

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

Take Out
Order #: 360

1 Take 12 Hot Chocolate	\$20.99
1 Take 12 Hot Chocolate	\$20.99
1 Take 12 Hot Chocolate	\$20.99
1 Take 12 Original Blend	\$18.99
Subtotal:	\$81.96
GST:	\$4.10
Total Tax:	\$4.10
Grand Total:	\$86.06
Debit Card:	\$86.06
Change Due:	\$0.00
Cashier:	SHIFT 2

GST/HST#: 890893647
02-21-2022 12:00:49 PM
Receipt #: 324441703
Order ID: 326029103

Enjoy any French Vanilla Hot Chocolate or Iced Latte for \$1*
Visit tillios.ca and let us know how we did.

Survey Code:
2793-2010-3101-6260-20802
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

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.