

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 019 - Calgary-North - MLA Muhammad Yaseen
 For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$83.72	\$83.72
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$23.81	\$23.81
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$595.34
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$38.97	\$38.97
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		
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

MLA Parking Cap = \$26.67 + GST

THANK YOU

INDIGO
INDIGO
LOT 305

PARKING PERMIT

Meter: 03014738
Trans: 077886
Paid: \$28.00
Purchase Time: 7:02AM MAY 13, 2022

License Plate:
[REDACTED]

Base Price: \$26.67
GST: \$1.33
Total Price: \$28.00
Card:***** [REDACTED]
Auth: [REDACTED]

Expires:
INDIGO
MAY 13 2022
9:02AM

THANK YOU

GST 120996095KT0004

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

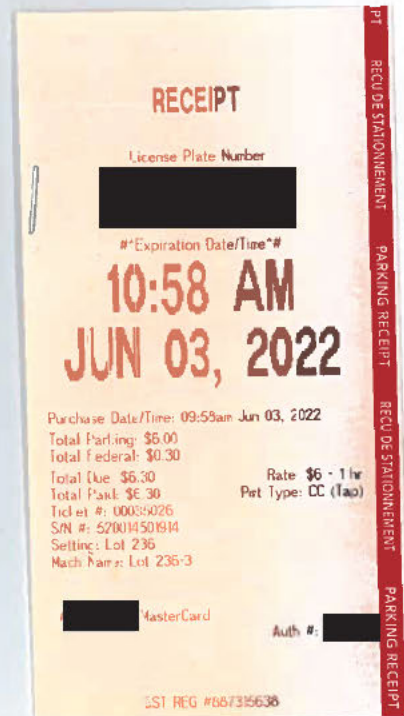
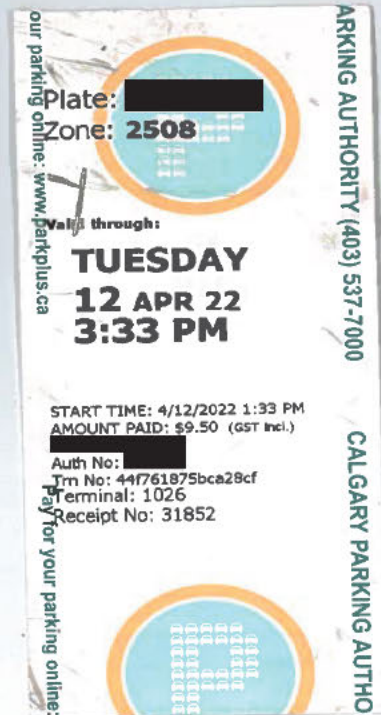
PARK



Legislative Assembly of Alberta

ME20470 - Members' Other Expenses Claim Form

Receipt Description	Parking: Mtg with Action 4 Humanity	
Member Name	Muhammad Yaseen	
Claimant	Muhammad Yaseen	
Expense Category	Member Parking	MLA Parking Cap = \$15.05 + GST

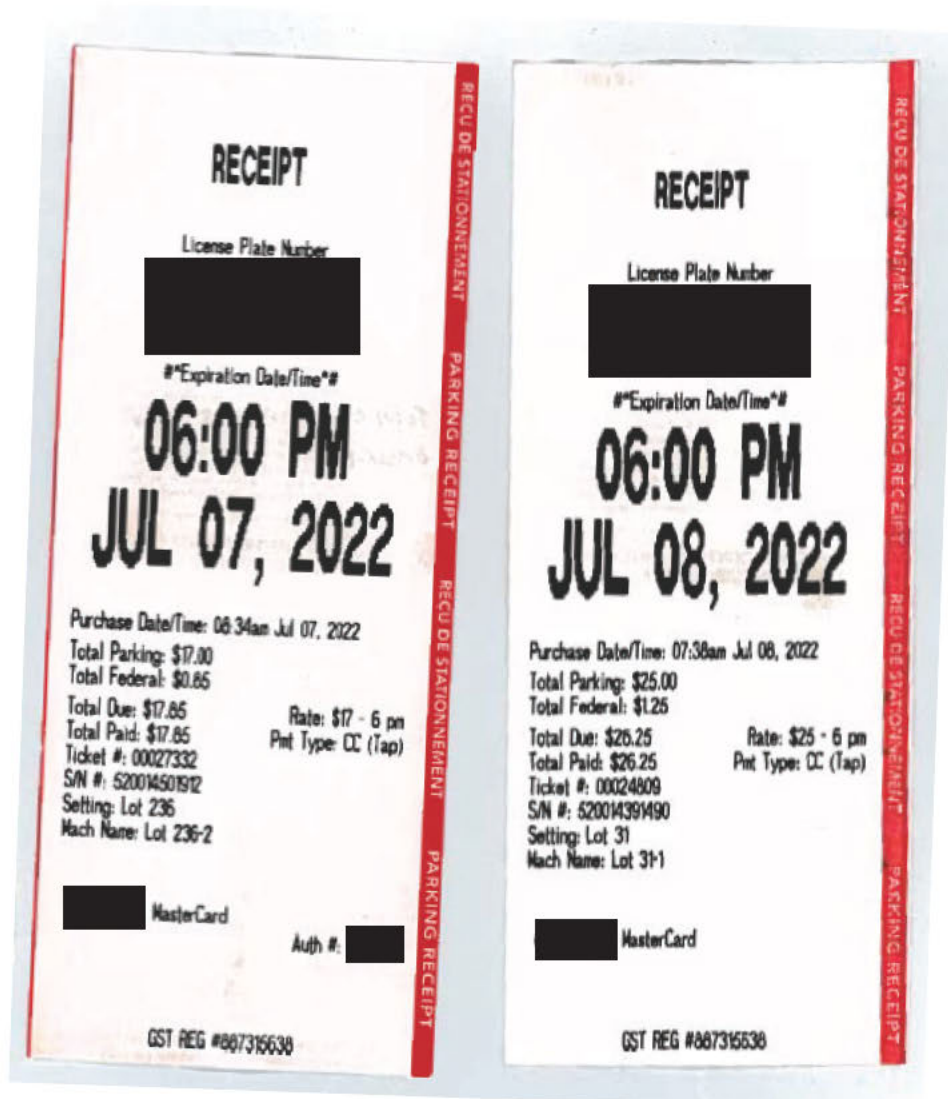


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME20470 - Members' Other Expenses Claim Form

Receipt Description	Parking: Telus Conv. Centre (Mayor/Premier)	
Member Name	Muhammad Yaseen	
Claimant	Muhammad Yaseen	
Expense Category	Member Parking	MLA Parking Cap = \$42.00 + GST



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

ME20470 - Members' Other Expenses Claim Form

Receipt Description	Parking: Telus Conv. Centre (Mayor/Premier)	
Member Name	Muhammad Yaseen	
Claimant	Muhammad Yaseen	
Expense Category	Member Parking	Taxi, Bus = \$23.81 + GST



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

MR19257 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR19257
Description	Accommodation July 2022
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	July 11, 2022
Date Received	July 11, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

MR20701 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20701
Description	August Accommodation
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	August 22, 2022
Date Received	August 22, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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

MR21119 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21119
Description	September 2022 Accommodation
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	September 8, 2022
Date Received	September 8, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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.

Hosting = \$10.99

COSTCO WHOLESALE

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

00 Member

TI

5008051 MADELEINES

10.99

ACCT: INTERAC CHEQUING
REFERENCE #: 66291312-0010017510 C
AUTH #: 2022/05/20 16:46:00
Invoice Number: 007751
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT:

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD -
TOTAL DISCOUNT(S) \$
2022/05/20 16:46:02 543 7 291 140



22054300702912205201646

OP#: Name: Janica R

Thank You!



Legislative Assembly of Alberta
SE20587 - Staff Other Expenses Claim Form

Receipt Description	Costco: Office Supplies	
Member Name	Muhammad Yaseen	
Claimant	Colleen Winhold	
Expense Category	Other	Hosting = \$27.98



COSTCO
WHOLESALE

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

5Y Member [REDACTED]

[REDACTED]

1389537 OREO 2KG 13.99
 5019935 KS MINT COOK 13.99

[REDACTED]

SUBTOTAL
 TAX
 **** TOTAL
 CASH
 Penny rounding
 CHANGE

G GST 5%
 TOTAL NUMBER OF ITEMS SOLD =
 TOTAL DISCOUNT(S) \$
 2022/07/08 15:09:23 543 4-274 18

22054300402742207081509
 OP#: 18 Name: Dan O

Thank You!
 Please Come Again

G - GST P=PST
 GST #121476329RT
 Whse:543 Trn:4 Trn:274 OP:18

Total BOB Item Count = 1
Items Sold: [REDACTED]
5Y 2022/07/08 15:09

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.