

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 019 - Calgary-North - MLA Muhammad Yaseen
 For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$53.81	\$137.53
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			\$23.81
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$70.38	\$665.72
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$256.34	\$256.34
Travel Accommodations Allowance (days; 10 max) - NF	10 0	2.0	2 0
Other			
Hosting - \$		\$562.33	\$601.30
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	60 0	60 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>60 0</u>	<u>60 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	3 0	3 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

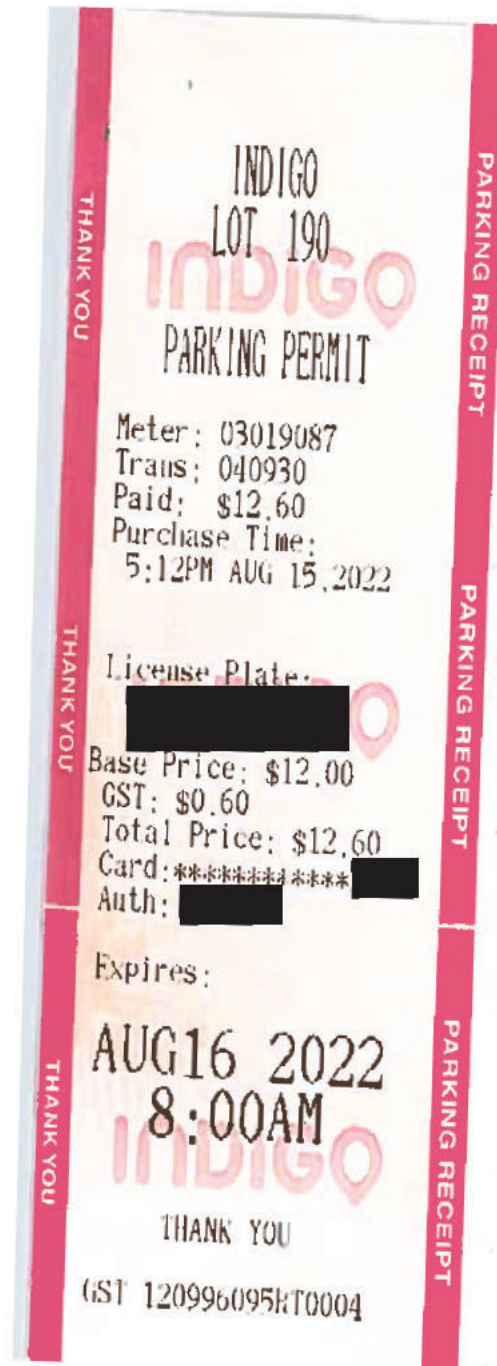
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME21501 - Members' Other Expenses Claim Form

Receipt Description	Parking: Flag Ceremony-India Independence Day	
Member Name	Muhammad Yaseen	
Claimant	Muhammad Yaseen	
Expense Category	Member Parking	MLA Parking Cap = \$12.00 + GST



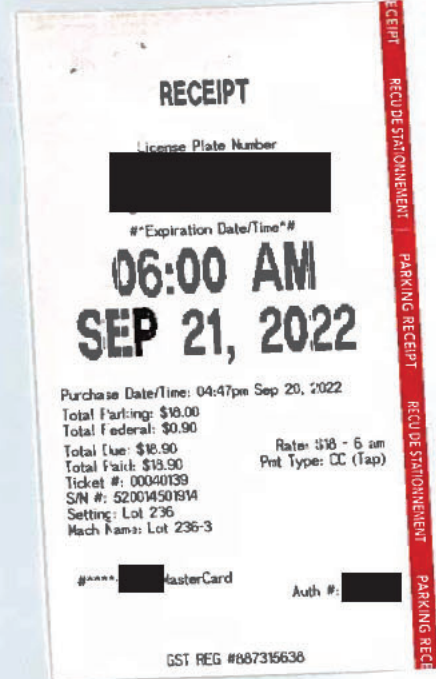
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME21501 - Members' Other Expenses Claim Form

Receipt Description	Parking: Mtg with Mayor Clayton, GrPr	
Member Name	Muhammad Yaseen	
Claimant	Muhammad Yaseen	
Expense Category	Member Parking	MLA Parking Cap = \$18.00 + GST



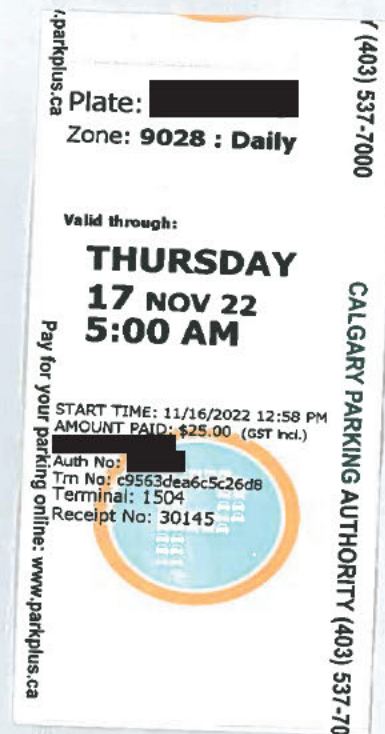
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME22882 - Members' Other Expenses Claim Form

Receipt Description	Parking: McDougall Centre	
Member Name	Muhammad Yaseen	
Claimant	Muhammad Yaseen	
Expense Category	Member Parking	MLA Parking Cap = \$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

MP23404 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23404
Description	November 2022 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	December 16, 2022
Date Received	December 18, 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
30487	Nov 29, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30488	Nov 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							70.38	3.52	73.90

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

MR21467 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21467
Description	October Accommodation
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	October 4, 2022
Date Received	October 4, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR22901 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR22901
Description	Accommodation November 2022
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	November 2, 2022
Date Received	November 3, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

MR23278 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23278
Description	Accommodation December 2022
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	December 2, 2022
Date Received	December 5, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

ME22882 - Members' Other Expenses Claim Form

Receipt Description	Hotel: Best Western Plus		
Member Name	Muhammad Yaseen		
Claimant	Muhammad Yaseen		
Expense Category	Other	Travel Accommodation Allowance = \$256.34 + GST	

5027 Lakeshore Drive
Sylvan Lake, AB T4S1R3

Phone: 403-887-7788

Fax: 403-887-2598
Email: info@bestwesternchateauinn.com

Web:



Guest Charges

Folio #: [REDACTED] **Guest : Yaseen, Muhammad** Conf #: [REDACTED]
 Room #: 306 CRS #: [REDACTED]
 Payment Method : Credit Card Billing Reference :
 Rate : 10/17/2022 \$123.24 Company : Arrival: 10/17/2022
 Departure: 10/19/2022
 Calgary,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		306	\$123.24		\$123.24
10/17/2022	GST	Auto Posted Rate: 9Q		306	\$6.16		\$129.40
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		306	\$4.93		\$134.33
10/18/2022	ROOM	Auto Posted Rate: 9Q		306	\$123.24		\$257.57
10/18/2022	GST	Auto Posted Rate: 9Q		306	\$6.16		\$263.73
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		306	\$4.93		\$268.66
10/19/2022	VISA	[REDACTED]		306		\$268.66	\$0.00
10/19/2022	VISA	[REDACTED]		306	\$268.66		\$268.66
10/19/2022	MC	payment - [REDACTED]		306		\$268.66	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$268.66
 Account: [REDACTED] Approval Code: [REDACTED]
 Account Holder: [REDACTED] Approval Amount: (\$268.66)

I agree that my liability for all charges is not waived.

Guest Signature _____

Each Best Western® branded hotel is independently owned and operated.

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.



An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

Hosting = \$73.44

REQUISITION REPORT

SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	09/30/2022
		ACCT MGR NO.	██████████

INVOICE NO.	T263162	SHIP TO ACCOUNT NO.	██████████	AB LEGISLATIVE ASSEMBLY
COST CENTRE	██████████			CALGARY-NORTH
				200 COUNTRY HILLS LANDING
				104
				CALGARY, AB T3K 5P3



QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
				REQ NO. ██████████	DATE 09/06/2022 ATTENTION Colleen Winhold	P.O.# ██████████		G&T ORDER NO 475397-00		

4	4	0	BX	96-06771	TIMOTHY BREAK BLEND KCUP 24BX Timothy's® Single-Serve Coffe ast Blend, Box of 24 >Due to product integrity, Gra will not accept returns on foo For item 96-06771	18.36	NET	18.36	73.44	
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Legislative Assembly of Alberta

SE21192 - Staff Other Expenses Claim Form

Receipt Description	Walmart - Office	
Member Name	Muhammad Yaseen	
Claimant	Colleen Winhold	
Expense Category	Hosting - Group (constituency meetings) Hosting Purpose - constituency meetings	Hosting = \$36.24



office

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
36 SAGE HILL GATE NW
CALGARY, AB
T3R 0S4
587-230-8411
ST# 01097 DP# 000866 TER 20 TR# 00756

water office

6 x \$2.97 = 23.76
Bev Charge = 2.88
Deposit - Exp = 9.60
\$36.24

SEP 10 5 14 AM '22
STATION
PINKET

516X

00000030 006827409633

B AT	\$2.97	\$23.76 D
AB BEV CRF	000030636228	
B AT	\$0.36	\$2.88 H
AB DEPOSIT	068113171076	
B AT	\$1.20	\$9.60 H

SUBTOTAL
GST 6.0000%

TOTAL
DEBIT TEND
CHANGE DUE

GST/HST 137466199 RT 0001
QST 1016661366 TQ 0001

TRANSACTION RECORD PURCHASE

RAN # 001001819
AUTH #
TERMINAL ID WATKPO14289
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 80EB4A3EBB8B0A29
*PIN VERIFIED

08/30/22 16:31:25

ITEMS SOLD

TCE 3470 4105 4845 4178 8288

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

SE21192 - Staff Other Expenses Claim Form

Receipt Description	Canadian Pizza (for Open House)	
Member Name	Muhammad Yaseen	
Claimant	Colleen Winhold	
Expense Category	Hosting - Group (Open House) Hosting Purpose - Meeting with Constituents	Hosting = \$74.55



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

SE21192 - Staff Other Expenses Claim Form

Receipt Description	Samosa Factory (Open House)	
Member Name	Muhammad Yaseen	
Claimant	Colleen Winhold	
Expense Category	Hosting - Group (Open House) Hosting Purpose - Meeting with Constituents	Hosting = \$24.53 + 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

SE21192 - Staff Other Expenses Claim Form

Receipt Description	Samosa Factory (Open House)	
Member Name	Muhammad Yaseen	
Claimant	Colleen Winhold	
Expense Category	Hosting - Group (Open House) Hosting Purpose - Meeting with Constituents	Hosting = \$53.00



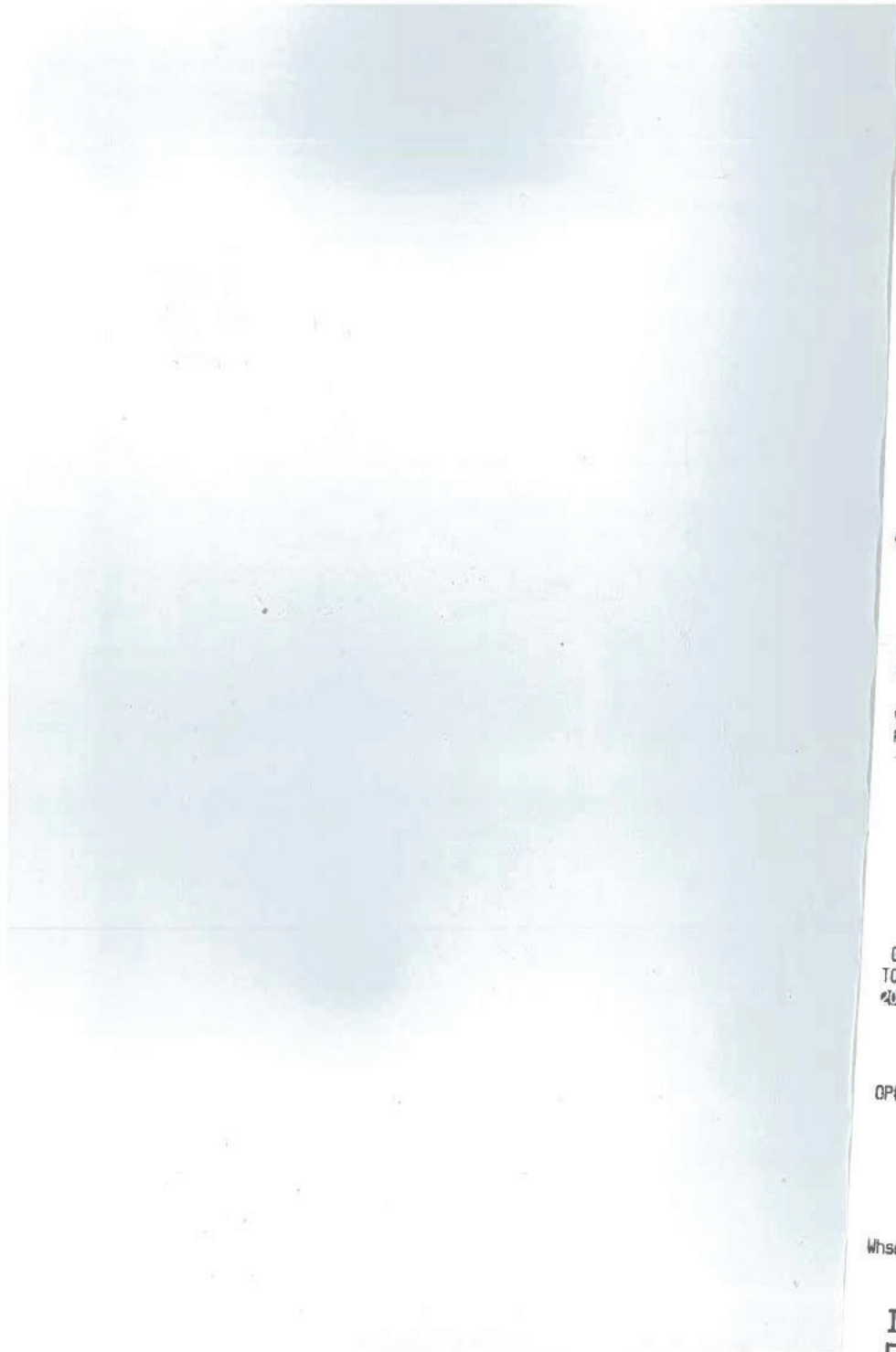
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE21192 - Staff Other Expenses Claim Form

Receipt Description	Costco: Open House
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Hosting - Group (Open House) Hosting Purpose - Meeting with Constituents

Hosting = \$63.95



Open Hse

COSTCO
WHOLESALE

NW Calgary #543
 11588 Sarcee Trail NW

3 @ 9.99
 1689410 BISCONIE 29.97
 247988 FRUIT TRAY 18.99
 31062 NANAIMO BARS 14.99
 SUBTOTAL
 TAX
 **** TOTAL

\$63.95

REFERENCE #: 0010011310 C
 AUTH #: 2022/09/23 16:30:2
 Invoice Number: 008131
 Purchase -
 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 =
 16:30:22 543 8 249 618

22054300802492209231630
 OP#: 618 Name: Sheryl

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:543 Trn:8 Trn:249 OP:618

Items Sold:

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
SE23546 - Staff Other Expenses Claim Form

Receipt Description	Costco
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Hosting - Group (Open House) Hosting Purpose - Constituency Open House December 17

Hosting = \$22.48



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

8C Member [REDACTED]
 *****Bottom of Basket*****
 *****RFID Count 0*****

5008051 MADELEINES 11.49 ✓
 1490840 CRISP COOKIE 10.99 ✓

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

0080008000 E800

00 APPROVED - THANK YOU 001
 AMOUNT: [REDACTED]

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]
 2022/12/01 15:57:14 543 4 280 37

SEASONS GREETINGS & HAPPY HOLIDAYS



22054300402802212081557
 OP#: 37 Name: Karla R

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
SE23546 - Staff Other Expenses Claim Form

Receipt Description	Safeway
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Hosting - Group (Constituency Open House December 17) Hosting Purpose - Constituency Open House December 17

Hosting = \$24.47

SAFeway

Safeway Crowfoot
 99 Crowfoot Crescent
 Phone 403.239.9000
 GST# 895588788RT0001

Dec 17

Served by: Jing Z

GROCERY
 [REDACTED]
 BAKERY
 Nanaimo Bars 8Pk \$8.49 D
 Nanaimo Bars 8Pk \$8.49 D
 Deep Dish Brownie 8Pk \$7.49 D

SUBTOTAL [REDACTED]
 5% GST [REDACTED]
TOTAL [REDACTED]
 Debit [REDACTED]
 Cash [REDACTED] TENDER CHANGE [REDACTED]

NUMBER OF ITEMS [REDACTED]
 *****YOUR SAVINGS*****
 Discounts & Specials [REDACTED]
 Your Total Savings [REDACTED]
 Percentage Savings [REDACTED]

MERCHANT 22256750 C
 TERM S02225675011 RCPT 3247000

AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 12/10/22
 11 3247 8833 138 13:45:33

Thank you for shopping
 Come Again Soon

 SHARE YOUR THOUGHTS
 FOR A CHANCE TO
 WIN 1 OF 3 \$500
 SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our
 online Customer Survey by visiting:

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
 residents over the age of majority of
 Alberta; Western Ontario; Manitoba;
 and Saskatchewan.
 Contest ends February 4 2023.

Skill testing question to be correctly
 answered to win.

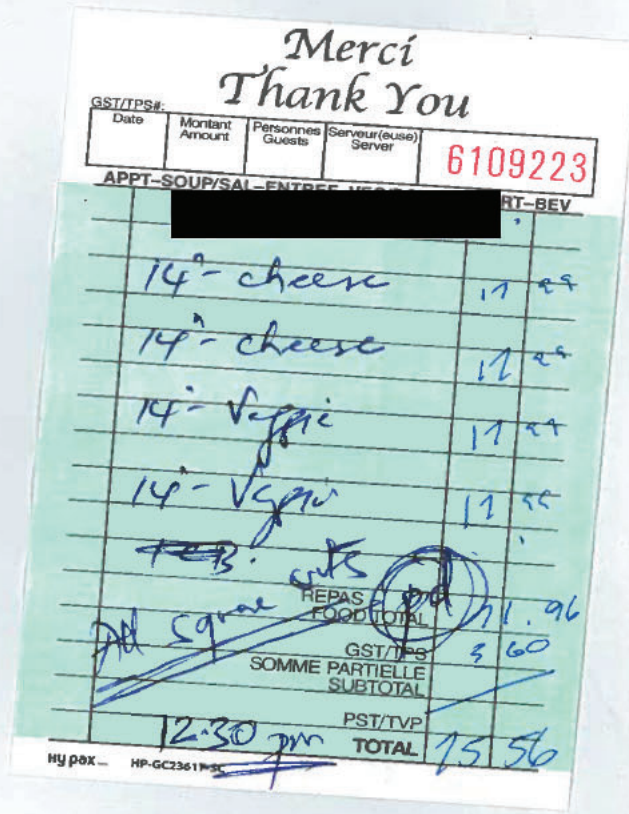
Odds of winning depend on number

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
SE23546 - Staff Other Expenses Claim Form

Receipt Description	Constituency Open House December 17	
Member Name	Muhammad Yaseen	
Claimant	Colleen Winhold	
Expense Category	Hosting - Group (Constituency Open House December 17) Hosting Purpose - Constituency Open House December 17	Hosting = \$71.96 + 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
SE23546 - Staff Other Expenses Claim Form

Receipt Description	Constituency Open House December 17	
Member Name	Muhammad Yaseen	
Claimant	Colleen Winhold	
Expense Category	Hosting - Group (Constituency Open House December 17) Hosting Purpose - Constituency Open House December 17	Hosting = \$80.96 + 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
SE23546 - Staff Other Expenses Claim Form

Receipt Description	Constituency Open House December 17	
Member Name	Muhammad Yaseen	
Claimant	Colleen Winhold	
Expense Category	Hosting - Group (Constituency Open House December 17) Hosting Purpose - Constituency Open House December 17	Hosting = \$36.75



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.