

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
019 - Calgary-North - MLA Muhammad Yaseen
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$202.01	\$339.54
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$23.81
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$949.63	\$1,615.35
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$431.52	\$687.86
Travel Accommodations Allowance (days; 10 max) - NF	10 0	2.0	4 0
Other			
Hosting - \$		\$936.20	\$1,537.50
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,336 9	1,396 9
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,336 9</u>	<u>1,396 9</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	8 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

ME24092 - Members' Other Expenses Claim Form

Receipt Description	Parking
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

ME24092 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Member Parking

MLA Parking Cap = \$23.81 + GST



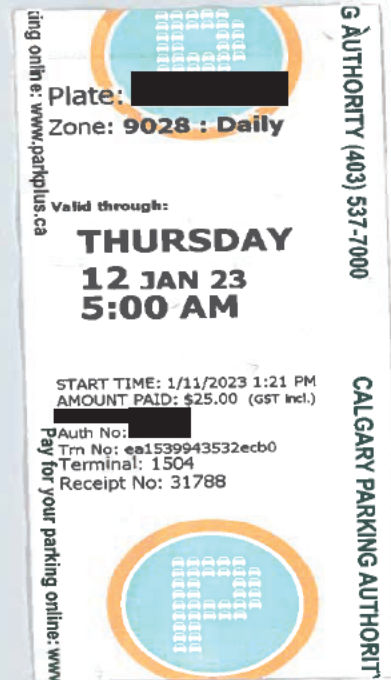
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME24092 - Members' Other Expenses Claim Form

Receipt Description	Parking: Central Library
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Member Parking MLA Parking Cap = \$23.81 + GST



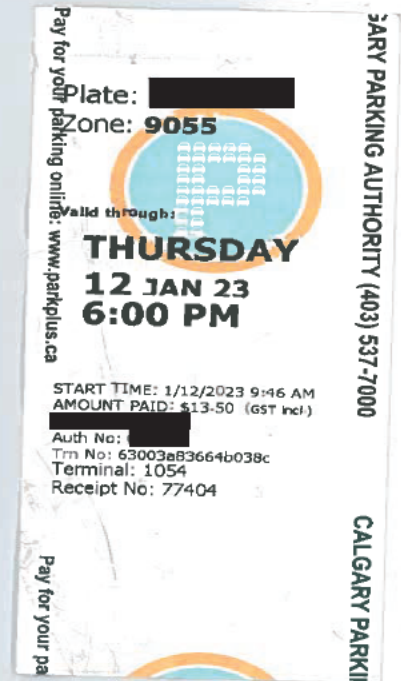
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME24092 - Members' Other Expenses Claim Form

Receipt Description	Parking: McDougall Centre
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Member Parking MLA Parking Cap = \$12.86 + GST



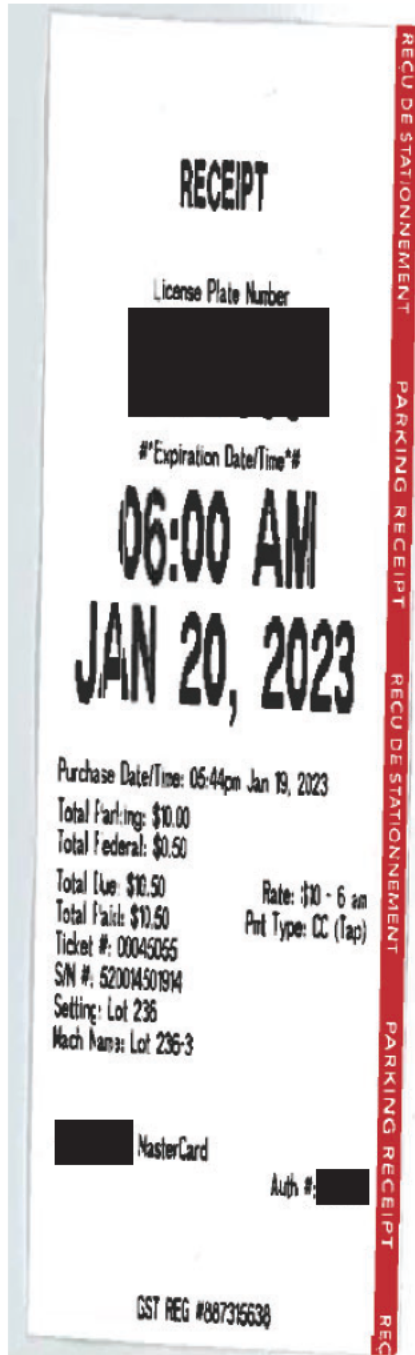
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME24092 - Members' Other Expenses Claim Form

Receipt Description	Parking: Bow Tower	
Member Name	Muhammad Yaseen	
Claimant	Muhammad Yaseen	
Expense Category	Member Parking	MLA Parking Cap = 10.00 + GST



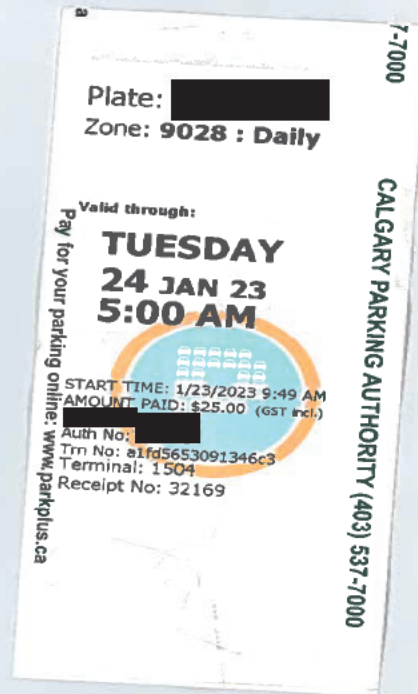
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME24092 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Member Parking MLA Parking Cap = \$23.81 + GST



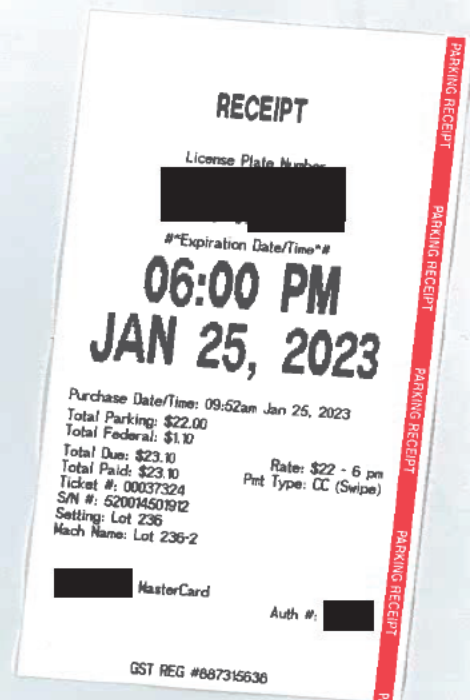
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME24092 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Member Parking MLA Parking Cap = \$22.00 + GST



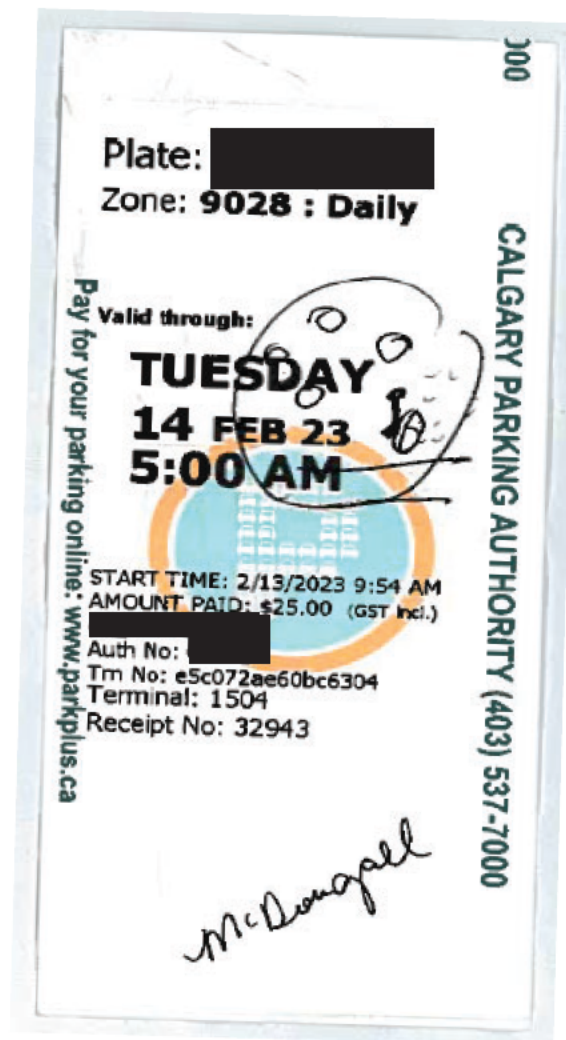
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME24384 - Members' Other Expenses Claim Form

Receipt Description	Parking
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

ME24384 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Member Parking MLA Parking Cap = \$23.81 + GST



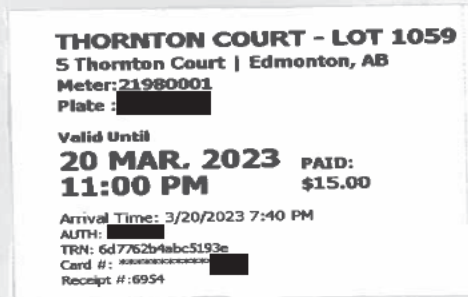
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME25152 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Member Parking MLA Parking Cap = \$14.29 + 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

MP23474 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23474
Description	December 2022 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	February 1, 2023
Date Received	February 3, 2023
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
31310	Dec 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31311	Dec 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31312	Dec 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31313	Dec 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31314	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31315	Dec 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31316	Dec 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31317	Dec 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31318	Dec 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							356.13	17.82	373.95

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

MP24179 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24179
Description	January 2023 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	February 1, 2023
Date Received	February 3, 2023
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
31440	Jan 30, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31441	Jan 31, 2023	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

MP24545 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24545
Description	February 2023 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 2, 2023
Date Received	March 5, 2023
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
31833	Feb 27, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31834	Feb 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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

MP24623 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24623
Description	March 2023 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 30, 2023
Date Received	March 30, 2023
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
32778	Mar 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32779	Mar 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32780	Mar 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32781	Mar 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32782	Mar 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32783	Mar 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32784	Mar 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32785	Mar 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32786	Mar 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32787	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32788	Mar 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
32789	Mar 23, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							463.79	23.21	487.00

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

MR23534 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23534
Description	Accommodation January 2023
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	January 4, 2023
Date Received	January 4, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2023	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

MR24083 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24083
Description	Accommodation February 2023
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	January 20, 2023
Date Received	January 20, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2023	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

MR24499 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24499
Description	Accom. Edmonton March 2023
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 2, 2023
Date Received	March 5, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2023	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

ME24384 - Members' Other Expenses Claim Form

Receipt Description	Hotel Feb 22 and 23 2023		
Member Name	Muhammad Yaseen		
Claimant	Muhammad Yaseen		
Expense Category	Other	Travel Accommodation Allowance = \$431.52 + GST	

The Malcolm Hotel

321 Spring Creek Drive
 Canmore, AB T1W 0K3
 Ph#1-403-812-0680
 info@malcolmhôtel.ca

Page 1 of 1

Muhammad Yaseen



Room	CheckIn	CheckOut	Balance
216	02/22/23	02/24/23	0.00
Maste		UC Caucus Retreat	

Date	Room	Description	Charges	Credits	Balance
02/22/23	216	Deposit Transfer - C [REDACTED]	0.00	452.26	-452.26
		02/22/23 MasterCard ([REDACTED])			
02/22/23	216	Room Taxable	194.25	0.00	-258.01
02/22/23	216	Resort Fee - 3.8%	7.38	0.00	-250.63
02/22/23	216	DMF Fee - 3%	5.83	0.00	-244.80
02/22/23	216	Alberta Tourism Levy - 4%	8.30	0.00	-236.50
02/22/23	216	GST - 5%	10.08	0.00	-226.42
02/22/23	216	GST On DMF Fee - 0.15%	0.29	0.00	-226.13
02/23/23	216	Room Taxable	194.25	0.00	-31.88
02/23/23	216	Resort Fee - 3.8%	7.38	0.00	-24.50
02/23/23	216	DMF Fee - 3%	5.83	0.00	-18.67
02/23/23	216	Alberta Tourism Levy - 4%	8.30	0.00	-10.37
02/23/23	216	GST - 5%	10.08	0.00	-0.29
02/23/23	216	GST On DMF Fee - 0.15%	0.29	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	388.50		
		Resort Fee - 3.8%	14.76		
		DMF Fee - 3%	11.66		
		Alberta Tourism Levy - 4%	16.60		
		GST - 5%	20.16		
		GST On DMF Fee - 0.15%	0.58		

JB
02/24/23 09 57 AM

Thank you for staying with us!

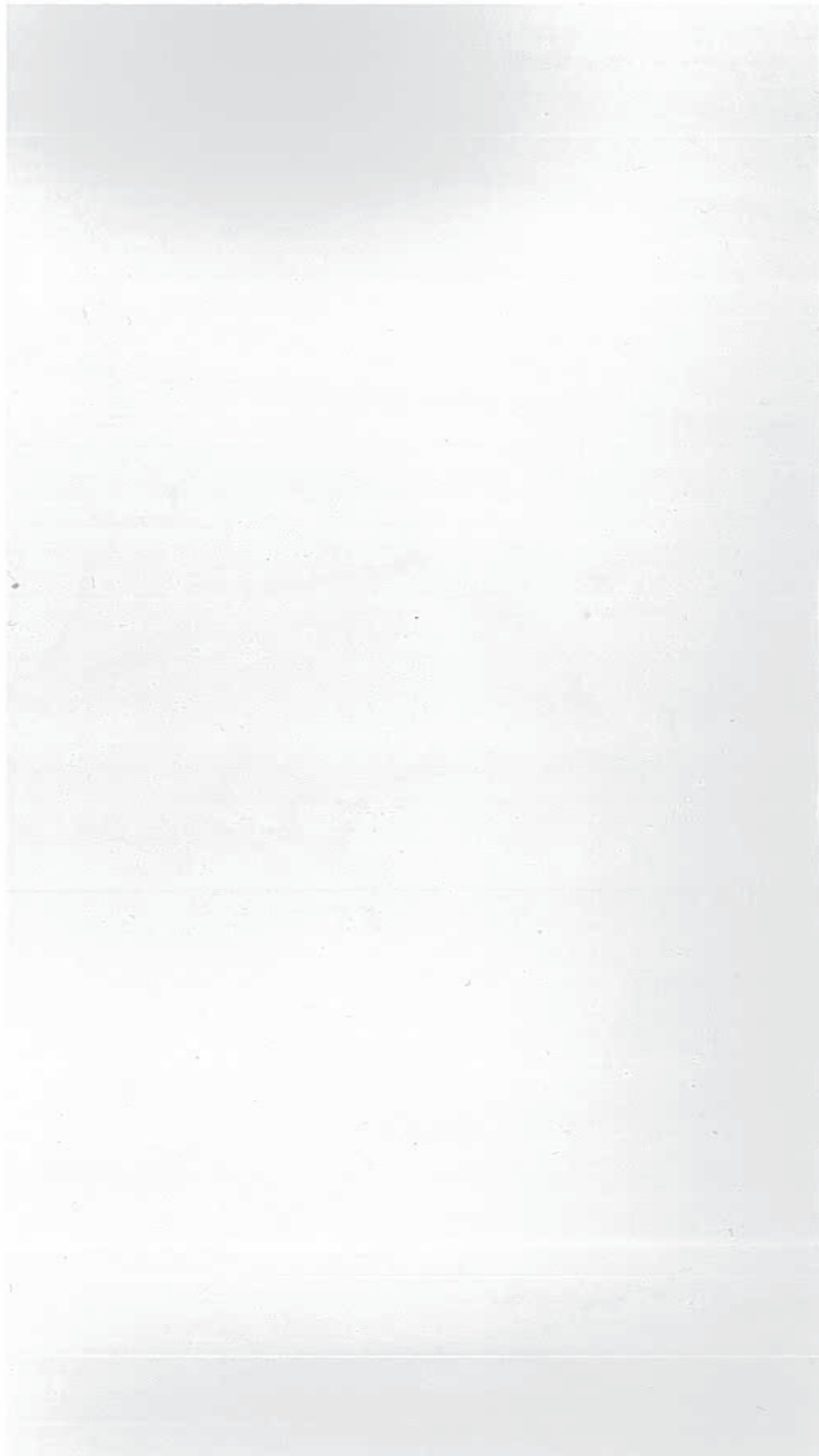
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
SE23969 - Staff Other Expenses Claim Form

Receipt Description	Sobeys
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Hosting - Group (QE II Medal Presentation Reception) Hosting Purpose - QE II Medal Presentation Reception

Hosting = \$127.97 + GST



work, OE ceremony, Jan 12

Sobeys

Sobeys Country Hills
 #200-500 Country Hills Blvd
 403.226.5500
 GST #R868825043

\$47.99
~~*79.98*~~
~~*127.97*~~
~~*6.39*~~
\$134.36

Served by: Customer Service

PRODUCE
 Natures Bounty

\$47.99 GC

BAKERY
 Choc Strawberries
 2 @ 1/ \$39.99

\$79.98 GC

SCENE+ POINTS
 TURN YOUR PURCHASES INTO REWARDS
 Scene+ Points you could have earned
 this visit: 25
 Sign up for Scene+ at sceneplus.ca
 1000pts = \$10 off your purchases.
 Or redeem for movies, travel,
 shopping, and more with Scene+

MERCHANT 23850347 C
 DRPT 5062003

00 APPROVED

Retain this copy for your record

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
SE23969 - Staff Other Expenses Claim Form

Receipt Description	Costco
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Hosting - Group (QE II Medal Presentation Reception) Hosting Purpose - QE II Medal Presentation Reception

Hosting = \$35.97



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

32 Member [REDACTED]
 *****Bottom of Basket*****

1112123 HAVARTI SNAC (12.99)
 1112123 HAVARTI SNAC (12.99)

1442333 LECLERCDUO (9.99)
 *****BOB Count 10*****

SUBTOTAL
 TAX
 **** TOTAL
 CASH

Work. OE ceremony Jan 12

$$\begin{array}{r} 12.99 \\ 12.99 \\ 9.99 \\ \hline \$ 35.97 \end{array}$$

ACCT: INTERAC [REDACTED]
 REFERENCE #: 0010018140 C
 AUTH #: [REDACTED] 2023/01/06 14:28:35
 Invoice Number: 005814
 Purchase - [REDACTED]
 8000002771010
 0080008000 E800

DO APPROVED - THANK YOU 001
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 Interac [REDACTED]
 CHANGE

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
SE23969 - Staff Other Expenses Claim Form

Receipt Description	Tim Hortons
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Hosting - Group (QE II Medal Presentation Reception) Hosting Purpose - QE II Medal Presentation Reception

Hosting = \$58.47 + GST



Tim Hortons

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

Take Out
 Order #: 312

1 Take 12 Original Blend	\$19.49
1 Take 12 Original Blend	\$19.49
1 Take 12 Orgng Steep Tea	\$19.49

Subtotal:	\$58.47
GST:	\$2.92
Total Tax:	\$2.92
Grand Total:	\$61.39
Debit Card:	\$61.39
Change Due:	\$0.00
Cashier:	SHIFT 2

GST/HST#: 890893647
 01-12-2023 04:12:26 PM
 Receipt #: 333303603
 Order ID: 335529703

Enjoy any French Vanilla, Hot Chocolate,
 or Iced Coffee for \$1+
 Visit tj.hortons.ca and let us know how we did.

Survey Code:
 6793-1270-3112-6110-30802
 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

DEBIT	[REDACTED]
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000116
Trans Type:Purchase	\$61.39
Merchant #:	030000050130
Term #:	203
Ref #:	00000116
Trace #:	00036722
Application Label:	INTERAC
AID #:	A0000002771010
TUR #:	8000008000
TSI #:	2000
Auth #:	[REDACTED]
	Approved

Guest Copy
 RECEIPT REPRINT

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
SE23969 - Staff Other Expenses Claim Form

Receipt Description	Coop (dessert)	
Member Name	Muhammad Yaseen	
Claimant	Colleen Winhold	
Expense Category	Hosting - Group (QE II Medal Presentation Reception) Hosting Purpose - QE Medal Presentation Reception	Hosting = \$67.00

CO-OP

CALGARY CO-OP
 HAMPTONS CENTRE #17
 (403) 299-6711
 GST : 100730894

HLFSLAB PHOTO IMAG \$67.00
 1 BALANCE DUE \$67.00

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
 ACCT: Chequing \$ 67.00

CARD NUMBER: [REDACTED]
 DATE/TIME: 01/19/2023 15:52:07
 REFERENCE #: 0010017400 C
 TERM: 06338518
 AUTHOR.# : [REDACTED]

TSI E800
 INTERAC

AID: A0000002771010
 TVR: 008000B000

00 APPROVED - THANK YOU 001
 CUSTOMER COPY

INTERAC \$67.00
 Auth Code [REDACTED]
 CHANGE \$0.00
 TOTAL TAX \$0.00

CARD NO [REDACTED]

Member Number [REDACTED]

CASHIER NAME: AZEI
 C0102 #1196 15:52:33 19JAN2023
 S00017 R002

Your opinion matters!
 Share your feedback at
www.calgarycoop.com/feedback

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
SE23969 - Staff Other Expenses Claim Form

Receipt Description	Coop	
Member Name	Muhammad Yaseen	
Claimant	Colleen Winhold	
Expense Category	Hosting - Group (QE II Medal Presentation Reception) Hosting Purpose - QE II Medal Presentation Reception	Hosting = \$213.00 + 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

SE23969 - Staff Other Expenses Claim Form

Receipt Description	Samosa Factory	
Member Name	Muhammad Yaseen	
Claimant	Colleen Winhold	
Expense Category	Hosting - Group (QE II Medal Presentation Reception) Hosting Purpose - QE II Medal Presentation Reception	Hosting = \$33.60



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
SE24711 - Staff Other Expenses Claim Form

Receipt Description	Evanston Grand Village Seniors Mtg
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Hosting - Group (Evanston Grand Village Seniors Mtg) Hosting Purpose - Evanston Grand Village Seniors Mtg. Hosting = \$17.95

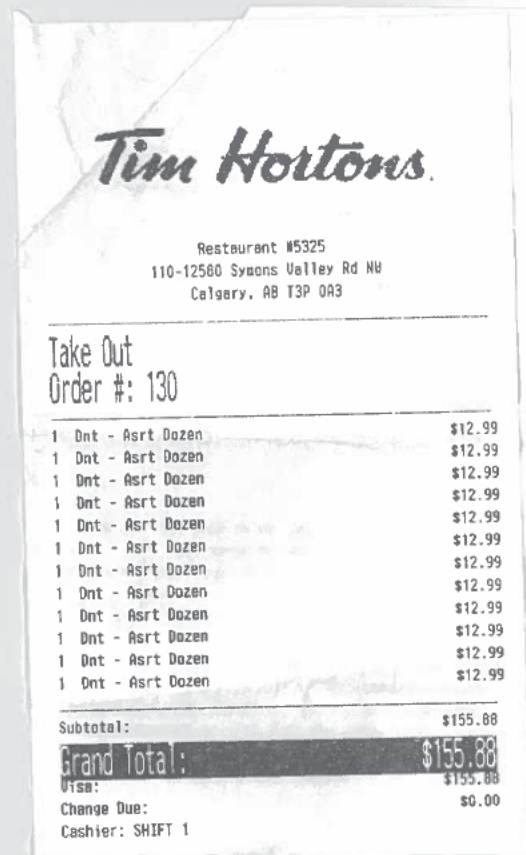


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE24711 - Staff Other Expenses Claim Form

Receipt Description	Family Day Panorama Hills Community Centre	
Member Name	Muhammad Yaseen	
Claimant	Colleen Winhold	
Expense Category	Hosting - Group (Family Day Panorama Hills Community Centre) Hosting Purpose - Family Day Panorama Hills Community Centre	Hosting = \$155.88



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
SE25153 - Staff Other Expenses Claim Form

Receipt Description	Hosting: Food	
Member Name	Muhammad Yaseen	
Claimant	Colleen Winhold	
Expense Category	Hosting - Group (Constituency Meeting) Hosting Purpose - Constituency Meeting	Hosting = \$12.99



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

SE25153 - Staff Other Expenses Claim Form

Receipt Description	Walmart: Water and Wipes		
Member Name	Muhammad Yaseen		
Claimant	Colleen Winhold		
Expense Category	Other	Hosting = \$49.50 + GST	

EJ Viewer
Duplicate Receipt

ST# 1097 OP# 00001139 TE# 18 TR# 09503

████████████████████

NESTLE12X330 006827409633S
 10 AT 1 FOR 3.27 32.70 D
 AB BEV CRF 000030635228S
 10 AT 1 FOR 0.48 4.80 H
 AB DEPOSIT 068113171075SA
 10 AT 1 FOR 1.20 12.00 H

SUBTOTAL ██████████

EMV TENDER APPROVED ONLINE # 550993
 CAMT 000000005742
 INTERAC
 AID A0000002771010
 ICC 0124 CAN en
 TVR 0080008000 CVMR 040302 ARC 00
 TC DA00034EC6BA130F
 IAD 521C84C3A77AB57A8046
 ATC 009C UP# 0F2A98CF TSI E800
 TERMINAL # WMTKP002637
 *Pin Verified
 ACCOUNT NUMBER: ██████████
 BIN 453600

GST 1 ██████████

TOTAL ██████████

ACCOUNT 230311131820018095030001
 DEBIT TEND ██████████
 CHANGE DUE ██████████

TRANSACTION RECORD PURCHASE
 ██████████

EXPIRATION DATE ██████████
 RRN # 001001246
 AUTH # ██████████
 TERMINAL ID WMTKP002637
 00 APPROVED-THANK YOU
 03/11/23 13:18:20

TC# 5074 3067 0216 5329 4160
 03/11/23 13:18:25

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

SE25153 - Staff Other Expenses Claim Form

Receipt Description	[REDACTED]
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Other Hosting = \$19.98



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
SE24776 - Staff Other Expenses Claim Form

Receipt Description	Costco	
Member Name	Muhammad Yaseen	
Claimant	Colleen Winhold	
Expense Category	Hosting - Group (Constituency Open House) Hosting Purpose - Constituency Open House	Hosting = \$41.37



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.



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

COST CENTRE BILLING REPORT

Hosting = \$102.52

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	02/28/2023
		ACCT MGR NO.	██████████

INVOICE NO.	T690215	SHIP TO ACCOUNT NO.	██████████	AB LEGISLATIVE ASSEMBLY
COST CENTRE	██████████			CALGARY-NORTH
				200 COUNTRY HILLS LANDING
				104
				CALGARY, AB T3K 5P3

QTY	QTY	QTY		U/M	PRODUCT NO.	DESCRIPTION		REGULAR	DISCOUNT	NET	AMOUNT	TX
ORD	SHIP	B/O										
REQ NO.	██████████			DATE	01/30/2023	ATTENTION	Colleen Winhold	P.O.#	██████████	G&T ORDER NO	██████████	



4	4	0	BX	40-33918	KCUP VH COLUMB MED 24BX Van Houtte Single-Serve Coffee an Medium Roast, Box of 24	20.53	NET	20.53	82.12
5	2	3	CS	12076020-0	NESTLE PURE LIFE 330ML Nestle Pure Life Bottled Natur i 330 mL 12/CS	8.64	NET	8.64	17.28
1	1	0	EA		Dep Fees Cans&Btles Fee applied to product # 12	2.40		2.40	2.40
1	1	0	EA		Recyc Fees Cans&Btles Fee applied to product # 12 >Due to product integrity, Gra will not accept returns on foo For item 40-33918 >This extended delivery produc 3-5 days. For item 40-33918 Acknowledged by Colleen Winho	0.72		0.72	0.72

REQ TOTAL	██████████
HST TOTAL	██████████
PST TOTAL	██████████
SUB-TOTAL	██████████
GST TOTAL	██████████
TOTAL THIS ORDER	██████████