

LEGISLATIVE ASSEMBLY OF ALBERTA
 30th & 31st Legs - Returning Mbr EDR 2023-24
 019 - Calgary-North - MLA Muhammad Yaseen
 For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,930.00	\$1,930.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$444.07	\$444.07
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	34.0	34.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>34.0</u>	<u>34.0</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		
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

MR25129 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25129
Description	Accommodation April 2023
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]

Month	Year	Monthly Claim Amount
April	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.

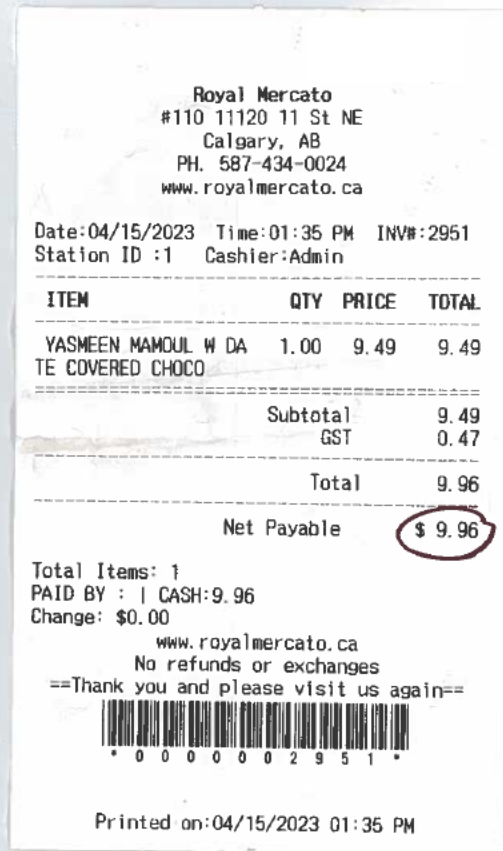
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
SE25590 - Staff Other Expenses Claim Form

Hosting - \$9.49 + GST

Receipt Description	Hosting Constituency Open House
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Hosting - Group (Constituency Open House Apr 22) Hosting Purpose - Constituency Open House April 22



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

SE25590 - Staff Other Expenses Claim Form

Receipt Description	Constituency Open House
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Hosting - Group (Constituency Open House April 22) Hosting Purpose - Constituency Open House April 22



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SE25590 - Staff Other Expenses Claim Form

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Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Hosting - Group (Hosting Constituency Open House April 22) Hosting Purpose - Hosting Constituency Open House April 22



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Legislative Assembly of Alberta
SE25590 - Staff Other Expenses Claim Form

Hosting - \$79.96 + GST

Receipt Description	Open House Supplies
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Hosting - Group (Constituency Open House April 22) Hosting Purpose - Constituency Open House April 22

Tim Hortons.

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

Take Out
 Order #: 323

2 Take 12 Orns Steep Tea \$39.98
 2 Take 12 Original Blend \$39.98

Subtotal: \$79.96
 GST: \$4.00
 Total Tax: \$4.00

Grand Total: \$83.96

Cash: \$100.00

Change Due: \$16.04

Rounded Change Due: \$16.03

Cashier: SHIFT 2

GST/HST#: 890893647
 04-22-2023 05:52:01 PM
 Receipt #: 336018303
 Order ID: 338292103

Enjoy any French Vanilla Hot Chocolate.

oriced Coffee for \$16

Visit timhortons.ca and let us know how we did.

Survey Code:

7723-4110-3152-6260-30810

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
 RECEIPT REPRINT

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Legislative Assembly of Alberta
SE25590 - Staff Other Expenses Claim Form

Receipt Description	Open House Supplies
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Hosting - Group (Constituency Open House April 22) Hosting Purpose - Constituency Open House April 22



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
SE25590 - Staff Other Expenses Claim Form

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CALGARY CO-OP
 HAMPTONS #17
 (403) 299-6711
 GST# R100730894

CUSTOM CAKE \$44.97
 HLFSLAB PHOTO IMAG \$67.00

2 BALANCE DUE \$111.97

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

TYPE: Purchase

██████████ \$ 111.97

DATE/TIME: 04/22/2023 13:37:21
 REFERENCE #: 0010017640 C
 TERM: 66338520
 AUTHOR.# : ██████████
 AID: A0000000031010
 TVR: 0080008000
 ISI F800

01 APPROVED - THANK YOU 027

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

██████████ \$111.97
 CHANGE \$0.00
 TOTAL TAX \$0.00

Member Number # ██████████

CASHIER NAME: STEPHANIE
 C0158 #1041 13:38:20 22APR2023
 S00017 R004

Thank You For Shopping At Calgary Co-op!
 Members Earn 6c/Litre
 Shop Online
 At calgarycoop.com/shoponline

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