

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 019 - Calgary-North - MLA Muhammad Yaseen  
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$41.14	\$41.14
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$50.57	\$50.57
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$7,720.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$218.67	\$662.74
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	1,475.8	1,509.8
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,475.8</u>	<u>1,509.8</u>
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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**  
**ME26095 - Members' Other Expenses Claim Form**

Receipt Description	Parking: Banff Meeting
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Member Parking

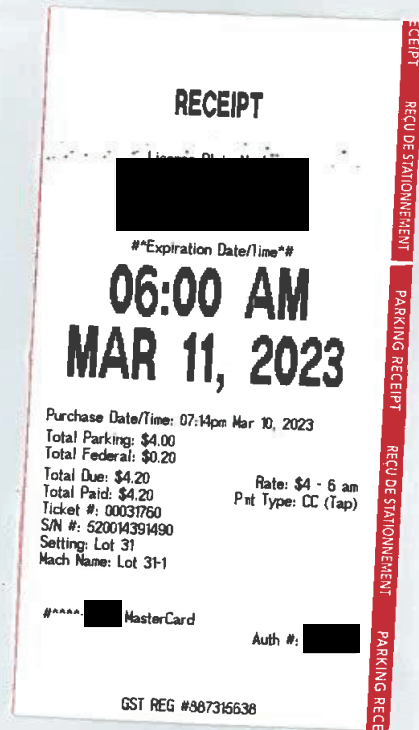


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME26095 - Members' Other Expenses Claim Form**

Receipt Description	Parking: Diversecities 2nd Anniversary
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Member Parking



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

## MP27576 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27576
Description	July 2023 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	██████████
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	August 10, 2023
Date Received	August 10, 2023
Mailing Address	████████████████████ ████████████████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
369	Jul 20, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
370	Jul 21, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							50.57	2.53	53.10

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

## MR26094 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR26094
Description	Accommodation June 2023
Claimant	Muhammad Yaseen
Employee Number	██████████
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	July 11, 2023
Date Received	July 11, 2023
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
July	2023	1930.00
June	2023	1930.00
	Grand Total	3860.00

Office Use Only	████████████████████
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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

## MR27498 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27498
Description	Accommodation August 2023
Claimant	Muhammad Yaseen
Employee Number	██████████
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	August 10, 2023
Date Received	August 10, 2023
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
August	2023	1930.00
	Grand Total	1930.00

Office Use Only	████████████████████
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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 SE27951 - Staff Other Expenses Claim Form

Receipt Description	Walmart
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Water/cookies re meetings in constitt office

**Walmart** ✨  
**How did we do today?**  
 Complete our short customer survey at  
**SURVEY.WALMART.CA**

**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

ST# 01097 OP# 009035 TE# 35 TR# 00435

NESTLE12X330 068274096330		
1.000 ml @ \$3.27 /ml	\$3.27	D
AB BEV CRF 400306352280	\$0.48	H
AB DEPOSIT 681131710750	\$1.20	H
NESTLE12X330 068274096330		
1.000 ml @ \$3.27 /ml	\$3.27	D
AB BEV CRF 400306352280	\$0.48	H
AB DEPOSIT 681131710750	\$1.20	H
NESTLE12X330 068274096330		
1.000 ml @ \$3.27 /ml	\$3.27	D
AB BEV CRF 400306352280	\$0.48	H
AB DEPOSIT 681131710750	\$1.20	H
NESTLE12X330 068274096330		
1.000 ml @ \$3.27 /ml	\$3.27	D
AB BEV CRF 400306352280	\$0.48	H
AB DEPOSIT 681131710750	\$1.20	H

MULTI DISCOUNT

COOKIES 066721020580	\$2.98	D
COOKIES 066721020590	\$2.98	D
COOKIES 066721020590	\$2.98	D
COOKIES 066721020580	\$2.98	D
COOKIES 066721020590	\$2.98	D
COOKIES 066721020580	\$2.98	D
KIDS COOKIES 2FDR\$5 052L	\$2.88	-

SUBTOTAL \$34.80  
 TOTAL \$34.80  
 DEBIT TEND \$34.80  
 CHANGE DUE \$0.00

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**  
**SE27497 - Staff Other Expenses Claim Form**

Hosting - \$9.90

Receipt Description	Walmart (water for office)
Member Name	Muhammad Yaseen
Claimant	Colleen Winhold
Expense Category	Hosting - Group (meetings with constituents) Hosting Purpose - meetings with constituents



NESTLE12X330 068274096330	
1 000 ml @ \$3.27 /ml	\$3.27 [
AB BEV CRF 400306352280	\$0.48 [
AB DEPOSIT 681131710750	\$1.20 [
NESTLE12X330 068274096330	
1 000 ml @ \$3.27 /ml	\$3.27 D
AB BEV CRF 400306352280	\$0.48 H
AB DEPOSIT 681131710750	\$1.20 H

RRN # 001001370  
 AUTH # [REDACTED]  
 TERMINAL ID WMTUP019341  
 00 APPROVED-THANK YOU

*water \$9.90*

07/10/23 17:51:21  
 GST/HST 137466199 RT 0001  
 QST 1016551356 TQ 0001  
 # ITEMS SOLD [REDACTED]  
 TC# 2122 5026 7249 7186 7420 4

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**

**REQUISITION REPORT**

<b>SOLD TO ACCOUNT NO.</b>	██████████	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR SUITE 60 EDMONTON, AB T5K 1E7	<b>Q.S.T.</b>	1001640701TQ0009
		<b>PERIOD ENDING</b>	07/31/2023
		<b>ACCT MGR NO.</b>	██████████

<b>INVOICE NO.</b>	<b>U094200</b>	<b>SHIP TO ACCOUNT NO.</b>	██████████	<b>AB LEGISLATIVE ASSEMBLY</b>
<b>COST CENTRE</b>	██████████			<b>CALGARY-NORTH</b>
				<b>200 COUNTRY HILLS LANDING</b>
				<b>104</b>
				<b>CALGARY, AB T3K 5P3</b>

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G422389		DATE	07/12/2023	ATTENTION	██████████				
						P.O.#	422389			G&T ORDER NO
										746670-00
3	3	0	BX	74-06800	TIMOTHY BRKFST KCUP 100BX Timothy's® Single-Serve Coffe ast Blend, Box of 100	57.99	NET	57.99	173.97	

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

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

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

COST CENTRE DEPT.

NET TOTAL COST CENTRE  
 PST TOTAL  
 SUB-TOTAL  
 GST TOTAL  
 HST TOTAL  
 TOTAL  
 YEAR-TO-DATE TOTAL