

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 019 - Calgary-North - MLA Muhammad Yaseen
 For Expenses Processed APR 1 - JUN 30, 2024

	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) - \$		\$1,276.25	\$1,276.25
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$61.74	\$61.74
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		
Adverse Driving Conditions			
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	7.0	7.0
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

MP40971 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP40971
Description	May 2024 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	June 7, 2024
Date Received	June 10, 2024
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
8478	May 1, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8479	May 2, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8480	May 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8481	May 7, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
8482	May 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8483	May 13, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
8484	May 14, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8485	May 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8486	May 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8487	May 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8488	May 22, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8489	May 23, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8490	May 27, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
8491	May 28, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
8492	May 29, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							685.75	34.25	720.00

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

MP39369 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39369
Description	April 2024 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	June 7, 2024
Date Received	June 10, 2024
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
6985	Apr 7, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6986	Apr 8, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
6987	Apr 9, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
6988	Apr 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6989	Apr 14, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6990	Apr 15, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6991	Apr 16, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6992	Apr 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6993	Apr 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6994	Apr 21, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6995	Apr 22, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6996	Apr 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6997	Apr 24, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6998	Apr 25, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							590.50	29.50	620.00

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

MR39367 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39367
Description	April accommodation
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	June 5, 2024
Date Received	June 6, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2024	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

MR41220 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41220
Description	May accommodation
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	June 5, 2024
Date Received	June 6, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2024	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 - \$21.77

REAL CANADIAN SUPERSTORE

RCSS 1575 -- (5251 Country Hills Blvd., N.W.)
(403-241-4058)

Big on Fresh, Low on Price

Welcome #

21-GROCERY		
06036319827 PC EUROPEAN BISC MRJ		8.49
06672102825 ORED VARI 20PK MRJ		10.49
06672102886 AHOT MN SNAK PAK MRJ		
\$2.79 1st 4, \$3.99 ea		2.79
1 @ \$2.79 ea		

SUBTOTAL 21.77

TOTAL 21.77

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 21.77
 Card Type: CREDIT
 Card Number: *****
 DateTime: 24/05/01 09:03:39
 Ref. #: 161940
 Auth #: *****
 PC Mastercard
 A0000000041010 0000008001

00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 21.77
 PC Optimum
 Points Redeemed
 Digital offers
 Closing Balance



99157526730820240501090345

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING(RC SUPERSTORE)
 MANAGER NAME: Stephen
 24/05/01 U-SCAN 6 9996 26 7308 09:03

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01575
 CODE: 050124 090326 7308 01575



Legislative Assembly of Alberta
SE40970 - Staff Other Expenses Claim Form

Hosting - \$39.97

Receipt Description	office supplies - cookies for meetings
Member Name	Muhammad Yaseen
Claimant	Karen Ruzicki
Expense Category	Other



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.