

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 019 - Calgary-North - MLA Muhammad Yaseen  
 For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			\$41.14
Other Travel - Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$50.57
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$13,510.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$94.73	\$757.47
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		1,509.8
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</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

## MR29761 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29761
Description	September Accommodation
Claimant	Muhammad Yaseen
Employee Number	██████████
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	October 13, 2023
Date Received	October 16, 2023
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
September	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

## MR31473 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31473
Description	October Accommodation
Claimant	Muhammad Yaseen
Employee Number	██████████
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	November 15, 2023
Date Received	November 16, 2023
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
October	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

## MR31739 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31739
Description	November accommodation allowance
Claimant	Muhammad Yaseen
Employee Number	██████████
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	December 12, 2023
Date Received	December 12, 2023
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
November	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**  
**SE32055 - Staff Other Expenses Claim Form**

Hosting - \$74.61 + GST

Receipt Description	Office supplies - tea and flags
Member Name	Muhammad Yaseen
Claimant	Karen Ruzicki
Expense Category	Other



**Final Details for Order #702-3496983-1162608**

[Print this page for your records.](#)

**Order Placed:** November 27, 2023  
**Amazon.ca order number:** 702-3496983-1162608  
**Order Total:** [REDACTED]

**Shipped on November 28, 2023**

**Items Ordered**

3 of: *CozyUp Peppermint Tea Pods for Keurig K-Cup Brewers, 36-Count*  
 Sold by: EPFamily Direct ([seller profile](#))  
 Manufacturer: Cozy Up  
 Condition: New

**Price**  
 \$24.87 *\$74.61*



**Payment information**

**Payment Method:**  
 Visa ending in [REDACTED]

**Billing Address:**  
 Karen Ruzicki  
 [REDACTED]

**Credit Card transactions**

Item(s) Subtotal: [REDACTED]  
 Shipping & Handling: \$0.00  
 Total before tax: [REDACTED]  
 Estimated GST/HST: [REDACTED]  
 Estimated PST/RST/QST: [REDACTED]

**Grand Total:** [REDACTED]

[REDACTED]  
 Visa ending in [REDACTED] November 28, 2023: \$74.61  
 [REDACTED]

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**  
**SE32057 - Staff Other Expenses Claim Form**

Hosting - \$20.12

Receipt Description	office supplies - tea and water
Member Name	Muhammad Yaseen
Claimant	Karen Ruzicki
Expense Category	Other

**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 5726  
 8888 COUNTRY HILLS BLVD NW  
 CALGARY, AB  
 T3G 6T4  
 403-567-1502

ST# 05726 OP# 009079 TE# 79 TR# 01539  
 TWININGS TEA 070177155870 \$5.27 D  
 NESTLE12X330 068274096330 \$3.27 D  
 AB CRF 400306352280 \$0.48 H  
 AB DEPOSIT 681131710750 \$1.20 H  
 NESTLE12X330 068274096330 \$3.27 D  
 AB CRF 400306352280 \$0.48 H  
 AB DEPOSIT 681131710750 \$1.20 H  
 NESTLE12X330 068274096330 \$3.27 D  
 AB CRF 400306352280 \$0.48 H  
 AB DEPOSIT 681131710750 \$1.20 H

*Tea  
 Water*

SUBTOTAL \$20.12  
 TOTAL \$20.12  
 MCARD TEND \$20.12  
 CHANGE DUE \$0.00

PC MASTERCARD \*\*\*\* \* RF 1  
 \$20.12 TOTAL PURCHASE  
 APPROVAL [REDACTED]  
 RRN # 330600742674

AID A0000000041010  
 TC C6F6C74302DAF059  
 TERMINAL ID WMTUP004078  
 \*No Signature Required

11/02/23 13:04:34

GST/HST 137466199 RT 0001  
 QST 1016551356 TQ 0001  
 # ITEMS SOLD 4

TC# 9169 6470 4831 4668 9073  
 11/02/23 13:04:39

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.