

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
019 - Calgary-North - MLA Muhammad Yaseen  
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
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) - \$		\$1,020.95	\$2,297.20
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$16,750.00	\$26,400.00
Travel Accommodations Allowance		\$277.68	\$277.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$709.41	\$810.84
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	444.0	444.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	444.0	444.0
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	5.0	12.0
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

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MP49477 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49477
Description	October 2024 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	January 6, 2025
Date Received	January 6, 2025
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
11362	Oct 28, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
11363	Oct 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11364	Oct 30, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
11365	Oct 31, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							140.00	7.00	147.00

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

## MP50113 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50113
Description	November 2024 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	January 3, 2025
Date Received	January 6, 2025
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
12326	Nov 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12327	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12328	Nov 6, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12329	Nov 7, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12330	Nov 18, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12331	Nov 19, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12332	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12333	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12334	Nov 25, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12335	Nov 26, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12336	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12337	Nov 28, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							394.28	19.72	414.00

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

## MP50141 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50141
Description	December 2024 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	January 6, 2025
Date Received	January 6, 2025
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
12371	Dec 2, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12372	Dec 3, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12373	Dec 4, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12374	Dec 5, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							98.09	4.91	103.00

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

## MP51370 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51370
Description	February 2025 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 31, 2025
Date Received	March 31, 2025
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
13186	Feb 24, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13187	Feb 25, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
13188	Feb 26, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
13189	Feb 27, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							111.42	5.58	117.00

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

## MP52174 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52174
Description	March 2025 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 31, 2025
Date Received	March 31, 2025
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
14138	Mar 10, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
14139	Mar 11, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
14140	Mar 12, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
14141	Mar 13, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
14142	Mar 17, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
14143	Mar 18, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
14144	Mar 19, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
14145	Mar 20, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
14146	Mar 24, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
14147	Mar 25, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
14148	Mar 26, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
14149	Mar 27, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							277.16	13.84	291.00

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

## MR49475 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49475
Description	September Accommodation
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	January 6, 2025
Date Received	January 6, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
September	2024	2200.00
	Grand Total	2200.00

Office Use Only	
-----------------	--

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

## MR49476 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49476
Description	October Accommodation
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	January 6, 2025
Date Received	January 6, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
October	2024	2200.00
	Grand Total	2200.00

Office Use Only	
-----------------	--

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

## MR50112 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50112
Description	November accommodation allowance
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	January 6, 2025
Date Received	January 6, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2024	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
-----------------	------------

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

## MR50516 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50516
Description	Catch up - April - Aug
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	January 6, 2025
Date Received	January 6, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2024	270.00
July	2024	270.00
June	2024	270.00
May	2024	270.00
April	2024	270.00
	Grand Total	1350.00

Office Use Only	[REDACTED]
-----------------	------------

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

## MR51070 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51070
Description	January accommodation
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 31, 2025
Date Received	March 31, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	2200.00
	Grand Total	2200.00

Office Use Only	
-----------------	--

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

## MR51069 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51069
Description	December accommodation
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 31, 2025
Date Received	March 31, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2024	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
-----------------	------------

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

## MR51369 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51369
Description	February accommodation
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 31, 2025
Date Received	March 31, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

Office Use Only	
-----------------	--

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

## MR52173 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR52173
Description	March accommodation
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 31, 2025
Date Received	March 31, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

Office Use Only	
-----------------	--

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

## ME49481 - Members' Other Expenses Claim Form

Receipt Description	Caucus Retreat
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Other



## INFORMATION INVOICE

## Sandman Signature Lethbridge Lodge

Muhammad Yaseen, MLA

Canada

Print Date 10/23/24  
Page No. 1 of 2  
Room No. 311  
Arrival 10/21/24  
Departure 10/23/24  
Conf. No. 500414727  
Folio No. [REDACTED]  
GST No. 121767065 RT 0001

Group Code: UCP2024

Date	Description	Charges CAD	Credits CAD
10/21/24	Room Charge	129.00	
10/21/24	Room - DMF	2.58	
10/21/24	Room - GST	6.58	
10/21/24	Tourism Levy	5.26	
10/21/24	ECO Fees	2.00	
10/21/24	GST - ECO Fees	0.10	
10/22/24	Room Charge	129.00	
10/22/24	Room - DMF	2.58	
10/22/24	Room - GST	6.58	
10/22/24	Tourism Levy	5.26	
10/22/24	ECO Fees	2.00	
10/22/24	GST - ECO Fees	0.10	
10/23/24	MasterCard XXXXXXXXXXXX [REDACTED]		291.04
Total		291.04	291.04
Balance		0.00	CAD
Net Amount		258.00	CAD
Room - GST		13.36	CAD
Tourism Levy		10.52	CAD
Room - DMF		5.16	CAD
ECO Fees		4.00	CAD
Total incl. vat		291.04	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4  
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception\_lethlodge@sandman.ca | www.sandmanhotels.com

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

## SE50240 - Staff Other Expenses Claim Form

Hosting - \$14.73

Receipt Description	office supplies - water & tape
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.



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 5T4

403-567-1502

ST# 05726 OP# 009081 TE# 81 TR# 02831

PL 12X330	068274096330	\$3.47 D
AB CRF	400306352280	\$0.24 H
AB DEPOSIT	681131710750	\$1.20 H
PL 12X330	068274096330	\$3.47 D
AB CRF	400306352280	\$0.24 H
AB DEPOSIT	681131710750	\$1.20 H
PL 12X330	068274096330	\$3.47 D
AB CRF	400306352280	\$0.24 H
AB DEPOSIT	681131710750	\$1.20 H
PL 12X330	068274096330	\$3.47 D
AB CRF	400306352280	\$0.24 H
AB DEPOSIT	681131710750	\$1.20 H
PL 12X330	068274096330	\$3.47 D
AB CRF	400306352280	\$0.24 H
AB DEPOSIT	681131710750	\$1.20 H
BUBLY CHERRY	069000155020	\$5.77 J
AB CRF	400308944070	\$0.12 J
AB DEPOSIT	400300508320	\$1.20 H
BUBLY APPLE	069000159350	\$5.77 J
AB CRF	400308944070	\$0.12 J
AB DEPOSIT	400300508320	\$1.20 H
BUBLY RSBRY	069000159960	\$5.77 J
AB CRF	400308944070	\$0.12 J
AB DEPOSIT	400300508320	\$1.20 H
BUBLY 12PK	069000158860	\$5.77 J
AB CRF	400308944070	\$0.12 J
AB DEPOSIT	400300508320	\$1.20 H

SUBTOTAL

GST 5.0000%

TOTAL

MCARD TEND

CHANGE DUE

PC MASTERCARD \*\*\*\* \*  
[REDACTED]

TOTAL PURCHASE

APPROVAL [REDACTED]

RRN # 434500488887

AID A0000000041010

TC 5C5C22D7302DC0AF

TERMINAL ID WMTUP019917

\*No Signature Required

12/10 16:17:31

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

# ITEMS SOLD [REDACTED]

TC# 4371 2017 0275 1426 4319

12/10/24 16 17 36



**Legislative Assembly of Alberta**  
**SE50241 - Staff Other Expenses Claim Form**

Hosting - \$35.00

Receipt Description	Samosas for Christmas reception
Member Name	Muhammad Yaseen
Claimant	Karen Ruzicki
Expense Category	Hosting - Group (constituents) Hosting Purpose - Christmas reception

**Samosa Factory**  
105-11652 Sarcee Trail NW  
(403) 568-1447  
GST #84841161RT0001

Check: 437416  
Server: Paven  
Customer: KAREN  
Phone: ( ) -

12/14/24 12:48pm

---

[Seat 1]  
1 VEG PLATTER MED \$35.00  
!PD  
!1.30PM

---

Subtotal: \$35.00  
Total: **\$35.00**

---

Visa \$35.00

Order On-line:  
[www.samosafactory.ca](http://www.samosafactory.ca)  
(403)568-1447  
BEST SAMOSA'S IN TOWN

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

## SE50241 - Staff Other Expenses Claim Form

Receipt Description	sandwiches and sweets for Christmas reception
Member Name	Muhammad Yaseen
Claimant	Karen Ruzicki
Expense Category	Hosting - Group (constituents) Hosting Purpose - Christmas reception

**SAFeway**

Safeway Crowfoot  
99 Crowfoot Crescent  
Phone 403.239.9000  
GST# 895583783RT001

Served by: Sumithra R

Member card number: \*\*\*\*\*

**PRODUCE**  
Veggie Mght \$53.99 C  
Natures Bounty \$47.99 C  
**DELI**  
Le Petit Croissant \$74.99 C  
POINTS EARNED 2500 PTS  
Take The Wrap \$41.99 C  
Tasty Triangles \$41.99 C

SUBTOTAL \$260.95  
TOTAL TAX \$0.00  
**TOTAL \$260.95**  
MasterCard TENDER \$260.95  
Cash CHANGE \$0.00

NUMBER OF ITEMS 5

**SCENE+ POINTS**  
Member number: \*\*\*\*\*  
Total Points Earned  
Your SCENE+ POINTS Balance  
Scene+ Balance

MERCHANT 22256750 C  
TERMINAL ID 302225675036  
\*\* Purchase \*\* \$ 260.95  
CARD MC RCPT 8676000  
NO. \*\*\*\*\* RESP 001  
DATE 12/14/2024 TIME 13:07:54  
AUTH #  
REF# 001067003  
APPL PC Mastercard  
ATD A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 12/14/24  
36 8676 8833 184 13:07:58

Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
Get to free groceries faster with  
a Scotiabank Scene+ Visa Card  
with a welcome offer of up to 7500  
bonus Scene+ points until  
March 02 2025.

Visit:  
scotiabank.com/earnpointsfaster  
for offer terms.

\*\*\*\*\*  
SHARE YOUR THOUGHTS  
FOR A CHANCE TO  
WIN 1 OF 3 \$500  
SAFeway GIFT CARDS!

**SAFeway**

Safeway Crowfoot  
99 Crowfoot Crescent  
Phone 403.239.9000  
GST# 895583783RT001

Served by: Sumithra R

Member card number: \*\*\*\*\*

**BAKERY**  
Dessert Bars Large \$45.99 C

SUBTOTAL \$45.99  
TOTAL TAX \$0.00  
**TOTAL \$45.99**  
MasterCard TENDER \$45.99  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

**SCENE+ POINTS**  
Member number: \*\*\*\*\*  
Your SCENE+ POINTS Balance  
Scene+ Balance

MERCHANT 22256750 C  
TERMINAL ID 302225675036  
\*\* Purchase \*\* \$ 45.99  
CARD MC RCPT 8677000  
NO. \*\*\*\*\* RESP 001  
DATE 12/14/2024 TIME 13:09:10  
AUTH #  
REF# 001067004  
APPL PC Mastercard  
ATD A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 12/14/24  
36 8677 8833 184 13:09:26

Thank you for shopping  
Come Again Soon

\*\*\*\*\*  
Get to free groceries faster with  
a Scotiabank Scene+ Visa Card  
with a welcome offer of up to 7500  
bonus Scene+ points until  
March 02 2025.

Visit:  
scotiabank.com/earnpointsfaster  
for offer terms.

\*\*\*\*\*  
SHARE YOUR THOUGHTS  
FOR A CHANCE TO  
WIN 1 OF 3 \$500  
SAFeway GIFT CARDS!

Hold on to this receipt and complete our  
the new 5 minute online  
Customer Survey by visiting:  
www.Safeway.ca/yySafeway  
NO PURCHASE NECESSARY.

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.

Hosting - \$71.45

Tim Hortons # 102349  
200 - 9650 Harvest Hill Blvd., Calgary AB, T3K 0B3  
(403) 532-4686

Mobile - Take Out  
Name: Karen  
Order #: 9381

1 Take 12 Original Blend	\$19.99
1 Take 12 Orig Steep Tea	\$21.49
1 Points Earned	

Subtotal: \$41.48

Grand Total: \$41.48

Digital Mastercard: \$41.48

Change Due: \$0.00

Cashier: Digital Digital

GST/HST#: 884871955 RT0001  
12/14/2024 12:59:57 PM  
Receipt #: 90963871  
Order ID: 909638931

DIGITAL PLATFORM ORDER

Guest Copy

# Tim Hortons

Tim Hortons # 102949  
200 - 9650 Harvest Hill Blvd., Calgary AB, T3K 0B3  
(403) 532-4686

Drive-Thru  
Order #: 103

4 Cook-Nutella	
6 Cook - Choc Chunk	\$13.99
1 Dnt - Asrt Dozen	\$8.99
4 Dream Cookies	\$6.99
6 Cookies	

Subtotal: \$29.97

Grand Total: \$29.97

Debit Card: \$29.97

Change Due: \$0.00

Cashier: SHIFT 1

GST/HST#: 884871955 RT0001  
12-14-2024 01:40:24 PM  
Receipt #: 435060502  
Order ID: 161842501

DEBIT

Account:

Card Entry:CHIP

Trans Type:Purchase

Merchant #:

Term #:

Ref #:

Trace #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #:

\*\*\*\*\*  
CHEQUING  
Sequence:000448  
\$29.97  
030000023684  
102  
00000448  
00293839  
INTERAC  
A0000002771010  
0080008000  
E800  
Approved

Guest Copy  
RECEIPT REPRINT

Submitted Dec 18/24

# Rexall

\*\*\*\*\*

Visit tellrexall.ca to receive  
100 Be Well points PLUS a chance  
to win 1,000,000 Be Well points  
OR call 1-855-340-7505  
SURVEY ENTRY CODE: 722803972354

\*\*\*\*\*

QTY	UNIT	TOTAL	SAV
06800039408	POT OF GOLD E 4	9.99	39.96 6
			8.00

Items = [REDACTED] YOU SAVED [REDACTED]  
SUBTOTAL [REDACTED]  
GST [REDACTED]  
TOTAL [REDACTED]  
MSTCARD [REDACTED]

SLIP# 972354 TILL# 3 12/11/2024 11:39:53  
CASHIER: RANIA

----- BE WELL™ REWARDS -----

BE WELL™ CARD: \*\*\*\*\* [REDACTED]  
BASE POINTS EARNED: [REDACTED]

TOTAL POINTS EARNED: [REDACTED]  
POINTS BALANCE: [REDACTED]

YOUR BE WELL CARD IS NOT REGISTERED. BY  
REGISTERING TODAY AT  
LETSBEWELL.CA/REGISTER YOU CAN BEGIN  
REDEEMING POINTS TOWARD YOUR PURCHASES.

## TRANSACTION RECORD

MID:27119347  
TID:RL2711934703

\*\*\*\* PURCHASE \*\*\*\*

Acct #: \*\*\*\*\* [REDACTED] RF  
Card Type: MC

Trans #: 972354  
Date: 12-11-2024 Time: 11:40:40  
Auth #: [REDACTED]

RRN: 0010017730

A0000000041010

Amount: [REDACTED]

OO APPROVED - THANK YOU  
Retain this copy for your  
records

\*\*\* CUSTOMER COPY \*\*\*



7 2 2 8 0 3 9 7 2 3 5 4 1 1 1 2 2 0 2 4

50 HARVEST HILLS BLVD NE, CALGARY, AB  
e# 403-567-9102, GST# 10358 4199 RT0001



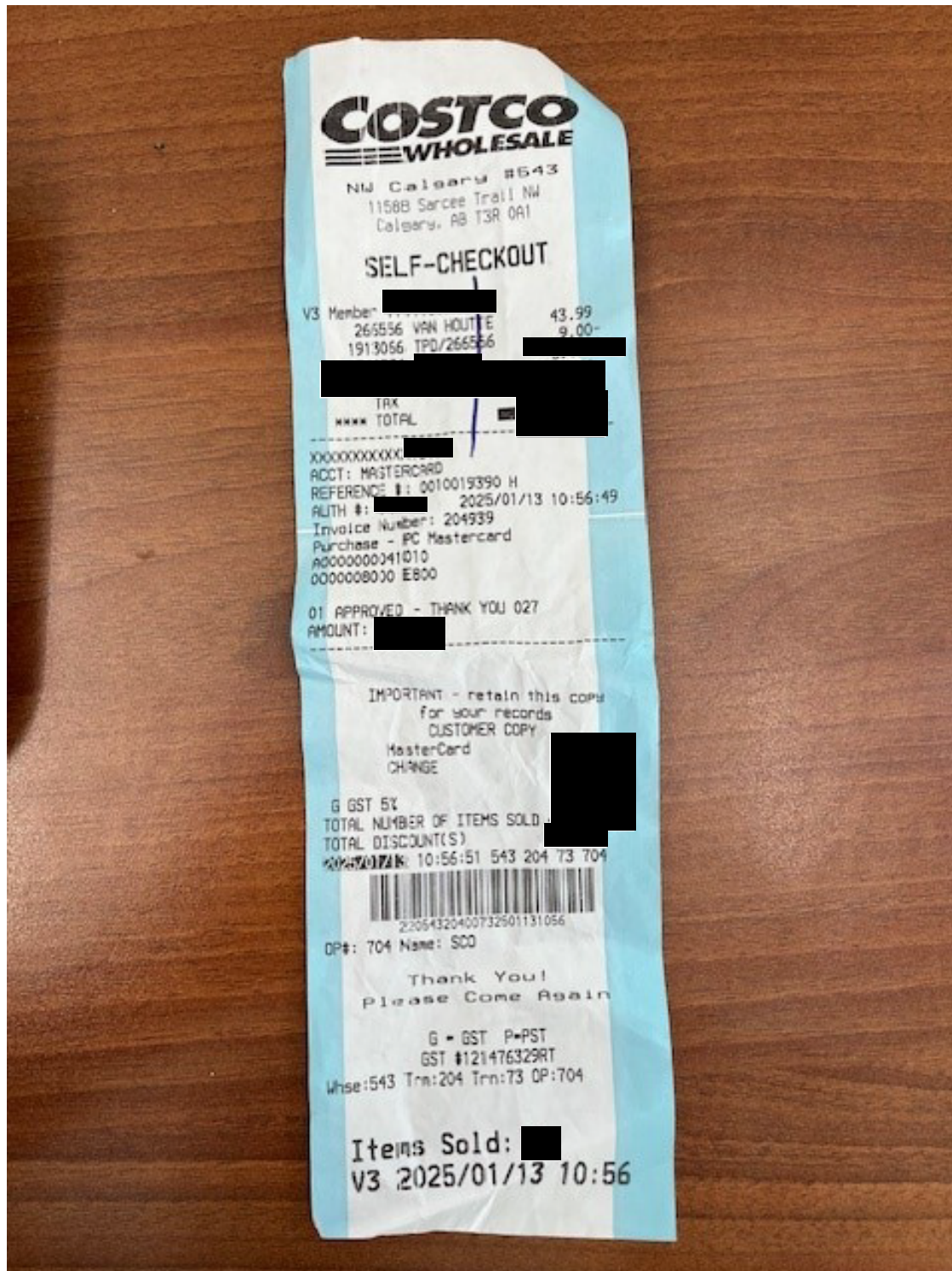


# Legislative Assembly of Alberta

## SE50686 - Staff Other Expenses Claim Form

Hosting - \$34.99

Receipt Description	office supplies - coffee
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.



**Legislative Assembly of Alberta**  
**SE51923 - Staff Other Expenses Claim Form**

Hosting - \$18.99

Receipt Description	supplies for constituent 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.





Legislative Assembly of Alberta  
SE52008 - Staff Other Expenses Claim Form

Hosting - \$59.88

Receipt Description	Office supplies - coffee, binders
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 1097  
35 SAGE HILL GATE NW  
CALGARY, AB  
T3R 0S4  
687-230-8411  
ST# 01097 OR# 001377 TER 92 TR# 05143

TWC CHAI 084211510890 \$13.97 D  
TH KCUP 30CT 006320911276 \$18.97 D  
TH FV CAP 006320911272 \$12.97 D  
TWC CHAI 084211510890 \$13.97 D

SUBTOTAL  
GST 5.0000%  
TOTAL  
MCARD TEND

PC Mastercard \*\*\*\* \* RF 2  
APPROVAL #  
REF # 608600794846  
PAYMENT SERVICE - A  
AID A0000000041010  
IC 6A2F96EF790DC6A9  
TERMINAL # WMTKPO22019  
\*NO SIGNATURE REQUIRED

03/26/25 18:26:07

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016661366 TQ 0001

# ITEMS SOLD  
TC# 9746 6723 1804 8108 6311

  
THANK YOU FOR SHOPPING WITH US  
03/26/25 18:26:08  
\*\*\*CUSTOMER COPY\*\*\*

office  
supplies  
coffee  
&  
binders

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

## SE52057 - Staff Other Expenses Claim Form

Hosting - \$74.56 + GST

Receipt Description	Office supplies - water juice cardstock
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**

CALGARY, AB  
T3R 0S4  
587-230-8411

ST# 01097 OP# 000783 TE# 18 TR# 04863

LEMONPUNCH	681131914200	\$2.96 D
AB CRF	681131710140	\$0.40 H
AB DEPOSIT	681131710130	\$1.00 H
SR ST 5X200	057961017190	\$2.48 D
AB CRF	078742520860	\$0.20 H
AB DEPOSIT	400092544370	\$0.50 H
APPLE JUICE	057961003030	\$2.48 D
AB CRF	078742520860	\$0.20 H
AB DEPOSIT	400092544370	\$0.50 H
5A BRY CITR	059600060420	\$3.98 D
AB CRF	400316046210	\$0.32 J
AB DEPOSIT	400316046220	\$0.80 D
MM FRT PUNCH	059600010070	\$3.98 J
AB DEPOSIT	681131710130	\$1.00 H
WH CARDSTOCK	681131533270	\$19.97 J
BAILEY F VAN	044100114200	\$3.48 D
AB CRF	400090664210	\$0.03 H
AB DEPOSIT	400090664140	\$0.10 H
PL 12X330	068274096330	\$3.47 D
AB CRF	400306352280	\$0.36 H
AB DEPOSIT	681131710750	\$1.20 H
PL 12X330	068274096330	\$3.47 D
AB CRF	400306352280	\$0.36 H
AB DEPOSIT	681131710750	\$1.20 H
PL 12X330	068274096330	\$3.47 D
AB CRF	400306352280	\$0.36 H
AB DEPOSIT	681131710750	\$1.20 H
PL 12X330	068274096330	\$3.47 D
AB CRF	400306352280	\$0.36 H
AB DEPOSIT	681131710750	\$1.20 H
PL 12X330	068274096330	\$3.47 D
AB CRF	400306352280	\$0.36 H
AB DEPOSIT	681131710750	\$1.20 H

SUBTOTAL \$74.56  
GST 5.0000% \$1.21  
TOTAL \$75.77

MCARD TEND \$75.77  
CHANGE DUE \$0.00

PC MASTERCARD \*\*\*\* \* [REDACTED] F 2  
\$75.77 TOTAL PURCHASE  
APPROVAL [REDACTED]  
RRN # 508600356511

AID A0000000041010  
TC DA5FB12A9AB0546D  
TERMINAL ID WMTUP013173  
\*No Signature Required

07/27/25 12:54:38

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.