

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
019 - Calgary-North - Muhammad Yaseen
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$37.11	\$88.73
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1321.84	\$1763.71
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$17600
Travel Accommodations Allowance		\$318.22	\$856.06
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	5.0
Other			
Hosting - \$		\$93.29	\$113.28
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	826.0	1,892.0
Constituency Travel Staff (KM) - NF			49.0
Total Constituency Travel (KM) - NF	35,000.0	826.0	1,941.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		1.0
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	52.00	1.0	4.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

SE57526 - Staff Other Expenses Claim Form

Receipt Description	ABMunis convention reception
Member Name	Muhammad Yaseen
Claimant	Karen Ruzicki
Expense Category	Other

Uber

Nov 13, 2025
4:54 p.m.

Thanks for riding, Tanner

We hope you enjoyed your ride this evening.

Total

\$20.43

Trip fare	\$24.47
Booking Fee 	\$1.32
GST	\$1.36
Reservation Fee	\$1.00
TNC fee recovery surcharge 	\$0.45
Promotion	-\$8.17

Payments

**Uber Cash**
11/13/25 6:28 p.m.**\$20.43**[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

**UberX**
18.28 kilometers, 20 minutes

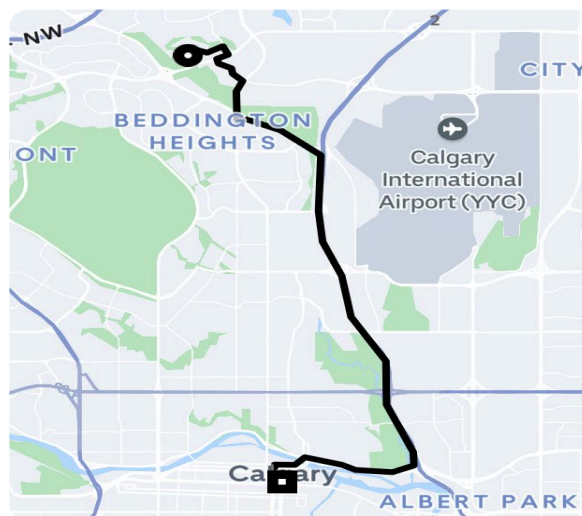
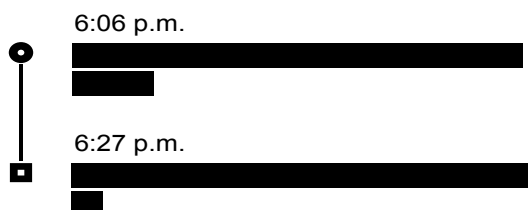
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE57526 - Staff Other Expenses Claim Form

Receipt Description	ABMunis convention reception
Member Name	Muhammad Yaseen
Claimant	Karen Ruzicki
Expense Category	Other



You rode with CHRISTIAN

4.95 ★

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

Want to review your trip history?

[My trips](#)

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
SE57526 - Staff Other Expenses Claim Form

Taxi, Bus Travel - \$18.04+GST

Receipt Description	ABMunis convention reception
Member Name	Muhammad Yaseen
Claimant	Karen Ruzicki
Expense Category	Other

Uber

Nov 13, 2025
7:21 p.m.

Thanks for riding, Tanner

We hope you enjoyed your ride this evening.

Total **\$19.33**

Trip fare	\$24.00
Booking Fee 	\$1.32
GST	\$1.29
TNC fee recovery surcharge 	\$0.45
Promotion	-\$7.73

Payments

 Uber Cash 11/13/25 7:45 p.m.	\$19.33
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[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

 UberX 19.48 kilometers, 22 minutes
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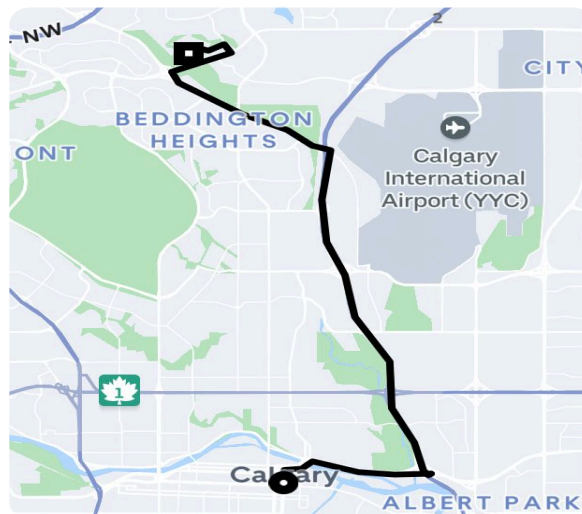
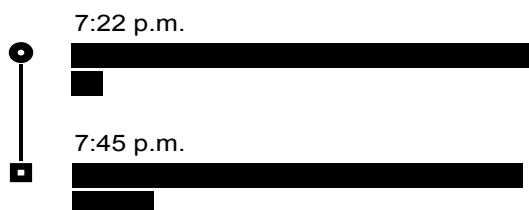
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE57526 - Staff Other Expenses Claim Form

Receipt Description	ABMunis convention reception
Member Name	Muhammad Yaseen
Claimant	Karen Ruzicki
Expense Category	Other



You rode with Sikander

4.98 ★

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

Want to review your trip history?

[My trips](#)

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

MP54145 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54145
Description	May 2025 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	December 15, 2025
Date Received	December 16, 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
17063	May 1, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17064	May 4, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
17065	May 5, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17066	May 6, 2025	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
17067	May 7, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17068	May 8, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
17069	May 11, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
17070	May 12, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
17071	May 13, 2025	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
17072	May 14, 2025	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
							239.98	12.02	252.00

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

MP56938 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56938
Description	October 2025 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	December 15, 2025
Date Received	December 16, 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
19231	Oct 23, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
19232	Oct 26, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19233	Oct 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19234	Oct 28, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19235	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19236	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							215.23	10.77	226.00

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

MP57445 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57445
Description	November 2025 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	December 15, 2025
Date Received	December 16, 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
20258	Nov 2, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
20259	Nov 3, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20260	Nov 4, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20261	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20262	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20263	Nov 16, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
20264	Nov 17, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20265	Nov 18, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20266	Nov 19, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20267	Nov 20, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
20268	Nov 23, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
20269	Nov 24, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20270	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20271	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20272	Nov 27, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20273	Nov 30, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
							497.12	24.88	522.00

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

MP57446 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57446
Description	December 2025 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	December 15, 2025
Date Received	December 16, 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
20322	Dec 1, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20323	Dec 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20324	Dec 3, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20325	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20326	Dec 7, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
20327	Dec 8, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20328	Dec 9, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20329	Dec 10, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20330	Dec 11, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							369.51	18.49	388.00

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

MR56259 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56259
Description	September accommodation
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	October 15, 2025
Date Received	October 15, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
September	2025	2200.00
	Grand Total	2200.00

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

MR56937 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56937
Description	October accommodation
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	December 15, 2025
Date Received	December 16, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
October	2025	2200.00
	Grand Total	2200.00

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

MR57237 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57237
Description	November accommodation
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	December 15, 2025
Date Received	December 16, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2025	2200.00
	Grand Total	2200.00

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

ME56262 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - \$318.22 + GST

Receipt Description	Caucus Meetings - Lacombe
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Other

Lacombe Inn & Suites
4751 63 Street
Lacombe, AB T4L 1K7

Fax: (403)786-2270
Email: frontdesk@bestwesternlacombe.com

Phone: (403)782-3535

Web:



Guest Charges

Folio #: [REDACTED] Guest : Yaseen, Muhammad Conf #: [REDACTED]
Room #: 320 CRS #: [REDACTED]
Payment Method : Credit Card Billing Reference :
Rate : 9/22/2025 Company : Corporate/ General Arrival: 9/22/2025
\$152.99 Departure: 9/24/2025
Calgary,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/22/2025	ROOM	Auto Posted Rate: RACK		320	\$152.99		\$152.99
9/22/2025	GSTR	Auto Posted Rate: RACK		320	\$7.65		\$160.64
9/22/2025	TRL	Auto Posted Rate: RACK		320	\$6.12		\$166.76
9/23/2025	ROOM	Auto Posted Rate: RACK		320	\$152.99		\$319.75
9/23/2025	GSTR	Auto Posted Rate: RACK		320	\$7.65		\$327.40
9/23/2025	TRL	Auto Posted Rate: RACK		320	\$6.12		\$333.52
9/24/2025	MC	[REDACTED]		320		\$333.52	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
Account: [REDACTED] Approval Code:
Account Holder: YASEEN/MUHAMMAD Approval Amount: (\$333.52)

I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

Guest Signature _____

Each BWH® Hotels property is independently owned and operated.

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.



COST CENTRE BILLING REPORT

REQUISITION REPORT			
SOLD TO ACCOUNT NO.	959928	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML	Q.S.T.	1001640701TQ0009
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 STREET NW SUITE 4040		
	4TH FL,ATTN:HUMAN RESOURCE SRV	PERIOD ENDING	11/30/2025
	EDMONTON, AB T5K 1E7	ACCT MGR NO.	

INVOICE NO. W160408 SHIP TO ACCOUNT NO. AB LEGISLATIVE ASSEMBLY

ORD	SHIP	B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	CS	09GT122	LOTUS BISCOFF 96 X 2 BISCUIT Biscoff Cookies, 96/CS - Chole at Free, Individually Wrapped, r, Preservative-free, Non-GMO (25 g) - 96 / Case	56.89	NET	56.89	56.89	
2	2	0	BX	09GT116	BIGD CHOC CHUNK 8X100G Big Daddy Cookies, Chocolate C Individually Wrapped - Chocol (100 g) - 8 / Box *Consumable items are not retu **For health and safety reasons	18.20	NET	18.20	36.40	