



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
019 - Calgary-North - Muhammad Yaseen
For Expenses Processed Jan 1 - Mar 31, 2026

	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 - \$		\$71.44	\$160.17
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$129.53	\$1893.24
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$6600	\$24200
Travel Accommodations Allowance			\$856.06
Travel Accommodations Allowance (days; 10 max) - NF	10		5.0
Other			
Hosting - \$		\$196.97	\$310.25
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	514.0	2,406.0
Constituency Travel Staff (KM) - NF			49.0
Total Constituency Travel (KM) - NF	35,000.0	514.0	2,455.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	6.5	10.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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
ME58075 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$40.47 + GST

Receipt Description	travel by bus due to weather conditions
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Taxi, Bus Travel

From: RIDER EXPRESS <contact@riderexpress.ca>
Date: December 4, 2025 at 11:15:33 AM MST
To: [REDACTED]
Subject: TICKET - XDKG3D - (December 04, 06:15 pm)

Calgary



CONNECTING PEOPLE WITH LOVED ONES

RIDER EXPRESS - Purchase Confirmation and Your Ticket(s)
XDKG3D-2025-12-04

YOUR TICKET(S) IS ATTACHED IN PDF DOCUMENT BELOW

Transaction ID XDKG3D-2025-12-04
 Transaction Total Amount \$42.49 CAD
 Customer ID [REDACTED]
 Customer Name MUHAMMAD YASEEN
 [object Object]

From Edmonton Downtown **To** Calgary - Crossiron Mills

Departure Time

Arrival Time

04 Dec, Thu

04 Dec, Thu

06:00 pm

09:55 pm

MUHAMMAD YASEEN

Price	\$40.47 CAD
Additional Services	\$0.00 CAD
Tax Total	\$2.02 CAD
Ticket Total (With Tax):	\$42.49 CAD

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
ME58075 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$30.97 + GST

Receipt Description	travel by bus Dec 2025 - *weather*
Member Name	Muhammad Yaseen
Claimant	Muhammad Yaseen
Expense Category	Taxi, Bus Travel

From: RIDER EXPRESS <contact@riderexpress.ca>
Date: December 6, 2025 at 6:02:24 PM MST
To: [REDACTED]
Subject: TICKET - KE3NHC - (December 07, 01:02 am)

Edmonton



CONNECTING PEOPLE WITH LOVED ONES

RIDER EXPRESS - Purchase Confirmation and Your Ticket(s)
KE3NHC-2025-12-06

YOUR TICKET(S) IS ATTACHED IN PDF DOCUMENT BELOW

Transaction ID	KE3NHC-2025-12-06
Transaction Total Amount	\$32.52 CAD
Customer ID	[REDACTED]
Customer Name	MUHAMMAD YASEEN
[object Object]	

From **Calgary - North** **To** **Edmonton Downtown**

Departure Time

Arrival Time

08 Dec, Mon

08 Dec, Mon

07:45 am

11:35 am

MUHAMMAD YASEEN

Price	\$30.97 CAD
Additional Services	\$0.00 CAD
Tax Total	\$1.55 CAD
Ticket Total (With Tax):	\$32.52 CAD

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

MP58074 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58074
Description	February 2026 - Per-Diems
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 27, 2026
Date Received	March 30, 2026
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
21651	Feb 23, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
21652	Feb 24, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
21653	Feb 25, 2026	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
21654	Feb 26, 2026	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
21655	Feb 27, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							129.53	6.47	136.00

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

MR58060 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58060
Description	December accommodation
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	February 9, 2026
Date Received	February 10, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

MR58061 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58061
Description	January accommodation
Claimant	Muhammad Yaseen
Employee Number	[REDACTED]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	February 9, 2026
Date Received	February 10, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	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

MR58845 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58845
Description	February accommodation
Claimant	Muhammad Yaseen
Employee Number	
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	March 27, 2026
Date Received	March 27, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
February	2026	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
SE58072 - Staff Other Expenses Claim Form

Hosting - \$55.76

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



NW Calgary #543
 11588 Sarcee Trail NW
 Calgary, AB T3R 0A1

KX Member [REDACTED]
 *****Bottom of Basket*****

2422485 MG REDVELVET 15.79
 1208941 BISCOFF 11.99
 1442333 LECLERC DUO 13.99
 1442333 LECLERC DUO 13.99

XXXXXXXXXXXX [REDACTED] \$55.76
 ACCT: MASTERCARD
 REFERENCE #: 0010011850 H
 AUTH #: [REDACTED] 2026/01/28 09:50:22
 Invoice Number: 010185
 Purchase - PC Mastercard
 A0000000041010
 0000008001 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$86.74

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard
 CHANGE [REDACTED]

TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
 2026/01/28 09:50:23 543 10 82 29



22054301000822601280950

OP#: 29 Name: Sheryl

Thank You!
 Please Come Again

G - GST P-PST
 GST #121476329RT
 Whse:543 Trn:10 Trn:82 OP:29

Items Sold: [REDACTED]
 KX 2026/01/28 09:50

REMINDER :

Your membership renewal fee will be added to the first purchase after expiration. To sign up for auto-renewal please visit the membership counter. By renewing, you agree to

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
SE58072 - Staff Other Expenses Claim Form

Hosting - \$36.48

Receipt Description	Supplies for office
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
SE58760 - Staff Other Expenses Claim Form

Hosting - \$15.08

Receipt Description	supplies - bins, cleaner, 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 1097
 35 SAGE HILL GATE NW
 CALGARY, AB
 T3R 0S4
 587-230-8411
 ST# 01097 DP# 001598 TE# 17 TR# 02945

GV 12X500ML	605388880300	\$2.48 D
AB CRF	400306352280	\$0.48 H
PLASTIC 0-1L	681131710750	\$1.20 H
PL 12X330	068274096330	\$3.78 D
AB CRF	400306352280	\$0.48 H
PLASTIC 0-1L	681131710750	\$1.20 H
PL 12X330	068274096330	\$3.78 D
AB CRF	400306352280	\$0.48 H
PLASTIC 0-1L	681131710750	\$1.20 H

SUBTOTAL
 GST 5.0000 %
 TOTAL

MCARD TEND
 CHANGE DUE

BC MASTERCARD **** * RF 2
 TOTAL PURCHASE

APPROVAL #
 RRN # 606500630690

AID A000000041010
 TC 6ABBC8C0E3297470
 TERMINAL ID WMTUPD10857
 *No Signature Required

03/06/26 12:50:01

GST/HST 137466199 RT 0001
 QST 1016561356 TD 0001

ITEMS SOLD
 TC# 9963 1574 2108 7941 8082



03/06/26 12:50:02

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
SE58323 - Staff Other Expenses Claim Form

Hosting - \$32.76

Receipt Description	water for office
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 5T4
 403-567-1502
 ST# 05726 OP# 006523 TE# 02 TR# 02711

PL 12X330 - 06827409633#		
6 AT 1 FOR	\$3.78	\$22.68 D
AB CRF 400306352280		
6 AT 1 FOR	\$0.48	\$2.88 H
PLASTIC 0-1L 68113171075#		
6 AT 1 FOR	\$1.20	\$7.20 H

SUBTOTAL \$32.76
 TOTAL \$32.76

MCARD TEND \$32.76
 CHANGE DUE \$0.00

PC MASTERCARD **** *
 \$32.76 TOTAL PURCHASE
 APPROVAL #
 RRN # 604200561115

AID A0000000041010
 TC 5085F41BC87843BE
 TERMINAL ID WMTUP018031
 *No Signature Required

02/11/26 09:50:23

GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

ITEMS SOLD 6
 TC# 8649 6823 7671 1163 6063



02/11/26 09:50:24

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

Hosting - \$56.89

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

AB LEGISLATIVE ASSEMBLY (ML
 FINANCIAL MGMT & ADMIN SERV
 9820 107 STREET NW SUITE 4040
 4TH FL,ATTN:HUMAN RESOURCE SRV
 EDMONTON, AB T5K 1E7

G.S.T.
Q.S.T.

R894032192
 1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

02/28/2026

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ. NO.	[REDACTED]	DATE	02/03/2026	ATTENTION	Colleen Winhold	P.O.#	471379	G&T ORDER NO	424486-00	

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 *Consumable items are not retu "For health and safety reasons non-returnable." Acknowledged by: Colleen Winho * For balance of order see ref 424485	56.89	NET	56.89	56.89	
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REQ TOTAL	56.89
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	56.89
GST TOTAL	0.00
TOTAL THIS ORDER	56.89

COST CENTRE DEPT.

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