LEGISLATIVE ASSEMBLY OF ALBERTA

**LEGISLATIVE ASSEMBLY OF ALBERTA**
**Member EDR 2026-27**
**019 - Calgary-North - Muhammad Yaseen**
**For Expenses Processed Apr 1 - Jun 30, 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 - $ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | | |
| Member Travel (Meal Per Diems) - $ | | $768.6 | $768.6 |
| **Accommodation** | | | |
| Edmonton Accommodation Allowance ($26,822.00/yr max) | $26822 | $6670 | $6670 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.00 | | |
| **Other** | | | |
| Hosting - $ | | $433.05 | $433.05 |
| Event Tickets Disclosable - $ | | | |
| **Non-Financial Reporting** | | | |
| **Use of Private Automobile (50.5 cents per km)** | | | |
| Constituency Travel MLA (KM) - NF | 35,000.00 | | |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 35,000.0 | 0.0 | 0.0 |
| Adverse Driving Conditions | - | | |
| Special Trips (5 trips per year) - NF | 5.00 | | |
| **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 | 4.0 | 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

## MP58847 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP58847 |
| Description | March 2026 - Per-Diems |
| Claimant | Muhammad Yaseen |
| Employee Number | [redacted] |
| Constituency | Calgary-North 19 (Muhammad Yaseen) |
| Date Submitted | April 24, 2026 |
| Date Received | May 5, 2026 |
| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 22369 | Mar 8, 2026 | Travel to/from Capital | Edmonton | | | X | 26.67 | 1.33 | 28.00 |
| 22370 | Mar 9, 2026 | Travel to/from Capital | Edmonton | X | | X | 39.05 | 1.95 | 41.00 |
| 22371 | Mar 10, 2026 | Travel to/from Capital | Edmonton | X | | X | 39.05 | 1.95 | 41.00 |
| 22372 | Mar 11, 2026 | Travel to/from Capital | Edmonton | X | | X | 39.05 | 1.95 | 41.00 |
| 22373 | Mar 12, 2026 | Travel to/from Capital | Edmonton | X | | X | 39.05 | 1.95 | 41.00 |
| 22374 | Mar 15, 2026 | Travel to/from Capital | Edmonton | X | | X | 39.05 | 1.95 | 41.00 |
| 22375 | Mar 16, 2026 | Travel to/from Capital | Edmonton | X | | X | 39.05 | 1.95 | 41.00 |
| 22376 | Mar 17, 2026 | Travel to/from Capital | Edmonton | X | | X | 39.05 | 1.95 | 41.00 |
| 22377 | Mar 18, 2026 | Travel to/from Capital | Edmonton | X | | X | 39.05 | 1.95 | 41.00 |
| 22378 | Mar 19, 2026 | Travel to/from Capital | Edmonton | X | | X | 39.05 | 1.95 | 41.00 |
| 22379 | Mar 22, 2026 | Travel to/from Capital | Edmonton | | | X | 26.67 | 1.33 | 28.00 |
| 22380 | Mar 23, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22381 | Mar 24, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22382 | Mar 25, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22383 | Mar 26, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22384 | Mar 29, 2026 | Travel to/from Capital | Edmonton | | | X | 26.67 | 1.33 | 28.00 |
| 22385 | Mar 30, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22386 | Mar 31, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| | | | | | | | 768.60 | 38.40 | 807.00 |

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

## MR59748 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR59748 |
| Description | March accommodation |
| Claimant | Muhammad Yaseen |
| Employee Number | [redacted] |
| Constituency | Calgary-North 19 (Muhammad Yaseen) |
| Date Submitted | April 24, 2026 |
| Date Received | May 5, 2026 |
| Mailing Address | [redacted] |

| Month | Year | Monthly Claim Amount |
|---|---|---|
| March | 2026 | 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

## MR60813 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR60813 |
| Description | April accommodation |
| Claimant | Muhammad Yaseen |
| Employee Number | [redacted] |
| Constituency | Calgary-North 19 (Muhammad Yaseen) |
| Date Submitted | June 8, 2026 |
| Date Received | June 8, 2026 |
| Mailing Address | [redacted] |

| Month | Year | Monthly Claim Amount |
|---|---|---|
| April | 2026 | 2235.00 |
| | Grand Total | 2235.00 |

| | |
|---|---|
| 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
## MR60814 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR60814 |
| Description | May accommodation |
| Claimant | Muhammad Yaseen |
| Employee Number | [redacted] |
| Constituency | Calgary-North 19 (Muhammad Yaseen) |
| Date Submitted | June 8, 2026 |
| Date Received | June 8, 2026 |
| Mailing Address | [redacted] |

| Month | Year | Monthly Claim Amount |
|---|---|---|
| May | 2026 | 2235.00 |
| | Grand Total | 2235.00 |

| | |
|---|---|
| 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

## SE60235 - Staff Other Expenses Claim Form

Hosting - $47.58 + GST

| | |
|---|---|
| Receipt Description | Smile cookies & coffee from Tim Hortons |
| Member Name | Muhammad Yaseen |
| Claimant | Karen Ruzicki |
| Expense Category | Hosting - Group (constituents at Tim's for Smile Cookie week)<br>Hosting Purpose - cookies/coffee purchased for constituents |

Tim Hortons

Tim Hortons # 103678
430 - 1110 Panatella Blvd NW, Calgary, AB, T3K 0S6
403-250-7075

Take Out
Order #: 406

| | |
|---|---|
| 24 MD Original Blend | $43.92 |
| 1 MD Original Blend | $1.83 |
| 1 MD Original Blend | $1.83 |
| Subtotal: | $47.58 |
| GST: | $2.38 |
| Total Tax: | $2.38 |
| Grand Total | $49.96 |
| Visa: | $49.96 |
| Change Due: | $0.00 |
| Cashier: SHIFT 2 | |

GST/HST#: 890893647
04-29-2026 11:03:22 AM
Receipt #: [redacted]
Order ID: 404654804

| | |
|---|---|
| VISA | ************[redacted] |
| Card Entry:TAP_ICC | Sequence:000004 |
| Trans Type:Purchase | $49.96 |
| Term #: | 204 |
| REF #: | 00000004 |
| Application Label: | VISA CREDIT |
| AID #: | A0000000031010 |
| TVR #: | 0000000000 |
| TSI #: | 0000 |
| Auth #: [redacted] | Approved |

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RECEIPT REPRINT

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

## SE60235 - Staff Other Expenses Claim Form

Hosting - $216

| | |
|---|---|
| Receipt Description | Smile cookies & coffee from Tim Hortons |
| Member Name | Muhammad Yaseen |
| Claimant | Karen Ruzicki |
| Expense Category | Hosting - Group (constituents at Tim's for Smile Cookie week)<br>Hosting Purpose - cookies/coffee purchased for constituents |

Tim Hortons

Tim Hortons # 103678
430 - 1110 Panatella Blvd NW, Calgary, AB, T3K 0S6
403-250-7075

Take Out
Order #: 405

| | |
|---|---|
| 10 8Smile Cookie | $216.00 |
| Subtotal: | $216.00 |
| Grand Total: | $216.00 |
| Visa: | $216.00 |
| Change Due: | $0.00 |
| Cashier: SHIFT 2 | |

GST/HST#: 890893647
04-29-2026 11:02:26 AM
Receipt #: [redacted]
Order ID: 404654704

| | |
|---|---|
| VISA | ************[redacted] |
| Card Entry:CHIP | Sequence:000003 |
| Trans Type:Purchase | $216.00 |
| Term #: | 204 |
| REF #: | 00000003 |
| Application Label: | VISA CREDIT |
| AID #: | A0000000031010 |
| TVR #: | 0060008000 |
| TSI #: | E800 |
| Auth # [redacted] | Approved |

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

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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

## SE60235 - Staff Other Expenses Claim Form

Hosting - $120 + GST

| | |
|---|---|
| Receipt Description | Smile cookies & coffee from Tim Hortons |
| Member Name | Muhammad Yaseen |
| Claimant | Karen Ruzicki |
| Expense Category | Hosting - Group (constituents at Tim's for Smile Cookie week)<br>Hosting Purpose - cookies/coffee purchased for constituents |

Tim Hortons

Tin Hortons # 105285
#2000 - 2045 Synons Valley Parkuay NU, Calgary AB

Take Out
Order #: 321

| | |
|---|---|
| 1 Snile Cook - Dozen | $24.00 |
| Subtotal: | $24.00 |
| Grand Total: | $24.00 |
| Visa: | $24.00 |
| Change Due: | $0.00 |

Cashier: Roxanne .

HST#: 737922724
05-01-2026 09:56:24 AM
Receipt #: [redacted]
Order ID: 369257603

| | |
|---|---|
| VISA | ************[redacted] |
| Card Entry:TAP_ICC | Sequence:000085 |
| Trans Type:Purchase | $24.00 |
| Tern #: | 203 |
| REF #: | 00000085 |
| Application Label: | VISA CREDIT |
| AID #: | A0000000031010 |
| TVR #: | 0000000000 |
| TSI #: | 0000 |
| Auth # [redacted] | Approved |

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RECEIPT REPRINT

Tim Hortons

Tin Hortons # 105285
#2000 - 2045 Synons Valley Parkuay NU, Calgary AB

Take Out
Order #: 320

| | |
|---|---|
| 4 Snile Cook - Dozen | $96.00 |
| Subtotal: | $96.00 |
| Grand Total: | $96.00 |
| Visa: | $96.00 |
| Change Due: | $0.00 |

Cashier: Roxanne .

HST#: 737922724
05-01-2026 09:55:23 AM
Receipt #: [redacted]
Order ID: 369257503

| | |
|---|---|
| VISA | ************[redacted] |
| Card Entry:CHIP | Sequence:000084 |
| Trans Type:Purchase | $96.00 |
| Tern #: | 203 |
| REF #: | 00000084 |
| Application Label: | VISA CREDIT |
| AID #: | A0000000031010 |
| TVR #: | 0080008000 |
| TSI #: | E800 |
| Auth #: [redacted] | Approved |

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance withissuers agreement with CardHolder.

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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

## SE60565 - Staff Other Expenses Claim Form

Hosting - $49.47 + GST

| | |
|---|---|
| Receipt Description | Coffee & muffins - meeting - Hopper/City |
| Member Name | Muhammad Yaseen |
| Claimant | Karen Ruzicki |
| Expense Category | Hosting - Individual Constituent(s) |

Tim Hortons # 102318
[illegible] - 5650 Harvest Hill Blvd., Calgary AB, T3K 0B3
(403) 532-[illegible]

Take Out
Order #: 352

| | | |
|---|---|---|
| 1 | Tart-Custard | $2.59 |
| 1 | Tart-Custard | $2.59 |
| 1 | Tart-Pecan Butter | $2.59 |
| 1 | Muffin - Straw Cheesecake | $2.59 |
| 1 | Muffin - Choc Chip | $2.39 |
| 1 | Muffin - Blueberry | $2.39 |
| 1 | Muffin - Fruit Explosion | $2.59 |
| 1 | Muffin - Carrot Cake Walnut | $2.59 |
| 1 | Muffin - Raisin Bran | $2.39 |
| 1 | Cheese Tea Biscuit (NP) | $2.19 |
| 1 | Cheese Tea Biscuit (NP) | $2.19 |
| 1 | Muffin - WG Pecan Banana | $2.39 |
| 1 | Take 12 Original Blend | $19.99 |
| 1 | Points Earned | |

| | |
|---|---|
| Subtotal: | $49.47 |
| GST: | $1.00 |
| Total Tax: | $1.00 |
| Grand Total | $50.47 |
| Mastercard: | $5?.47 |
| Change Due: | $0.00 |
| Cashier: SHIFT 1 | |

GST/HST#: [illegible]
0?-??-2016 [illegible] AM
Receipt #: [illegible]
Order ID: [illegible]

| | |
|---|---|
| Mastercard | ...........[redacted] |
| Card Entry:TAP_ICC | Sequence:000087 |
| Trans Type:Purchase | $50.47 |
| Term #: | 203 |
| REF #: | 00000087 |
| Application Label: | PC Mastercard |
| AID #: | A0000000041010 |
| TVR #: | 0000008001 |
| TSI #: | E800 |
| Auth #: [redacted] | Approved |

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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.