LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
019 - Calgary-North - Muhammad Yaseen
For Expenses Processed Jul 1 - Sep 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
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$4470	$11140
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$99.53	$532.58
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
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		4.0
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

MR60815 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60815
Description	June accommodation
Claimant	Muhammad Yaseen
Employee Number	[redacted]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	September 9, 2026
Date Received	September 10, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	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

MR61835 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61835
Description	July accommodation
Claimant	Muhammad Yaseen
Employee Number	[redacted]
Constituency	Calgary-North 19 (Muhammad Yaseen)
Date Submitted	September 9, 2026
Date Received	September 10, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	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

SE61839 - Staff Other Expenses Claim Form

Hosting - $42.38

Receipt Description	water for constituency meetings
Member Name	Muhammad Yaseen
Claimant	Karen Ruzicki
Expense Category	Other



STORE 1097
35 SAGE HILL GATE NW
CALGARY, AB
T3R 0S4
587-230-8411, Mgr: ROBERT
ST# 01097 OP# 000783 TE# 18 TR# 01309

PL 12X330	068274096330	
7 AT 1 FOR	$3.78	$26.46 D
AB CRF	400306352280	
7 AT 1 FOR	$0.48	$3.36 H
AB DEPOSIT	681131710750	
7 AT 1 FOR	$1.20	$8.40 H
GV 12X500ML	605388880300	$2.48 D
AB CRF	400306352280	$0.48 H
AB DEPOSIT	681131710750	$1.20 H

SUBTOTAL	$42.38
TOTAL	$42.38
MCARD TEND	$42.38
CHANGE DUE	$0.00

PC MASTERCARD **** **** **** [redacted] RF 3
$42.38 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # 621284351345

AID A0000000041010
TC 33BFB3AB17828767
TERMINAL ID WMTUP013173
*No Signature Required

07/31/26 10:03:01

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 8
TC# 1986 9357 9552 4017 0593

07/31/26 10:03:03

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

SE61929 - Staff Other Expenses Claim Form

Hosting - $57.15

Receipt Description	water - community event / cookies for office mtgs
Member Name	Muhammad Yaseen
Claimant	Karen Ruzicki
Expense Category	Other



COSTCO WHOLESALE

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

SELF-CHECKOUT

1B Member [redacted]

500666	KS WATR500**	4.79
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00
500666	KS WATR500**	4.79
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00
500666	KS WATR500**	4.79
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00
1208941	BISCOFF	11.99
1929165	ALLERGY MINI	13.99
	SUBTOTAL	57.15
	TAX	0.00
****	TOTAL	[redacted]

XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010019380 H
AUTH #: [redacted] 2026/08/13 10:19:18
Invoice Number: 205938
Purchase - PC Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: $57.15

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	57.15
CHANGE	0.00
TOTAL TAX	0.00
TOTAL NUMBER OF ITEMS SOLD =	5

2026/08/13 10:19:19 543 205 62 705

2205432050062260813101 9

OP#: 705 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:543 Trm:205 Trn:62 OP:705

Items Sold: 5
1B 2026/08/13 10:19

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.