

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 030 - Edmonton-Decore - MLA Sharif Haji
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$19.00	\$19.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$182.57	\$182.57
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$2,404.86	\$2,404.86
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,985.0	1,985.0
Constituency Travel Staff (KM) - NF		108.0	108.0
Total Constituency Travel (KM) - NF	35,000.0	2,093.0	2,093.0
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			
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 incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
MR26078 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Member Travel



Hyatt Regency Calgary
 700 Centre St. SE
 Calgary, AB T2G5P6
 Canada
 Tel: 403-717-1234
 Fax: 403-537-4444

INVOICE

Sharif Haji



Room No. 0805
 Arrival 06-14-23
 Departure 06-15-23
 Folio Window 1
 Folio No. [Redacted]

Confirmation No. 2612082601
 Group Name NDP Caucus Meeting 30903891

Date	Description	Charges	Credits
06-14-23	Parking Overnight - Self	19.00	
06-15-23	Visa		

Total 0.00
Balance

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

Please remit payment to:
 Hyatt Regency Calgary
 Jowidana Hotels Ltd.
 PO Box 10104, STN A
 Toronto, ON
 M5W 2B1

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

MP25970 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25970
Description	June 2023 - Per-Diems
Claimant	Sharif Haji
Employee Number	██████████
Constituency	Edmonton-Decore 30 (Sharif Haji)
Date Submitted	June 27, 2023
Date Received	June 27, 2023
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
73	Jun 14, 2023	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
74	Jun 15, 2023	Travel to/from Capital	Calgary			X	19.76	0.99	20.75
							50.57	2.53	53.10

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

MP27444 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27444
Description	July 2023 - Per-Diems
Claimant	Sharif Haji
Employee Number	██████████
Constituency	Edmonton-Decore 30 (Sharif Haji)
Date Submitted	July 12, 2023
Date Received	July 12, 2023
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
300	Jul 6, 2023	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
301	Jul 7, 2023	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
302	Jul 8, 2023	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
303	Jul 9, 2023	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
304	Jul 10, 2023	Travel to/from Capital	Calgary	X			8.76	0.44	9.20
							132.00	6.60	138.60

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
MR26078 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Member Travel



Hyatt Regency Calgary
 700 Centre St. SE
 Calgary, AB T2G5P6
 Canada
 Tel: 403-717-1234
 Fax: 403-537-4444

INVOICE

Sharif Haji



Room No. 0805
 Arrival 06-14-23
 Departure 06-15-23
 Folio Window 1
 Folio No. [Redacted]

Confirmation No. 2612082601
 Group Name NDP Caucus Meeting 30903891

Date	Description	Charges	Credits
		289.00	
06-14-23	Group Room	8.67	
06-14-23	DMF 3.0%	14.88	
06-14-23	Room - GST 5.0%	11.91	
06-14-23	Alberta Room Tax 4.0%		
06-15-23	Visa [Redacted] XXXXXXXXXXXX [Redacted] XX/XX		
Total			0.00
Balance			

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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No Membership to be credited

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Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

Please remit payment to:
 Hyatt Regency Calgary
 Jowidana Hotels Ltd.
 PO Box 10104, STN A
 Toronto, ON
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Legislative Assembly of Alberta

MR27443 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Member Travel

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



Sharif Haji

Page Number : 1 Invoice Nbr : 1000115563
 Guest Number : ██████████
 Folio ID : A
 Arrive Date : 06-JUL-23 16:56
 Depart Date : 10-JUL-23 07:59
 No. Of Guest : 1
 Room Number : 327
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES JUL-10-2023 07:59 DM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-JUL-23	RT327	Room Chrg - Grp - Government	489.00	
06-JUL-23	RT327	GST (5%)	25.18	
06-JUL-23	RT327	Tourism Levy (4%)	20.15	
06-JUL-23	RT327	DMF (3%)	14.67	
07-JUL-23	RT327	Room Chrg - Grp - Government	489.00	
07-JUL-23	RT327	GST (5%)	25.18	
07-JUL-23	RT327	Tourism Levy (4%)	20.15	
07-JUL-23	RT327	DMF (3%)	14.67	
08-JUL-23	RT327	Room Chrg - Grp - Government	489.00	
08-JUL-23	RT327	GST (5%)	25.18	
08-JUL-23	RT327	Tourism Levy (4%)	20.15	
08-JUL-23	RT327	DMF (3%)	14.67	
09-JUL-23	RT327	Room Chrg - Grp - Government	489.00	
09-JUL-23	RT327	GST (5%)	25.18	
09-JUL-23	RT327	Tourism Levy (4%)	20.15	
09-JUL-23	RT327	DMF (3%)	14.67	
10-JUL-23	VI	Visa ██████████		-2196.00

For Authorization Purpose Only

xxxx

Date	Time	Code	Authorized
06-JUL-23	16:56	████████	100.00
10-JUL-23	07:59	████████	2096.00

Continued on the next page

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MR27443 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Member Travel

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



Sharif Haji



Page Number : 2
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 06-JUL-23 16:56
 Depart Date : 10-JUL-23 07:59
 No. Of Guest : 1
 Room Number : 327
 Marriott Bonvoy Number :

Approve EMV Receipt for VI [REDACTED] PIN Verified
 REF # [REDACTED] C CURRENCY:CAD
 CHECK-IN DATE:070623 CHECK-OUT DATE:071023
 CHECKED IN BY:JMONEY 01 APPROVED - THANK YOU 027
 VERIFIED BY PIN [REDACTED] Visa Credit
 E800 TRANSACTION RECORD
 IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total 2196.00 -2196.00
 *** Balance 0.00

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