

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 030 - Edmonton-Decore - MLA Sharif Haji  
 For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$61.67	\$244.24
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$588.76	\$2,993.62
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	8.0
<b>Other</b>			
Hosting - \$		\$91.92	\$91.92
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	1,489.1	3,474.1
Constituency Travel Staff (KM) - NF		126.0	234.0
Total Constituency Travel (KM) - NF	35,000.0	1,615.1	3,708.1
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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

## MP29930 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29930
Description	October 2023 - Per-Diems
Claimant	Sharif Haji
Employee Number	[REDACTED]
Constituency	Edmonton-Decore 30 (Sharif Haji)
Date Submitted	October 16, 2023
Date Received	October 16, 2023
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
1188	Oct 10, 2023	Travel to/from Capital	Banff		X		11.05	0.55	11.60
1189	Oct 13, 2023	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
1190	Oct 14, 2023	Travel to/from Capital	Calgary	X	X		19.81	0.99	20.80
							61.67	3.08	64.75

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

## MR29932 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$588.76

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



Reservation Number 4007902

Send to Sharif Haji

Guest Name Sharif Haji

Arrival Date  
10/10/23

Departure Date  
10/13/23

Group	#Legislative Assembly Office	Room Information	p208 - Superior Rm 2 Queens	
Folio Number	[REDACTED]			
Trans Date	Description	Voucher	Amount	
<b>Charges</b>				
9/20/23	Taxes - GST			-28.31
10/10/23	Group special rate for call-in	0 -b208		185.00
10/10/23	Taxes - PTL	0 -b208		7.55
10/10/23	Taxes - TIF	0 -b208		3.70
10/10/23	Taxes - GST	0 -b208		9.44
10/11/23	Group special rate for call-in	0 -b208		185.00
10/11/23	Taxes - PTL	0 -b208		7.55
10/11/23	Taxes - TIF	0 -b208		3.70
10/11/23	Taxes - GST	0 -b208		9.44
10/12/23	Group special rate for call-in	0 -b208		185.00
10/12/23	Taxes - PTL	0 -b208		7.55
10/12/23	Taxes - TIF	0 -b208		3.70
10/12/23	Taxes - GST	0 -b208		9.44
	<b>Total Charges</b>			<b>588.76</b>
<b>Payments</b>				
10/13/23	Visa Card Payment	##### [REDACTED] [REDACTED]	0002461869	-588.76
	<b>Total Payments</b>			<b>-588.76</b>
			<b>Balance Due:</b>	<b>0.00</b>

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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**  
**SE29620 - Staff Other Expenses Claim Form**

Hosting = \$59.54 + gst

Receipt Description	Coffee, bottled water and Soda for Constituency
Member Name	Sharif Haji
Claimant	Liam Kavanagh-Bradette
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 SE31863 - Staff Other Expenses Claim Form

Receipt Description	
Member Name	Sharif Haji
Claimant	Liam Kavanagh-Bradette
Expense Category	Hosting - Group ()



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.