

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
030 - Edmonton-Decore - MLA Sharif Haji
For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$100.70	\$119.70
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$8.15	\$8.15
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$236.92	\$236.92
Member Travel (Meal Per Diems) - \$		\$124.76	\$369.00
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$426.34	\$3,419.96
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	10.0
Other			
Hosting - \$		\$520.35	\$612.27
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,075.4	5,549.5
Constituency Travel Staff (KM) - NF		403.0	637.0
Total Constituency Travel (KM) - NF	35,000.0	2,478.4	6,186.5
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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



American Express® Corporate Card
Statement of Account

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Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
SHARIF HAJI
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX [REDACTED]

Date
January 16, 2024

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00	4.50	4.50

Statement includes payments and charges received by January 16, 2024

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

0449

Credit Limit Summary On January 16, 2024	Total Credit Limit \$	Available Credit Limit \$	Amount \$
New Transactions for SHARIF HAJI			
Card XXXX-XXXX [REDACTED]			
December 19 AHS UAH PARKING LOTS EDMONTON GOVERNMENT SERVICES			4.50
Total New Transactions for SHARIF HAJI			4.50

MLA Parking Cap - \$ 4.29 + gst

P000000091-C000000307-1 2-VIP /SEL/

Please detach here

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Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account Number	[REDACTED]
Amount Due \$	4.50
Amount Paid \$	

000091

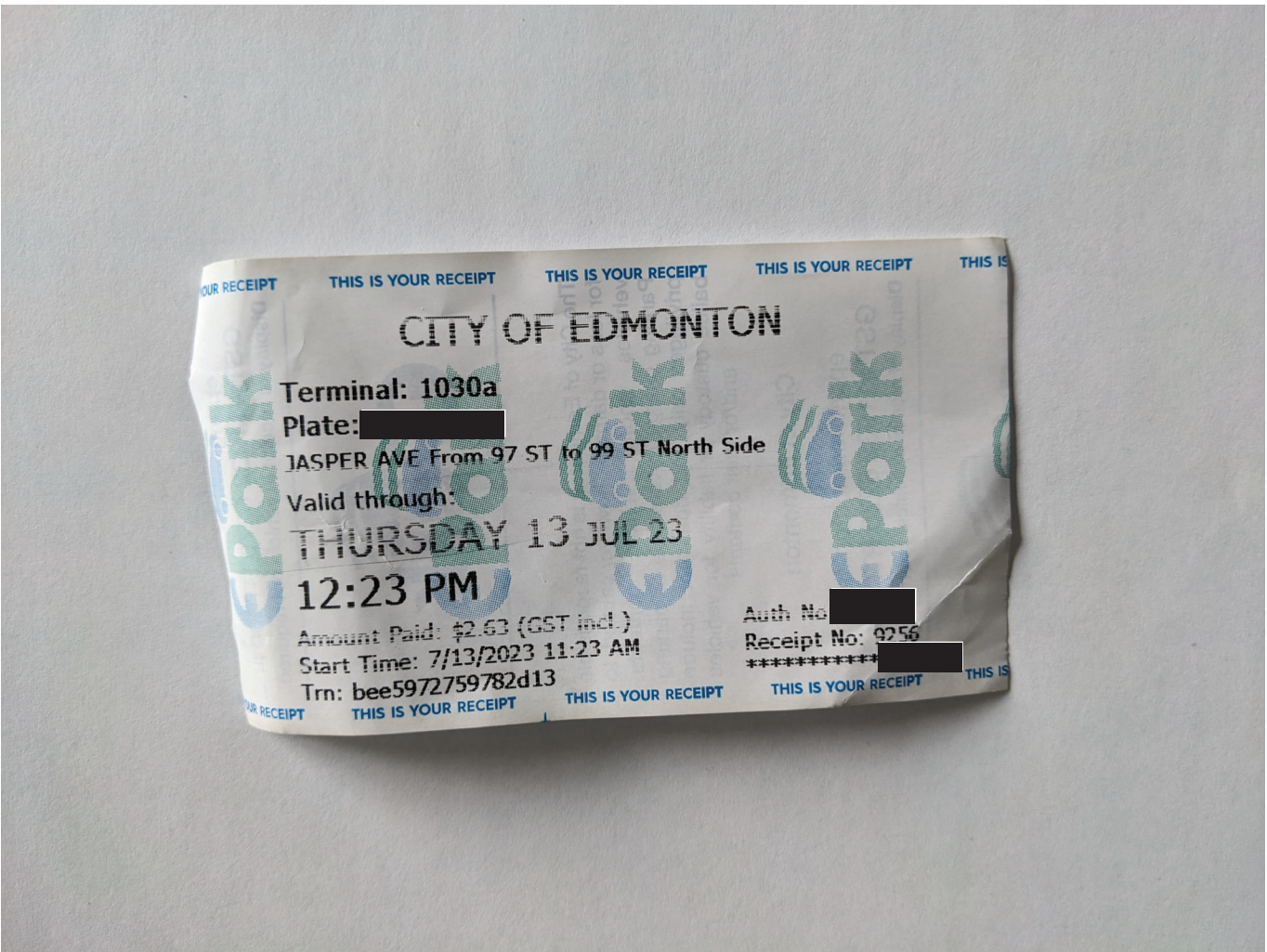
SHARIF HAJI
LEGIS ASSEMBLY OF AB
4TH FLR
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

rl

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

MLA Parking Cap - \$2.50



Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Office supplies





Legislative Assembly of Alberta

VF23602 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta ME37097 - Members' Other Expenses Claim Form

Receipt Description	Parking in Calgary Feb 9 and 10th
Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Member Parking



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.



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Prepared For
SHARIF HAJI
LEGIS ASSEMBLY OF AB

XXXX-XXXX [REDACTED]

Date
February 16, 2024

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	0.00	[REDACTED]	[REDACTED]

Statement includes payments and charges received by February 16, 2024

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary
On February 16, 2024

Total Credit Limit \$
10,000

Available Credit Limit \$
9,983

New Transactions for SHARIF HAJI

New Transactions for SHARIF HAJI			Amount \$
February 11	IMPARK00020057U Goods or Services	EDMONTON	13.00
Total New Transactions for SHARIF HAJI			13.00

P000000087-C000000303-1/2-VIP /SEL/

Please detach here

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Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account Number	[REDACTED]	
	Amount Due \$	Amount Paid \$
	17.50	

000087



SHARIF HAJI
LEGIS ASSEMBLY OF AB
4TH FLR
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

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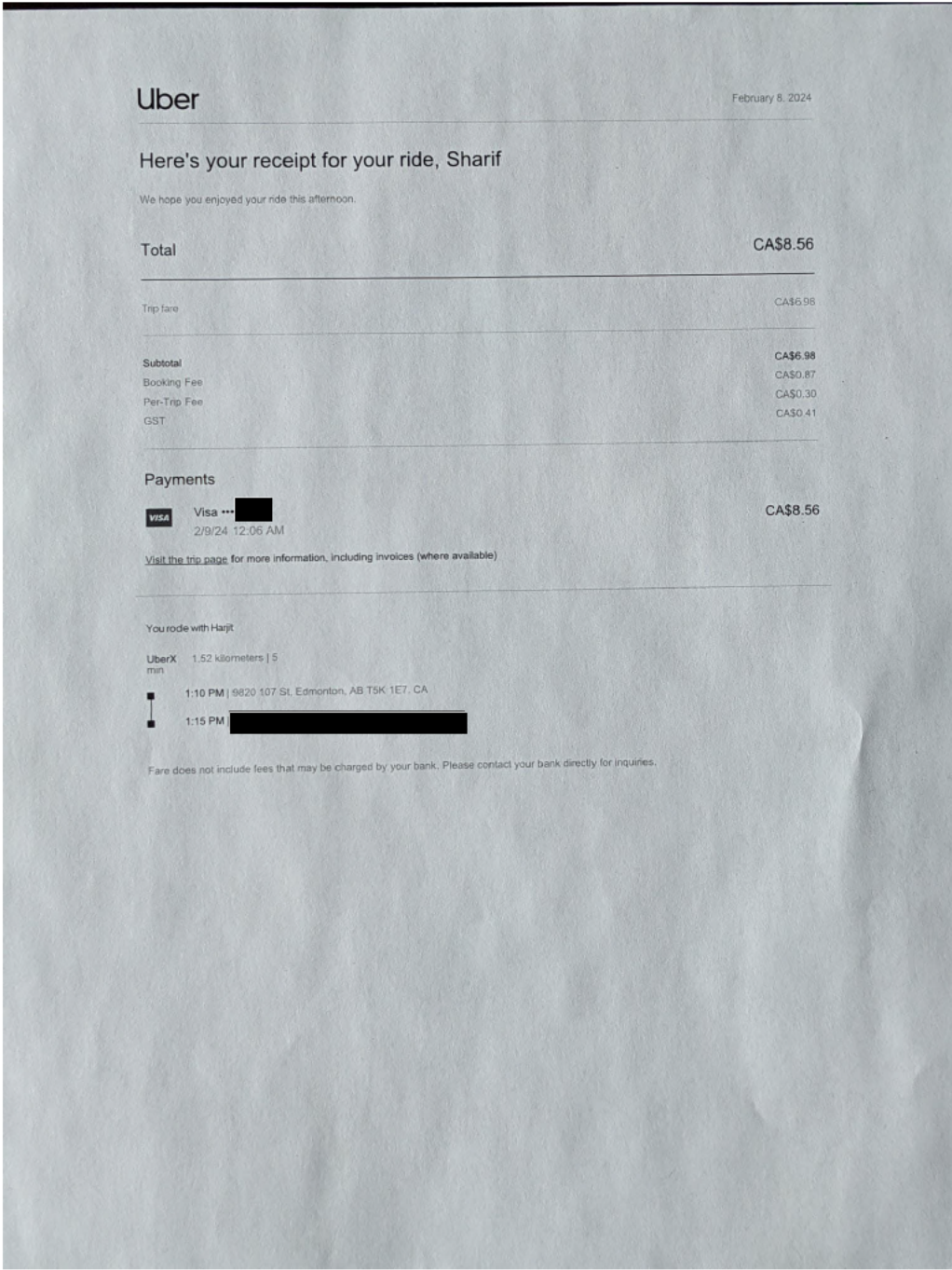


0436



Legislative Assembly of Alberta
ME37097 - Members' Other Expenses Claim Form

Receipt Description	Cost for Uber to get from Home to Car Rental Depot
Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Taxi, Bus Travel



Taxi, Bus Travel - \$8.15

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.



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: SHARIF MOHAMED HAJI
Budget Customer Discount: ALBERTA PROVINCIAL GOVERNMENT
Method of Payment: DIRECT

Your Vehicle Information

Vehicle Number: 35951635
Vehicle Group Rented: Standard SUV-7 Pass
Vehicle Group Charged: Standard SUV-7 Pass
Vehicle Description: BLK KIA SPORTAGE W/WINTER TIRE
License Plate Number: ABJ58514
Odometer Out: 37402
Odometer In: 38136
Total Driven: 734
Fuel Reading: Out 8/8| In8/8

Your Rental

Pickup Date/Time: FEB 08, 2024@12:22PM
Pickup Location: C225-10200 102 AVE CITY CENTRE MALL EDMONTON, AB, T5J 4B7, CA 780-448-0066

Return Date/Time: FEB 11, 2024@3:00PM
Return Location: C225-10200 102 AVE CITY CENTRE MALL EDMONTON, AB, T5J 4B7, CA 780-448-0066

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Kilometres: UNLIMITED, Hourly, Daily, Ad'l day, Weekly, Monthly, and Your Discount: 4 Ad'l Day @ 57.00 = 228.00.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Fee Name, Amount. Rows include ENERGY RECOVERY FEE 0.98/DY (3.92) and VEH LIC FEE (5.00). Sub-total-Charges: 236.92

Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$236.92 + gst

Your Non-Taxable Products/Services

Table with columns: Product/Service, Amount. Row: GST TAX 5.00 % (11.85)

Summary table with rows: Your Total Charges: 248.77, Prepayment: 0.00

Summary table with rows: Net Charges: CAD 248.77, Your Total Due: 248.77

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900 or www.budget.com



Legislative Assembly of Alberta

MP37095 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37095
Description	February 2024 - Per-Diems
Claimant	Sharif Haji
Employee Number	[REDACTED]
Constituency	Edmonton-Decore 30 (Sharif Haji)
Date Submitted	February 23, 2024
Date Received	February 27, 2024
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
5443	Feb 8, 2024	Travel to/from Capital	On route to Calgary		X	X	41.90	2.10	44.00
5444	Feb 9, 2024	Travel to/from Capital	Calgary	X	X	X	54.29	2.71	57.00
5445	Feb 10, 2024	Travel to/from Capital	Headed back to Edmonton	X	X		28.57	1.43	30.00
							124.76	6.24	131.00

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.

Travel Accommodations Allowance - \$426.34+ gst

Please note: gst to be adjusted out in March 2024

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 : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 08-FEB-24 16:40
 Depart Date : 10-FEB-24
 No. Of Guest : 1
 Room Number : 937
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES FEB-10-2024 10:30 DM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-FEB-24	RT937	Room Chrg - Govt./Military	199.00	
08-FEB-24	RT937	GST (5%)	10.25	
08-FEB-24	RT937	Tourism Levy (4%)	8.20	
08-FEB-24	RT937	DMF (3%)	5.97	
08-FEB-24	RT937	ADJ GST (5%)		-10.25
09-FEB-24	RT937	Room Chrg - Govt./Military	199.00	
09-FEB-24	RT937	GST (5%)	10.25	
09-FEB-24	RT937	Tourism Levy (4%)	8.20	
09-FEB-24	RT937	DMF (3%)	5.97	
09-FEB-24	RT937	ADJ GST (5%)		-10.25
10-FEB-24	VI	Visa-[REDACTED]		-426.34

For Authorization Purpose Only

xxxxx [REDACTED]

Date	Time	Code	Authorized
08-FEB-24	16:40	01347I	537.30

Approve EMV Receipt for VI [REDACTED] PIN Verified
 REF # 660614900010018070 C CURRENCY:CAD
 CHECK-IN DATE:020824 CHECK-OUT DATE:021024
 CHECKED IN BY:DM 01 APPROVED - THANK YOU 027
 VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit
 E800 TRANSACTION RECORD

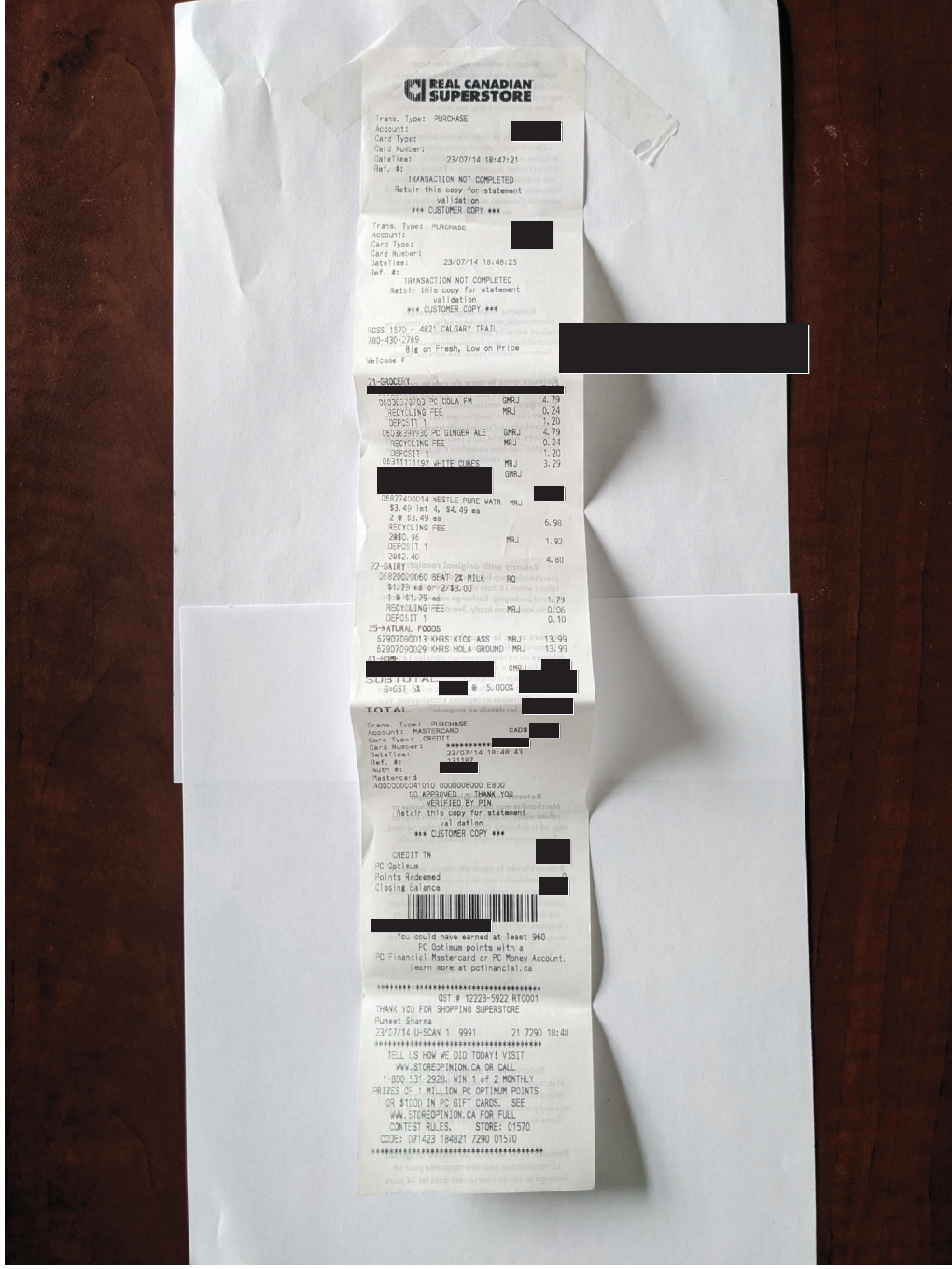
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Legislative Assembly of Alberta VF19830 - Vendor Payment Submission Form

Member Name	Sharif Hajji
Claimant	Sharif Hajji
Expense Category	Office supplies

Hosting - \$59.38 + gst



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF19830 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Office supplies

Hosting - \$32.38+gst

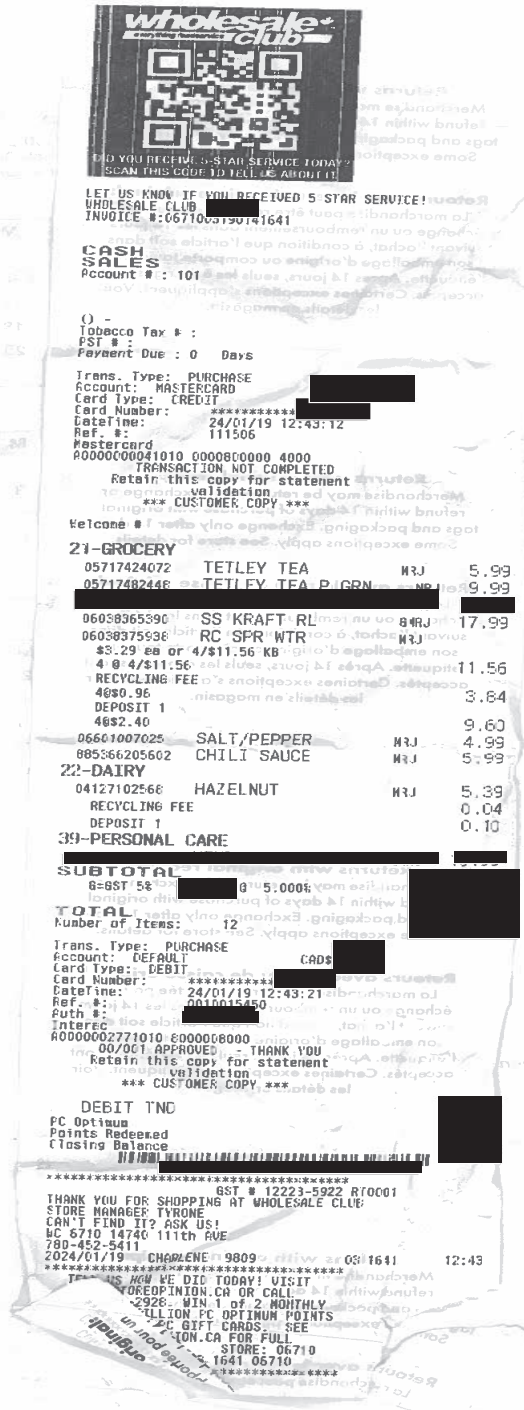


I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
SE34583 - Staff Other Expenses Claim Form

Receipt Description	Supplies for the office
Member Name	Sharif Haji
Claimant	Liam Kavanagh-Bradette
Expense Category	Other



Hosting - \$75.48

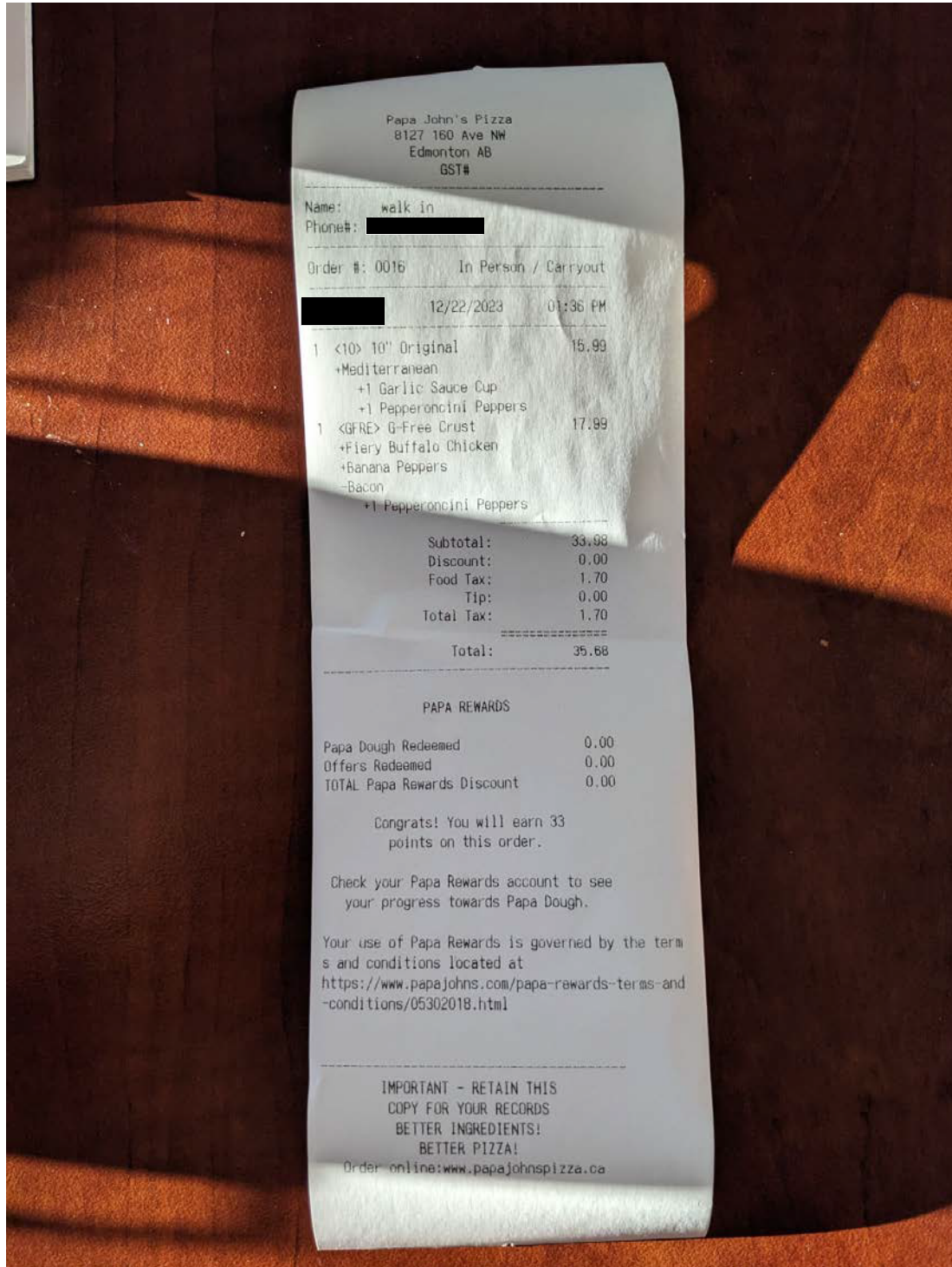
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE33314 - Staff Other Expenses Claim Form

Hosting - \$33.98

Receipt Description	Lunch for office staff
Member Name	Sharif Haji
Claimant	Liam Kavanagh-Bradette
Expense Category	Hosting - Group (Constituency Office) Hosting Purpose - To discuss the past year and plan for 2024



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
 Member EDR 2023-24
 030 - Edmonton-Decore - MLA Sharif Haji
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Used JAN	Used FEB	Used MAR	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)						
Transportation						
Fuel and Minor Maintenance - \$						
MLA Parking Cap - \$						
Other Travel - Parking - \$	\$900.00		\$6.79	\$93.91	\$100.70	\$119.70
Member Travel (overnight stay in constituency) - \$						
Taxi, Bus Travel - \$				\$8.15	\$8.15	\$8.15
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$				\$236.92	\$236.92	\$236.92
Member Travel (Meal Per Diems) - \$			\$124.76		\$124.76	\$369.00
Accommodation						
Edmonton Accommodation Allowance (\$23,180.00/yr max) (\$20.50) is an adjustment to remove gst from feb amount \$448.84						
Travel Accommodations Allowance			\$448.84	(\$20.50)	\$426.34	\$3,419.98
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0		2.0	10.0
Other						
Hosting - \$		\$33.98	\$167.24	\$319.13	\$520.35	\$612.27
Event Tickets Dislosable - \$						
Non-Financial Reporting						
Use of Private Automobile (50.5 cents per km)						
Constituency Travel MLA (KM) - NF	35,000.0	615.0	452.8	1,007.6	2,075.4	5,549.5
Constituency Travel Staff (KM) - NF		109.0		294.0	403.0	637.0
Total Constituency Travel (KM) - NF	35,000.0	724.0	452.8	1,301.6	2,478.4	6,186.5
Adverse Driving Conditions						
Special Trips (5 trips per year) - NF	5.0			1.0	1.0	1.0
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:

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 The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

VF23755 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other

ITALIAN CENTRE SHOP
 10878 95 ST
 EDMONTON AB

CARD *****
 CARD TYPE MASTERCARD
 DATE 2024/07/19
 TIME 2703 18:34:52
 RECEIPT NUMBER
 C84094887-001-001-980-0

 PURCHASE
 TOTAL **\$16.80**

Mastercard
 A0900000041010
 66067532ECE67704
 000008000-E800
 7028800CB4060BBF

APPROVED
 AUTH# [REDACTED] 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

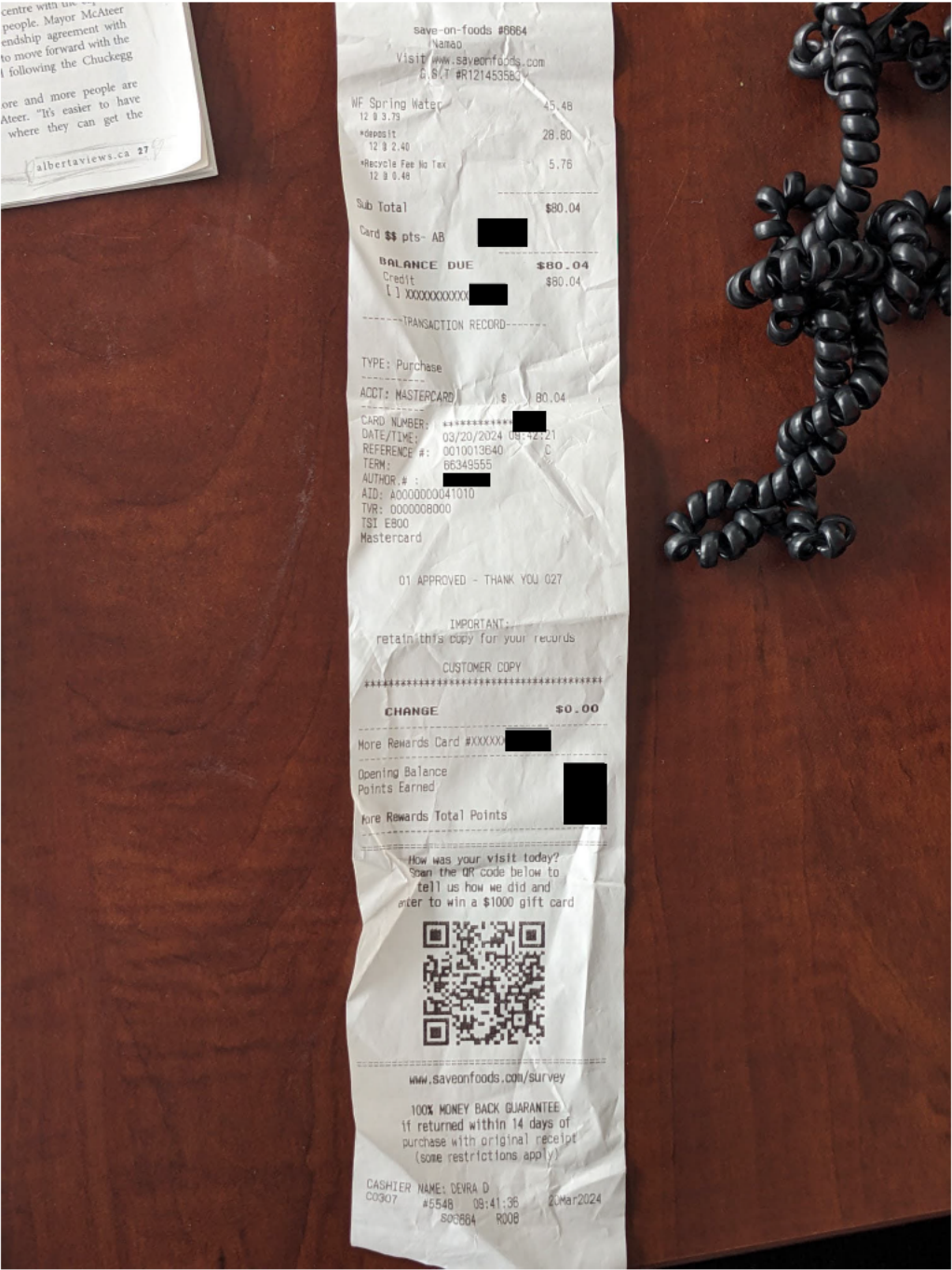
Handwritten notes: "16.80", "Mastercard", "Sharif Haji"

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF23713 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Office supplies



Hosting - \$80.04

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Account Statement

Reporting Period: 01/29/2024 -- 02/28/2024

Account Information

Name	Haji, Sharif	Corporation	Legislative Assembly Office
Employee ID	[REDACTED]	Account Status	Lost / Stolen

Statement Highlights

Statement Date (MM/DD/YYYY)	[REDACTED]	Currency	Canadian Dollar
Account #	[REDACTED]		
Account Limit	2,000.00		
Account Balance	0.00		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
					General Ledger Codes					
515200801	02/02/2024	01/31/2024	5814	LAVAZIO CAFE EDMONTON AB	[REDACTED]		N	GST	0.47 (e)	9.96
515200802	02/02/2024	01/31/2024	5814	LAVAZIO CAFE EDMONTON AB	[REDACTED]		N	GST	0.73 (e)	15.40



Transaction Count: 3



Legislative Assembly of Alberta
VF23713 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Office supplies



Hosting - \$196.93

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.