

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 030 - Edmonton-Decore - MLA Sharif Haji
 For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$131.01	\$131.01
MLA Parking Cap - \$	\$900.00	\$4.29	\$4.29
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$123.91	\$123.91
Member Travel (Meal Per Diems) - \$		\$70.47	\$70.47
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$94.95	\$94.95
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	366.0	366.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	366.0	366.0
Adverse Driving Conditions			
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

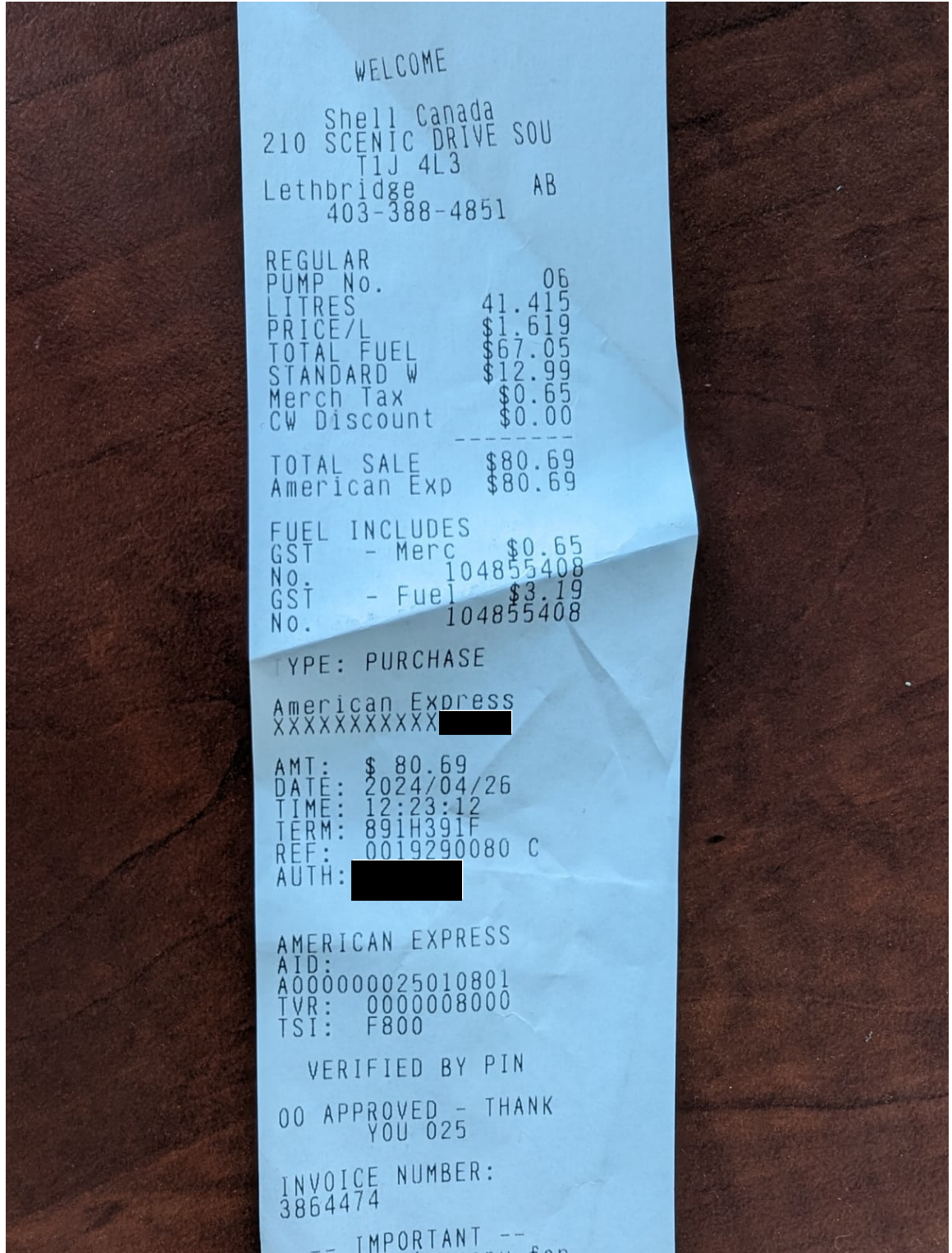
Note:

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

Fuel and Minor Maintenance - \$76.85

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.



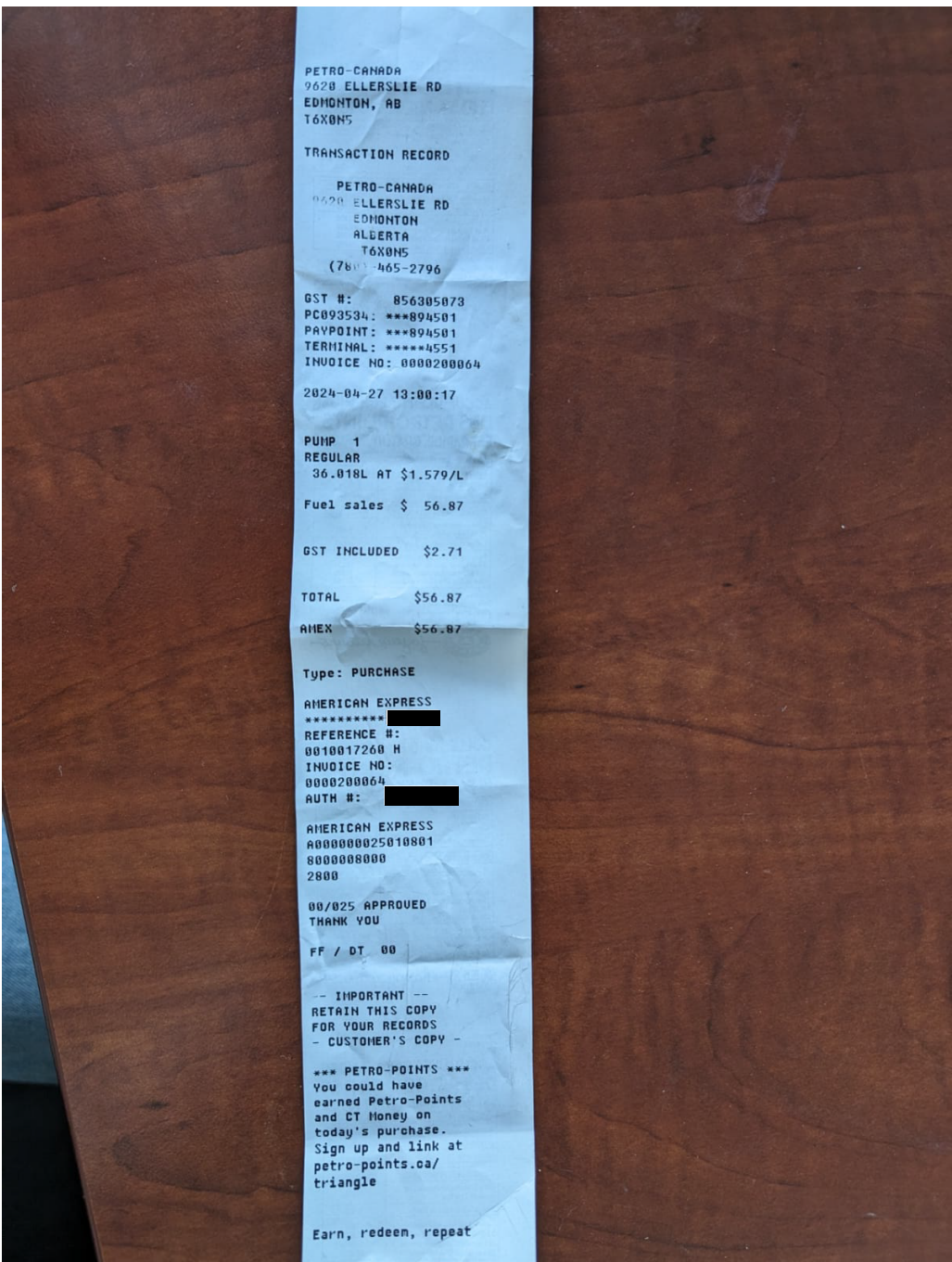
Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other





Legislative Assembly of Alberta
VF25189 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other



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American Express® Corporate Card
Statement of Account

www.americanexpress.ca
 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
 May 16, 2024

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

MLA Parking Cap - \$4.29 + GST

Statement includes payments and charges received by May 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 May 16, 2024	Total Credit Limit \$	Available Credit Limit \$
	[REDACTED]	[REDACTED]

Listing of Charges and Credits Amount \$

April 22	Payment Received Thank You	[REDACTED]
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New Transactions for SHARIF HAJI Amount \$
 Card XXXX-XXXX [REDACTED]

April 26	[REDACTED]	[REDACTED]
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April 27	[REDACTED]	[REDACTED]
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April 29	[REDACTED]	[REDACTED]
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April 30	EDM EPARK PAYMACHINE EDMONTON GOVERNMENT SERVICES	4.50
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Total New Transactions for SHARIF HAJI		[REDACTED]
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[REDACTED]

AMERICAN EXPRESS®

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	
Amount Due \$	Amount Paid \$
[REDACTED]	[REDACTED]

[REDACTED]

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

[REDACTED]

[REDACTED]



Legislative Assembly of Alberta

VF25189 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other



Rental Agreement # [REDACTED]

Renter Information

Renter Name
SHARIF HAJI

Renter Address
[REDACTED]

Vehicle Information

RAV4

License #: NH553B

State/Province: BC

Unit #: 8DK43V

Vehicle #: NW250189

Vehicle Class Driven

Midsize SUV AWD 4-Door/Automatic/
Air

Vehicle Class Charged

Midsize SUV AWD 4-Door/Automatic/
Air

Odometer Mileage/Kilometers

Starting: 67653 **Ending:** 68666

Total: 1,013

Fuel

Starting: FULL **Ending:** FULL

Trip Information

Pickup

Thursday, April 25, 2024 1:05 PM

ELLERSLIE

1330 CALGARY TRAIL SW
EDMONTON, AB T6W 1A1
CAN

Return

Saturday, April 27, 2024 1:00 PM

ELLERSLIE

1330 CALGARY TRAIL SW
EDMONTON, AB T6W 1A1
CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 60.63 CAD / Day	121.26 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Goods And Services Tax (5.00%)	6.20 CAD
	Co2 Offset (1.25 CAD / Rental)	1.25 CAD
	Vehicle License Fee Recovery (0.70 CAD / Day)	1.40 CAD

Total 130.11 CAD

(Subject to audit)

Amount charged on April 29, 2024 to AMERICAN EXPRESS [REDACTED] (130.11 CAD)

APN: AMERICAN EXPRESS

AID: A00000025010801

Verified: PIN

Entry: Chip

TSI: F800

Amount Due 0.00 CAD

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently

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Legislative Assembly of Alberta

MP40688 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP40688
Description	April 2024 - Per-Diems
Claimant	Sharif Haji
Employee Number	[REDACTED]
Constituency	Edmonton-Decore 30 (Sharif Haji)
Date Submitted	May 3, 2024
Date Received	May 7, 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
7407	Apr 24, 2024	Travel to/from Capital	Trip to Calgary/Lethbridge		X	X	41.90	2.10	44.00
7408	Apr 25, 2024	Travel to/from Capital	Return to Edmonton	X	X		28.57	1.43	30.00
							70.47	3.53	74.00

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.



Elk&Owl Craft Coffee Co.
elkowsundre@gmail.com | 403-485-1339
GST/HST: 729962803RT0001

Invoice #000073

Issue date
May 24, 2024

CRAFT+COFFEE+ADVENTURE

Invoice #000073

Hosting - \$94.95

Jonathan Allan o/a Elk & Owl Craft Coffee

Please make any cheques payable to Jonathan Allan or e-transfer to elkowsundre@gmail.com

We appreciate your business.

Charlotte Kimber, Jonathan Allan
o/a
Elk&Owl Craft Coffee Co.
708 Main Ave West, Bay C
Box 1019
Sundre, AB T0M 1X0
+1-403-485-1339

Customer

Liam KB
Edmonton Decore Constituency Office
edmonton.decore@assembly.ab.ca

Invoice Details

PDF created May 27, 2024
\$94.95
Service date May 24, 2024

Payment

Due June 7, 2024
\$94.95

Items	Quantity	Price	Amount
Maze Peak Medium Roast Specialty Blend 5 lbs (2.27 kg)	1	\$94.95	\$94.95
Subtotal			\$94.95

Total Paid \$94.95

Payments

May 27, 2024 (Mastercard [REDACTED]) \$94.95



View online

To view your invoice go to <https://squareup.com/u/qWQRij5y>
Or open the camera on your mobile device and place the QR code in the camera's view.