

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
030 - Edmonton-Decore - MLA Sharif Haji
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$532.61
MLA Parking Cap - \$	\$900.00	\$20.00	\$357.45
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$40.78
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$1,260.87
Member Travel (Meal Per Diems) - \$			\$710.46
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$156.00	\$3,099.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0		9.0
Other			
Hosting - \$		\$3,571.18	\$4,630.61
Event Tickets Disclosable - \$		\$482.65	\$732.65
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	789.0	4,433.3
Constituency Travel Staff (KM) - NF		1,162.0	1,944.0
Total Constituency Travel (KM) - NF	35,000.0	1,951.0	6,377.3
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:

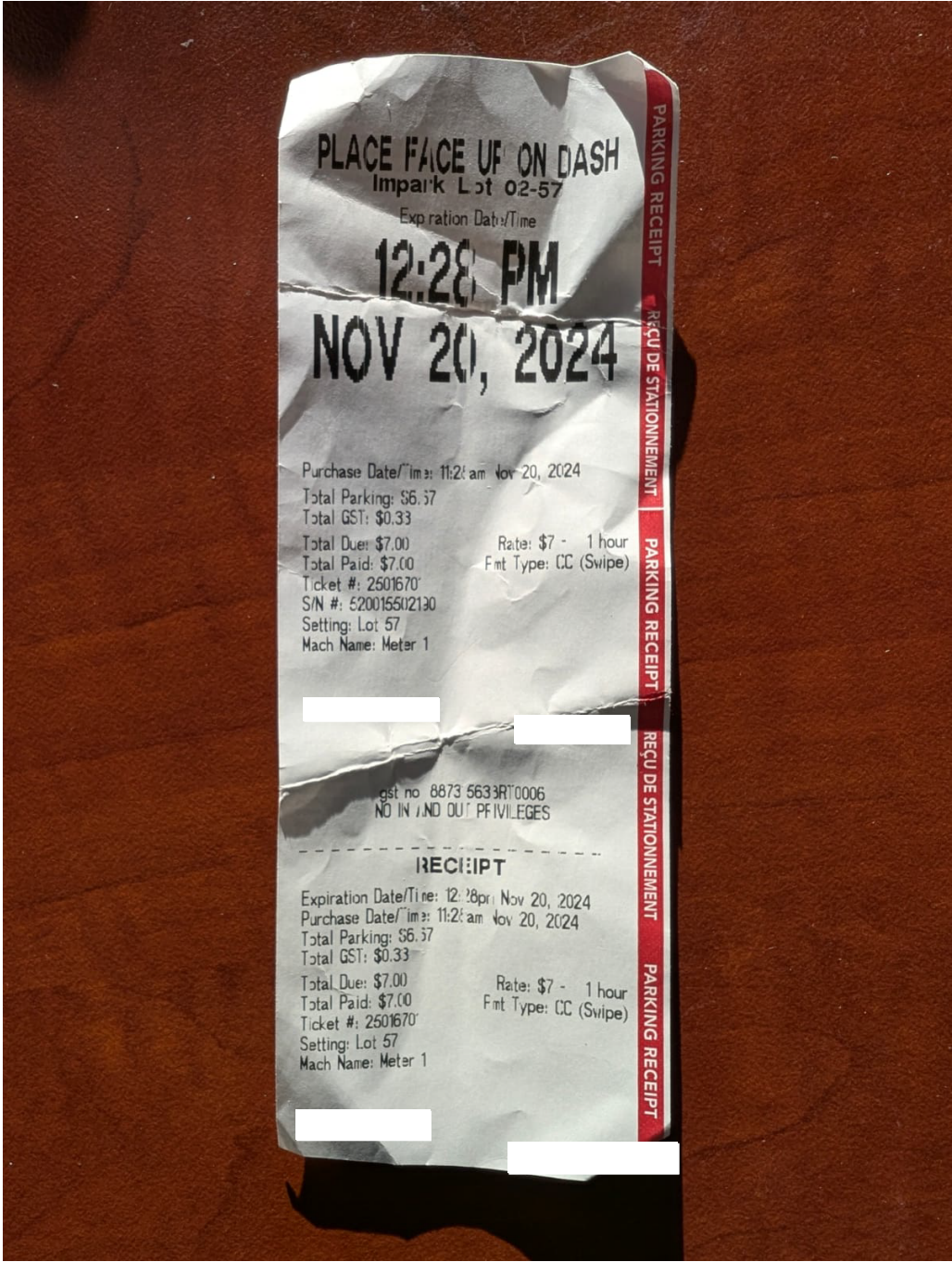
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME50389 - Members' Other Expenses Claim Form

Receipt Description	Parking ticket
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.



Legislative Assembly of Alberta
ME51866 - Members' Other Expenses Claim Form

MLA Parking Cap - \$13.33+GST

Receipt Description	Parking Receipt march 20th for event
Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Member Parking

RECEIPT
Impark Lot 02-57
License Plate Number
[REDACTED]
Expiration Date/Time
05:37 PM
MAR 20, 2025

Purchase Date/Time: 03:37pm Mar 20, 2025
Total Parking: \$13.33
Total GST: \$0.67
Total Due: \$14.00
Total Paid: \$14.00
Ticket #: 609651011
S/N #: 520015502130
Setting: Lot 57
Mach Name: Meter 1

Rate: \$14 - 2 hours
Fmt Type: CC (Swipe)

**** Visa
Auth #: [REDACTED]

gst no 8873 5633R10006
NO IN AND OUT PRIVILEGES

STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE

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.



Legislative Assembly of Alberta

VF30533 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	

Liam Kavanagh-Bradette - Edmonton-Decore

From: NOREPLYWyndhamReservations@synxis.com
Sent: Thursday, August 29, 2024 4:35 PM
To: Allison Chin
Subject: Reservation Confirmation at Days Inn & Suites by Wyndham Brooks

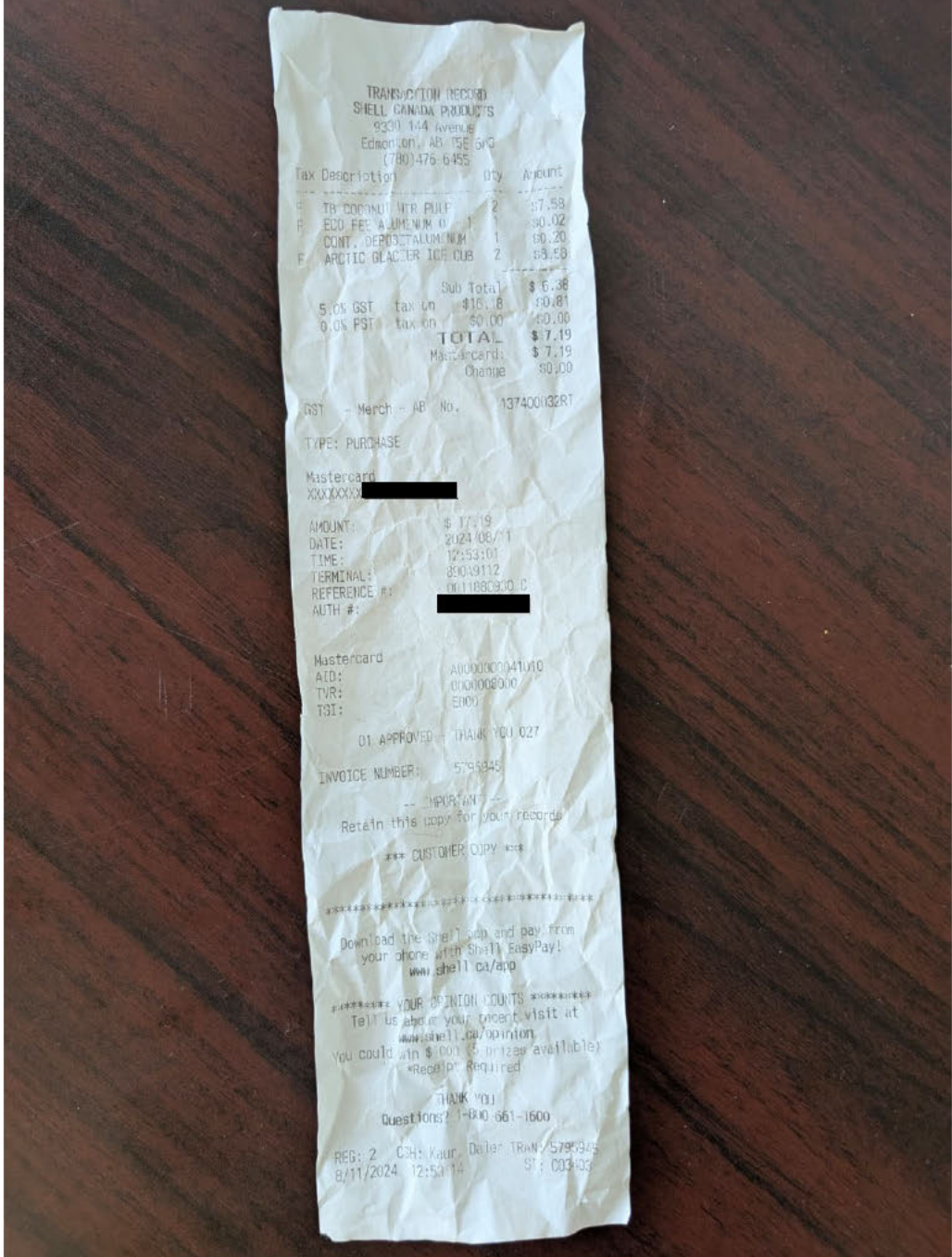
THANK YOU. YOUR ROOM RESERVATION HAS BEEN CONFIRMED.									
<p>Itinerary Number: 5136B476733215</p> <p>Name: Sharif Haji</p> <p>Confirmation Number: 83803EE031343</p> <p>Hotel Information: Days Inn & Suites by Wyndham Brooks 1307 2nd Street W Brooks Alberta Canada 1-403-3627440 Days Inn Website</p>	<p>Reservation: 2 QueenBeds NSMK with free continental breakfast, HDTV, free wifi, refrigerator and microwave</p> <p>Stay: 1 Room(s); 1 Night(s)</p> <p>Occupancy: 1 Adult(s), 0 Child(ren) ages 0-17</p> <p>Check-In: Friday, August 30, 2024 16:00 (4:00 PM)</p> <p>Check-Out: Saturday, August 31, 2024 11:00 (11:00 AM)</p> <table><tr><td>Room Rate</td><td>CAD 150.00</td></tr><tr><td>Tax</td><td>Sales tax: CAD 7.50 Occupancy tax: CAD 6.00</td></tr><tr><td>Package Rate</td><td></td></tr><tr><td>Total for Stay</td><td>CAD 163.50</td></tr></table>	Room Rate	CAD 150.00	Tax	Sales tax: CAD 7.50 Occupancy tax: CAD 6.00	Package Rate		Total for Stay	CAD 163.50
Room Rate	CAD 150.00								
Tax	Sales tax: CAD 7.50 Occupancy tax: CAD 6.00								
Package Rate									
Total for Stay	CAD 163.50								

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
VF30532 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Hosting - Individual Constituent(s)



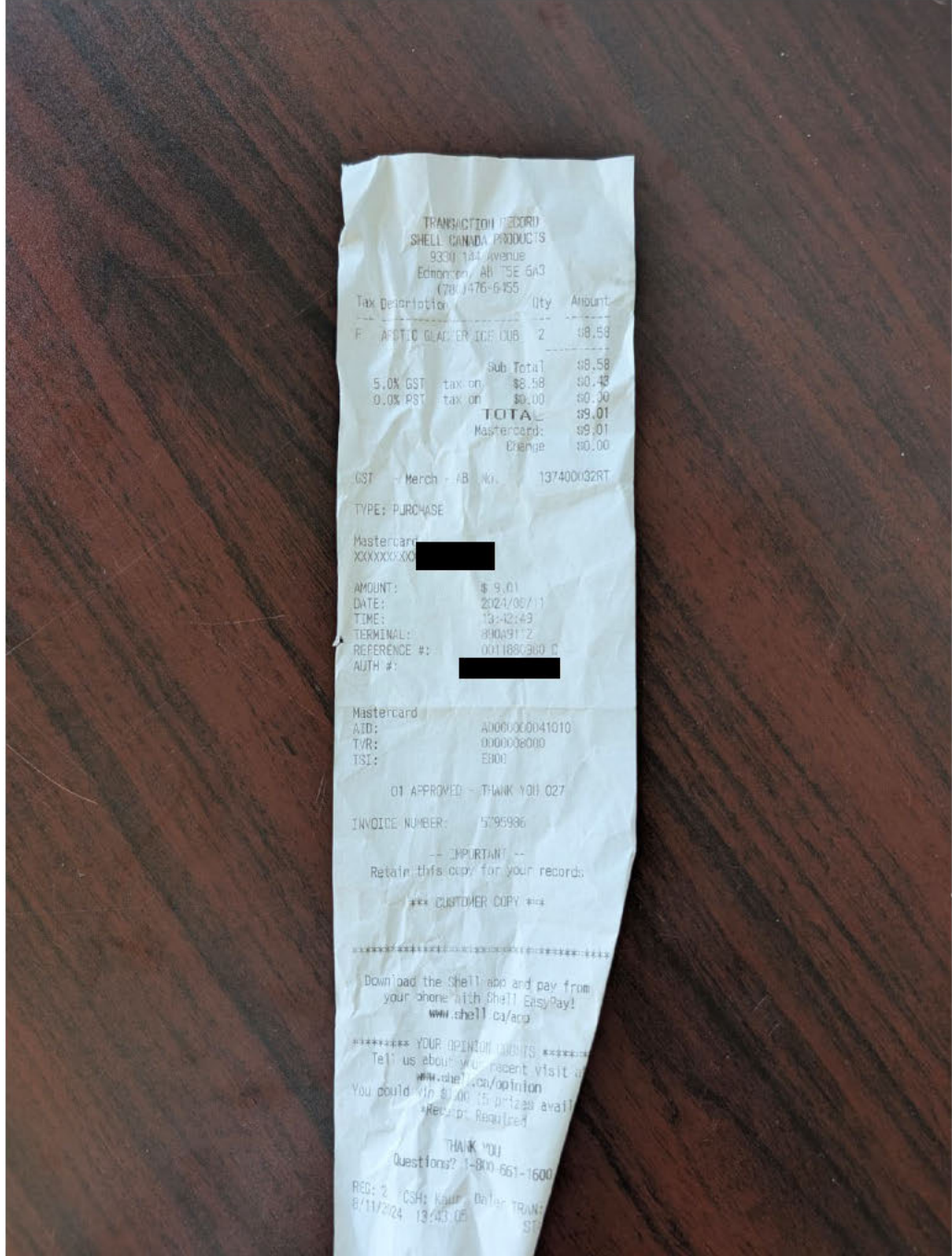
Hosting - \$16.38+GST

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
VF30532 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Hosting - Individual Constituent(s)



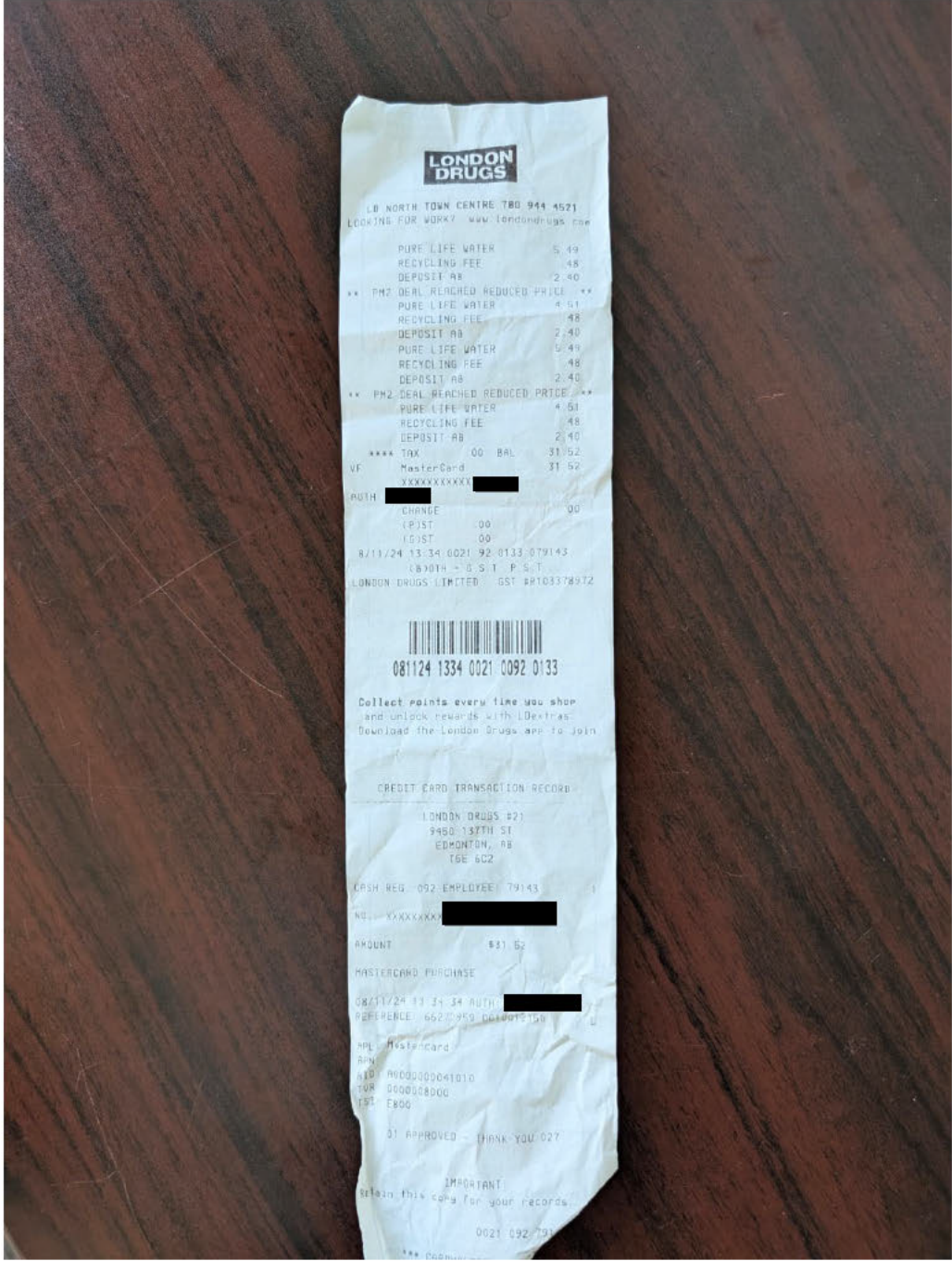
Hosting - \$8.58+GST

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
VF30532 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Hosting - Individual Constituent(s)



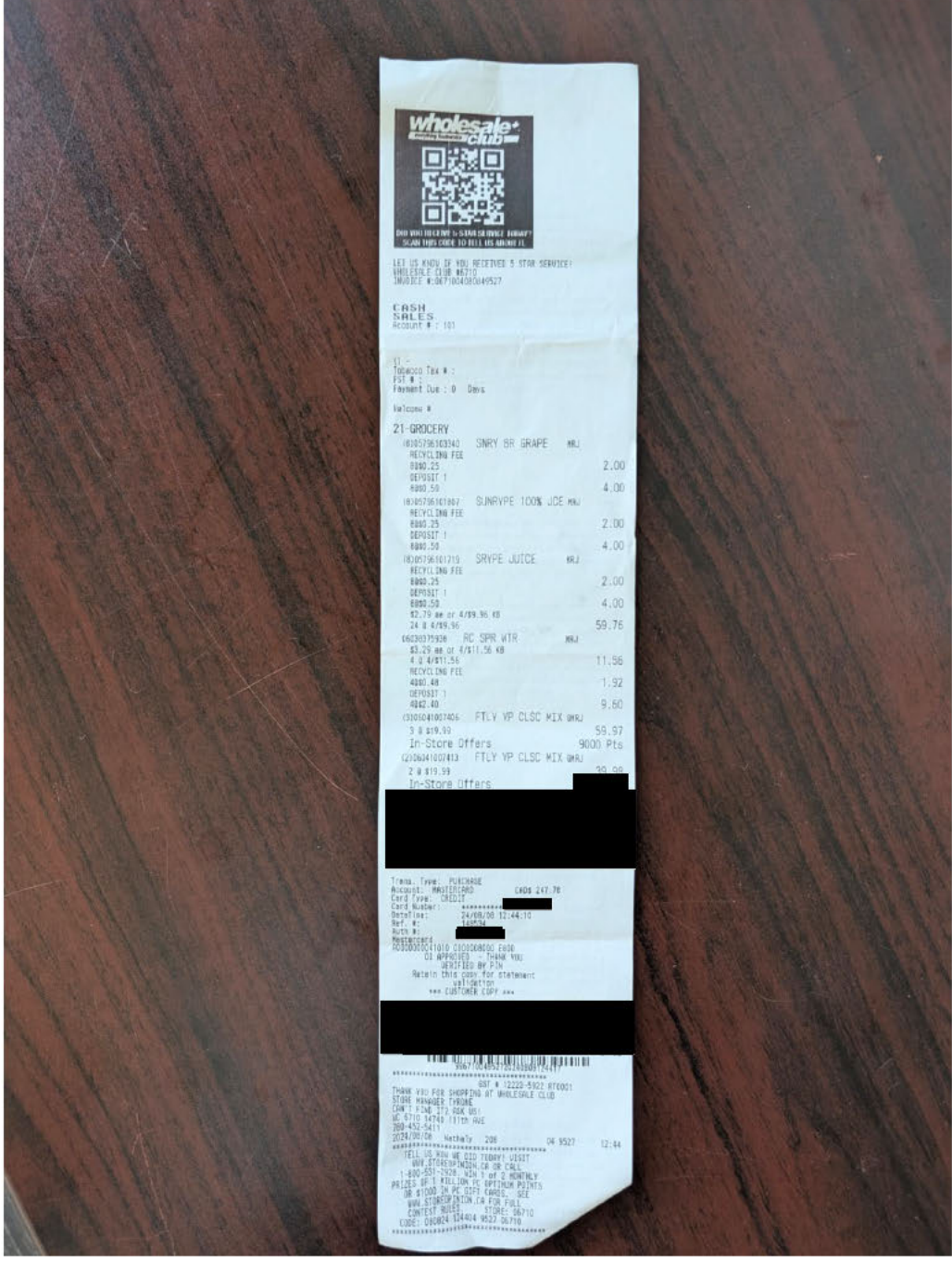
Hosting - \$31.52

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
VF30532 - Vendor Payment Submission Form

Member Name	Shariff Haji
Claimant	Shariff Haji
Expense Category	Hosting - Individual Constituent(s)



Hosting - \$200.79

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.

Papa John's Pizza
8127 160 Ave NW
Edmonton AB
GST#

Name: liam
Address: Carryout Customer
Edmonton AB T5Z 0G3
Phone#: (780) 414-1328

Order #: 0009 Phone / Carryout

BREANNA 08/21/2024 02:23 PM

1 <14> 14" Original 20.99
+Grilled Chicken
+Onions
+1 Garlic Sauce Cup
+1 Pepperoncini Peppers
1 Jalapenos 1.25
1 16pc BBQ Wings 23.98
+2 Ranch Cup

Subtotal: 46.22
Discount: 7.00
Food Tax: 1.96
Tip: 0.00
Total Tax: 1.96

Total: 41.18

JOIN PAPA REWARDS

You can still earn points
for this order!

Use this code:
630653293708

Sign up now at papajohns.com or
download our App to get
your points.

This code expires in three days.

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
BETTER INGREDIENTS!
BETTER PIZZA!

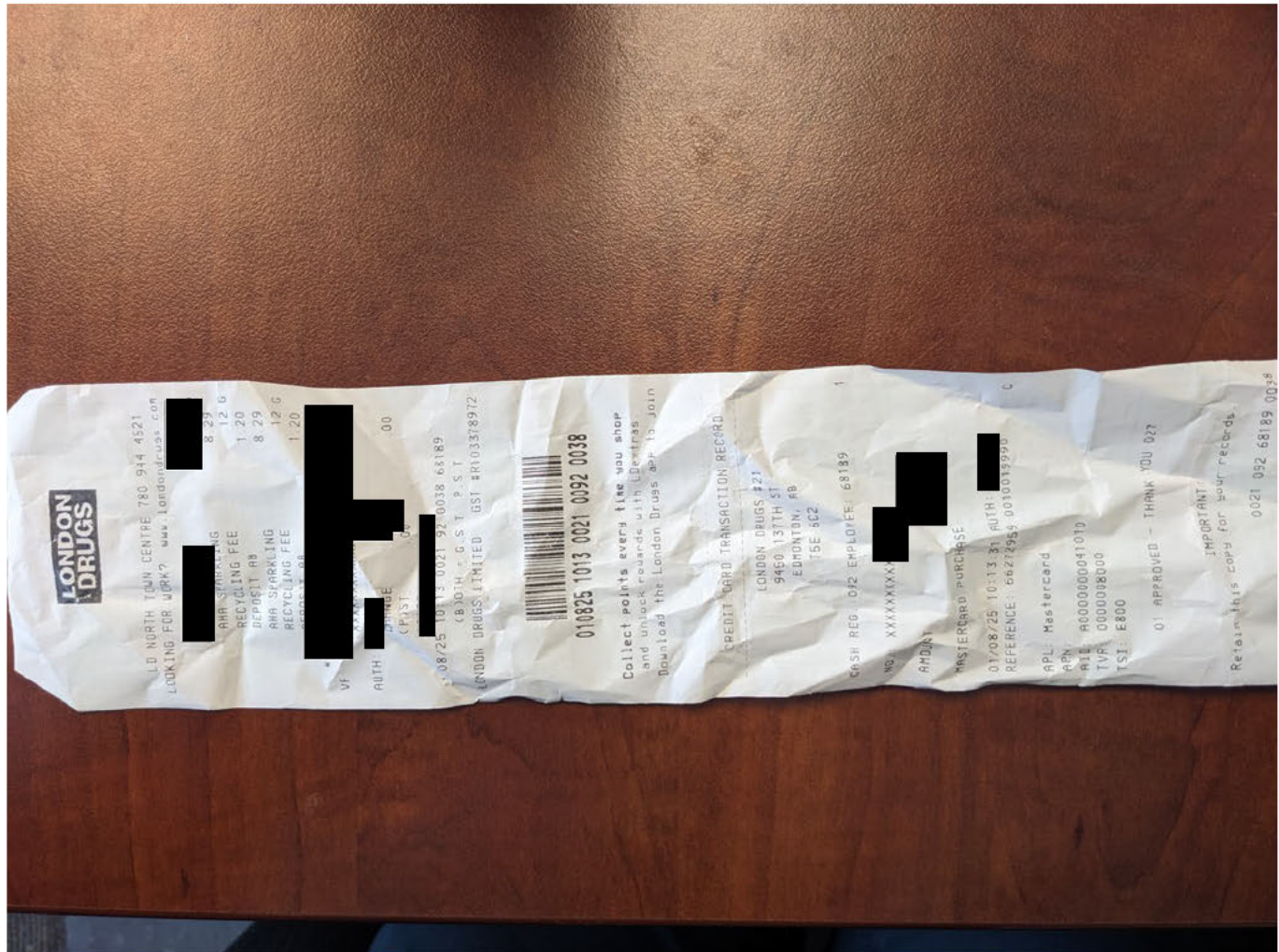
Order online: www.papajohnspizza.ca



Legislative Assembly of Alberta
VF31962 - Vendor Payment Submission Form

Hosting - \$19.22

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	



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Legislative Assembly of Alberta

VF31962 - Vendor Payment Submission Form

Hosting - \$42.9

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	



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
VF31962 - Vendor Payment Submission Form

Hosting - \$12.99+GST

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	



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

VF32464 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Hosting - Individual Constituent(s)

HOSTING-\$3200+GST

Edmonton-Decore

From: RAYYAN RESTAURANT (via Clover) <noreply@clover.com>
Sent: Saturday, March 15, 2025 10:13 PM
To: Edmonton-Decore
Subject: You have an invoice from RAYYAN RESTAURANT for CA\$3,360.00 | Vous avez une facture de RAYYAN RESTAURANT s'élevant à 3 360,00 \$ CA



RAYYAN RESTAURANT

10019 106 AVE, EDMONTON, AB T5H 0N8
7803995359

Due by March 16, 2025

CA\$3,360.00

Paielement planifié pour le March 16, 2025

3 360,00 \$ CA

Pay CA\$3,360.00 | Payer 3 360,00 \$ CA

Invoice #GKD6SEV62R63W
Created March 16, 2025

Bill to:

Aziza Ibrahim

Facture n° GKD6SEV62R63W
Créée le 16 mars 2025

1

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

VF32464 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Hosting - Individual Constituent(s)

Échéance le 16 mars 2025

Facturer à :
edmonton.decore@assembly.ab.ca
Aziza Ibrahim

"Big Food Order"

Subtotal	CA\$3,200.00
Taxes	CA\$160.00
Total	CA\$3,360.00

Sous-total	3 200,00 \$ CA
Taxes	160,00 \$ CA
Total	3 360,00 \$ CA

Pay CA\$3,360.00 | Payer 3 360,00 \$ CA

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Legislative Assembly of Alberta

VF31962 - Vendor Payment Submission Form

Event Tickets Disclosable - \$107.83

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	

eventbrite

Order #11506862743

Dinner Fundraiser For The Arkangelo Family

General Admission \$107.83

Ukrainian Centre, 11018 97 Street Northwest, Edmonton, AB T5H 2M9, Canada

Saturday, 18 January 2025 from 5:00 PM to 9:30 PM (MST)

Eventbrite Completed

Order Information

Order #11506862743. Ordered by Lia* Kav***** on
17 January 2025 10:20 AM



1150686274318935766643001

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com

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Legislative Assembly of Alberta

VF31962 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	

eventbrite

Order #11506862743

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General Admission \$107.83

Ukrainian Centre, 11018 97 Street Northwest, Edmonton, AB T5H 2M9, Canada

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17 January 2025 10:20 AM

1150686274318935766653001

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www.eventbrite.com

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Legislative Assembly of Alberta

VF30530 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	

Rhia Aden
Executive Director
[The Mosquers Film Festival](#)



----- Forwarded message -----

From: **Narmeen Saiyed** <narmeen@themosquers.com>
Date: Thu, Dec 12, 2024 at 11:49 PM
Subject: Fwd: Merchant Email Receipt
To: Rhia Aden <Rhia@themosquers.com>

Narmeen Saiyed Marketing Director
[The Mosquers Film Festival](#)



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----- Forwarded message -----

From: **Auto-Receipt** <noreply@mail.authorize.net>
Date: Thu, Sep 12, 2024 at 14:29
Subject: Merchant Email Receipt
To: Narmeen Saiyed <narmeen@themosquers.com>, Narmeen Saiyed <sikandar@themosquers.com>

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Legislative Assembly of Alberta

VF30530 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	

===== SECURITY STATEMENT =====

It is not recommended that you ship product(s) or otherwise grant services relying solely upon this e-mail receipt.

===== GENERAL INFORMATION =====

Merchant : Mosquers Film Festival Foundation (1887700)

Date/Time : 12-Sep-2024 14:29:44 MDT

===== ORDER INFORMATION =====

Invoice : 15966

Description :

Amount : 119.99 (CAD)

Payment Method:

Transaction Type: Authorization and Capture

===== Line Items =====

===== RESULTS =====

Response : This transaction has been approved.

Auth Code :

Transaction ID : 120644414881

Address Verification : Street Address: No Match -- All 9 Digits of Zip: Match

==== CUSTOMER BILLING INFORMATION ===

Customer ID :

First Name : Sharif

Last Name : Haji

Company : Legislative Assembly

Address : [9820 - 107 Street, NW](#)

[City : Edmonton](#)

State/Province : AB

Zip/Postal Code : T5K 1E7

Country : CA

Phone :

Fax :

==== CUSTOMER SHIPPING INFORMATION ===

First Name :

Last Name :

Company :

Address :

City :

State/Province :

Zip/Postal Code :

Country :

===== ADDITIONAL INFORMATION =====

Tax :

Duty :

Freight : 0.00

Tax Exempt :

PO Number :

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Legislative Assembly of Alberta

VF30533 - Vendor Payment Submission Form

Event Tickets Disclosable - \$147

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	

Edmonton-Decore

From: info@edmontonchamber.com
Sent: Wednesday, September 18, 2024 12:23 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Edmonton Chamber of Commerce.

Payment Confirmation

Name: Sharif Haji
Company: Edmonton-Decore
Transaction Number: ch_2Q0SWqOaiKbG3VYI1GKyPsdY
Last 4 of Acct Number:
Amount: \$147.00

Description	Item(s)	Quantity	Total Amount
Registration - Premier's State of the Province, presented by Capital Power	Attendees: 1	1	\$147.00
Grand Total:			\$147.00

This Email was automatically generated. For questions or feedback, please contact us at:

Edmonton Chamber of Commerce
600 - 9990 Jasper Ave Edmonton, AB T5J 1P7
(780) 426-4620
info@edmontonchamber.com
<https://www.edmontonchamber.com/>

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