

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$219.26	\$339.22
MLA Parking Cap - \$	\$900	\$61.08	\$260.67
Other Travel - Parking - \$			\$30
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$19.12	\$19.12
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$	\$1553.31		\$1920.63
Member Travel (Meal Per Diems) - \$			\$159.04
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$572.08	\$2203.35
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	6.0
Other			
Hosting - \$		\$221.62	\$1286.78
Event Tickets Disclosable - \$		\$135	\$242.83
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	1,237.3	3,354.4
Constituency Travel Staff (KM) - NF		715.7	1,361.7
Total Constituency Travel (KM) - NF	35,000.0	1,953.0	4,716.1
Adverse Driving Conditions		-	
Special Trips (5 trips per year) - NF		5.00	
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		52.00	
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF		5.00	

\$ - 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.

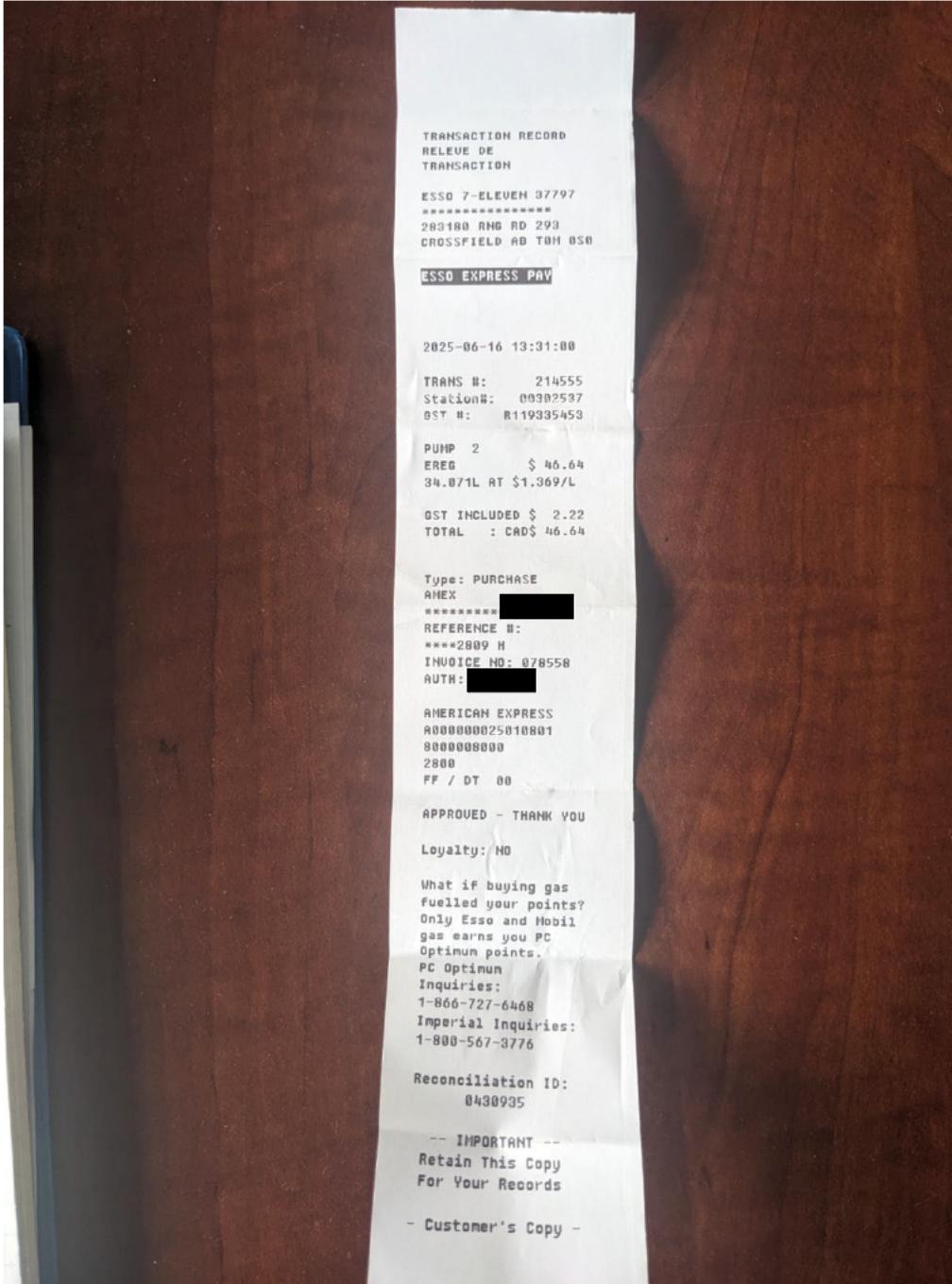
The reader should take this into account when reviewing the disclosure

Fuel and Minor Maintenance - \$44.42+GST



Legislative Assembly of Alberta VF34969 - Vendor Payment Submission Form

Member Name	Sharif Hajj
Claimant	Sharif Hajj
Expense Category	Other

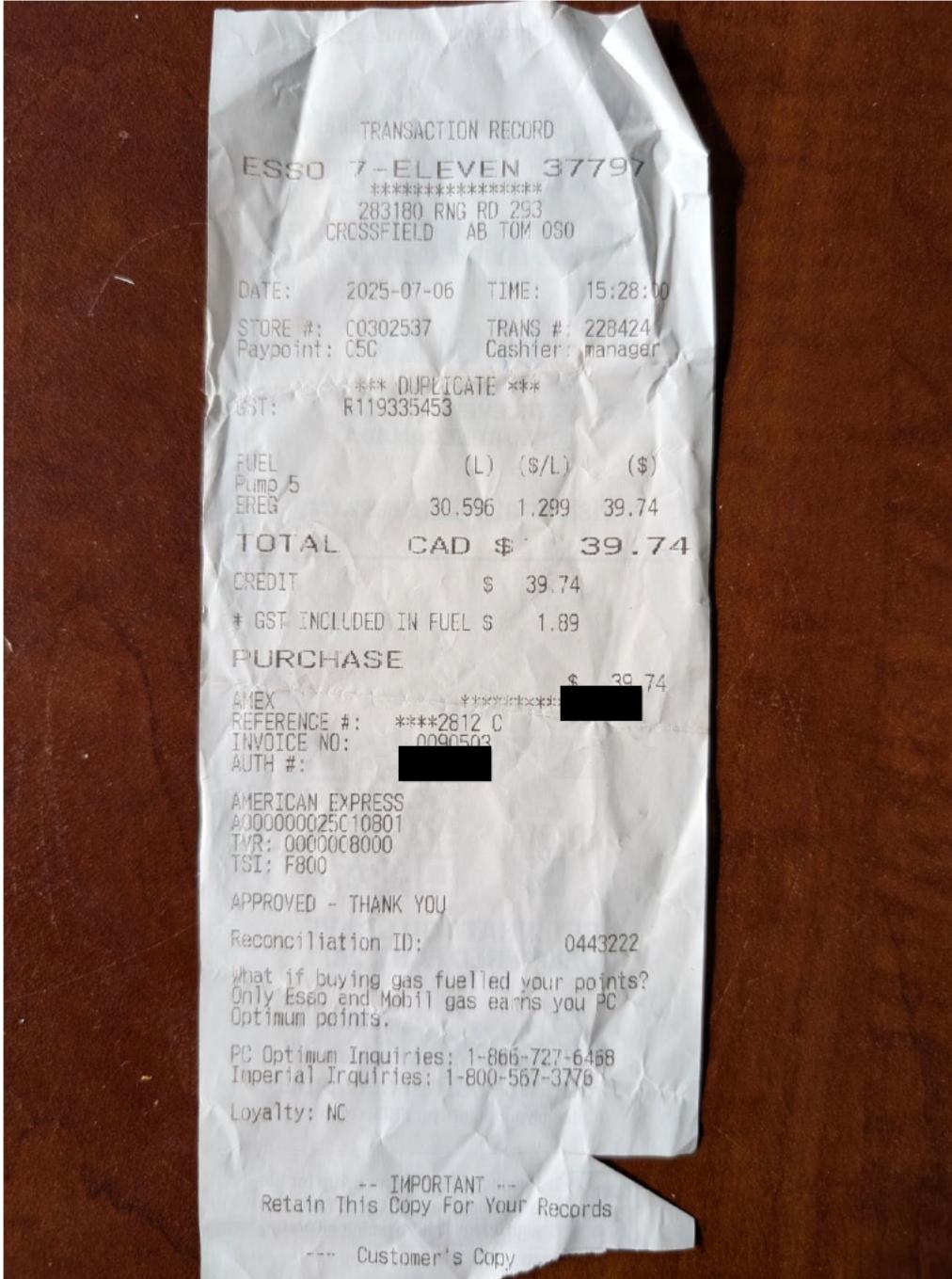


I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF34969 - Vendor Payment Submission Form

Member Name	Sharif Hajj
Claimant	Sharif Hajj
Expense Category	Other



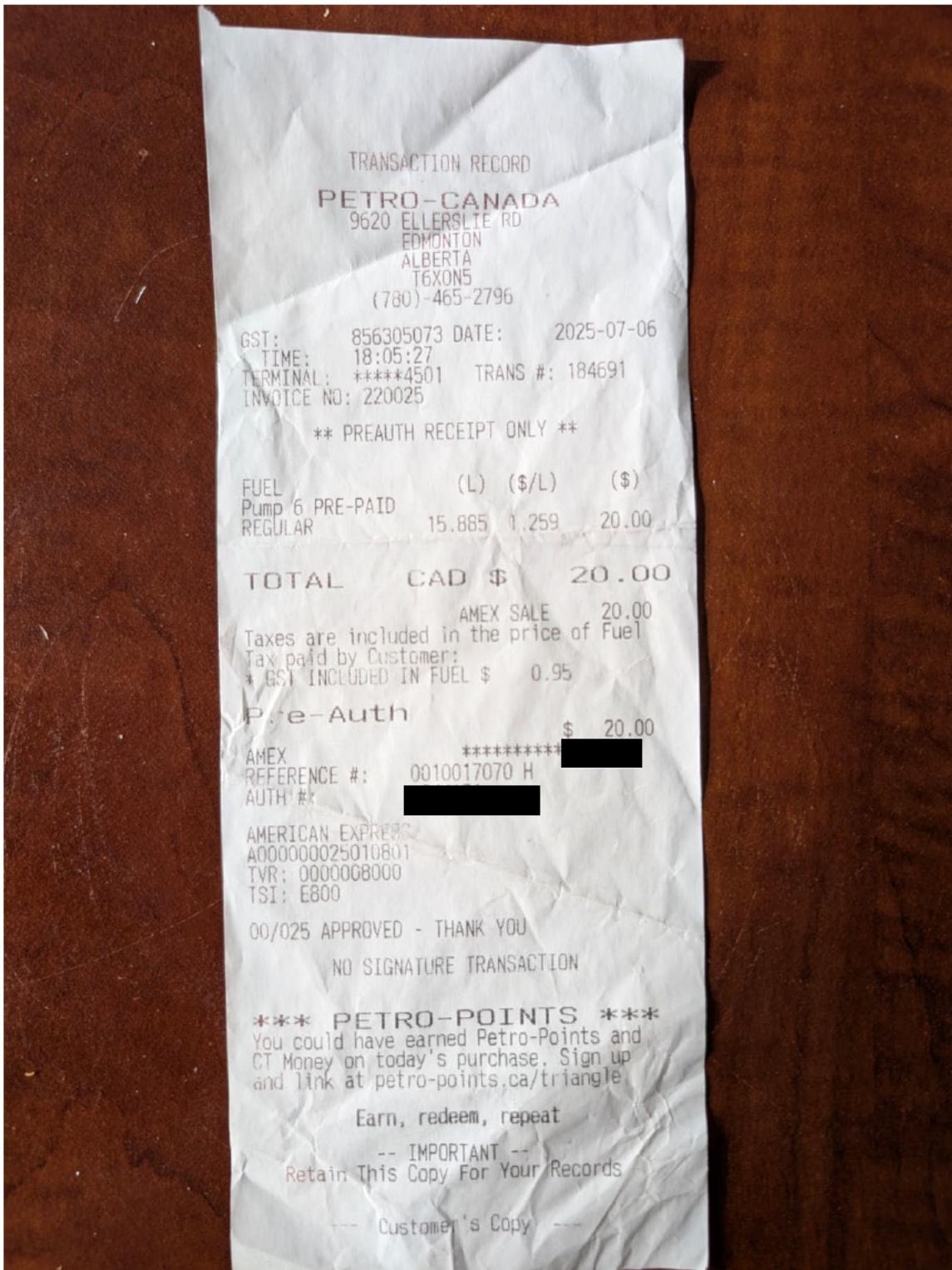
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF34969 - Vendor Payment Submission Form

Fuel and Minor Maintenance - \$19.05+GST

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
VF35232 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other

TRANSACTION RECORD

PETRO-CANADA
300 CONNAUGHT DR
JASPER
ALBERTA
T0E1E0
(780)-852-3366

GST: 751712092 DATE: 2025-10-02
TIME: 11:15:57 TRANS #: 413678
TERMINAL: **** [REDACTED] INVOICE NO: 901118

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 6 REGULAR	30.100	1.329	40.00

TOTAL CAD \$ 40.00

AMEX SALE 40.00
Taxes are included in the price of Fuel
Tax paid by Customer:
* GST INCLUDED IN FUEL \$ 1.90

PURCHASE \$ 40.00
AMEX [REDACTED]
REFERENCE #: 0010015970 H
AUTH #: [REDACTED]

AMERICAN EXPRESS
A000000025010801
TVR: 8000008000
TSI: 2800

00/025 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

***** PETRO-POINTS *****
You could have earned Petro-Points and
CT Money on today's purchase. Sign up
and link at petro-points.ca/triangle

Earn, redeem, repeat

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

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
VF35232 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other

02

TRANSACTION RECORD

PETRO-CANADA
 7505 ARGYLL ROAD
 EDMONTON
 ALBERTA
 T6C 4A7
 (780)-465-1261

GST #: 708277520
 PC055822: ***626901
 PAYPOINT: ***626901
 TERMINAL: *****6953
 INVOICE NO: 0000147716

2025-10-02 15:12:34

PUMP 3
 REGULAR
 26.606L AT \$1.329/L

Fuel sales \$ 35.36

GST INCLUDED \$1.68

TOTAL \$35.36

AMEX \$35.36

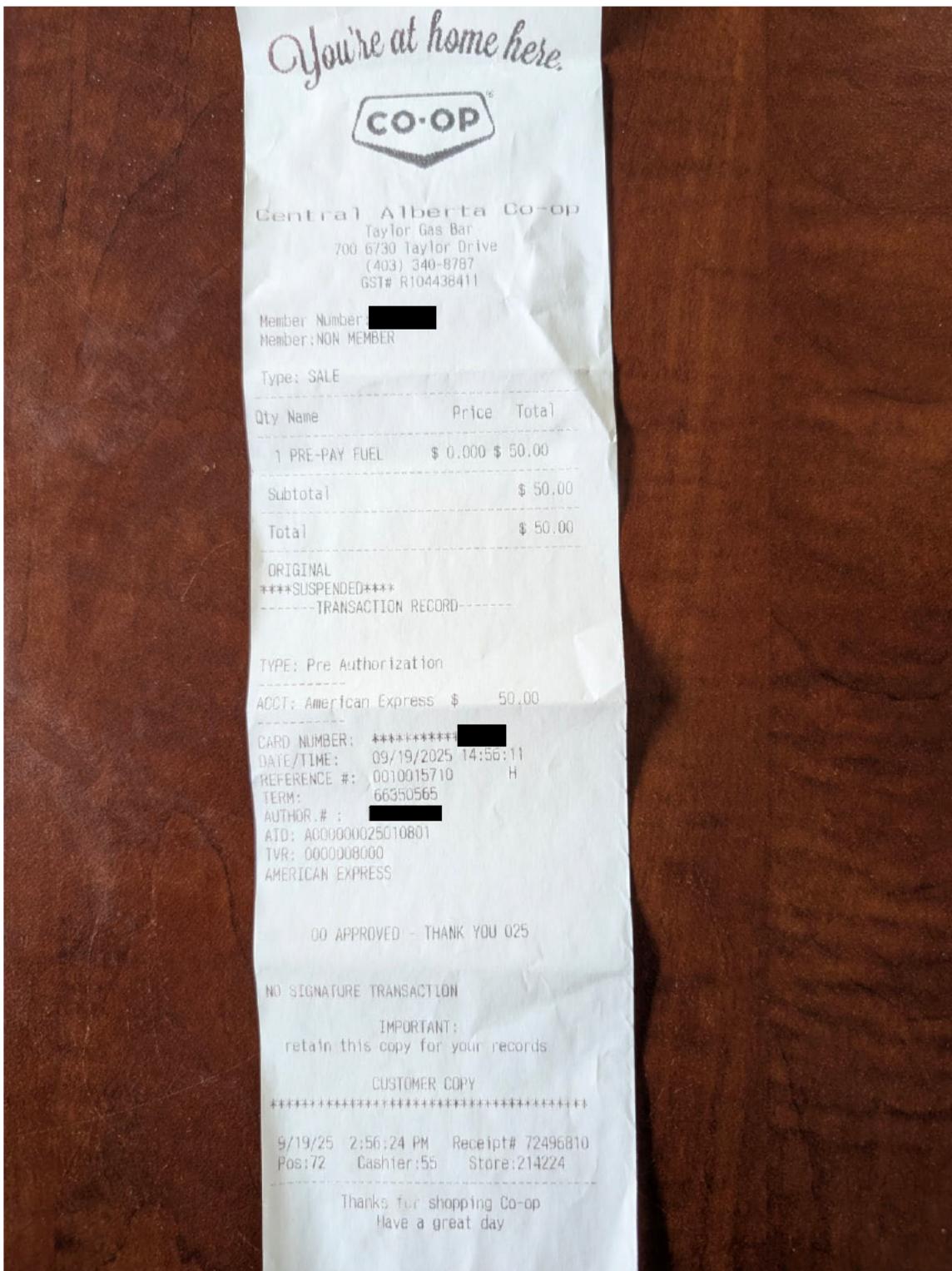
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF35232 - Vendor Payment Submission Form

Fuel and Minor Maintenance - \$46.16+GST

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
VF34969 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other

Courtyard Calgary Downtown
 525 5 Ave SW
 Suite 100
 Calgary, AB T2P 3R7
 Canada
 Tel: 403-300-6650 Fax: 714-258-5880

COURTYARD
 BY MARRIOTT

Sharif Haji

Page Number	:	1
Guest Number	:	257710
Folio ID	:	[REDACTED]
Arrive Date	:	15-JUN-25 16:48
Depart Date	:	16-JUN-25 11:55
No. Of Guest	:	1
Room Number	:	1018
Marriott Bonvoy Number	:	[REDACTED]

Tax Invoice

Tax ID : 76077 3523 RT0001
 Courtyard YYCXD JUN-16-2025 12:00 JARRETT

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-JUN-25	RT1018	Parking Valet - Overnight	35.00	
15-JUN-25	RT1018	GST	1.75	

Continued on the next page

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
ME56215 - Members' Other Expenses Claim Form

MLA Parking Cap - \$9.17+GST

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

Thank you for using HONK!

West Door Re-Entry Access Code: [REDACTED] #

START DATE

END DATE

7:06 PM

8:06 PM

Sep 12, 2025

Sep 12, 2025

Vehicle [REDACTED]

Rate

\$8 For 1 Hour

Location

10020-103Ave (Zone C202) Oper-
ated by Diamond Parking - Ed-
monton

INVOICE #FMWDVGGY

Parking (Tax Incl) \$8.00

Service Fee \$1.55

Total \$9.55

Charged to Apple Pay (VISA [REDACTED])
Paid on Sep 12, 2025 at 7:06 PM

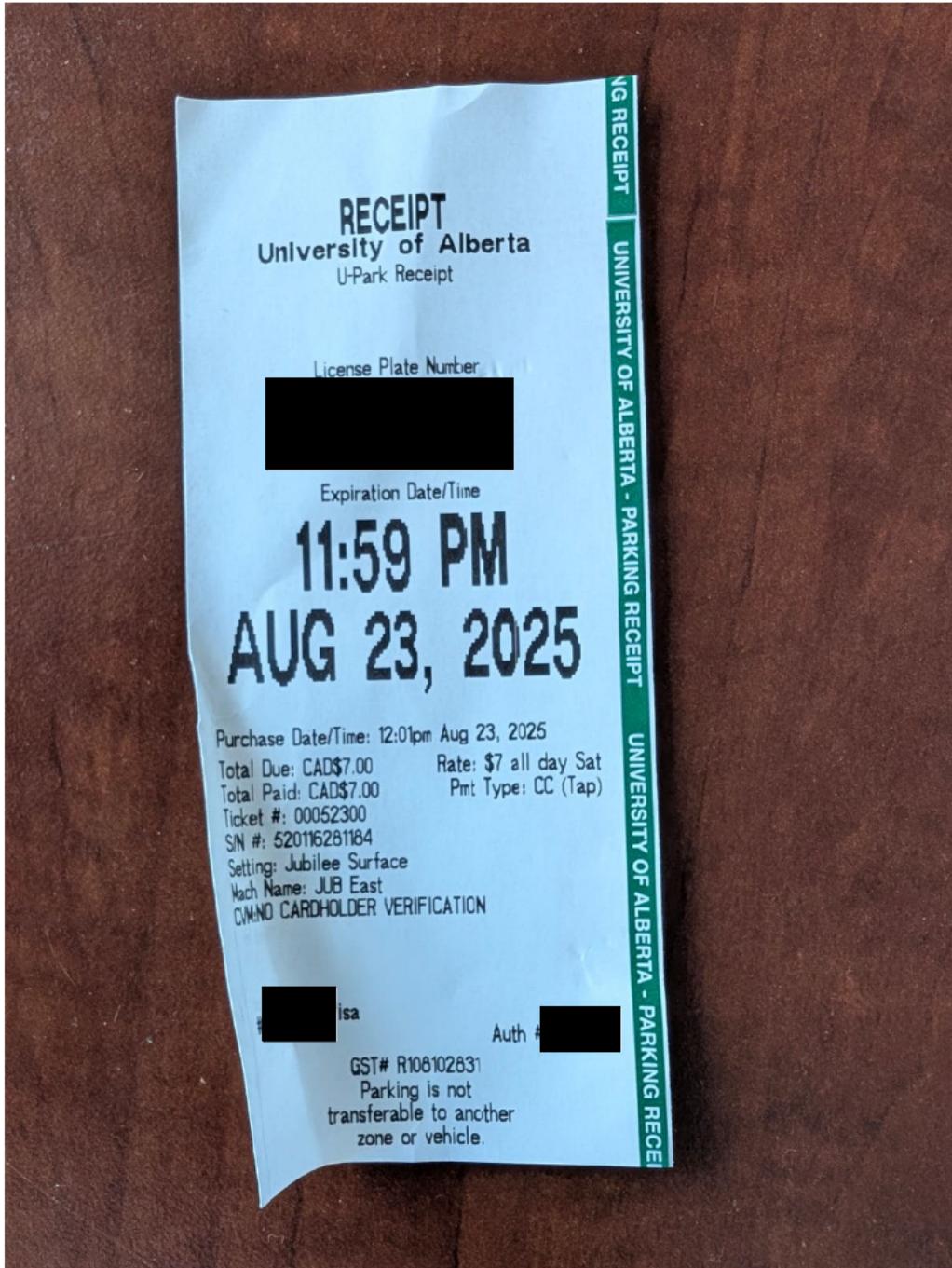
Fees are for use of parking space(s) only. We are

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
ME56143 - Members' Other Expenses Claim Form

Receipt Description	Parking at UofA for panel
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.



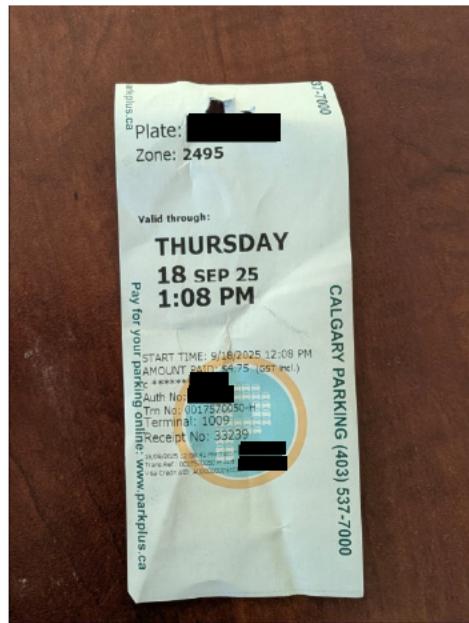
Legislative Assembly of Alberta
VF35232 - Vendor Payment Submission Form

MLA Parking Cap - \$5.71+GST

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other



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Legislative Assembly of Alberta
ME56212 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.18+GST

Receipt Description	Uber from home to car rental agency
Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Taxi, Bus Travel

Uber

September 18, 2025

Here's your receipt for your ride, Sharif

We hope you enjoyed your ride this morning.

Total CA\$9.84

Trip fare CA\$11.18

Subtotal CA\$11.18

Booking Fee CA\$1.13

GST CA\$0.66

Per-Trip Fee CA\$0.30

Wait Time CA\$0.50

Promotion -CA\$3.93

Payments

 Apple Pay Visa [REDACTED] CA\$9.84
9/18/25 8:45 AM

[Visit the trip page](#) for more information, including invoices (where available)

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

ME56212 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.94+GST

Receipt Description	From car rental agency home
Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Taxi, Bus Travel

Uber

September 19, 2025

Here's your receipt for your ride, Sharif

We hope you enjoyed your ride this afternoon.

Total CA\$10.60

Trip fare CA\$11.82

Subtotal CA\$11.82

Booking Fee CA\$1.13

GST CA\$0.66

Per-Trip Fee CA\$0.30

Promotion -CA\$3.31

Payments

Apple Pay Visa • [REDACTED] CA\$10.60
9/19/25 5:01 PM

[Visit the trip page](#) for more information, including invoices (where available)

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

VF34969 - Vendor Payment Submission Form

Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$597.52+GST

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other



Rental Agreement # 8V9HQ4

Renter Information

Renter Name

SHARIF HAJI

Renter Address

[REDACTED]

Trip Information

Pickup

Saturday, July 5, 2025

9:51 AM

Sunday, July 6, 2025

7:00 PM

ELLERSLIE

1330 CALGARY TRAIL SW

EDMONTON, AB T6W 1A1

CAN

Return

ELLERSLIE

1330 CALGARY TRAIL SW

EDMONTON, AB T6W 1A1

CAN

Vehicle Information

KONA

License #: 0EG248

State/Province: AB

Unit #: 8G12Q5

Vehicle #: SU290606

Vehicle Class Driven

Compact SUV AWD 4 door/Automatic/
Air

Vehicle Class Charged

Compact SUV AWD 4 door/Automatic/
Air

Odometer Mileage/Kilometers

Starting: 14034 Ending: 14655

Total: 621

Fuel

Starting: FULL Ending: FULL

Renter Charges

Rental Rate	Time & Distance 2 Day at 298.00 CAD / Day	596.00 CAD
-------------	---	------------

Mileage	Unlimited Mileage	Included
---------	-------------------	----------

Taxes and Fees	Vehicle License Fee Recovery (0.76 CAD / Day) Goods And Services Tax (5.00%)	1.52 CAD 29.88 CAD
----------------	---	-----------------------

Total	627.40 CAD
--------------	-------------------

(Subject to audit)

Amount charged on July 7, 2025 to AMERICAN EXPRESS

(627.40 CAD)

[REDACTED]

APN: AMERICAN EXPRESS

AID: A000000025010801

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

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
VF34969 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other

Asked Questions or send us a secured
message by visiting our [Support Center](#)

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

VF34969 - Vendor Payment Submission Form

Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$205.47+GST

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other



Rental Agreement # 8LTDCQ

Renter Information

Renter Name

SHARIF HAJI

Renter Address

[REDACTED]

Trip Information

Pickup

Sunday, June 15, 2025

1:02 PM

Monday, June 16, 2025

4:07 PM

EDMONTON SOUTH

4167 97 ST NW

EDMONTON, AB T6E 6E9

CAN

Return

Monday, June 16, 2025

4:07 PM

EDMONTON SOUTH

4167 97 ST NW

EDMONTON, AB T6E 6E9

CAN

Vehicle Information

TIGU

License #: 0CN249

State/Province: AB

Unit #: 8FWD38

Vehicle #: RM129688

Vehicle Class Driven

Midsize SUV AWD 4-Door/Automatic/Air

Vehicle Class Charged

Compact SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 34400 Ending: 35066

Total: 666

Fuel

Starting: FULL Ending: 3/4

**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
Asked Questions or send us a secured
message by visiting our [Support Center](#).

Renter Charges

Rental Rate	Time & Distance 2 Day at 86.00 CAD / Day	172.00 CAD
-------------	--	------------

Add-Ons	Refueling Charge (2.13 CAD / Liter)	31.95 CAD
---------	-------------------------------------	-----------

Mileage	Unlimited Mileage	Included
---------	-------------------	----------

Taxes and Fees	Vehicle License Fee Recovery (0.76 CAD / Day) Goods And Services Tax (5.00%)	1.52 CAD 10.27 CAD
----------------	---	-----------------------

Total	215.74 CAD
--------------	-------------------

(Subject to audit)

Amount charged on June 16, 2025 to AMERICAN

(215.74 CAD)

EXPRES [REDACTED]

APN: AMERICAN EXPRESS

AID: A000000025010801

Verified: PIN

Entry: Chip

TSI: F800

Amount Due	0.00 CAD
-------------------	-----------------

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

VF35232 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other



Rental Agreement # 9V5YK7

Renter Information

SHARIF HAJI

Renter Address

[REDACTED]
[REDACTED]

Vehicle Information**CX30**

License #: OCN261

State/Province: AB

Unit #: 8FWD13

Vehicle #: RM694158

Vehicle Class DrivenMidsize SUV AWD 4-Door/Automatic/
Air**Vehicle Class Charged**Midsize SUV AWD 4-Door/Automatic/
Air**Odometer Mileage/Kilometers**

Starting: 41247 Ending: 42038

Total: 791

Fuel

Starting: FULL Ending: FULL

Trip Information**Pickup**

Sunday, September 28, 2025

Return

10:36 AM Thursday, October 2, 2025

3:35 PM

EDMONTON SOUTH4167 97 ST NW
EDMONTON, AB T6E 6E9
CAN**EDMONTON SOUTH**4167 97 ST NW
EDMONTON, AB T6E 6E9
CAN**Renter Charges**

Rental Rate Time & Distance 1 Week at 422.00 CAD / Week 422.00 CAD

Mileage Unlimited Mileage Included

Taxes and Fees Goods And Services Tax (5.00%) 21.29 CAD
Vehicle License Fee Recovery (0.76 CAD / Day) 3.80 CAD**Total** 447.09 CAD

(Subject to audit)

Amount charged on October 2, 2025 to AMERICAN

(447.09 CAD)

EXPRESS [REDACTED]

APN: AMERICAN EXPRESS

AID: A000000025010801

Verified: PIN

Entry: Chip

TSI: F800

Amount Due 0.00 CAD

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with Enterprise Rent-A-
Car**

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from an unattended mailbox, so please
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If you have any questions about your
rental, please view our Frequently

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Legislative Assembly of Alberta

VF35232 - Vendor Payment Submission Form

Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$324.52+GST

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other



Rental Agreement # 9QP6WM

Renter Information

Renter Name

SHARIF HAJI

Renter Address

[REDACTED]

Contract

FEDERAL GOVERNMENT OF
CANADA-L

Vehicle Information

VENUE

License #: OEE257

State/Province: AB

Unit #: 8GTHCS

Vehicle #: SU379007

Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

Vehicle Class Charged

Compact SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 22900 Ending: 23050

Total: 150

Fuel

Starting: 7/8 Ending: 7/8

Trip Information

Pickup

Thursday, September 18, 2025 8:48 AM

ELLERSLIE 1330 CALGARY TRAIL SW EDMONTON, AB T6W 1A1 CAN

Return

Friday, September 19, 2025 4:31 PM

ELLERSLIE 1330 CALGARY TRAIL SW EDMONTON, AB T6W 1A1 CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 161.50 CAD / Day	323.00 CAD
-------------	---	------------

Mileage	Unlimited Mileage	Included
---------	-------------------	----------

Taxes and Fees	Goods And Services Tax (5.00%) Vehicle License Fee Recovery (0.76 CAD / Day)	16.23 CAD 1.52 CAD
----------------	---	-----------------------

Total	340.75 CAD
--------------	-------------------

(Subject to audit)

Amount charged on September 19, 2025 to AMERICAN EXPRESS [REDACTED] (340.75 CAD)

APN:

AID: A000000025010801

Verified: PIN

Entry: Chip

TSI:

Amount Due	0.00 CAD
-------------------	-----------------

**Thank you for renting
with Enterprise Rent-A-
Car**

We appreciate your business!

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

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Legislative Assembly of Alberta

VF34969 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other

Courtyard Calgary Downtown
 525 5 Ave SW
 Suite 100
 Calgary, AB T2P 3R7
 Canada
 Tel: 403-300-6650 Fax: 714-258-5880

COURTYARD
 BY MARRIOTT

Sharif Haji

Page Number	:	1
Guest Number	:	257710
Folio ID	:	[REDACTED]
Arrive Date	:	15-JUN-25 16:48
Depart Date	:	16-JUN-25 11:55
No. Of Guest	:	1
Room Number	:	1018
Marriott Bonvoy Number	:	[REDACTED]

Tax Invoice

Tax ID : 76077 3523 RT0001
 Courtyard YYCXD JUN-16-2025 12:00 JARRETT

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-JUN-25	RT1018	Room Revenue	28.00	
15-JUN-25	RT1018	Room Chrg - Govt./Military	245.00	
15-JUN-25	RT1018	Destination Marketing Fee	14.70	
15-JUN-25	RT1018	Alberta Tourism Levy	10.39	
15-JUN-25	RT1018	GST	12.99	

Continued on the next page

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

VF34969 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other

Courtyard Calgary Downtown
525 5 Ave SW
Suite 100
Calgary, AB T2P 3R7
Canada
Tel: 403-300-6650 Fax: 714-258-5880

COURTYARD
BY MARRIOTT

Sharif Haji

Page Number	:	2
Guest Number	:	257710
Folio ID	:	[REDACTED]
Arrive Date	:	15-JUN-25
Depart Date	:	16-JUN-25
No. Of Guest	:	1
Room Number	:	1018
Marriott Bonvoy Number	:	[REDACTED]

See our "Privacy & Cookie Statement" on Marriott.com

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting ShopCourtyard.com.

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

VF35232 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other

HOTEL
Arts

119 12th Avenue SW
Calgary AB T2R 0G8
Tel 403.266.4611
Toll Free 1.800.661.9378
Fax 403.237.0978
GST No 861182947

info@hotelarts.ca
www.hotelarts.ca

19 September 2025

INVOICE for Sharif Haji

Confirmation [REDACTED]

Folio [REDACTED]

Public Works and Government Services

Check In 18-09-25

Check Out 19-09-25

Room 0237

Ext. Ref [REDACTED]

Page 1 of 1

Date	Description	Charges	Credits
18-09-25	Hotel Arts	249.00	
18-09-25	Destination Marketing Fee	14.64	
18-09-25	Alberta Tourism Levy	10.35	
18-09-25	GST	13.18	
19-09-25	American Express	XXXXXXXXXXXX [REDACTED] XX/XX	287.17
Total CAD		287.17	287.17
Balance		0.00	

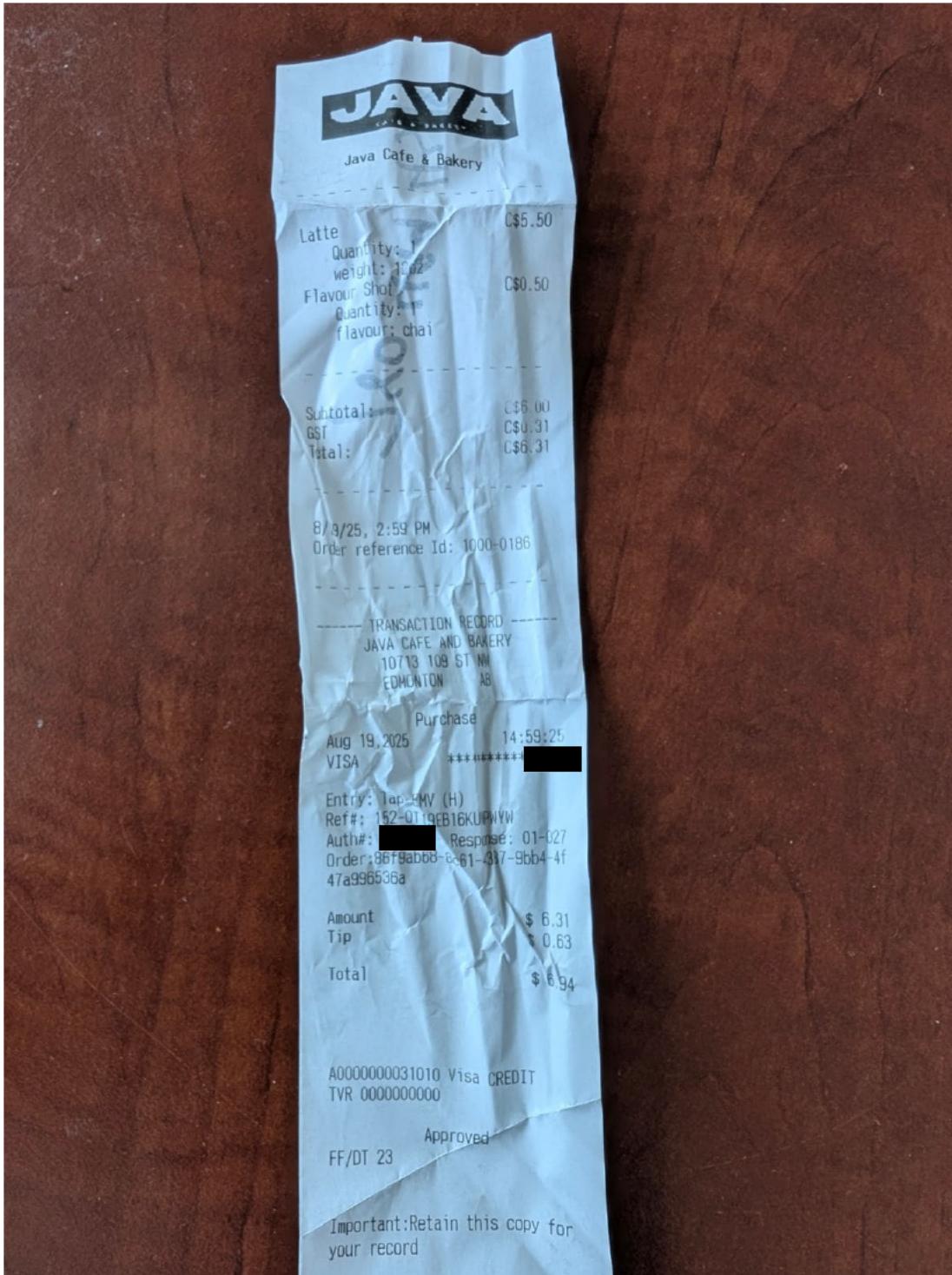
All guests are personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts and further authorize the use of their credit card to facilitate full payment. The guest accepts responsibility in the event any third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

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
ME56144 - Members' Other Expenses Claim Form

Receipt Description	Coffee meeting
Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent meeting to discuss planned NGO



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.



Hosting - \$30

Legislative Assembly of Alberta
VF35055 - Vendor Payment Submission Form

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

Kingsway Branch No 175

ROYAL CANADIAN LEGION

The Home Of Hospitality

14339 - 50 ST

Edmonton, AB T5A 0S9

Phone 780-425-8654 Fax 780-425-0134

DATE: October 14, 2025
INVOICE # 2

Bill To: Town Hall meeting
Heather Sweet MLA
Nicole Goehring MLA
Peggie Wright MLA
Sharif Haji MLA

EXPENSE DIVIDED B/W 4 CONSTITUENCY

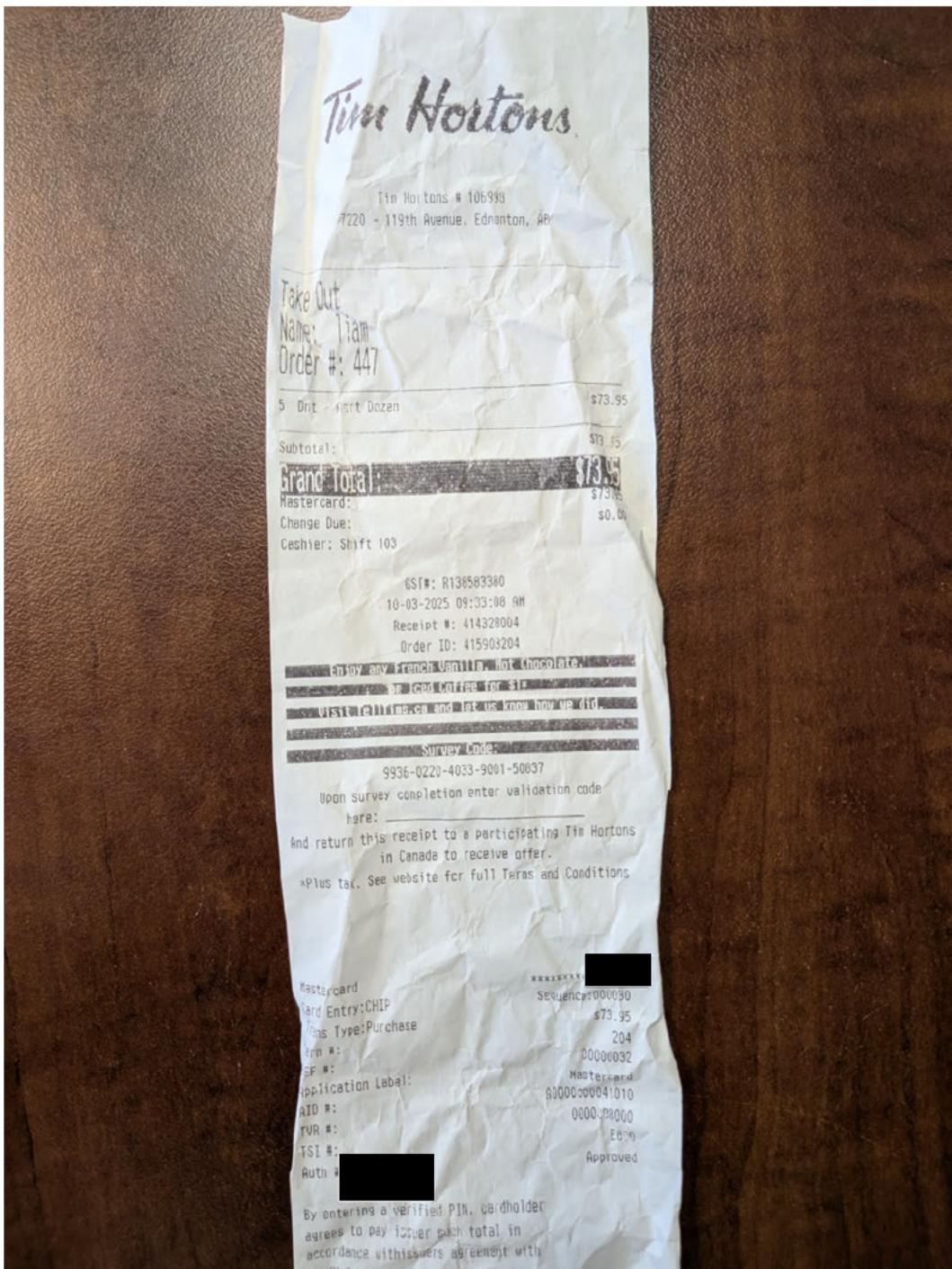
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Sandwich Tray Vegetable Tray Fruit Tray Cheese Tray Cold cuts cheese and buns Squares Tray Muffins (per dozen) Cookies (per dozen) Coffee Urn pot tea Jug of Juice Punch	\$ 120.00	\$ 120.00

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
VF35234 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Office supplies



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
VF35234 - Vendor Payment Submission Form

Hosting - \$14+GST

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Office supplies



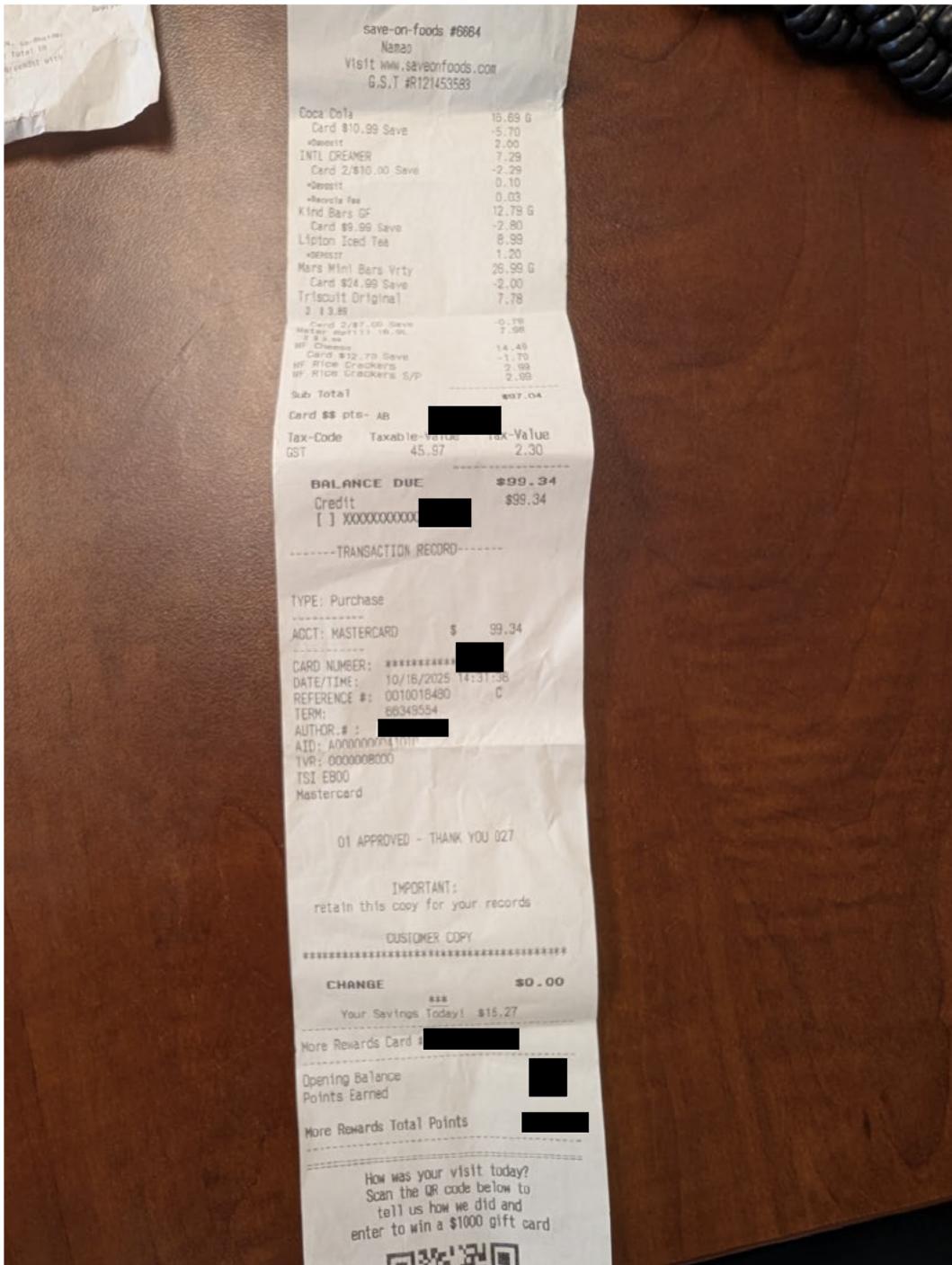
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF35234 - Vendor Payment Submission Form

Hosting - \$97.04+GST

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Office supplies



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

VF35376 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Office supplies

Edmonton-Decore

From: Ukrainian Canadian Congress - Alberta Provincial Council
 <ukrainiancanadiancongressalbertaprovincialcouncil@buytickets.at>
Sent: Thursday, October 30, 2025 11:11 AM
To: Edmonton-Decore
Subject: Order complete: #66333193 Hetman Awards 2025

Thank you for your order

Dear Sharif Haji

Thank you for the order you recently placed with Ukrainian Canadian Congress - Alberta Provincial Council.

Order summary (#66333193)

Item	Price	Fee	Qty	Subtotal
Hetman Awards 2025 Ukrainian Youth Unity Complex 9615-153 Avenue NW, Edmonton, Sun 9 November 2025 - 1:30 PM				
Adult \$135	\$135.00	\$6.25	1	\$141.25
Total	\$141.25			

Need help or have questions? [Manage tickets](#) or contact the event organiser.



Organising an event?
 Sell tickets online with Ticket Tailor.
www.tickttaillor.com

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.