

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
030 - Edmonton-Decore - Sharif Haji
For Expenses Processed Oct 1 - Dec 31, 2025

	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



Legislative Assembly of Alberta
VF34969 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other

Fuel and Minor Maintenance - \$44.42+GST

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

ESSO 7-ELEVEN 07797

283180 RND RD 293
CROSSFIELD AB T0M 0S0

ESSO EXPRESS PAY

2025-06-16 13:31:00

TRANS #: 214555
Station#: 00302537
OST #: R119335453

PUMP 2
EREG \$ 46.64
34.071L AT \$1.369/L

GST INCLUDED \$ 2.22
TOTAL : CAD\$ 46.64

Type: PURCHASE
AMEX

REFERENCE #:
****2809 H
INVOICE NO: 078558
AUTH: *****

AMERICAN EXPRESS
A000000025010801
8000000000
2800
FF / DT 00

APPROVED - THANK YOU

Loyalty: NO

What if buying gas
fuelled your points?
Only Esso and Mobil
gas earns you PC
Optimum points.
PC Optimum
Inquiries:
1-866-727-6468
Imperial Inquiries:
1-800-567-3776

Reconciliation ID:
0430935

-- 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
VF34969 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other

Fuel and Minor Maintenance - \$37.85+GST

TRANSACTION RECORD
ESSO 7-ELEVEN 37797

283180 RNG RD 293
CROSSFIELD AB T0M 0S0

DATE: 2025-07-06 TIME: 15:28:00
STORE #: C0302537 TRANS #: 228424
Paypoint: C5C Cashier: manager

*** DUPLICATE ***
GST: R119335453

FUEL (L) (\$/L) (\$)
Pump 5
EREG 30.596 1.299 39.74
TOTAL CAD \$ 39.74
CREDIT \$ 39.74
* GST INCLUDED IN FUEL \$ 1.89

PURCHASE \$ 39.74
AMEX *****
REFERENCE #: ****2812 C
INVOICE NO: 0090503
AUTH #:

AMERICAN EXPRESS
A000000025C10801
TVR: 00000C8000
TSI: F800

APPROVED - THANK YOU
Reconciliation ID: 0443222

What if buying gas fuelled your points?
Only Esso and Mobil gas earns you PC
Optimum points.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776
Loyalty: NC

-- IMPORTANT --
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--- Customer's Copy

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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
TERMINAL: **** TRANS #: 413678
INVOICE NO: 901118
*** DUPLICATE ***

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

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 *****
REFERENCE #: 0010015970 H
AUTH #:

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 ---

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Legislative Assembly of Alberta

VF35232 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other

02

00

0

0

TRANSACTION RECORD

PETRO-CANADA
7505 ARGYLL ROAD
EDMONTON
ALBERTA
T6C4A7
(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

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Legislative Assembly of Alberta

VF35232 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other

You're at home here.

CO-OP

Central Alberta Co-op
Taylor Gas Bar
700 6730 Taylor Drive
(403) 340-8787
GST# R104438411

Member Number: [REDACTED]
Member: NON MEMBER

Type: SALE

Qty	Name	Price	Total
1	PRE-PAY FUEL	\$ 0.000	\$ 50.00
Subtotal			\$ 50.00
Total			\$ 50.00

ORIGINAL
****SUSPENDED****
-----TRANSACTION RECORD-----

TYPE: Pre Authorization

ACCT: American Express \$ 50.00

CARD NUMBER: *****[REDACTED]
DATE/TIME: 09/19/2025 14:56:11
REFERENCE #: 0010015710 H
TERM: 66350565
AUTHOR.# : [REDACTED]
ATD: A000000025010801
TVR: 0000008000
AMERICAN EXPRESS

00 APPROVED - THANK YOU 025

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

9/19/25 2:56:24 PM Receipt# 72496810
Pos:72 Cashier:55 Store:214224

Thanks for shopping Co-op
Have a great day

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 :
Arrive Date : 15-JUN-25 16:48
Depart Date : 16-JUN-25 11:55
No. Of Guest : 1
Room Number : 1018
Marriott Bonvoy Number :

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

7:06 PM

Sep 12, 2025

END DATE

8:06 PM

Sep 12, 2025

Vehicle

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

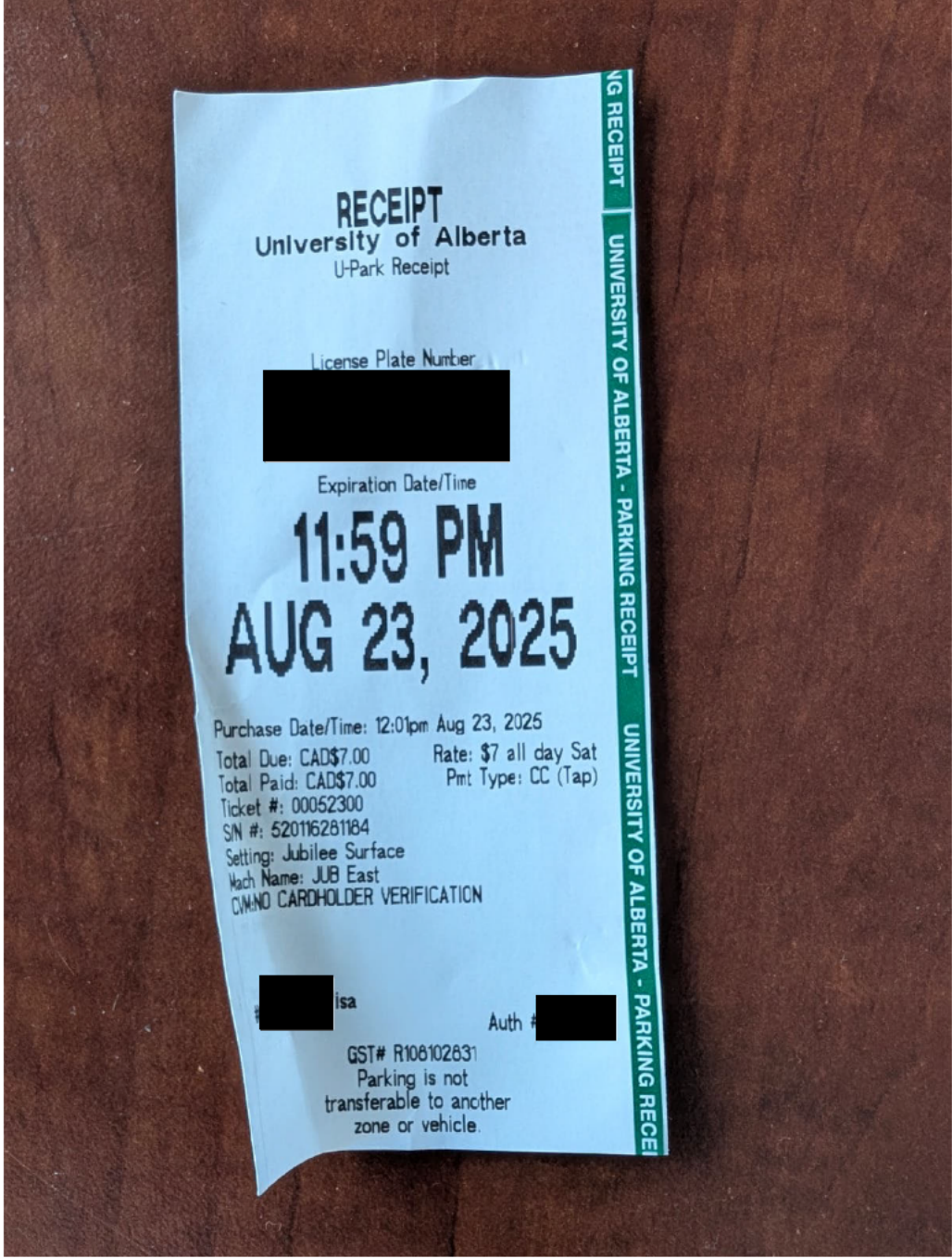
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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

MLA Parking Cap - \$6.66+GST



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

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other

4 Receipt

CORE Shopping Centre & Holt Renf

Date 18-09-2025 17:08
Receipt No 120180969
CORE
CORE-EXIT-1
Ticket 118222511
Entry CORE-ENTRY
From 18-09-2025 13:08
Paid 18-09-2025 17:08
Parking Time 04:00

Fee 6.00 CAD
Paid 6.00 CAD
PARK INDIGO-NO [REDACTED]
751 - 3rd Street SW

TYPE
PURCHASE

ACCT AMEX
CREDIT

AMOUNT
CAD \$6.00 CARD NUMBER
***** [REDACTED]

IME 18 Sep 2025 17:08:20
REFERENCE # 001001
AUTH # [REDACTED]

APP Label
AMERICAN EXPRESSAID
A000000025010801

TVR 0000
008000TSI
E800

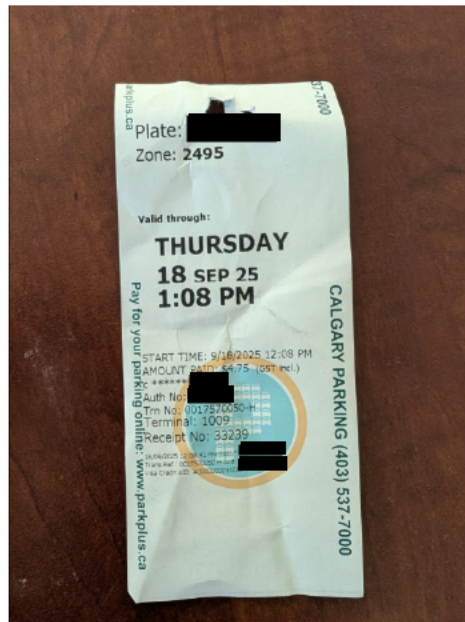
00 APPROVED 025

Vat 5.0% 6.00CAD 0.29 CAD
Total net 5.71 CAD

Thank You For Your Visit

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 - \$4.52+GST





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 ****
9/18/25 8:45 AM

CA\$9.84

[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

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other



Rental Agreement # 8V9HQ4

Renter Information

Renter Name

SHARIF HAJI

Renter Address

[REDACTED]

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

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

We appreciate your business!

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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

Trip Information

Pickup

Saturday, July 5, 2025 9:51 AM

ELLERSLIE

1330 CALGARY TRAIL SW
EDMONTON, AB T6W 1A1
CAN

Return

Sunday, July 6, 2025 7:00 PM

ELLERSLIE

1330 CALGARY TRAIL SW
EDMONTON, AB T6W 1A1
CAN

Renter Charges

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

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

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

(Subject to audit)

Amount charged on July 7, 2025 to AMERICAN EXPRESS	(627.40 CAD)
--	--------------

APN: AMERICAN EXPRESS

AID: A000000025010801

Verified: PIN

Entry: Chip

TSI: F800

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

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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](#)

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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



Vehicle Information

TIGU

License #: 0CN249

State/Province: AB

Unit #: 8FWD38

Vehicle #: RM129688

Vehicle Class Driven

Midsized 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](#)

Trip Information

Pickup

Sunday, June 15, 2025 1:02 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

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)	1.52 CAD
	Goods And Services Tax (5.00%)	10.27 CAD

Total 215.74 CAD

(Subject to audit)

Amount charged on June 16, 2025 to AMERICAN EXPRESS (215.74 CAD)

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

Renter Name

SHARIF HAJI

Renter Address

[REDACTED]
[REDACTED]

Vehicle Information

CX30

License #: 0CN261

State/Province: AB

Unit #: 8FWD13

Vehicle #: RM694158

Vehicle Class Driven

Midsize 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 10:36 AM

EDMONTON SOUTH

4167 97 ST NW
EDMONTON, AB T6E 6E9
CAN

Return

Thursday, October 2, 2025 3:35 PM

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 EXPRESS [REDACTED] (447.09 CAD)

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
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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

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

VEHU

License #: 0EE257

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%)	16.23 CAD
	Vehicle License Fee Recovery (0.76 CAD / Day)	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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from an unattended mailbox, so please
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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 :
Arrive Date : 15-JUN-25 16:48
Depart Date : 16-JUN-25 11:55
No. Of Guest : 1
Room Number : 1018
Marriott Bonvoy Number :

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

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Legislative Assembly of Alberta

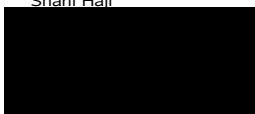
VF34969 - Vendor Payment Submission Form



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 : 2
Guest Number : 257710
Folio ID : 
Arrive Date : 15-JUN-25 16:48
Depart Date : 16-JUN-25 11:55
No. Of Guest : 1
Room Number : 1018
Marriott Bonvoy Number : 

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting [ShopCourtyard.com](https://www.shopcourtyard.com).

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Legislative Assembly of Alberta

VF35232 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other



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]

Check In 18-09-25

Check Out 19-09-25

Room 0237

Ext. Ref [REDACTED]

Page 1 of 1

Folio [REDACTED]

Public Works and Government Services

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.

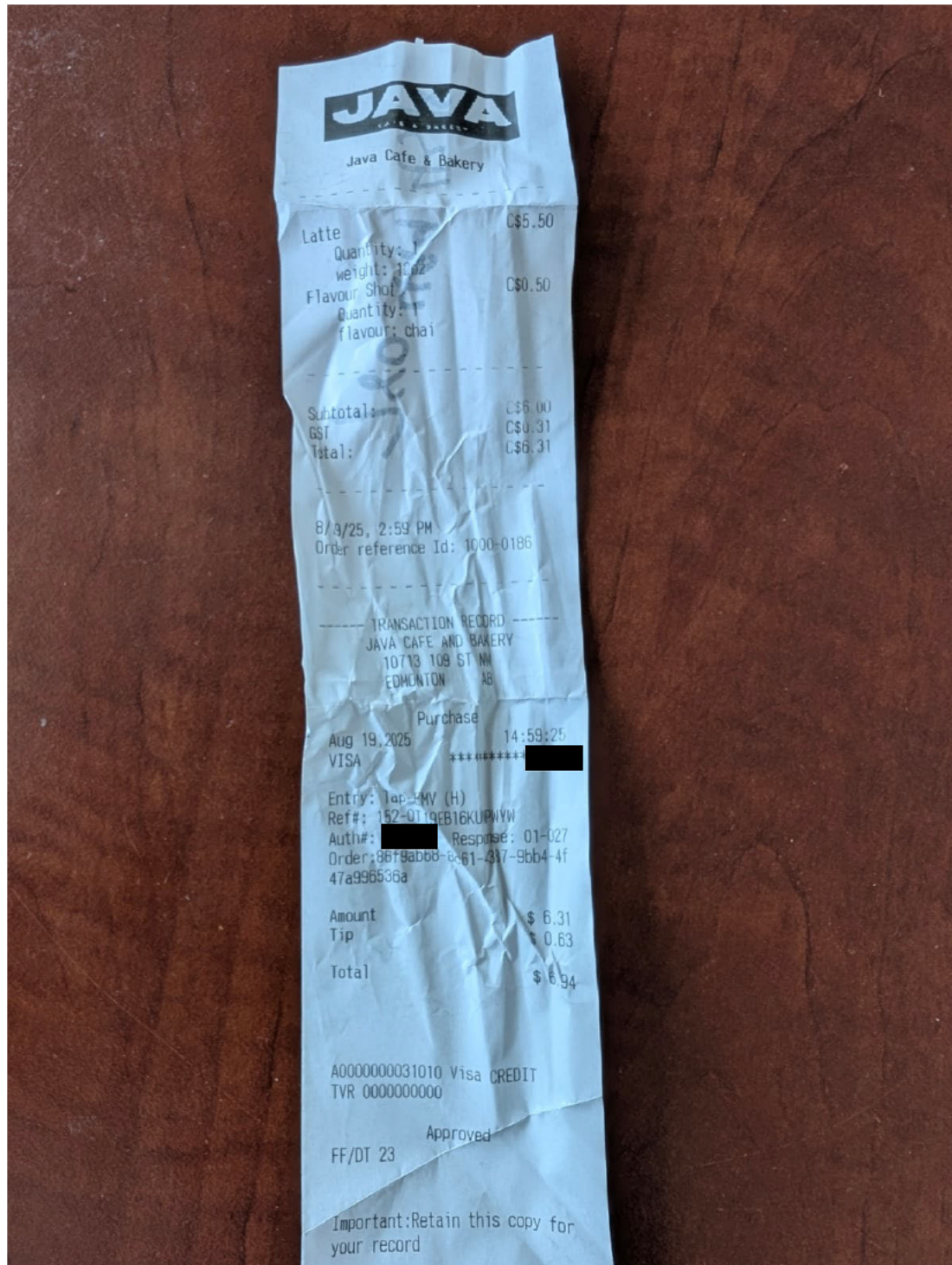
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



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.



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

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Legislative Assembly of Alberta

VF35234 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Office supplies

Tim Hortons

Tim Hortons # 106999
7220 - 119th Avenue, Edmonton, AB

Take Out
Name: Tiam
Order #: 447

5 Dnt - 4 soft Dozen \$73.95

Subtotal: \$73.95

Grand Total: \$73.95

Mastercard: \$73.95

Change Due: \$0.00

Cashier: Shift 103

GS#: R136583360
10-03-2025 09:33:06 AM
Receipt #: 414328004
Order ID: 415903204

Survey Code:
9936-0220-4033-9001-50037

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Mastercard
Card Entry: CHIP
Trans Type: Purchase
Seq #: 00000032
App: 000000041010
TID #: 00000000
TVR #: 0000
TSI #: Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with

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Legislative Assembly of Alberta
VF35234 - Vendor Payment Submission Form

Hosting - \$14+GST

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Office supplies



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Legislative Assembly of Alberta
VF35234 - Vendor Payment Submission Form

Hosting - \$97.04+GST

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Office supplies

save-on-foods #6664
Namas
Visit www.saveonfoods.com
G.S.T #R121453583

Coca Cola	15.69 G	
Card \$10.99 Save	-5.70	
*Deposit	2.00	
INTL CREAMER	7.29	
Card 2/\$10.00 Save	-2.29	
*Deposit	0.10	
*Recycle Fee	0.03	
Kind Bars GF	12.79 G	
Card \$9.99 Save	-2.80	
Lipton Iced Tea	8.99	
*Deposit	1.20	
Mars Mini Bars Vrt	26.99 G	
Card \$24.99 Save	-2.00	
Triscuit Original	7.78	
2 \$3.89		
Card 2/\$7.00 Save	-0.19	
Water Bott 1.5 L 18.99	7.99	
*Deposit	2.00	
WF Chicken	14.49	
Card \$12.79 Save	-1.70	
WF Rice Crackers	2.99	
WF Rice Crackers S/P	2.99	
Sub Total	\$97.04	
Card \$9 pts- AB		
Tax-Code	Taxable-Value	Tax-Value
GST	45.57	2.30
BALANCE DUE	\$99.34	
Credit	\$99.34	
[] XXXXXXXXXX		
-----TRANSACTION RECORD-----		
TYPE: Purchase		
ADCT: MASTERCARD \$ 99.34		
CARD NUMBER: *****		
DATE/TIME: 10/16/2025 11:31:06		
REFERENCE #: 0010016480 C		
TERM: 06349554		
AUTHOR.#:		
AID: A000000000000000		
TVR: 0000008000		
TSI E800		
Mastercard		
01 APPROVED - THANK YOU 027		
IMPORTANT: retain this copy for your records		
CUSTOMER COPY		

CHANGE	\$0.00	

Your Savings Today! \$15.27		
More Rewards Card:		
Opening Balance		
Points Earned		
More Rewards Total Points		
How was your visit today? Scan the QR code below to tell us how we did and enter to win a \$1000 gift card		

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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.tickettailor.com

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