

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$339.22
MLA Parking Cap - \$	\$900	\$56.67	\$317.34
Other Travel - Parking - \$			\$30
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$19.12
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$1920.63
Member Travel (Meal Per Diems) - \$		\$359.04	\$518.08
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance			\$2203.35
Travel Accommodations Allowance (days; 10 max) - NF	10		6.0
Other			
Hosting - \$		\$4962.01	\$6248.79
Event Tickets Disclosable - \$		\$125	\$367.83
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	2,234.5	5,588.9
Constituency Travel Staff (KM) - NF		727.5	2,089.2
Total Constituency Travel (KM) - NF	35,000.0	2,962.0	7,678.1
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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
ME57628 - Members' Other Expenses Claim Form

Receipt Description	Parking for meeting.
Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Member Parking

Thank you for using HONK!

START DATE	-----•	END DATE
5:12 PM		7:12 PM
Dec 17, 2025 (MST)		Dec 17, 2025 (MST)

Vehicle [REDACTED]

Rate 2 Hours

Location L1034 - Fairmont Lane - 9955
Jasper Avenue (Zone 73011) Op-
erated by Precise ParkLink (West)
Ltd.
[Directions](#)

Expiry Dec 17, 2025 at 7:12 PM

INVOICE #Y9J1WZZX

Parking (Tax Incl)	\$24.00
GST	\$1.14
Service Fee	\$0.75
Total	\$24.75

Charged to Apple Pay (VISA [REDACTED])
Paid on Dec 17, 2025 at 5:12 PM

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
ME57628 - Members' Other Expenses Claim Form

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

Thank you for using HONK!

START DATE	• - - - - •	END DATE
7:36 PM		6:00 AM
Oct 15, 2025		Oct 16, 2025

Vehicle [REDACTED]
 Rate Evening Max
 Location U of A Stadium Car Park (Zone 5102) Operated by University of Alberta

INVOICE #KEHZ8MUW

Parking (Tax Incl)	\$6.00
Service Fee	\$0.35
Total	\$6.35

Charged to Apple Pay (VISA [REDACTED])
 Paid on Oct 15, 2025 at 7:38 PM

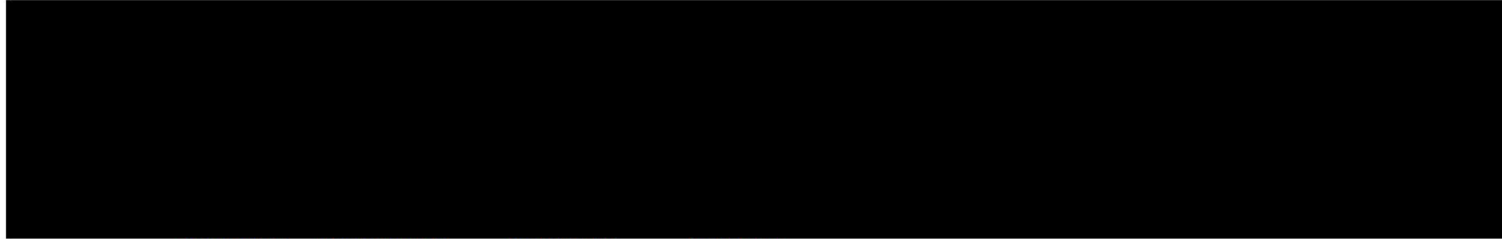
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
VF36129 - Vendor Payment Submission Form

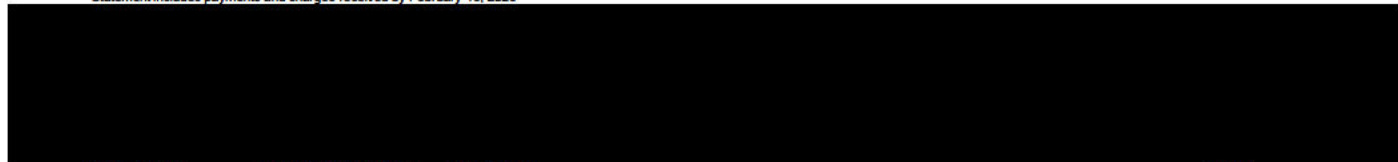
MLA Parking Cap - \$27+GST

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other

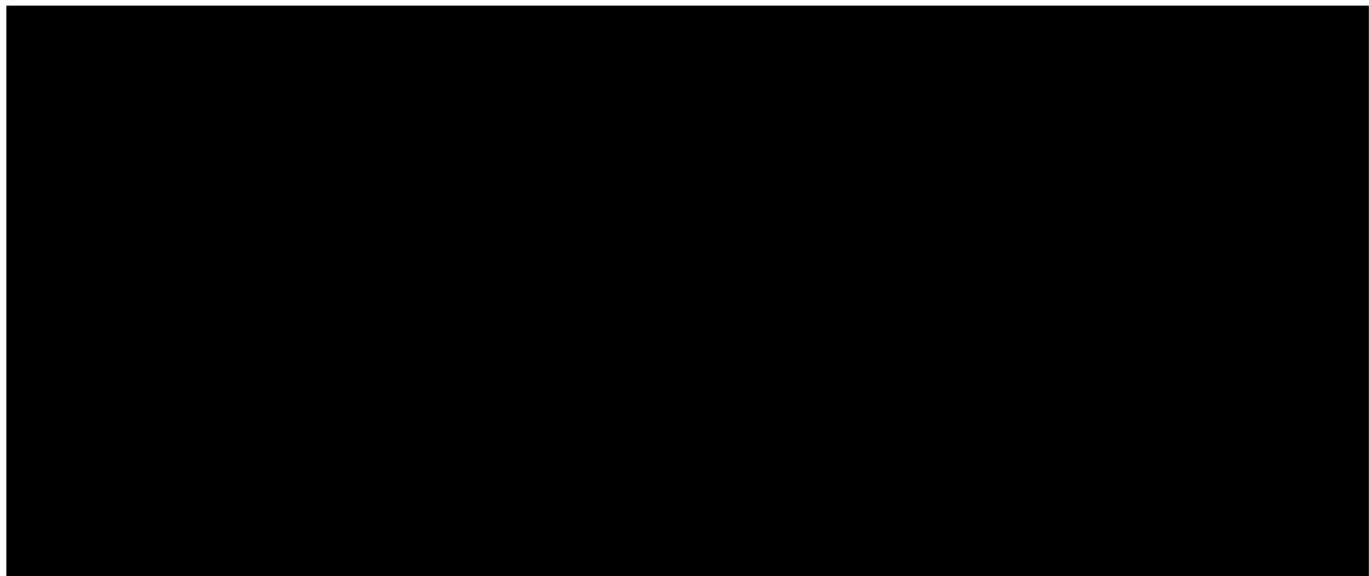


Previous Balance	Payments and Credits	Assessment, if any	New Balance \$
0.00	- 0.00	+ 28.35	= 28.35

Statement includes payments and charges received by February 16, 2026



February 11	IMPARK00030006U	CALGARY	28.35
	Goods or Services		
Total New Transactions for SHARIF HAJI			28.35



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

MP56205 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56205
Description	September 2025 - Per-Diems
Claimant	Sharif Haji
Employee Number	[REDACTED]
Constituency	Edmonton-Decore 30 (Sharif Haji)
Date Submitted	March 10, 2026
Date Received	March 11, 2026
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
18514	Sep 18, 2025	Travel to/from Capital	Red Deer/Calgary		X	X	43.81	2.19	46.00
18515	Sep 19, 2025	Travel to/from Capital	Calgary/Red-Deer	X	X		29.52	1.48	31.00
18516	Sep 28, 2025	Travel to/from Capital	Driving to Jasper for Caucus		X	X	43.81	2.19	46.00
18517	Sep 29, 2025	60 km from Perm. Res.	Caucus Event in Jasper	X	X	X	56.19	2.81	59.00
18518	Sep 30, 2025	60 km from Perm. Res.	Caucus Event in Jasper	X	X	X	56.19	2.81	59.00
							229.52	11.48	241.00

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.



Legislative Assembly of Alberta

MP58695 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58695
Description	February 2026 - Per-Diems
Claimant	Sharif Haji
Employee Number	[REDACTED]
Constituency	Edmonton-Decore 30 (Sharif Haji)
Date Submitted	March 10, 2026
Date Received	March 11, 2026
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
21612	Feb 10, 2026	Travel to/from Capital	Red Deer/Calgary		X	X	43.81	2.19	46.00
21613	Feb 11, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
21614	Feb 12, 2026	Travel to/from Capital	Calgary/Red Deer	X	X		29.52	1.48	31.00
							129.52	6.48	136.00

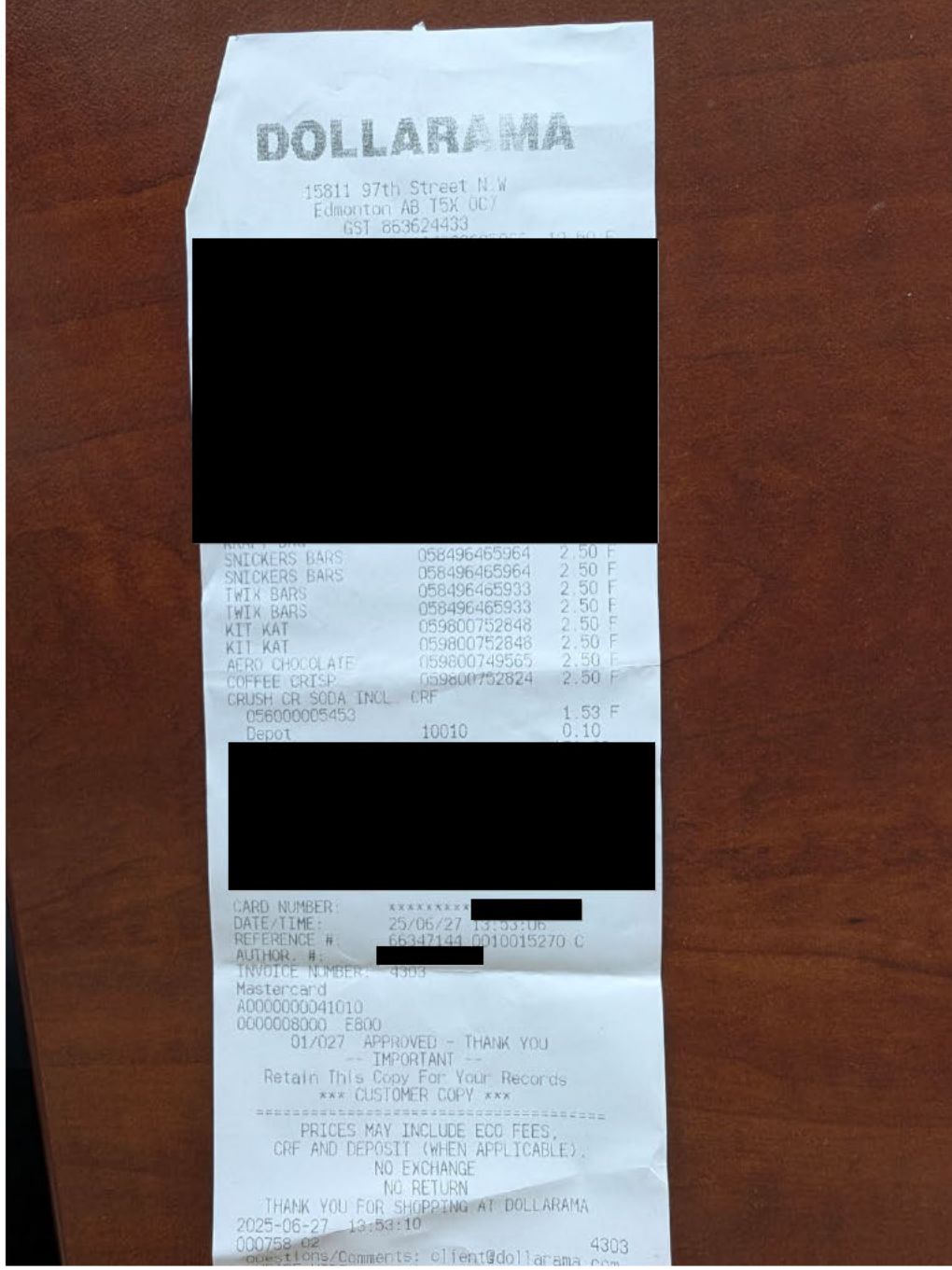
This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
VF34529 - Vendor Payment Submission Form

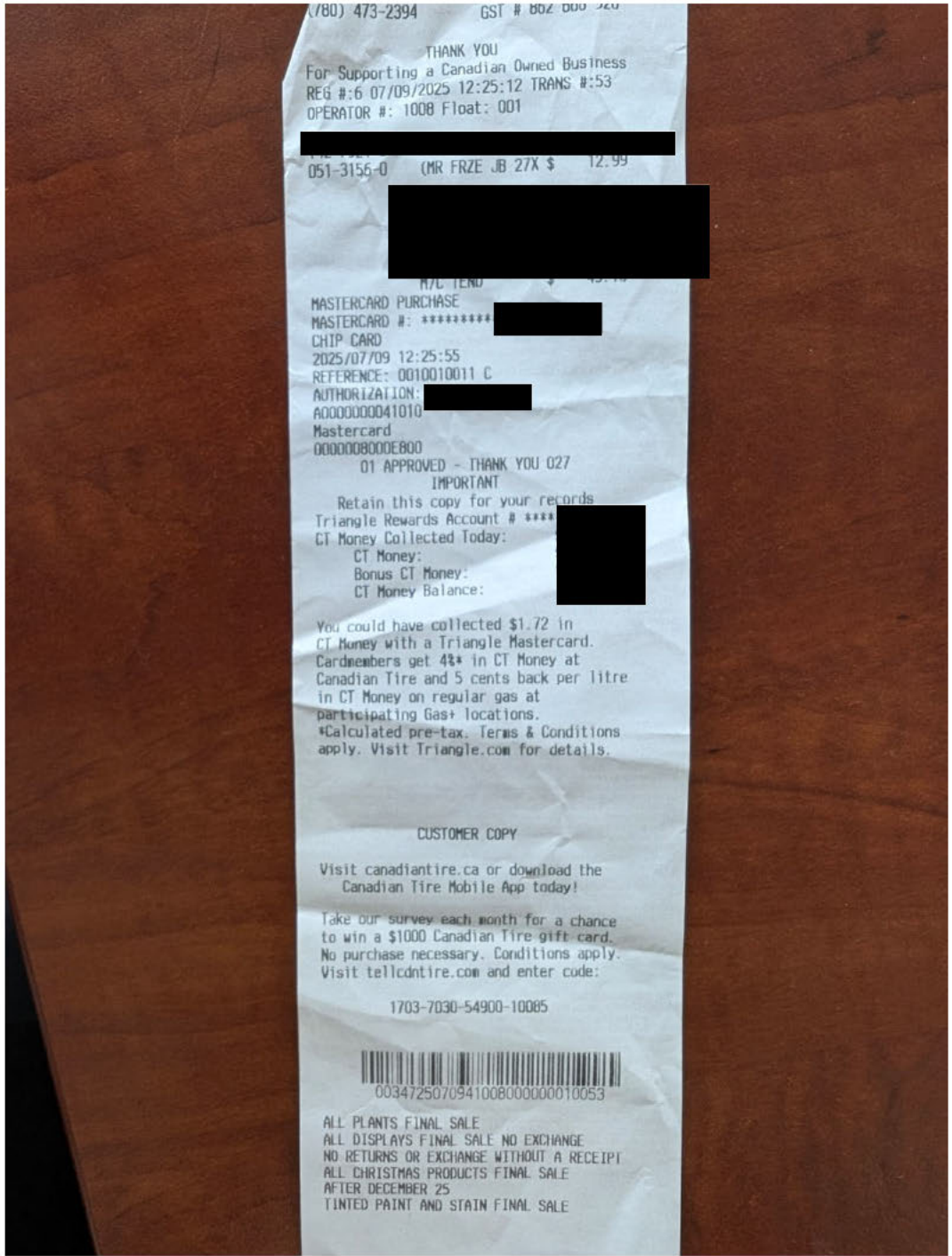
Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Office supplies

Hosting-\$21.63



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.

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	Sharf Haji
Claimant	Sharf 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.



Member Name	Sharf Haji
Claimant	Sharf Haji
Expense Category	Office supplies





Legislative Assembly of Alberta

VF34529 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Office supplies

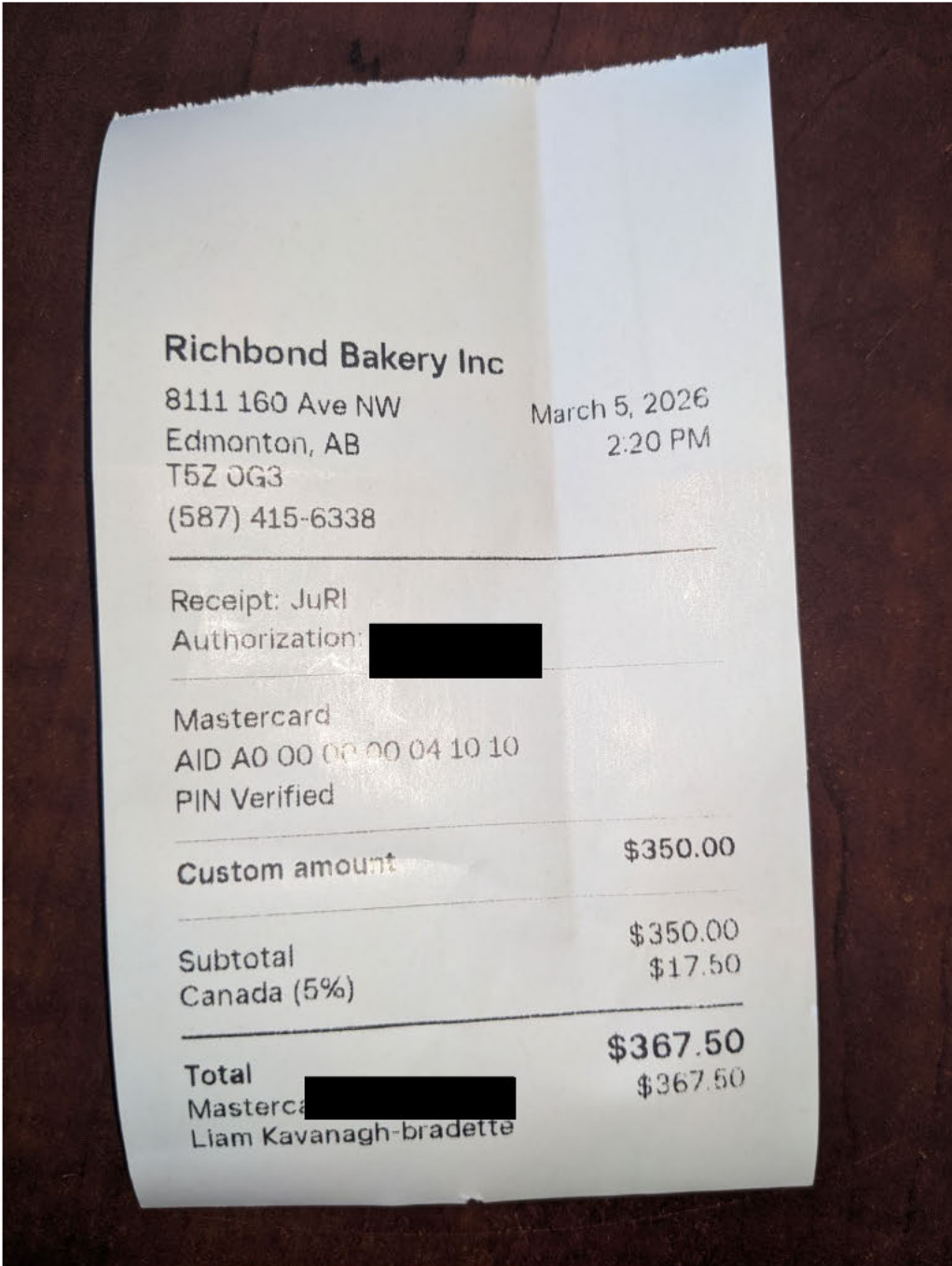


I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF36664 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Office supplies



Hosting- \$350+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
VF36264 - Vendor Payment Submission Form

Hosting- \$3780

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Hosting - Group (Edmonton-Decore Constituency)

 Outlook

Your receipt from RAYYAN RESTAURANT

From RAYYAN RESTAURANT (via Clover) <app@clover.com>

Date Mon 3/9/2026 4:25 PM

To Edmonton-Decore <Edmonton.Decore@assembly.ab.ca>



RAYYAN RESTAURANT

10019 106 AVE, EDMONTON, AB T5H 0N8

[tel://+1 780-250-6801]+1 780-250-6801

March 09, 2026 • 4:14 PM

\$3,780.00

full transaction receipt

<https://WWW.NONE.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.

LIAM KAVANAGH-BRADETTE

Paid / Payé

Sold by / Vendu par: Pure Crate

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 11 February 2026

Invoice # / # de facture: CA6QUEB2CAI

Total payable / Total à payer: \$46.08

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

Sold by / Vendu par

Pure Crate
123 Yorkview Dr
Etobicoke, Ontario, M8Z 2G5
CA

Order information / Information sur la commande

Order date / Date de commande: 11 February 2026
Order # / Commande #: 702-4164962-4455406
Shipment date / Date d'expédition: 11 February 2026
Shipment # / # d'expédition: 25818324866025

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Snowbird Sweets Miss Vickie's Potato Chips Variety Pack of 36 (36x24g) / Snowbird Sweets Miss Vickie's Lot de 36 chips de pommes de terre variées (36 x 24 g) ASIN: B0BS71K154	1	\$43.89	\$0.00	\$2.19	\$0.00	\$46.08
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$46.08

Invoice / Facture

Invoice # / # de facture CA6QUEB2CAI

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$43.89	\$2.19	\$0.00	\$2.19

Hosting-\$56.99

Order Summary



Delivered 18 February

Package was handed to a receptionist

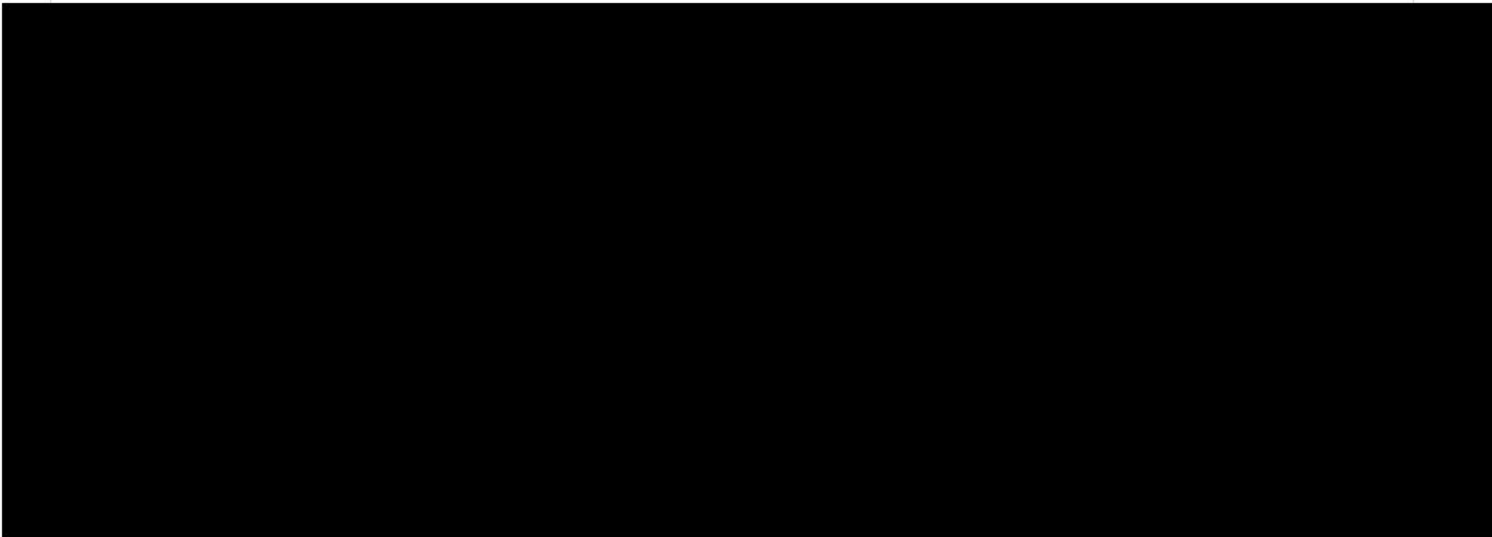
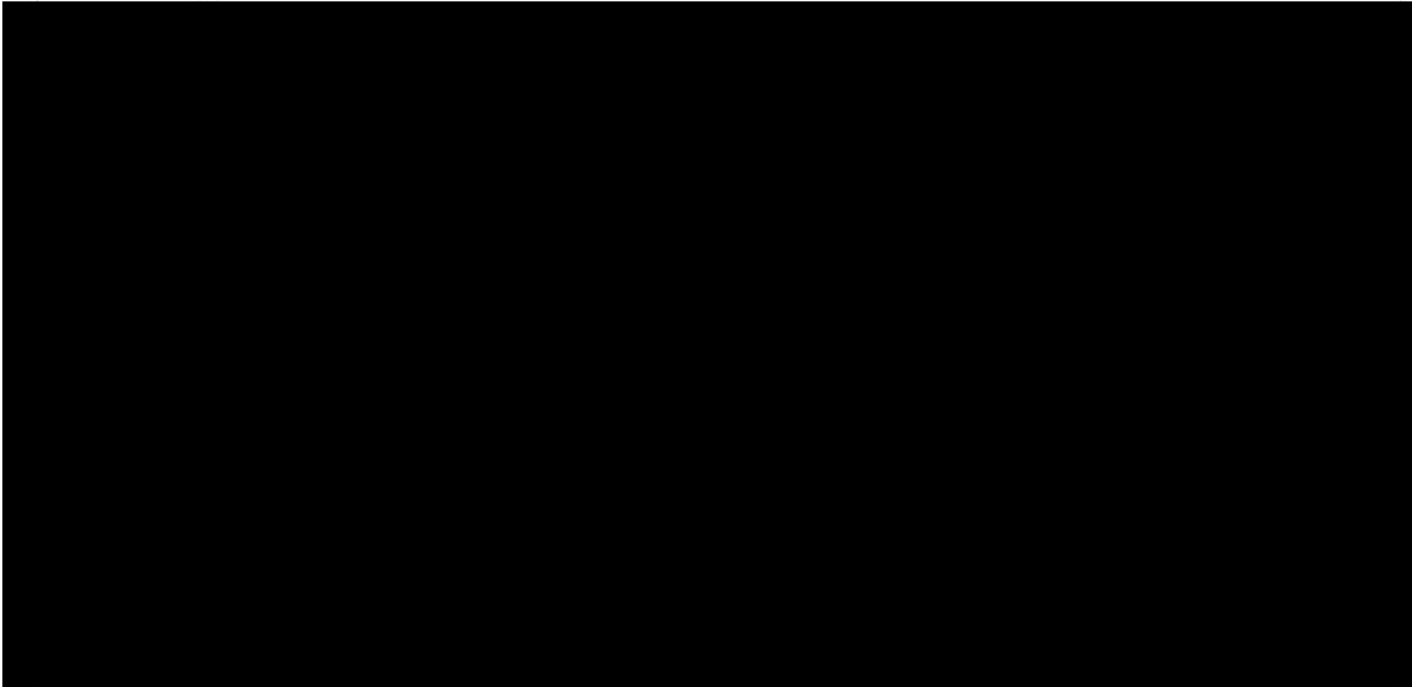


Mr. Freeze - Freeze Pops, Assorted Flavours (6), 80 x 20ml

Sold by: Amazon.ca

\$7.29

2



\$21.99



Kicking Horse Coffee - Three Sisters Blend, Ground 100% Arabica Coffee | Medium Roast | All Organic & Fairtrade | 708 g

Sold by: Amazon.ca

\$24.85

2



Legislative Assembly of Alberta
VF36164 - Vendor Payment Submission Form

Hosting- \$123.83

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
VF36088 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Office supplies

Hosting-\$300+GST

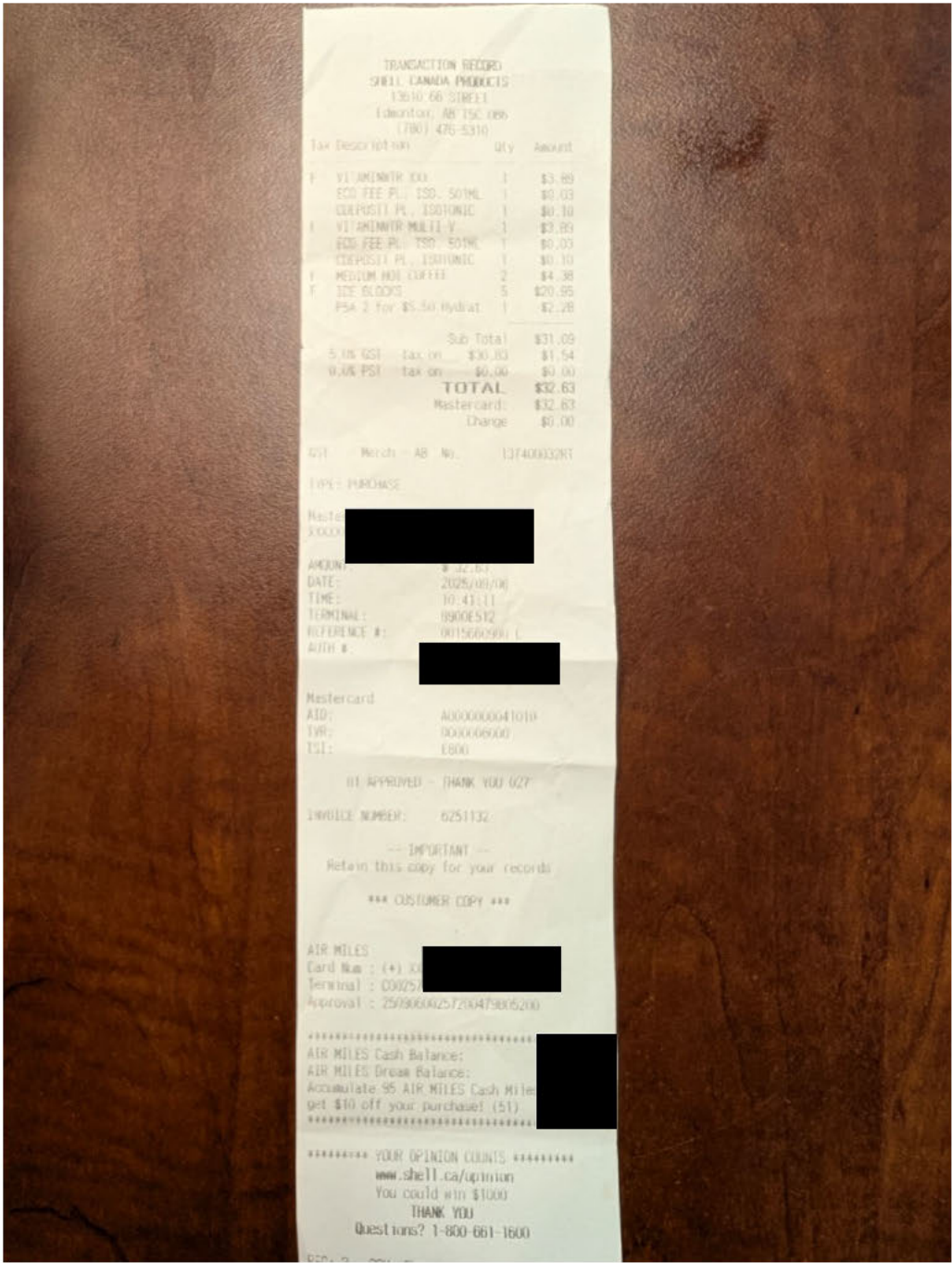


I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



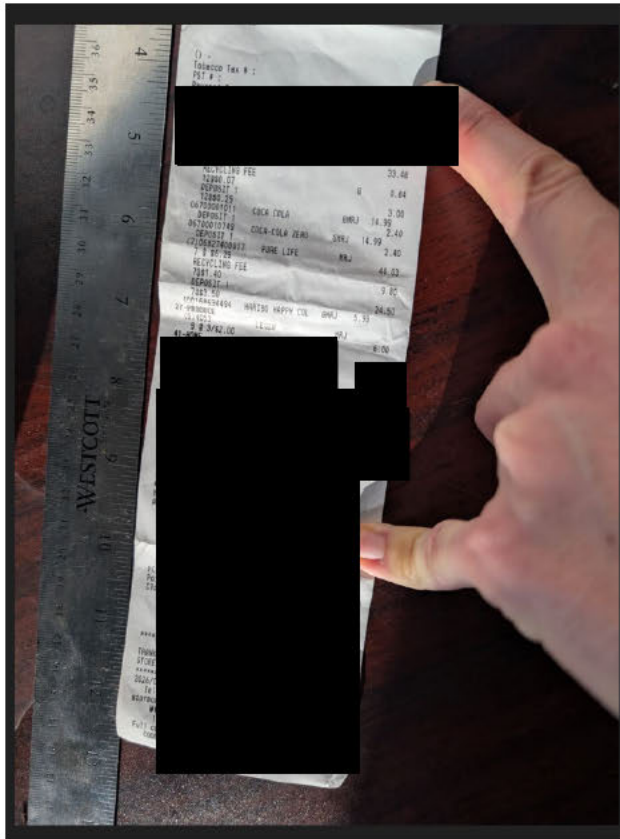
Legislative Assembly of Alberta
VF36088 - Vendor Payment Submission Form

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Office supplies

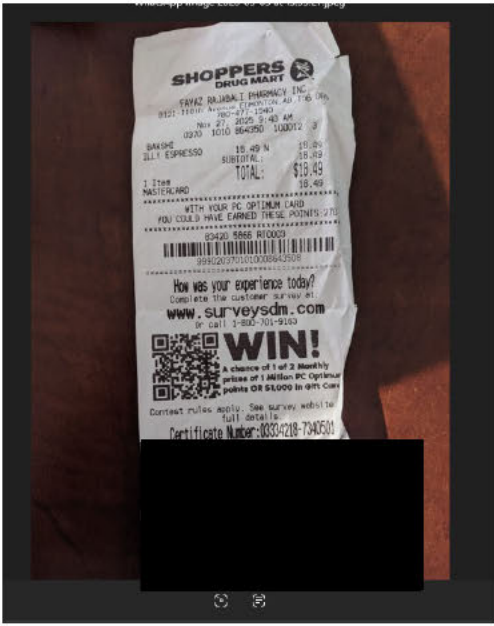


I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Hosting-\$162.42



Hosting-\$18.49

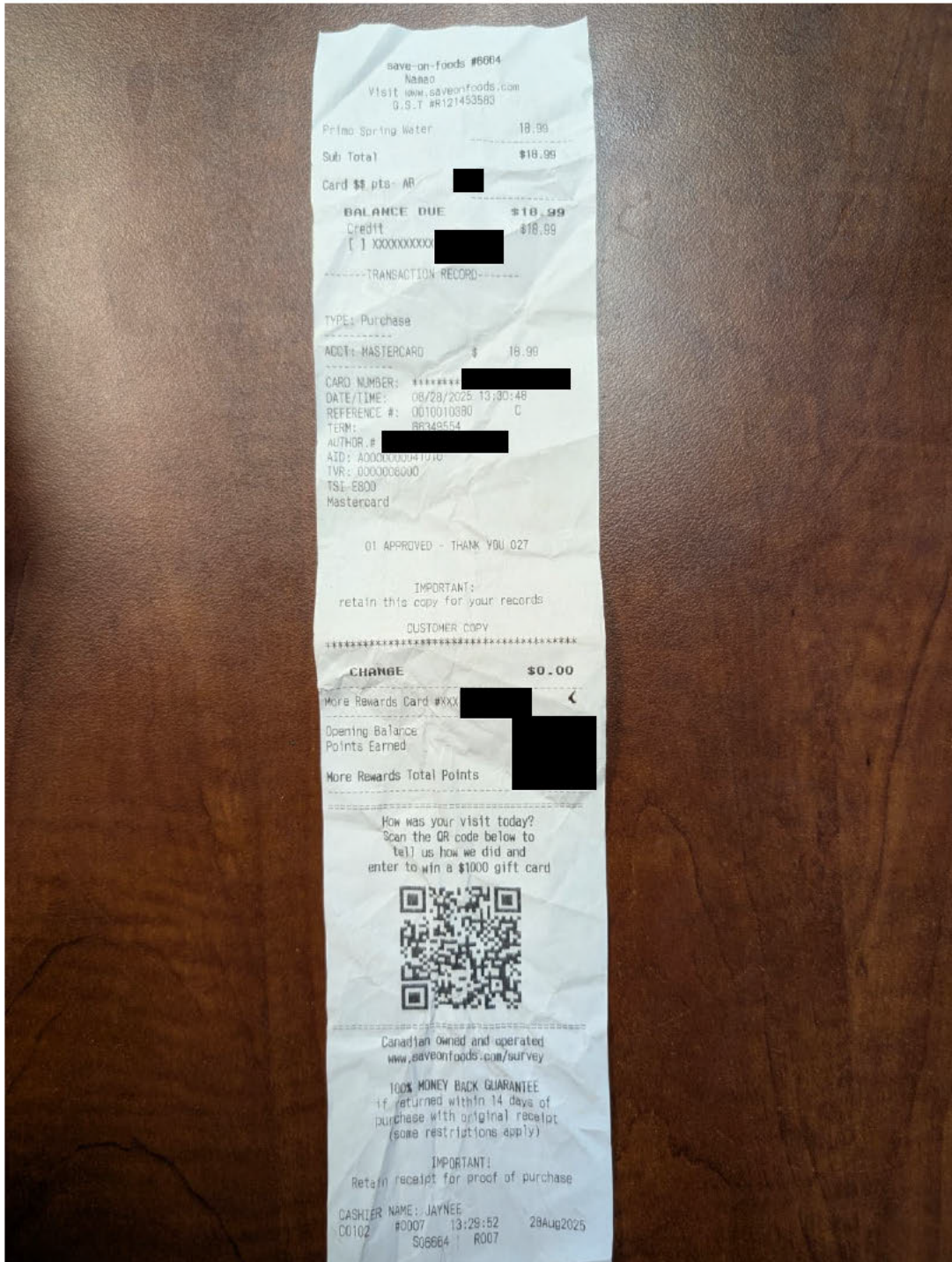




Legislative Assembly of Alberta
VF36088 - Vendor Payment Submission Form

Hosting-\$18.99

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
VF36088 - Vendor Payment Submission Form

Event Tickets Disclosable - \$125

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Office supplies



Friends of Medicare Receipt		Confirmation #27994
Date	04/09/2025 10:02 AM	
Your info	Sharif Haji 	
Amount	\$125.00 Thank you!	
Paid by	Credit/Debit Card	
Not Tax Deductible		

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.