LEGISLATIVE ASSEMBLY OF ALBERTA

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Member EDR 2026-27
030 - Edmonton-Decore - Sharif Haji
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$12.3	$12.3
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$168.57	$168.57
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$283.6	$283.6
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	2,943.0	2,943.0
Constituency Travel Staff (KM) - NF		190.0	190.0
Total Constituency Travel (KM) - NF	35,000.0	3,133.0	3,133.0
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
ME60554 - Members' Other Expenses Claim Form

MLA Parking: $12.30 plus GST

Receipt Description	Grey Nuns Parking Ticket
Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Member Parking

Thank you for using HONK!

START DATE	END DATE
7:14 AM	**9:44 AM**
May 1, 2026 (MDT)	May 1, 2026 (MDT)

Vehicle	[redacted]
Rate	2 1/2 Hours
Location	Main Lot - Grey Nuns Community Hospital - 1100 Youville Dr. NW (Zone 9143) Operated by Covenant Health

INVOICE #YN8XCZJQ

Total	**$12.90**
Parking (Tax Incl)	$12.50
Transaction Fee	$0.40

Charged to [redacted]
Paid on May 1, 2026 at 7:14 AM

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Questions? Drop us a line at support@honkmobile.com.

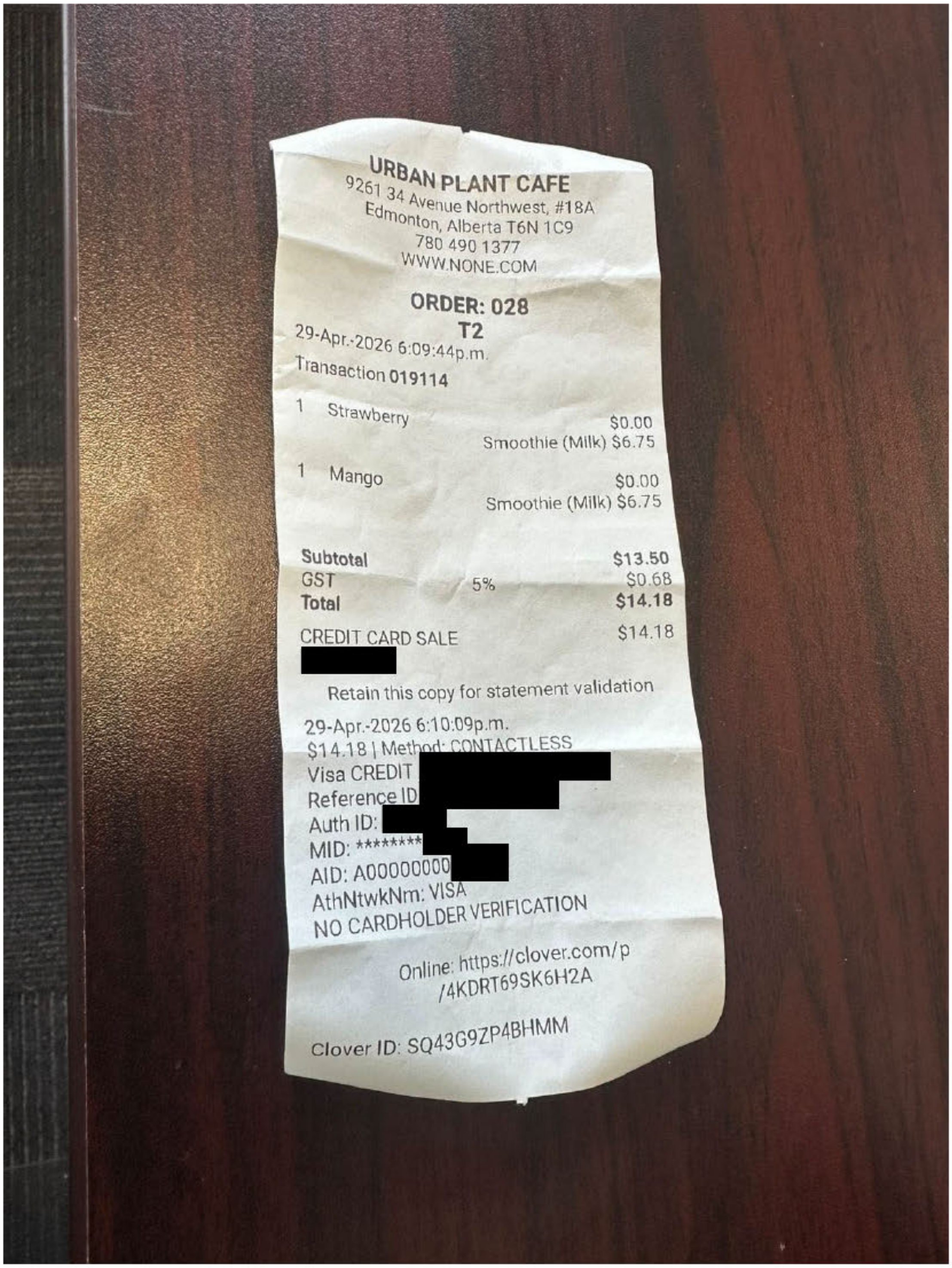
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME60182 - Members' Other Expenses Claim Form

Hosting: $13.50 plus GST

Receipt Description	Urban Planet Cafe- Coffee Chat
Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constit Meeting



URBAN PLANT CAFE
9261 34 Avenue Northwest, #18A
Edmonton, Alberta T6N 1C9
780 490 1377
WWW.NONE.COM

ORDER: 028
T2
29-Apr.-2026 6:09:44p.m.
Transaction 019114

1	Strawberry	$0.00
	Smoothie (Milk)	$6.75
1	Mango	$0.00
	Smoothie (Milk)	$6.75

Subtotal		$13.50
GST	5%	$0.68
Total		$14.18
CREDIT CARD SALE		$14.18

[redacted]

Retain this copy for statement validation

29-Apr.-2026 6:10:09p.m.
$14.18 | Method: CONTACTLESS
Visa CREDIT [redacted]
Reference ID [redacted]
Auth ID: [redacted]
MID: ******** [redacted]
AID: A00000000 [redacted]
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p
/4KDRT69SK6H2A

Clover ID: SQ43G9ZP4BHMM

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Legislative Assembly of Alberta

ME60182 - Members' Other Expenses Claim Form

Hosting: $9.90 plus GST

Receipt Description	Starbucks Constit Coffee
Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other

Starbucks Coffee Canada #4939
5956 153 Avenue NW
Edmonton, AB T5Y 2W1

CHK 708390
04/25/2026 02:12 PM
XXX8939 Drawer: 2 Reg: 1

Cafe To Go
Order

Gr Latte	4.95
Gr Latte	4.95
Subtotal	9.90
Discounts	0.00
GST 5%	0.50
Total	10.40
Change Due	**0.00**

Payments

Visa	10.40
XXXXXXXXXXX[redacted]	

Card Entry: CONTACTLESS
Trans Type: SALE
App Label: Visa CREDIT
Auth: [redacted]
AID: [redacted]
TVR: [redacted]
TSI: 0000

---------- Check Closed ----------
04/25/2026 02:12 PM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores

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Legislative Assembly of Alberta

MP60945 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60945
Description	June 2025 - Per-Diems
Claimant	Sharif Haji
Employee Number	[redacted]
Constituency	Edmonton-Decore 30 (Sharif Haji)
Date Submitted	June 16, 2026
Date Received	June 17, 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
24911	Jun 14, 2025	Travel to/from Capital	Calgary	X	X	X	56.19	2.81	59.00
24912	Jun 15, 2025	Travel to/from Capital	Calgary	X	X	X	56.19	2.81	59.00
24913	Jun 16, 2025	Travel to/from Capital	Calgary	X	X	X	56.19	2.81	59.00
							168.57	8.43	177.00

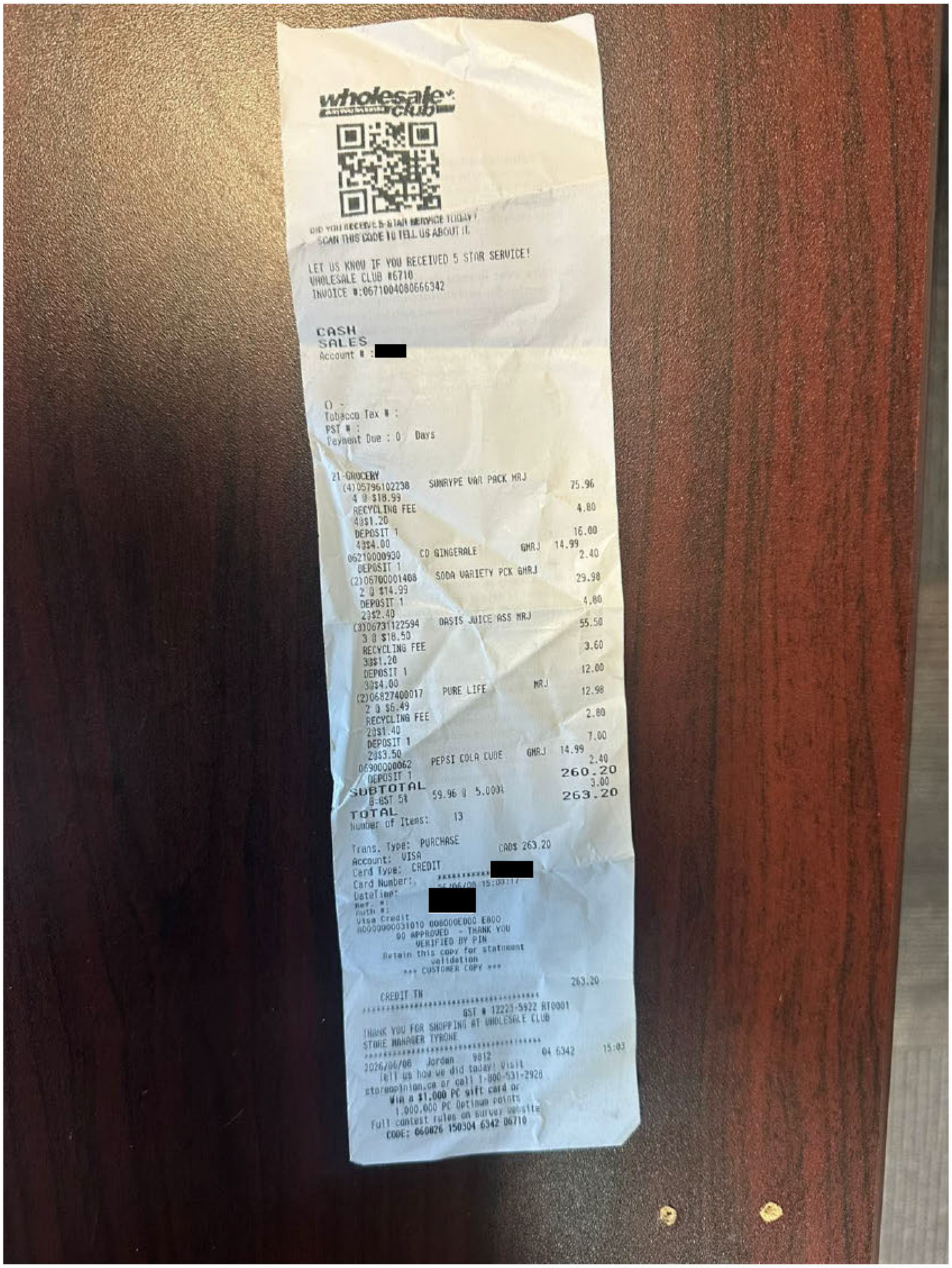
This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

ME61044 - Members' Other Expenses Claim Form

Hosting expense: $260.20 plus GST

Receipt Description	Wholesale Club
Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Other



wholesale club

DID YOU RECEIVE 5-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6710
INVOICE #:0671004080666342

CASH
SALES
Account # : [redacted]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY			
(4)05796102238	SUNRYPE VAR PACK MRJ		75.96
4 @ $18.99			
RECYCLING FEE			4.80
4@$1.20			
DEPOSIT 1			16.00
4@$4.00			
06210000930	CD GINGERALE	GMRJ	14.99
DEPOSIT 1			2.40
(2)06700001408	SODA VARIETY PCK GHRJ		29.98
2 @ $14.99			
DEPOSIT 1			4.80
2@$2.40			
(3)06731122594	OASIS JUICE ASS MRJ		55.50
3 @ $18.50			
RECYCLING FEE			3.60
3@$1.20			
DEPOSIT 1			12.00
3@$4.00			
(2)06827400017	PURE LIFE	MRJ	12.98
2 @ $6.49			
RECYCLING FEE			2.80
2@$1.40			
DEPOSIT 1			7.00
2@$3.50			
06900000062	PEPSI COLA CUBE	GMRJ	14.99
DEPOSIT 1			2.40
SUBTOTAL			260.20
G-GST 5%	59.96 @ 5.000%		3.00
TOTAL			263.20
Number of Items:	13		

Trans. Type: PURCHASE CAD$ 263.20
Account: VISA
Card Type: CREDIT
Card Number: ***********[redacted]
DateTime: 26/06/08 15:03:17
Ref. #: [redacted]
Auth #:
Visa Credit
A0000000031010 008000E000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 263.20
****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER TYRONE
** 04 6342 15:03
2026/06/08 Jordan 9812
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 060826 150304 6342 06710

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