LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
030 - Edmonton-Decore - Sharif Haji
For Expenses Processed Jul 1 - Sep 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$58.48	$58.48
MLA Parking Cap - $	$900	$150.48	$162.78
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$39	$39
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$333.09	$333.09
Member Travel (Meal Per Diems) - $		$354.28	$522.85
Accommodation			
Edmonton Accommodation Allowance ($26,400.00/yr max)			
Travel Accommodations Allowance		$961.92	$961.92
Travel Accommodations Allowance (days; 10 max) - NF	10	4.0	4.0
Other			
Hosting - $		$353.5	$637.1
Event Tickets Disclosable - $		$340	$340
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	4,000.0	6,943.0
Constituency Travel Staff (KM) - NF			190.0
Total Constituency Travel (KM) - NF	35,000.0	4,000.0	7,133.0
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

Vehicle Fuel: $58.48 plus GST

WELCOME
Shell Canada
5265 DISCOVERY WAY
T9E 8N4
LEDUC AB
(780) 980-6250

REGULAR
PUMP No. 08
LITRES 39.382
PRICE/L $1.559
TOTAL FUEL $61.40

TOTAL SALE $61.40
Visa $61.40

FUEL INCLUDES
GST - Fuel $2.92
No. 137400032RT0001
TYPE: PURCHASE

Visa
XXXXXXXXXXX[redacted]

AMT: $ 61.40
DATE: 2026/08/07
TIME: 15:30:24
TERM: 893DFF1H
REF: 0017220020 H
AUTH: [redacted]

Visa Credit
AID: A0000000031010

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
10101071

NO SIGNATURE
TRANSACTION

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY
***

Scene+ Rewards
Your Way

YOUR OPINION COUNTS
www.shell.ca/opinion
You could win $1000
THANK YOU
Questions?
Call 1-800-661-1600

STORE: C21993
TRAN: 10101071
8/7/2026 15:30:12

Parking MLA: $36.19 plus GST

HYATT REGENCY

Hyatt Regency Calgary
700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

INVOICE

Sharif Hail
[redacted]

Room No. [redacted]
Arrival 06-13-26
Departure 06-15-26
Folio Window 1
Folio No. [redacted]

Confirmation No. [redacted]
Group Name Albertas NDP Convention

Date	Description	Charges	Credits
06-13-26	Parking Overnight - Self	19.00	
06-14-26	Parking Overnight - Self	19.00	
06-15-26	Visa XXXXXXXXXXXX[redacted]XX/XX		38.00
	Total	38.00	38.00
	Balance	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

GST Summary:	
Rooms	**0.00**
Food & Beverage	**0.00**
Other	**1.81**
Total	**1.81**
Registration Number:	**73742 7229 RT0001**

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 73742 7229 RT0001

Please remit payment to:
Hyatt Regency Calgary
2662206 Alberta Ltd.
PO Box 10104, STN A
Toronto, ON
M5W 2B1

MLA Parking:$38.10 plus GST

Hyatt Regency Calgary
700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

INVOICE

Sharrif Haji
[redacted]

Room No. [redacted]
Arrival 06-27-26
Departure 06-28-26
Folio Window 1
Folio No. [redacted]

Confirmation No. [redacted]
Group Name

Date	Description	Charges	Credits
[redacted]	[redacted]	[redacted]	
06-27-26	Parking Overnight - Self	40.00	
[redacted]	[redacted] XXXXXXXXXXXX[redacted]XX/XX		[redacted]

Total	[redacted]	[redacted]
Balance	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

GST Summary:	
Rooms	[redacted]
Food & Beverage	0.00
Other	1.90
Total	[redacted]
Registration Number:	73742 7229 RT0001

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 73742 7229 RT0001

Please remit payment to:
Hyatt Regency Calgary
2662206 Alberta Ltd.
PO Box 10104, STN A
Toronto, ON
M5W 2B1

MLA Parking: $76.19 plus GST

Hyatt Regency Calgary
700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

INVOICE

Sharrif Haji
[redacted]

Room No. [redacted]
Arrival 08-05-26
Departure 08-07-26
Folio Window 1
Folio No. [redacted]

Confirmation No. [redacted]
Group Name

Date	Description		Charges	Credits
[redacted] 08-05-26	[redacted] Parking Overnight - Self		[redacted] 40.00	
[redacted] 08-06-26	[redacted] Parking Overnight - Self		[redacted] 40.00	
08-07-26	Visa	XXXXXXXXXXXX[redacted] XX/XX		[redacted]

Total [redacted] [redacted]

Balance 0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

GST Summary:

Rooms	[redacted]
Food & Beverage	**0.00**
Other	**3.81**
Total	[redacted]
Registration Number:	**73742 7229 RT0001**

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX[redacted]
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: [redacted]
Redemption Eligible: [redacted]

Summary Invoice, please see front desk for eligibility details.

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 73742 7229 RT0001

Please remit payment to:
Hyatt Regency Calgary
2662206 Alberta Ltd.
PO Box 10104, STN A
Toronto, ON
M5W 2B1

Taxi Travel:$26.60 plus GST

Uber

Jun 27, 2026
9:48 a.m.

Thanks for riding, Sharif

We hope you enjoyed your ride this morning.

Total $27.93

Trip fare	$25.80
Est. insurance and payments costs	$0.50
GST	$1.33
Per-Trip Fee	$0.30

Payments

Visa •••[redacted] $27.93
6/27/26 8:48 p.m.

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
5.44 kilometers, 9 minutes

[redacted]

[redacted]



You rode with Rav 4.99 ★

economical INSURANCE

Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance. Learn more

Want to review your trip history? My trips

Taxi Travel: $12.40 plus GST

Uber

Jun 26, 2026
4:18 p.m.

Thanks for riding, Sharif

We hope you enjoyed your ride this afternoon.

Total $13.02

Trip fare	$11.45
Est. insurance and payments costs	$0.57
GST	$0.62
Per-Trip Fee	$0.30
Wait Time	$0.08

Payments

Visa [redacted] 6/27/26 3:18 a.m.	$13.02

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

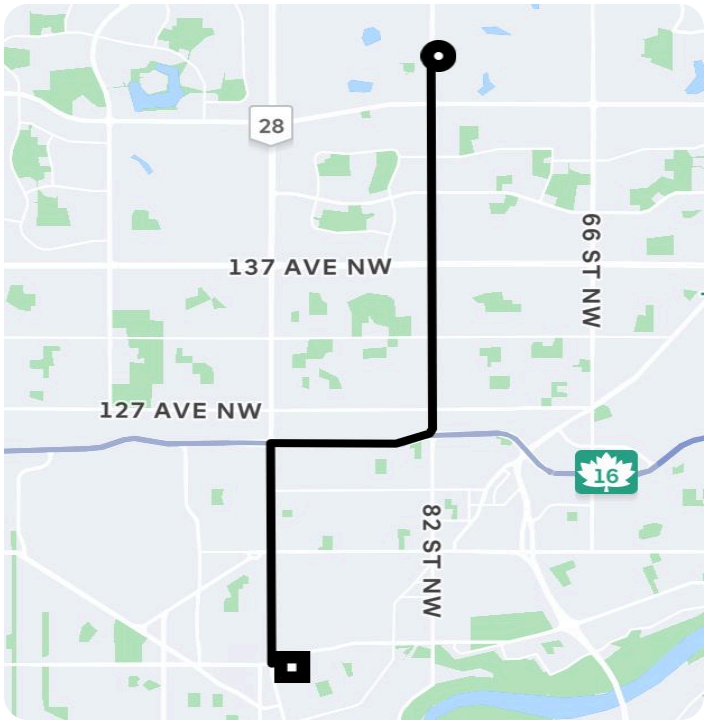
Trip details



UberX
8.75 kilometers, 21 minutes

[redacted]

[redacted]



You rode with semere 4.89 ★

economical INSURANCE

Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance. Learn more

Want to review your trip history? My trips

Vehicle Rental: $333.09 plus GST

RA #: 4HYM21
Invoice #: **450002382692**
Invoice Date: 07/08/2026
Reservation #: [redacted]

enterprise

5821 - 6 STREET SE
T2H 1M4 CALGARY, CANADA
Federal GST# : 889365821

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	3	DAY	110.27	330.81
VEHICLE LICENSE FEE RECOVERY	3	DAY	0.76	2.28
		Taxable Subtotal:		**333.09**
GOODS AND SERVICES TAX	333.09	%	5.00	16.65
Total (CAD)				**349.74**

PAYMENTS

Deposit	07/08/2026	VI	0450	349.74
Total Payments (CAD)				**349.74**

Balance Due (CAD) **0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Tax ID: 889365821

BILL TO

SHARIF HAJI
[redacted]

RENTAL INFORMATION

Driver:	HAJI, SHARIF
Check Out:	08/05/2026 11:04
Location:	ELLERSLIE
Check In:	08/07/2026 16:02
Location:	ELLERSLIE
Reserved Car Class:	CFAR / CFAR
Charged Car Class:	CFDR / CFDR
Type:	VP
Rate Plan:	RETAIL / HOME CITY RETAIL 3 DAY CA

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2024	VOLK	TAOS	CL4	CFDR		08/05	08/07

#	Lic. Plate	MRP	CO2	Fuel	KM/M Beg. / End. / Total
1	WD247B			UL	77135 / 77765 / 630

#	VIN #	Eng.	HP	KW	Unit
1	3VVUX7B20RM093778		158	116	8F3XX9

Fed Tax Id : 889365821

FOR BILLING INQUIRIES

Tel#: +1 4032163490
ALBARADMIN@em.com

Thank You For Choosing Enterprise

Legislative Assembly of Alberta

MP61214 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61214
Description	June 2026 - Per-Diems
Claimant	Sharif Haji
Employee Number	[redacted]
Constituency	Edmonton-Decore 30 (Sharif Haji)
Date Submitted	June 30, 2026
Date Received	July 3, 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
25060	Jun 27, 2026	Travel to/from Capital	Calgary	X	X	X	56.19	2.81	59.00
25061	Jun 28, 2026	Travel to/from Capital	Calgary	X	X		29.52	1.48	31.00
							85.71	4.29	90.00

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

MP62440 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62440
Description	September 2026 - Per-Diems
Claimant	Sharif Haji
Employee Number	[redacted]
Constituency	Edmonton-Decore 30 (Sharif Haji)
Date Submitted	September 24, 2026
Date Received	September 28, 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
25779	Sep 8, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
							56.19	2.81	59.00

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

MP61855 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61855
Description	August 2026 - Per-Diems
Claimant	Sharif Haji
Employee Number	[redacted]
Constituency	Edmonton-Decore 30 (Sharif Haji)
Date Submitted	August 9, 2026
Date Received	August 10, 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
25523	Aug 5, 2026	Travel to/from Capital	Calgary	X	X	X	56.19	2.81	59.00
25524	Aug 6, 2026	Travel to/from Capital	Calgary	X	X	X	56.19	2.81	59.00
25525	Aug 7, 2026	Travel to/from Capital	Calgary	X	X		29.52	1.48	31.00
							141.90	7.10	149.00

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

MP62486 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62486
Description	September 2026 - Per-Diems
Claimant	Sharif Haji
Employee Number	[redacted]
Constituency	Edmonton-Decore 30 (Sharif Haji)
Date Submitted	September 28, 2026
Date Received	September 29, 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
25796	Sep 25, 2026	Travel to/from Capital	Calgary		X	X	43.81	2.19	46.00
25797	Sep 26, 2026	Travel to/from Capital	Calgary			X	26.67	1.33	28.00
							70.48	3.52	74.00

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.

HYATT REGENCY

Edmonton Accommodation Allowance:$302.36 plus GST

Hyatt Regency Calgary
700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

INVOICE

Sharrif Haji
[redacted]

Room No. [redacted]
Arrival 06-27-26
Departure 06-28-26
Folio Window 1
Folio No. [redacted]

Confirmation No. [redacted]
Group Name

Date	Description		Charges	Credits
06-27-26	Accommodation		269.10	
06-27-26	DMF 6.0%		16.15	
06-27-26	Alberta Room Tax 6.0%		17.11	
06-27-26	Room - GST 5.0%		14.26	
[redacted]	[redacted]		[redacted]	
06-28-26	Visa	XXXXXXXXXXXX[redacted] XX/XX		[redacted]

Total [redacted] [redacted]

Balance 0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

GST Summary:

Rooms	**14.26**
Food & Beverage	**0.00**
Other	[redacted]
Total	[redacted]
Registration Number:	**73742 7229 RT0001**

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 73742 7229 RT0001

Please remit payment to:
Hyatt Regency Calgary
2662206 Alberta Ltd.
PO Box 10104, STN A
Toronto, ON
M5W 2B1

Accommodation Allowance: $447.20 plus GST

Hyatt Regency Calgary
700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

INVOICE

Sharrif Haji
[redacted]

Room No. [redacted]
Arrival 08-05-26
Departure 08-07-26
Folio Window 1
Folio No. [redacted]

Confirmation No. [redacted]
Group Name

Date	Description	Charges	Credits
08-05-26	Accommodation	199.00	
08-05-26	DMF 6.0%	11.94	
08-05-26	Alberta Room Tax 6.0%	12.66	
08-05-26	Room - GST 5.0%	10.55	
[redacted]			
08-06-26	Accommodation	199.00	
08-06-26	DMF 6.0%	11.94	
08-06-26	Alberta Room Tax 6.0%	12.66	
08-06-26	Room - GST 5.0%	10.55	
[redacted]			
08-07-26	Visa XXXXXXXXXXX[redacted] XX/XX		[redacted]

Total [redacted] [redacted]

Balance 0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

GST Summary:

Rooms	**21.10**
Food & Beverage	**0.00**
Other	[redacted]
Total	[redacted]
Registration Number:	**73742 7229 RT0001**

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXX [redacted]
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: [redacted]
Redemption Eligible: [redacted]

Summary Invoice, please see front desk for eligibility details.

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 73742 7229 RT0001

Please remit payment to:
Hyatt Regency Calgary
2662206 Alberta Ltd.
PO Box 10104, STN A
Toronto, ON
M5W 2B1

Legislative Assembly of Alberta

MR62516 - Members' Temporary Accommodation Allowance Claim Form

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

Travel Accommodation expense: $212.36 plus GST

The Westin Calgary Airport
671 Aero Drive NE
Calgary, AB T2E7Y5
Canada
Tel: 4034525406 Fax: 5873936128

WESTIN® HOTELS & RESORTS

SHARIF HAJI
[redacted]

Page Number	:	1	Invoice Nbr	: 1000167170
Guest Number	:	[redacted]		
Folio ID	:	A		
Arrive Date	:	25-SEP-26	13:44	
Depart Date	:	26-SEP-26	10:47	
No. Of Guest	:	1		
Room Number	:	411		
Marriott Bonvoy Number	:	[redacted]		

Tax Invoice

Tax ID : GST 722205317
Westin YYC YYCWA 26-SEP-26 10:50 IDMAC147

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-SEP-26	RT411	Room Chrg - Govt./Military	189.00	
25-SEP-26	RT411	GST	10.02	
25-SEP-26	RT411	Alberta Tax	12.02	
25-SEP-26	RT411	Tourism Marketing Fee	11.34	
26-SEP-26	VI	Visa-[redacted]		-222.38

Approve EMV Receipt for VI [redacted] PIN Verified
Application Label: Visa Credit AID: A0000000031010
ARC: 00 IAD: 06061203642002 TSI: E800 TVR: 008000C000

** Total	222.38	-222.38
*** Balance	0.00	

Continued on the next page

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

ME61212 - Members' Other Expenses Claim Form

Hosting expense: $17.50 plus GST

Receipt Description	Constituents Meeting Expenses
Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Hosting - Group (Al Faruq Youth Centre) Hosting Purpose - Needing Surplus Schools

Richbond Bakery Inc

8111 160 Ave NW
Edmonton, AB
T5Z 0G3
(587) 415-6338

June 22, 2026
3:54 PM

IN STORE

Receipt: FchC
Authorization: [redacted]

Visa CREDIT
AID A0 00 00 00 03 10 10
Verified on Device

Small Morocan Tea Pot × 5 ($3.50 each)	**$17.50**
Subtotal	$17.50
Canada (5%)	$0.88
Total	**$18.38**
Visa [redacted] (Contactless)	$18.38

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 Expense: $22.35 plus GST

Lavazio Cafe

15363 97 ST NW
EDMONTON, AB T5Z 0B1
587 524 4454
WWW.NONE.COM

ORDER: 102

Cashier: Sennat
30-Jun.-2026 7:07:07p.m.

Transaction **033170**

1	Lavazio Cake	$7.60
	Lavazio Cake: Tiramisu	$0.00
1	S.PELLEGRINI BIG	$5.25
2	CHINOTTO Stappi	$9.50

Subtotal		**$22.35**
GST	5%	$1.12
Total		**$23.47**

CREDIT CARD SALE $23.47
VISA [redacted]

Retain this copy for statement validation

30-Jun.-2026 7:07:54p.m.
$23.47 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX[redacted]
Reference ID: 618200644082
Auth ID: [redacted]
MID: ********5931
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p

Hosting expense: $101.81 plus GST

wholesale club

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

WHOLESALE CLUB LOCATION #6713
780-431-1090
INVOICE #:067130321086153 4

CASH
SALES
Account # : [redacted]

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

21-GROCERY

06700001406 SODA VARIETY PCK GMRJ		
$12.99 Int 25, $14.99 ea		
2 @ $12.99 ea		25.98
DEPOSIT 1		
2@$2.40		1.80
(5)06827400014 PURE WATER		
5 @ $4.49		22.45
RECYCLING FEE		
5@$0.96		4.80
DEPOSIT 1		
5@$2.40		12.00
(2)08079379391 LEMON ICED TEA MRJ		
2 @ $13.49		26.98
DEPOSIT 1		
2@$2.40		4.80
SUBTOTAL		**101.81**
G=GST 5%	25.98 @ 5.000%	1.30
TOTAL		**103.11**

Number of Items: 9

Trans. Type: PURCHASE
Account: VISA CAD$ 103.11
Card Type: CREDIT
Card Number: **********[redacted]
DateTime: 26/08/21 18:43:28
Ref. #: 210600
Auth #: [redacted]
Visa Credit
A0000000031010 0080000C000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TR 103.11

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER IAN
****
2026/06/21 Aqila 215 03 1534 18:43
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: 082126 184303 1534 06713

Hosting expense: $23.23

Papa Johns Pizza
8131 160 AVE
EDMONTON, AB T5Z 0G3
780 945 9828
WWW.PAPAJOHNS.CA

Cashier: Employee

Transaction **1005329**

Total	**CA**$20.20
Tip	**CA**$3.03
CREDIT CARD SALE	CA$23.23

MASTERCARD [redacted]

Retain this copy for statement validation

Station: new front till

22-Jul-2026 1:35:50p.m.
CA$23.23 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
AZIZA IBRAHIM
Reference ID: 620300578010
Auth ID: [redacted]
MID: ********1324
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE

Clover ID: 4ZSJ1RZ99KEX6

Legislative Assembly of Alberta

SE62255 - Staff Other Expenses Claim Form

Receipt Description	Amity House BBQ - Chocolate for booth game prizes
Member Name	Sharif Haji
Claimant	Kiyomi Coffman
Expense Category	Other


SHOPPERS DRUG MART
15969-97th STREET NW EDMONTON AB T5Z 3H3
780-473-2813
Aug 22, 2026 10:45 AM
SUBTOTAL: 14.99
5.0% GST: 0.75
TOTAL: $15.74
1 Item
DEBIT CARD
PC Optimum #
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you. Get
the most out of your PC Optimum Membership.
85911-2427 RT0002
How was your experience today?
Complete the customer survey at:
www.surveysdm.com
Or call 1-800-701-9163
WIN!
A chance of 1 of 2 Monthly prizes of 1 Million PC Optimum points OR $1,000 in Gift Cards!
Contest rules apply. See survey website for full details.
Certificate Number: 22338737-7334804
TYPE: PURCHASE
ACCT: FLASH DEFAULT
CAD$ 15.74
Card Type: DEBIT
CARD NUMBER:
DATE/TIME: 26/08/22 10:45:
REFERENCE #:
AUTHOR. #:
Interac
A0000000277101010000001 8000008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

Hosting expense: $14.99 plus GST

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

Legislative Assembly of Alberta

ME62298 - Members' Other Expenses Claim Form

Receipt Description	Constituents Meeting
Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Discuss constituency issues - Education

Hosting expense: $63.96 plus GST

BEST KABAB RESTAURANT
13603 ST ALBERT TRAIL NW
EDMONTON AB
7807612829

Table	33
Terminal	43210113
Invoice	262041
Clerk	1501
Card	[redacted] P
Credit/Visa	
2026/09/05	08:15:27 PM

SALE

TOTAL	CAD $ 67.16
AUTH #	[redacted]
Batch	0842
HTS	2026-09-05T20:15:27
ISO CODE	00

TRANSACTION
APPROVED

THANK YOU
Visa CREDIT

AID	A0000000031010
ARQC	350801D8D427D1C5
TTQ	32A04000
TSI	0000

CUSTOMER COPY

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

ME62323 - Members' Other Expenses Claim Form

Receipt Description	culturally appropriate gift to the ceremony
Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Mowlid Al Nabi Ceremony

Hosting expense: $63.94

Al-Taibah Halal Meats
3214 82 ST
EDMONTON, AB T6K 3Y3
780 860 8480
WWW.NONE.COM

Cashier: Mahad
07-Sep.-2026 3:51:04p.m.
Transaction **237783**

1	Bqnadir Qaxwa	$9.99
1	Bqnadir Qaxwa	$9.99
1	Bqnadir Qaxwa	$9.99
1	Madina Dates	$11.99
1	Madina Dates	$11.99
1	Fahad Medjool	$9.99
Total		**$63.94**
CREDIT CARD SALE		$63.94

VISA [redacted]

Retain this copy for statement validation

07-Sep.-2026 3:51:59p.m.
$63.94 | Method: CONTACTLESS
Visa CREDIT XXXXXXXXXXXX[redacted]
Reference ID: 625000636149
Auth ID: [redacted]
MID: *********7554
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/6WR4VPH518M28

Clover ID: KFV2KBSGBYABR

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

ME62299 - Members' Other Expenses Claim Form

Receipt Description	Constituents Meeting
Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Discussion on Public Safety

Hosting expense: $45.72 plus GST

Qamaria - Edmonton
395 Parsons Road
Edmonton, AB T6X386

Server: Cashier test T
Check #7 3
Guest Count: 1
Ordered: 2026-09-10 12:19 p.m.

1 Cappuccino	$8.25
Sugar	
2 Cappuccino	$16.50
Sugar	
2	
2 Truffle Cheese Croissant	$13.98
Toasted	
1 Honey Pistachio Croissant	$6.99
Toasted	
Subtotal	$45.72
GST	$2.28
Total	$48.00

Credit Card	Contactless
Visa	xxxxxxxx[redacted]
Time	12:19 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	xJnNqmIMgtYb
Application Label	VISA
Card Reader	VERIFONE

Powered by Toast

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

VF37595 - Vendor Payment Submission Form

Event disclosable ticket: $125.00

Member Name	Sharif Haji
Claimant	Sharif Haji
Expense Category	Office supplies

Sharif,

You're all set! We look forward to seeing you October 1. Here is your receipt.

Friends of Medicare Receipt

Confirmation [redacted]

Date	Jul 09 2026
Your info	Sharif Haji [redacted] 7804141328 edmonton.decore@assembly.ab.ca
Amount	**$125.00** Thank you!
Next bill date	
Paid by	Credit Card

This is 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.

View in Browser | Unsubscribe Settings

CapitalCare Foundation

Event disclosable ticket: $215.00

Dear Sharif Haji,

Thank you for participating in Feast on the Field 2026

Confirm Your Email Address

Tickets

Ticket	Assigned to
Single Ticket for Feast on the Field (ref: WEBMT7BC)	Sharif Haji

Manage Tickets

Purchase Receipt

Single Ticket for Feast on the Field
Quantity: 1

Total: $215.00

Join us for an unforgettable evening at Feast on the Field on August 19, 2026, where you'll enjoy delicious local food, prepared by top local chefs on the field at Commonwealth Stadium!

Live entertainment, amazing food and drink and exciting after dinner activities.

Single ticket holders will be assigned to a table with fellow guests, creating a warm and welcoming community dining experience. If you're attending as part of a group, please include at least one name of your table guests at checkout to ensure you're seated together.

Come hungry, make new connections, and celebrate in support of CapitalCare Foundation!

Thank you for your support!

Total: $215.00
Payment credit card: $215.00

Account Balance: $0.00

If you have any questions about this event please contact the organizer for **CapitalCare Foundation** at ccfoundation@capitalcare.net