

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
020 - Calgary-McCall - Sabir, Irfan
For Expenses Processed April 1 - June 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$64.92	\$64.92
MLA Parking Cap - \$	\$900.00	\$435.00	\$435.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,090.00	\$1,090.00
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	24	24
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
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	4	4
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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 107 OF 205
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY	
DIV	■ ■ ■ ■ ■ ■ ■ ■ ■ ■
-	-
-	-
-	-
-	-

CLIENT NO.	■ ■ ■ ■ ■ ■ ■ ■ ■ ■
NO DU CLIENT	
INVOICE DATE	07/01/15
DATE DE LA FACTURE	
INVOICE NO.	0006270024
NO DE LA FACTURE	

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE		QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
■ ■ ■ ■ ■	I SABIR		■ ■ ■ ■ ■ ■ ■ ■ ■ ■		000416502413 06/12/15	PETRO CANADA RED DEER COUN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.0	1.24	64.92	3.25 3.25	68.17 68.17
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	55.0		64.92	3.25	68.17
BKDN TOTALS / TOTAUX CODIFICATION 01-02							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	55.0		64.92	3.25	
BKDN TOTALS / TOTAUX CODIFICATION												68.17

Personal Expense Claim Receipt Description

Member Name: Irfan Sabir

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

--

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Irfan Sabir

Page Number : 1 Invoice Nbr : 27606549
Guest Number :
Folio ID : A
Arrive Date : 19-MAY-15 23:34
Depart Date : 21-MAY-15 12:00
No. Of Guest : 2
Room Number : 303
Club Account :

Information Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 21-MAY-15 03:31 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
------	-----------	-------------	---------------	---------------

19-MAY-15	RT303	Parking Self	29.00	
19-MAY-15	RT303	GST	1.45	

Continued on the next page

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Irfan Sabir

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:



--

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Edmonton, AB T5J 0N7
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HOTELS & RESORTS

Irfan Sabir

Page Number : 1 Invoice Nbr : 27606549
Guest Number : 
Folio ID : A
Arrive Date : 19-MAY-15 23:34
Depart Date : 21-MAY-15 12:00
No. Of Guest : 2
Room Number : 303
Club Account : 

Information Invoice

Tax ID : 815461330RT0001
The Westin Edmonton 21-MAY-15 03:31 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
------	-----------	-------------	---------------	---------------

20-MAY-15	RT303	Parking Self	29.00	
20-MAY-15	RT303	GST	1.45	
21-MAY-15	VI	Visa		

** Total

*** Balance

Continued on the next page

Personal Expense Claim Receipt Description

Claimant Name: _____

For hosting, select one:

- Purpose:**


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The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
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HOTELS & RESORTS

Irfan Sabir

Page Number : 1 Invoice Nbr : 27609904
Guest Number : 
Folio ID : A
Arrive Date : 31-MAY-15 23:55
Depart Date : 06-JUN-15 09:26
No. Of Guest : 2
Room Number : 503
Club Account : 

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 06-JUN-15 09:30 SHUAKAD

Date	Reference	Description	Charges (CAD)	Credits (CAD)
------	-----------	-------------	---------------	---------------

04-JUN-15	06/05/2015	Parking Self	29.00	
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Continued on the next page

Personal Expense Claim Receipt Description

Member Name: Irfan Sabir

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____



Purpose:

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

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HOTELS & RESORTS

Irfan Sabir

Page Number : 2 Invoice Nbr : 27609904
Guest Number : 
Folio ID : A
Arrive Date : 31-MAY-15 23:55
Depart Date : 06-JUN-15 09:26
No. Of Guest : 2
Room Number : 503
Club Account : 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
------	-----------	-------------	---------------	---------------

05-JUN-15	06/04/15	Parking Self	29.00	
05-JUN-15	06/04/15	GST	1.45	

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

Continued on the next page

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Irfan Sabir

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

--

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Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

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HOTELS & RESORTS

Irfan Sabir

Page Number : 2 Invoice Nbr : 27609904
Guest Number :
Folio ID : A
Arrive Date : 31-MAY-15 23:55
Depart Date : 06-JUN-15 09:26
No. Of Guest : 2
Room Number : 503
Club Account :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-JUN-15	RT503	Parking Self	29.00	
05-JUN-15	RT503	GST	1.45	
06-JUN-15	VI	Visa		

** Total

*** Balance

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Continued on the next page

Personal Expense Claim Receipt Description

Member Name: Irfan Sabir

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

--

The Westin Edmonton
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Edmonton, AB T5J 0N7
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Tel: 780-426-3636 Fax: 780-428-1454

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HOTELS & RESORTS

Irfan Sabir
Alberta NDP

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 08-JUN-15 20:05
Depart Date : 11-JUN-15 07:41
No. Of Guest : 2
Room Number : 714
Club Account :
Invoice Nbr : 27610794

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 11-JUN-15 07:50 BRADSMO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
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08-JUN-15	RT714	Parking Self	29.00	
08-JUN-15	RT714	GST	1.45	

Continued on the next page

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Irfan Sabir

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

--

The Westin Edmonton
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Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

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HOTELS & RESORTS

Irfan Sabir

Page Number : 1 Invoice Nbr : 27610794
Guest Number :
Folio ID : A
Arrive Date : 08-JUN-15 20:05
Depart Date : 11-JUN-15 07:41
No. Of Guest : 2
Room Number : 714
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 11-JUN-15 07:50 BRADSMO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
------	-----------	-------------	---------------	---------------

09-JUN-15	RT714	Parking Self	29.00	
09-JUN-15	RT714	GST	1.45	

Continued on the next page

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Irfan Sabir

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

--

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Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN[®]

HOTELS & RESORTS

Irfan Sabir

Page Number : 2 Invoice Nbr : 27610794
Guest Number :
Folio ID : A
Arrive Date : 08-JUN-15 20:05
Depart Date : 11-JUN-15 07:41
No. Of Guest : 2
Room Number : 714
Club Account :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-JUN-15	RT714	Parking Self	29.00	
10-JUN-15	RT714	GST	1.45	
11-JUN-15	VI	Visa		
** Total				
*** Balance				

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

As a Starwood Preferred Guest you have earned at least 1134 Starpoints for this visit Axxxxxx

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
------	------	-----	-----------	----------	-------	-------	-------	---------

Continued on the next page

Personal Expense Claim Receipt Description

Member Name: Irfan Sabir

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

--

The Westin Edmonton
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HOTELS & RESORTS

Irfan Sabir

Page Number : 3 Invoice Nbr : 27613216
Guest Number :
Folio ID : A
Arrive Date : 12-JUN-15 22:13
Depart Date : 19-JUN-15 07:07
No. Of Guest : 2
Room Number : 1515
Club Account :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-JUN-15	RT1515	Parking Self	29.00	
18-JUN-15	RT1515	GST	1.45	
19-JUN-15	VI	Visa		
** Total				
*** Balance				

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

As a Starwood Preferred Guest you have earned at least 2226 Starpoints for this visit Axxxxxxx8045

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment

Continued on the next page

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Irfan Sabir

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

--

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HOTELS & RESORTS

Irfan Sabir

Page Number : 1 Invoice Nbr : 27613216
Guest Number :
Folio ID : A
Arrive Date : 12-JUN-15 22:13
Depart Date : 19-JUN-15 07:07
No. Of Guest : 2
Room Number : 1515
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 19-JUN-15 07:10 JENNSOL1

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-JUN-15	RT1515	Parking Self	29.00	
12-JUN-15	RT1515	GST	1.45	

Continued on the next page

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Irfan Sabir

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

--

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HOTELS & RESORTS

Irfan Sabir
Alberta NDP

Page Number	:	1	Invoice Nbr	:	27613216
Guest Number	:				
Folio ID	:	A			
Arrive Date	:	12-JUN-15	22:13		
Depart Date	:	19-JUN-15	07:07		
No. Of Guest	:	2			
Room Number	:	1515			
Club Account	:				

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 19-JUN-15 07:10 JENNSOL1

Date	Reference	Description	Charges (CAD)	Credits (CAD)
------	-----------	-------------	---------------	---------------

13-JUN-15	RT1515	Parking Self	29.00	
13-JUN-15	RT1515	GST	1.45	

Continued on the next page

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Irfan Sabir

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

--

The Westin Edmonton
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Edmonton, AB T5J 0N7
Canada
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WESTIN®

HOTELS & RESORTS

Irfan Sabir

Page Number	:	1	Invoice Nbr	:	27613216
Guest Number	:				
Folio ID	:	A			
Arrive Date	:	12-JUN-15	22:13		
Depart Date	:	19-JUN-15	07:07		
No. Of Guest	:	2			
Room Number	:	1515			
Club Account	:				

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 19-JUN-15 07:10 JENNSOL1

Date	Reference	Description	Charges (CAD)	Credits (CAD)
------	-----------	-------------	---------------	---------------

14-JUN-15	RT1515	Parking Self	29.00	
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Continued on the next page

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Irfan Sabir

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



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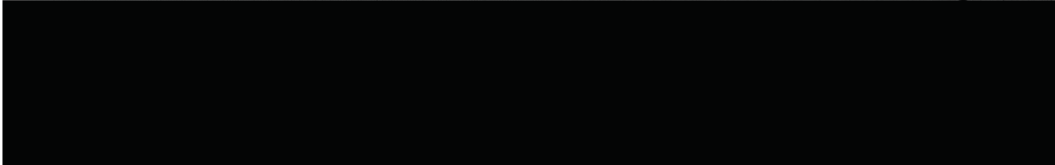
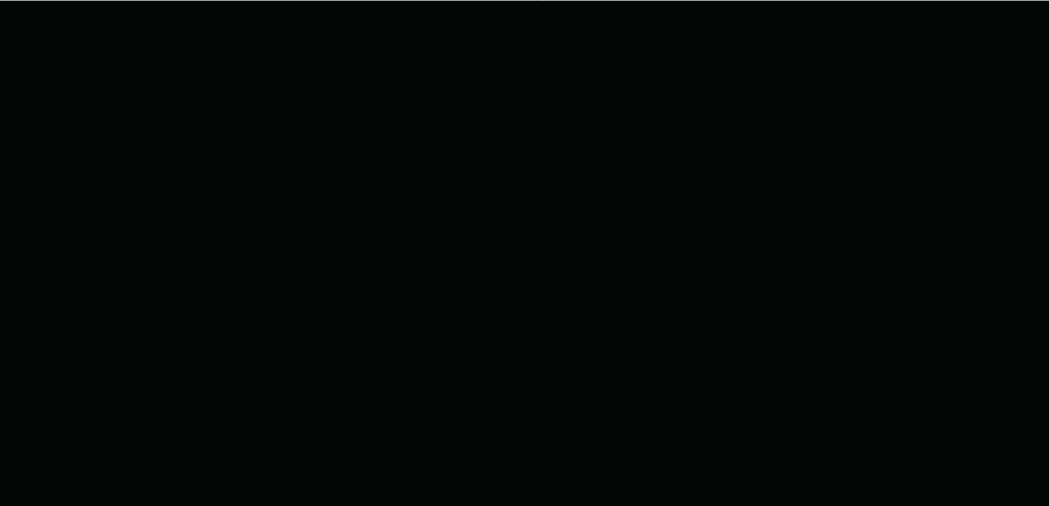
The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Irfan Sabir

Page Number : 2 Invoice Nbr : 27613216
Guest Number : 
Folio ID : A
Arrive Date : 12-JUN-15 22:13
Depart Date : 19-JUN-15 07:07
No. Of Guest : 2
Room Number : 1515
Club Account : 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
				
15-JUN-15	RT1515	Parking Self	29.00	
15-JUN-15	RT1515	GST	1.45	
				

Continued on the next page

Personal Expense Claim Receipt Description

Member Name: Irfan Sabir

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____


Purpose:

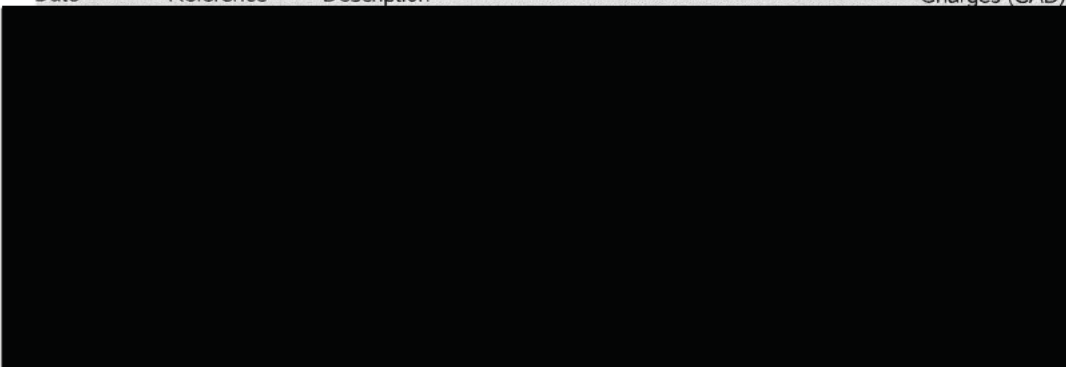

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HOTELS & RESORTS

Irfan Sabir

Page Number : 2 Invoice Nbr : 27613216
Guest Number : 
Folio ID : A
Arrive Date : 12-JUN-15 22:13
Depart Date : 19-JUN-15 07:07
No. Of Guest : 2
Room Number : 1515
Club Account : 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
				
16-JUN-15	RT1515	Parking Self	29.00	
16-JUN-15	RT1515	GST	1.45	
				

Continued on the next page

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Irfan Sabir

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:



Purpose:

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HOTELS & RESORTS

Irfan Sabir

Page Number : 2 Invoice Nbr : 27613216
Guest Number : 
Folio ID : A
Arrive Date : 12-JUN-15 22:13
Depart Date : 19-JUN-15 07:07
No. Of Guest : 2
Room Number : 1515
Club Account : 

Date	Reference	Description	Charges (CAD)	Credits (CAD)
------	-----------	-------------	---------------	---------------

17-JUN-15	RT1515	Parking Self	29.00	
17-JUN-15	RT1515	GST	1.45	

Continued on the next page



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Sabir, Irfan

Constituency: Calgary-McCall

For the Month of: May

Year: 2015

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
26	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
Grand Total						\$421.90	\$21.10	\$443.00

I certify that I 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.

Member Signature

Date



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Sabir, Irfan

Constituency: Calgary-McCall

For the Month of: June

Year: 2015

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
19	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$668.10	\$33.40	\$701.50

I certify that I 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.


Member Signature

06/19/15
Date