LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
020 - Calgary-Mccall - Sabir, Irfan
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$633.33	$2,930.65
MLA Parking Cap - $	$900.00		$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) - $			
Member Travel (Meal Per Diems) - $			$1,248.29
Other			
Hosting - $		$1,327.45	$1,327.45
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	118
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
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-20-I SABIR
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 01/01/16
INVOICE NO. / NO DE LA FACTURE [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	I SABIR		[redacted]		000426473910	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	55.1	1.16	60.79		
					11/26/15	RED DEER AB	GST-HST / TPS-TVH				3.04	
							REF GST-HST / TPS-TVH REF				3.04	
							** REF NO TOT / TOT NO REF **					63.83
							TOTAL / TOTAL			60.79	3.04	63.83
			[redacted]		000426651874	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	47.4	1.20	54.14		
					11/11/15	CALGARY AB	GST-HST / TPS-TVH				2.71	
							MISCELLANEOUS	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				3.31	
							** REF NO TOT / TOT NO REF **					69.44
							TOTAL / TOTAL			66.13	3.31	69.44
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	102.5				
							TOT CHARGES / TOT FRAIS			126.92		
							TOT GST-HST / TOT TPS-TVH				6.35	
							UNIT TOTAL / TOT UNITE					133.27
	BKDN TOTALS / TOTAUX CODIFICATION 01-20		UNITS / VEHIC 1				FUEL QTY / QTE CARB	102.5				
							TOT CHARGES / TOT FRAIS			126.92		
							GST-HST/TPS-TVH				6.35	
							BKDN TOTALS / TOTAUX CODIFICATION					133.27

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 143 OF 232 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-20-I SABIR - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 02/01/16 INVOICE NO. NO DE LA FACTURE [redacted]

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[redacted]	SABIR	[redacted]			000429110451	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	67.7	1.12	72.17		
					12/23/15	CALGARY AB	GST-HST / TPS-TVH				3.61	
							REF GST-HST / TPS-TVH REF				3.61	
							** REF NO TOT / TOT NO REF **					75.78
							TOTAL / TOTAL			72.17	3.61	75.78
					000429036068	SEVEN ELEVEN	UNLEADED PREMIUM GASOLINE	51.2	.94	45.99		
					12/18/15	EDMONTON AB	GST-HST / TPS-TVH				2.30	
							REF GST-HST / TPS-TVH REF				2.30	
							** REF NO TOT / TOT NO REF **					48.29
							TOTAL / TOTAL			45.99	2.30	48.29
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	118.9				
							TOT CHARGES / TOT FRAIS			118.16		
							TOT GST-HST / TOT TPS-TVH				5.91	
							UNIT TOTAL / TOT UNITE					124.07
	BKDN TOTALS / TOTAUX CODIFICATION 01-20	UNITS / VEHIC	1				FUEL QTY / QTE CARB	118.9				
							TOT CHARGES / TOT FRAIS			118.16		
							GST-HST/TPS-TVH				5.91	
							BKDN TOTALS / TOTAUX CODIFICATION					124.07

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-20-I SABIR
\- -
\- -
\- -

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTUR
INVOICE NO.
NO DE LA FACTURE
[redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE		CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	I SABIR		[redacted]		000431052450	HUSKY OIL		ETHANOL BLEND	69.4	.90	59.54		
					01/29/16	CALGARY	AB	GST-HST / TPS-TVH				2.88	
								REF GST-HST / TPS-TVH REF				2.88	
								** REF NO TOT / TOT NO REF **					62.42
								SUBTOTAL / SOUS TOT			59.54	2.88	62.42
								DISCOUNT / RABAIS			.69-		.69-
								TOTAL / TOTAL			58.85		61.73
					000431049889	HUSKY OIL		ETHANOL BLEND	46.3	.95	41.94		
					01/21/16	RED DEER	AB	GST-HST / TPS-TVH				2.03	
								REF GST-HST / TPS-TVH REF				2.03	
								** REF NO TOT / TOT NO REF **					43.97
								SUBTOTAL / SOUS TOT			41.94	2.03	43.97
								DISCOUNT / RABAIS			.46-		.46-
								TOTAL / TOTAL			41.48		43.51
					000430239490	FASGAS		UNLEADED PREMIUM GASOLINE	45.6	.92	40.09		
					01/14/16	EDMONTON	AB	GST-HST / TPS-TVH				2.00	
								REF GST-HST / TPS-TVH REF				2.00	
								** REF NO TOT / TOT NO REF **					42.09
								SUBTOTAL / SOUS TOT			40.09	2.00	42.09
								DISCOUNT / RABAIS			.46-		.46-
								TOTAL / TOTAL			39.63		41.63
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	161.3				
								TOT CHARGES / TOT FRAIS			141.57		
								TOT GST-HST / TOT TPS-TVH				6.91	
								UNIT TOTAL / TOT UNITE					148.48
								DISCOUNT / RABAIS					1.61-
								TOTAL / TOTAL					146.87
	BKDN TOTALS / TOTAUX CODIFICATION 01-20		UNITS / VEHIC	1				FUEL QTY / QTE CARB	161.3				
								TOT CHARGES / TOT FRAIS			141.57		
								GST-HST/TPS-TVH				6.91	
								BKDN TOTALS / TOTAUX CODIFICATION					148.48
								DISCOUNT / RABAIS					1.61-
								TOTAL / TOTAL					146.87

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management
element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-20-I SABIR
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 04/01/16
INVOICE NO.
NO DE LA FACTURE 0006393974

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	I SABIR		[redacted]		000432664740	PETRO CANADA	UNLEADED PREMIUM GASOLINE	66.2	1.14	71.82		
					03/12/16	CALGARY AB	GST-HST / TPS-TVH				3.59	
							REF GST-HST / TPS-TVH REF				3.59	
							** REF NO TOT / TOT NO REF **					75.41
							TOTAL / TOTAL			71.82	3.59	75.41
					000432699391	HUSKY OIL	ETHANOL BLEND	67.8	.96	61.96		
					02/25/16	CALGARY AB	GST-HST / TPS-TVH				3.01	
							REF GST-HST / TPS-TVH REF				3.01	
							** REF NO TOT / TOT NO REF **					64.97
							SUBTOTAL / SOUS TOT			61.96	3.01	64.97
							DISCOUNT / RABAIS			.68-		.68-
							TOTAL / TOTAL			61.28		64.29
					000432323888	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	69.0	.85	55.76		
					02/13/16	CALGARY AB	GST-HST / TPS-TVH				2.79	
							REF GST-HST / TPS-TVH REF				2.79	
							** REF NO TOT / TOT NO REF **					58.55
							TOTAL / TOTAL			55.76	2.79	58.55
					000432323887	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	63.9	.94	57.14		
					02/06/16	CALGARY AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.00
							TOTAL / TOTAL			57.14	2.86	60.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	266.9				
							TOT CHARGES / TOT FRAIS			246.68		
							TOT GST-HST / TOT TPS-TVH				12.25	
							UNIT TOTAL / TOT UNITE					258.93
							DISCOUNT / RABAIS					.68-
							TOTAL / TOTAL					258.25
	BKDN TOTALS / TOTAUX CODIFICATION 01-20	UNITS / VEHIC		1			FUEL QTY / QTE CARB	266.9				
							TOT CHARGES / TOT FRAIS			246.68		
							GST-HST/TPS-TVH				12.25	
							BKDN TOTALS / TOTAUX CODIFICATION					258.93
							DISCOUNT / RABAIS					.68-
							TOTAL / TOTAL					258.25

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001430118

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: IRFAN SABIR

Claimant Name: IRFAN SABIR

Expense Category: Open house drinks, r

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: CALGARY - MCCALL CONSTITU

Purpose:

Outreach [redacted]

REAL CANADIAN Superstore

RCSS 1542-100-3633 WESTWINDS DRIVE NE
(403)590-3319
Big on Fresh, Low on Price

Mix/Match		
(5)06700000506 SPRITE	GMRJ	
ECOLOGY FEE		
5@$0.08		0.40
DEPOSIT 1		
5@$0.25		1.25
$1.66 lmt 4, $1.99 ea		
4 @ $1.66 ea		6.64
1 @ $1.99 ea		1.99
21-GROCERY		
(6)05038378107 RC SPRING WATER	MRJ	
6 @ $2.00		12.00
ECOLOGY FEE		
6@$0.24		1.44
DEPOSIT 1		
6@$1.20		7.20
06900000251 PEPSI	GMRJ	
$1.66 lmt 4, $1.99 ea		
4 @ $1.66 ea		6.64
ECOLOGY FEE		
4@$0.08		0.32
DEPOSIT 1		
4@$0.25		1.00
1 @ $1.99 ea		1.99
ECOLOGY FEE		0.08
DEPOSIT 1		0.25
41-HOME		
01117990687 TICKET ROLL	GMRJ	3.00
SUBTOTAL		44.20
G=GST 5% 21.06 @ 5.000%		1.05
TOTAL		45.25
CASH		45.25

You could have earned 450
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPINGSUPERSTORE P
MANAGER NAME: DAVE
Thank You, Come Again !
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $2000.00
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE C/S DESK FOR FULL CONTEST RULES
2016/01/09 14:37
KAREN 210 01 8081

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01542
CODE: 010916 143701 8081 01542

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: IRFAN SABIR

Claimant Name: BIKANER SWEETS AND RESTAURANT

Expense Category: food for an event

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: CALGARY-MCCALL PRESS MEET - ETHNIC MEDIA MEMBERS

Purpose:

Meet with the local ethnic press.

[redacted]

RECEIVED
JAN 19 2016
FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

T31424

BIKANER Sweethouse
& RESTAURANT
GST # 850968819

Date: NOV 12/2015

Name: CALGARY MCCALL - PRESS - CONF

Address: # 311,
7 westwinds dr. NE, T3J5H2

Phone:

1	FOOD + BEVERAGE	200	00
2			
3			
4			
5			
6			
7			
8			
9			
10			
1	GST	10	00
	TOTAL	210	00

Sales Receipt

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: IRFAN SABIR

Claimant Name: IRFAN SABIR

Expense Category: Open house - Samosas - food

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Calgary McCall - constituents

Purpose:

Outreach.

Samosa Factory
135-55 Westwinds Cres NE
1(403)-568-1447
GST #848411617RT0001

Check:158415
Server:Faven
Customer: IRFAN SABIR
Phone: [redacted]

01/09/16 03:56pm

—[Seat 1]—

8 FRD SM VEG	$96.00
1 FRD 1/2 SM VEG	$7.00
Subtotal:	$103.00
GST:	$0.35
Sub w/Tax:	$103.35
Total:	$103.35
Cash	$104.00
Change Due:	$0.65

Visit Us At:
www.samosafactory.ca

(403)568-1447
BEST SAMOSA'S IN TOWN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: IRFAN SABIR

Claimant Name: IRFAN SABIR

Expense Category: Open house - outreach - pizza/food

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Calgary - Mccall constituents

Purpose:

Outreach.

IRFAN SABIR MLA -

Pizza House
403-285-9000

DATE Jan 9, 2016

NOM
NAME

ADRESSE
ADDRESS

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	REÇU A/C ON ACCT.	MONT.REPORTÉ ACCT.FWD
1				
2 20 Large				
3				
4 specialty				
5				
6 pizzas				
7				
8				
9				
10 gst:				
857577902			TPS/GST	
NO. ENRG. TAXE TAX REG. NO: RT0001			TVP/PST	
47			TOTAL	300.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Irfan Sabir

Claimant Name: Saby Paul

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Spring 2016 Open House

Purpose:

Bikaner Sweets - Chai

Chai for Open house

BIKANER SWEET HOUSE &
RESTAURA
4851 WESTWINDS DR NE
CALGARY AB

[redacted]

CARD TYPE	MASTERCARD
DATE	2016/03/29
TIME	8890 12:13:10

RECEIPT NUMBER
T84068083-001-001-896-0

PURCHASE
TOTAL

$100.00

APPROVED
AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Date: 29 March.
Name: Bikaner Sweet
Address: House & Restaurant
Open house Spring 2016.
Date 26 March.

1	Tea	100
2		
3		
4		
5		
6		
7		
8		
9		
10		
1	GST	
	TOTAL	100

Sales Receipt

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Irfan Sabir

Claimant Name: Tonie Minhas

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Spring 2016 Open House

Purpose:

Superstore - Pop

[redacted]

REAL CANADIAN Superstore

RCSS 1542-100-3633 WESTWINDS DRIVE NE
(403)590-3319
Big on Fresh, Low on Price

Mix/Match
(3)06700000506 SPRITE GMRJ
ECOLOGY FEE
3@$0.10 0.30
DEPOSIT 1
3@$0.25 0.75
(4)06700000427 COCA-COLA GMRJ
ECOLOGY FEE
4@$0.10 0.40
DEPOSIT 1
4@$0.25 1.00
$0.97 lmt 4, $1.99 ea
4 @ $0.97 ea 3.88
3 @ $1.99 ea 5.97
Mix/Match
(2)06038369111 PC SPRING WATER MRJ
ECOLOGY FEE
2@$0.48 0.96
DEPOSIT 1
2@$2.40 4.80
$2.78 lmt 1, $3.99 ea
1 @ $2.78 ea 2.78
1 @ $3.99 ea 3.99
21-GROCERY
05600000090 CRUSH ORANGE GMRJ
$0.97 lmt 4, $1.99 ea
3 @ $0.97 ea 2.91
ECOLOGY FEE
3@$0.10 0.30
DEPOSIT 1
3@$0.25 0.75

SUBTOTAL 28.79
G=GST 5% 13.76 @ 5.000% 0.69
TOTAL 29.48

---------TRANSACTION RECORD------------
GLOBAL PAYMENTS MERCHANT # 4082150
Superstore
3633 Westwinds Dr NE Unit 100
Calgary AB
STORE 01542 TERM Z0154216
SLIP # 349400 REG 16
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
[redacted] EXP **/**
Interac
REF # AUTH #
228001001009 [redacted] RESP 001
AID: A0000002771010 ISO 00
TSI 2800 TVR 8000008000

DATE TIME AMOUNT
03/24/2016 10:35:03 $ 29.48
APPROVED

DEBIT TND 29.48

You could have earned 290
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPINGSUPERSTORE P
MANAGER NAME: DAVE
Thank You, Come Again !
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $2000.00
VISIT WWW.STOREOPINION.CA

(028) Calgary-McCall

GRAND&TOY

An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 02/29/2016
ACCT MGR NO. 42902

INVOICE NO. **J331808**
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
CALGARY MACCALL
4850 WESTWINDS DR NE
UNIT 223
CALGARY, AB T3J 3Z5

REQ NO. G67011 DATE 02/04/2016 ATTENTION Calgary McCall P.O.# MLA160729 G&T ORDER NO 768595-00

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	BX	83-21717	K-CUP LAURA SECORD HOT CHOCO	14.84	CONTRACT	14.84	14.84	
[redacted]										
1	1	0	BX	90-10817	TWC CHAI LATTE TEA 24 CT K-CUP	13.87	CONTRACT	13.87	13.87	
1	1	0	BX	40-03717	K CUP VH COL DARK 24'S	11.99	CONTRACT	11.99	11.99	

$40.70

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Irfan Sabir

Claimant Name: Irfan Sabir

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Spring 2016 Open House

Purpose:

Lucky's Pizza

$209.76 plus GST

WWW.LUCKYSPIZZERIA.CA
587-353-3330
THANK YOU

3 03-25-2016 18:06
000005

DEPT01	T1T2	$12.99
DEPT01	T1T2	$12.99
DEPT01	T1T2	$12.99
DEPT01		$12.99
DEPT01	T1	$12.99
DEPT01	T1T2	$12.99
DEPT01	T1T2	[illegible].99
DEPT01	T1	$ [illegible].99
DEPT[illegible]	T1T2	$ [illegible]99
DEP[illegible]	T1T2	$ [illegible].99
DEPT01	T1T2	$12.9[illegible]
DE[illegible]01	T1T2	$12.99
DEPT01	T1T2	$12.99
DEPT01	T1T2	$12.99
DEPT01	T1T2	$12.99
DEPT01	T1T2	$10.00
[illegible]AX-AMT 2		$204.85
TAX 2		$10.24
[illegible]TAL		$215.09
[illegible]ASH		$220.00
CHANGE	tip ←	$4.91

* 2016/03/25 total: 220.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Irfan Sabir

Claimant Name: Irfan Sabir

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Spring 2016 Open House

Purpose:

Canadian Pizza Unlimited

Genisi's Centre

Date: 4:45pm

Name: TONY (MLA Offic)

Address: [redacted]

Phone:

1	14	
2	14	
3	14	
4	14	
5	14	
6	14	
7	14	
8	14	
9	14	
10	14	
16	GST	
	TOTAL	165.00

Canadian Pizza Unlimited
Ph: 403-280-6162
Westwinds Dr NE CALGARY

Sales Receipt

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Irfan Sabir

Claimant Name: Irfan Sabir

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Spring 2016 Open House

Purpose:

Samosa Factory

Samosa Factory
135-55 Westwinds Cres NE
1(403)-568-1447
GST #848411617RT0001

Check: 1E4706
Server: Faven
Customer: IRFAN SABIR
Phone: (403)860-2917

03/26/16 03:29pm

—[Seat 1]—

8 FRD SM VEG	$96.00
2 FRD 1/2 SM VEG	$14.00
Subtota :	$110.00
GST:	$5.50
Sub w/Tax:	$115.50
Tota :	$115.50
Cash	$115.50

Visit Us At:
www.sanosafactory.ca

(403)568-1447
BEST SAMOSA'S IN TOWN

.GISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Irfan Sabir

Claimant Name: Saby Paul

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Volunteers for Spring 2016 Open House

Purpose:

Volunteers meeting for the Spring 2016 Calgary-McCall Open House.

```
**********************
* RightwayPizza      *
*3-6815 Temple Dr Ne*
*                    *
*  (403) 798-8400    *
**********************
```

03-10-2016 06:06p #006216
Cshr: Supervisor
Sold To: K K
PH: (403) 000-1010
[DELETED STREET]

Order is for CARRY OUT

1 2L Pizza Bbq Chicken & Punjabi Style	$26.00
Sub Total	$26.00
Sales Tax	$1.30
Total Tax	$1.30
Total	$27.30
Debit Crd Tendered	$27.30

Have a Good Day

Email : contact@rightwaypizza.com