

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 29th and 30th Leg  
 017 - Calgary-McCall - MLA Irfan Sabir  
 For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$157.80	\$157.80
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$276.99	\$276.99
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,825.00	\$4,825.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	2.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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



# Legislative Assembly of Alberta

## ME00672 - Members' Other Expenses Claim Form

Receipt Description	Fuel Expense
Member Name	Irfan Sabir
Claimant	Irfan Sabir
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA  
2002 LUXSTONE BLVD  
AIRDRIE  
ALBERTA T4B 3K8  
(403) 945-3164

GST  
PC0364967:3897801  
TERMINAL: 023897853  
PAYPOINT: 023897801

2019-05-23 19:21

PUMP 03  
REGULAR  
LITRES L 58.295  
PRICE/L \$ 1.179  
FUEL SALES \$ 68.73\*  
TOTAL DUE \$ 68.73

TOTAL PAID  
DEBIT CARD \$ 68.73

\* GST INCL. \$ 3.27

INTERAC  
REF302099  
AUTH [REDACTED]  
FROM SAVINGS  
S/N SP665576

PURCHASE

INTERAC  
A000002771010  
0280008000  
F800

VERIFIED BY PIN

APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

LEARN HOW TO  
SAVE 3 CENTS/L  
EVERY DAY AT  
PETRO-CANADA.CA/RBC

GIVE US YOUR  
FEEDBACK.  
CHANCE TO WIN  
FREE GAS FOR A YEAR!  
PETRO-CANADA.CA/HERO

TRANSACTION RECORD

22195 MAC'S CONVENIE

\*\*\*\*\*  
500 7171 80 AVE NE  
CALGARY AB T2J 0P6

ESSO EXPRESS PAY

2019-05-26 14:03:23

TERM ID: 36673383  
TRANS #: 644862  
STATION#: 00319277  
GST #: R104855408

PUMP 4  
REGLR \$ 96.96  
83.656L AT \$1.159/L

GST INCLUDED \$ 4.62  
TOTAL : CAD\$ 96.96

TYPE: PURCHASE  
INTERAC

ACCOUNT TYPE:  
SAVINGS  
REFERENCE #: 36673383 0019660630C  
INVOICE NO: 101763  
AUTH: [REDACTED]

INTERAC  
A000002771010  
0280008000  
F800

VERIFIED BY PIN

00/001 APPROVED  
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON  
GREAT REWARDS! EARN  
ESSO EXTRA OR PC  
OPTIMUM POINTS ON  
ELIGIBLE FUEL, CAR  
WASH AND CONVENIENCE  
STORE PURCHASES!  
CARDS ARE FREE  
IN-STORE!  
PC FINANCIAL POINTS  
AWARDED WITHIN 72HRS  
AND ARE NOT PRINTED  
ON RECEIPT.  
PC OPTIMUM  
INQUIRIES:  
1-866-727-6468  
IMPERIAL INQUIRIES:

Fuel/Maintenance = \$65.46 + GST

Fuel/Maintenance = \$92.34 + GST

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

## MP00675 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00675
Description	May 2019 - Per-Diems
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-McCall 17 (Irfan Sabir)
Date Submitted	June 7, 2019
Date Received	June 10, 2019
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
1125	May 20, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
1126	May 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1127	May 22, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1128	May 23, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
1129	May 26, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
1130	May 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1131	May 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1132	May 29, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1133	May 30, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							276.99	13.86	290.85

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

## MR00466 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00466
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-McCall 17 (Irfan Sabir)
Date Submitted	June 7, 2019
Date Received	June 10, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2019	1930.00
May	2019	1930.00
April	2019	965.00
	Grand Total	4825.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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.