

| | Budget | Used this Quarter | Used To-Date |
|--|-------------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | \$1,231.01 |
| MLA Parking Cap - \$ | \$900.00 | \$26.43 | \$38.82 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$490.47 | \$2,456.08 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$5,790.00 | \$22,195.00 |
| Travel Accommodations Allowance | | \$410.52 | \$789.59 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 3.0 | 5.0 |
| Other | | | |
| Hosting - \$ | | \$834.46 | \$834.46 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (changed to 50.5 cents per km on Sept. 1) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | 3,470.0 | 8,415.0 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 35,000.0 | 3,470.0 | 8,415.0 |
| Special Trips (5 trips per year) - NF | 5.0 | 1.0 | 2.0 |
| 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 | 52.0 | 6.5 | 23.5 |
| Other Travel | | | |
| 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

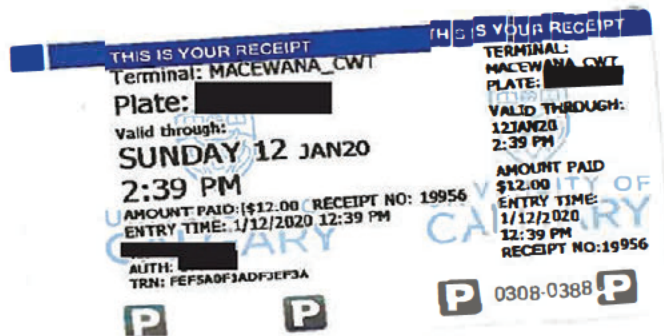


Legislative Assembly of Alberta

ME06123 - Members' Other Expenses Claim Form

| | |
|---------------------|----------------|
| Receipt Description | Parking |
| Member Name | Irfan Sabir |
| Claimant | Irfan Sabir |
| Expense Category | Member Parking |

MLA Parking Cap = \$11.43 + 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
ME07148 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Parking |
| Member Name | Irfan Sabir |
| Claimant | Irfan Sabir |
| Expense Category | Member Parking MLA Parking Cap = \$15.00 + 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

MP05965 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP05965 |
| Description | December 2019 - Per-Diems |
| Claimant | Irfan Sabir |
| Employee Number | |
| Constituency | Calgary-McCall 17 (Irfan Sabir) |
| Date Submitted | January 4, 2020 |
| Date Received | January 6, 2020 |
| Mailing Address | |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|------|-------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 7485 | Dec 2, 2019 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 7486 | Dec 3, 2019 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 7487 | Dec 4, 2019 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| | | | | | | | 109.95 | 5.50 | 115.45 |

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.

MP05965



Legislative Assembly of Alberta

MP07015 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP07015 |
| Description | February 2020 - Per-Diems |
| Claimant | Irfan Sabir |
| Employee Number | |
| Constituency | Calgary-McCall 17 (Irfan Sabir) |
| Date Submitted | March 1, 2020 |
| Date Received | March 2, 2020 |
| Mailing Address | |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|-------|
| 8517 | Feb 25, 2020 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 8518 | Feb 26, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 8519 | Feb 27, 2020 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| | | | | | | | 90.19 | 4.51 | 94.70 |

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.

MP07015



Legislative Assembly of Alberta

MP07896 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP07896 |
| Description | March 2020 - Per-Diems |
| Claimant | Irfan Sabir |
| Employee Number | |
| Constituency | Calgary-McCall 17 (Irfan Sabir) |
| Date Submitted | April 6, 2020 |
| Date Received | April 7, 2020 |
| Mailing Address | |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 9995 | Mar 16, 2020 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 9996 | Mar 17, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 9997 | Mar 18, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 9998 | Mar 19, 2020 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 9999 | Mar 23, 2020 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 10000 | Mar 24, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 10001 | Mar 25, 2020 | 60 km from Perm. Res. | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 10002 | Mar 26, 2020 | 60 km from Perm. Res. | Edmonton | X | X | | 19.81 | 0.99 | 20.80 |
| 10003 | Mar 31, 2020 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| | | | | | | | 290.33 | 14.52 | 304.85 |

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.

MP07896



Legislative Assembly of Alberta

MR05961 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR05961 |
| Description | Members' Temporary Accommodation Allowance Claim |
| Claimant | Irfan Sabir |
| Employee Number | |
| Constituency | Calgary-McCall 17 (Irfan Sabir) |
| Date Submitted | January 4, 2020 |
| Date Received | January 6, 2020 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| January | 2020 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

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.



Legislative Assembly of Alberta

MR06433 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR06433 |
| Description | Members' Temporary Accommodation Allowance Claim |
| Claimant | Irfan Sabir |
| Employee Number | |
| Constituency | Calgary-McCall 17 (Irfan Sabir) |
| Date Submitted | February 3, 2020 |
| Date Received | February 3, 2020 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| February | 2020 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

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.



Legislative Assembly of Alberta

MR07016 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR07016 |
| Description | Members' Temporary Accommodation Allowance Claim |
| Claimant | Irfan Sabir |
| Employee Number | |
| Constituency | Calgary-McCall 17 (Irfan Sabir) |
| Date Submitted | March 1, 2020 |
| Date Received | March 2, 2020 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| March | 2020 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|-----------------|--|
| Office Use Only | |
|-----------------|--|

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.



Legislative Assembly of Alberta

VF02961 - Vendor Payment Submission Form

| | |
|---------------------|---|
| Receipt Description | |
| Member Name | Irfan Sabir |
| Claimant | Irfan Sabir |
| Expense Category | Other Travel Accommodation Allowance = \$410.52 + GST |

The Juniper
1 Juniper Way
Banff, AB T1L 1E1
866.551.2281
www.thejuniper.com

Page 1 of 1

TAX ID: 10275 4736 RT0005

Irfan Sabir

| Room | Folio | CheckIn | CheckOut | Balance |
|--------------|-------|------------|------------|---------|
| 7231 | | 27/01/2020 | 30/01/2020 | 0.00 |
| Master Folio | | | | |

| Date | Room | Description / Voucher | Charges | Credits | Balance |
|-------------------|------|----------------------------------|---------|---------|---------|
| 27/01/2020 | 7231 | Room Taxable | 129.00 | | 129.00 |
| 27/01/2020 | 7231 | 2% Town Tourism Improvement - 2% | 2.58 | | 131.58 |
| 27/01/2020 | 7231 | 5% Goods & Service Tax - 5% | 6.58 | | 138.16 |
| 27/01/2020 | 7231 | 4% Alberta Tourism Levy - 4% | 5.26 | | 143.42 |
| 28/01/2020 | 7231 | Room Taxable | 129.00 | | 272.42 |
| 28/01/2020 | 7231 | 2% Town Tourism Improvement - 2% | 2.58 | | 275.00 |
| 28/01/2020 | 7231 | 5% Goods & Service Tax - 5% | 6.58 | | 281.58 |
| 28/01/2020 | 7231 | 4% Alberta Tourism Levy - 4% | 5.26 | | 286.84 |
| 29/01/2020 | 7231 | Room Taxable | 129.00 | | 415.84 |
| 29/01/2020 | 7231 | 2% Town Tourism Improvement - 2% | 2.58 | | 418.42 |
| 29/01/2020 | 7231 | 5% Goods & Service Tax - 5% | 6.58 | | 425.00 |
| 29/01/2020 | 7231 | 4% Alberta Tourism Levy - 4% | 5.26 | | 430.26 |
| 30/01/2020 | 7231 | American Express | | 430.26 | 0.00 |
| | | Balance Due | | | 0.00 |
| Summary and Taxes | | | | | |
| | | Taxable Sales | 387.00 | | |
| | | 2% Town Tourism Improvement | 7.74 | | |
| | | 5% Goods & Service Tax | 19.74 | | |
| | | 4% Alberta Tourism Levy | 15.78 | | |

JUNIPER HOTEL
1 JUNIPER WAY P.O. BOX 3445
BANFF, AB T1L 1E1
4037622701

Merchant ID: 87206100014 Reg #: 027
Term ID: 001

Sale

AMEX

Entry Method: Chip

01/30/20

11:33:34

Inv #: 000027

Appr Code:

Apprvd

Batch#: 000312

Total:

\$ 430.26

By entering a verified PIN, cardholder agrees to pay stated cash total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
Retain this copy for statement verification.

Authentication Label: AMERICAN EXPRESS
ATU: 4030000025010401
TVR: 00 00 00 00 00
TSI: FB 00

Customer Copy

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.

VF02961



Legislative Assembly of Alberta

SE05893 - Staff Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Timhortons Coffee/Tea |
| Member Name | Irfan Sabir |
| Claimant | Tahir Latif |
| Expense Category | Hosting - Group (General Constituents) Hosting Purpose - OpenHouse |

Hosting = \$47.07 + GST

Tim Hortons #5335
5105 Falconridge Blvd NE
Calgary, AB
T3J 3K9
(403) 798-0160

GST#
Take-out

776

Order #
028776

1 Take 12 Original Blend Coffee 18.89
1 Take 12 Steeped Tea 18.89
1 50 Pack 9.29

Subtotal 47.07
GST 1.89
Total 48.96
Debit Auth # [REDACTED] 48.96

Friday December 20, 2019 14:15:32
Shift # 3 Reg. # 2 Trans # 658776

Tim Hortons Store 5335
5125 Falconridge Blvd NE
Calgary, AB
T3J 3K9

GST# 0000000000000000
Dec 20 2019 02:15 PM Trans# 658776

TRANSACTION RECORD

Card Number : [REDACTED]
Card Type : DEBIT
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 48.96

Auth # : [REDACTED]
Sequence # : 000124
Reference # : 00000124
Trace # : 00141163
Card ID : 202
Date : 19/12/20
Time : 14:15:24

APPROVED

Application Label: Interac
AID: A0000002771616
TUR: 8000008000
TSI: 2600

Enjoy any Iced Coffee for \$1*
Visit TellFias.ca and let us know how we did.
Survey Code: 4375-2560-2110-3221-90537

Enter validation code here:
and return this receipt to a participating Tim Hortons
in Canada to receive offer.
Plus tax. See website for full Terms and Conditions

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.

Hosting = \$30.00 + GST

Hosting = \$30.00 + GST

**KHAN
CATERER**
GST# 847929304

12/20/2019 5:50PM 01
000000 [REDACTED] CLERK01

CHANA CHATHT 11 \$30.00
MDSE ST \$30.00
GST \$1.50

ITEMS 10
D/CR CRD \$31.50

THANK YOU
702-5075 FALCONRIDGE DR
PHONE 403 262 - 4007

**KHAN
CATERER**
GST# 847929304

12/20/2019 4:06PM 01
000000 [REDACTED] CLERK01

DHAI BILAYHT 11 \$30.00
MDSE ST \$30.00
GST \$1.50

ITEMS 10
D/CR CRD \$31.50

THANK YOU
702-5075 FALCONRIDGE DR
PHONE 403 262 - 4007

KHAN CATERER LTD
702-5075 FALCON RIDGE BLVD
CALGARY, AB T3J 3K9
4032624007

Cashier: SYED

Transaction 109516

Total CA\$31.50
CREDIT CARD SALE CA\$31.50
VISA [REDACTED]

20-Dec-2019 4:32:16P

CA\$31.50 | Method:

CONTACTLESS

VISA [REDACTED]

Ref #: 935400539771

Auth #: [REDACTED]

MID: [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

DEVICE VERIFIED

KHAN CATERER LTD
702 5075 FALCON RIDGE BLVD
CALGARY, AB T3J 3K9
4032624007

Cashier: SYED

Transaction 109500

Total CA\$31.50
CREDIT CARD SALE CA\$31.50
VISA [REDACTED]

20-Dec-2019 2:48:18PM

CA\$31.50 | Method: EMV

VISA CREDIT [REDACTED]

Ref #: 935400539771

Auth #: [REDACTED]

MID: [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED



Legislative Assembly of Alberta

VF02882 - Vendor Payment Submission Form

| | |
|---------------------|---|
| Receipt Description | |
| Member Name | Irfan Sabir |
| Claimant | Irfan Sabir |
| Expense Category | Hosting - Group (Calgary McCall Constituents) Hosting Purpose - Open House Hosting = \$390.00 + GST |

GRILL PLATTER

UNIT Q 11, 260300 Writing Creek Cres
Balzac, AB T4A 0X8
Ph# (403) 617-9648

Invoice 16220

Dated: 2/16/2020

Bill To,
MLA IRFAN SABIR
Calgary McCall
suite # 223, 4850 Westwinds Drive NE
Calgary, AB T3J3Z5

| Item | Quantity | Description | Price | Amount |
|-------|----------|------------------------|---------|----------|
| | 100 | Chatt Papri, Sauces | \$3.50 | \$350.00 |
| | | Delivery | \$40.00 | \$40.00 |
| | | GST# 7408 96923 RT0001 | | \$19.50 |
| TOTAL | | | | \$409.50 |

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.



Legislative Assembly of Alberta

ME05775 - Members' Other Expenses Claim Form

| | |
|---------------------|---------------------------|
| Receipt Description | Constituency Get Together |
| Member Name | Irfan Sabir |
| Claimant | Irfan Sabir |
| Expense Category | Other |

Hosting = \$51.14 + GST

Note: The bill is only MLA Sabir's portion of this hosting receipt.

#22

Ikemen Ramen Bar
217 10ST. NW
Calgary Alberta
Tel:(403) 452-2148

GUEST CHECK

Date : 16/12/19 Check# : 00003
Time : 12:19:42 Open By : michael

**** Guest # 1 of 4 ****

| | |
|--------------------------|-------|
| 1.00phillips ginger ale | 4.01 |
| 0.66shio ramen | 9.32 |
| 0.33spicy shio ramen | 4.99 |
| 0.33NO GREEN ONION | 0.00 |
| 0.33NO GARLIC CHIPS | 0.00 |
| 0.33green cur.ramen | 5.33 |
| 0.33tomato seafood ramen | 5.33 |
| 0.33mango roll | 4.68 |
| 0.33dynamite roll | 4.68 |
| 0.33tomato veg ramen | 4.99 |
| Item Total(\$): | 43.34 |
| GST(\$): | 2.17 |
| ServChrg18%(\$): | 7.80 |

Guest 1 Total(\$): **53.31**

Print Time : 13:13:37, michael
No. Of Print : 2

Thank You, Please Come Again!
GST#: 81904 7382

IKEMEN RAMEN BAR
217 10 ST NW
CALGARY, AB T2N 1V5
4034522148

Transaction 000087302152

Total CA\$53.11
DEBIT CARD SALE CA\$53.11

Account: Chequing
16-Dec-2019 1:16:35PM
CA\$53.11 | Method: EMV
INTERAC XXXXXXXXXX
Ref #: 000087302152
Auth #:
MID: *****
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://clover.com/pl/BNV22KX2CNJCR>

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
SE06760 - Staff Other Expenses Claim Form

| | |
|---------------------|-------------------------------------|
| Receipt Description | Jugo Juice - Member Water |
| Member Name | Irfan Sabir |
| Claimant | Tahir Latif |
| Expense Category | Hosting - Individual Constituent(s) |

Hosting = \$4.50 + GST

JUGO JUICE
7556 FALCON RIDGE BLVD NE
CALGARY, AB

Item ID: 12292762

Purchase

[REDACTED]

VISA Entry Method: H

Total: \$ 4.73

2020/02/16 18:09:53

Seq #: 001-235362-0

Appr Code: [REDACTED]

Resp Code: 01/027

Visa CREDIT
A000000031010
A6 77 52 ED 06 C5 37 DC

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

JUGO JUICE GENESIS CENTRE

Tbl:0 Ref:001755
Guests:1 Chk:503084
Kaori 2/16/2020 6:09 pm

2 Dasani 4.50

SubTotal 4.50
.GST 0.23
Total 4.73
Debit 4.73
Amount Paid 4.73

JUGO JUICE GENESIS CENTRE
Unit 110, 7555 Falconridge Blvd NE
Calgary, Alberta T3J 0C9
(587) 351-0857
GST# 817116808

Thanks for visiting Jugo Juice

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

SE06760 - Staff Other Expenses Claim Form

| | | |
|---------------------|-------------------------------------|--------------------------|
| Receipt Description | Samosa Factory | |
| Member Name | Irfan Sabir | |
| Claimant | Tahir Latif | |
| Expense Category | Hosting - Individual Constituent(s) | Hosting = \$149.00 + 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

ME07154 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Tea |
| Member Name | Irfan Sabir |
| Claimant | Irfan Sabir |
| Expense Category | Hosting - Group (Calgary McCall Constituents) Hosting Purpose - Open House |

Hosting = \$132.75 + GST

FAHAD RESTAURANT
#155, 5120 47TH STREET N
CALGARY, AB T3J4K3
6677180228

DEBIT SALE

6405142
REF: 00000001
Batch #: 066001 RRN: 00000001
03/06/20 1130:27
APPR CODE: [REDACTED]
Trace: 00647851
DEBIT/CHEQUING Chip

AMOUNT \$139.39

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TS: 68 00

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

CUSTOMER COPY

**FAHAD
RESTAURANT**
#1009, 5075 FALCONRIDGE BLVD NE
CALGARY, AB
02/21/2020 FRI 16:09

45X @2.95
#58
CHAI T1 \$132.75
GST \$6.64
TOTAL \$139.39
DEBIT/CREDIT \$139.39
000020
THANKYOU!
PHONE 403 - 280 - 6677

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.