

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
017 - Calgary-McCall - MLA Irfan Sabir
For Expenses Processed Jul 1 - Sep 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
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) - \$		\$879.80	\$1,414.02
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$162.50	\$162.50
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,250.0	4,000.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,250.0	4,000.0
Special Trips (5 trips per year) - NF	5.0		
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	8.0	12.5
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

MP08952 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08952
Description	June 2020 - Per-Diems
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-McCall 17 (Irfan Sabir)
Date Submitted	July 7, 2020
Date Received	July 7, 2020
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
12900	Jun 8, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
12901	Jun 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12902	Jun 10, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12903	Jun 11, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
12904	Jun 15, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
12905	Jun 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12906	Jun 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12907	Jun 18, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
12908	Jun 22, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
12909	Jun 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12910	Jun 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12911	Jun 25, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							389.28	19.47	408.75

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

MP09325 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09325
Description	July 2020 - Per-Diems
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-McCall 17 (Irfan Sabir)
Date Submitted	August 4, 2020
Date Received	August 5, 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
13911	Jul 6, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
13912	Jul 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13913	Jul 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13914	Jul 9, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
13915	Jul 13, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
13916	Jul 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13917	Jul 15, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
13918	Jul 20, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
13919	Jul 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13920	Jul 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13921	Jul 23, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
13922	Jul 27, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
13923	Jul 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13924	Jul 29, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							439.90	22.00	461.90

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

MP09735 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09735
Description	August 2020 - Per-Diems
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-McCall 17 (Irfan Sabir)
Date Submitted	September 4, 2020
Date Received	September 4, 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
14724	Aug 26, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
14725	Aug 27, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							50.62	2.53	53.15

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

MR08950 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08950
Description	Members' Temporary Accommodation Allowance Claim
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-McCall 17 (Irfan Sabir)
Date Submitted	July 7, 2020
Date Received	July 7, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
July	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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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.



Legislative Assembly of Alberta

MR09323 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09323
Description	Members' Temporary Accommodation Allowance Claim
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-McCall 17 (Irfan Sabir)
Date Submitted	August 4, 2020
Date Received	August 5, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
August	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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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.



Legislative Assembly of Alberta

MR09733 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09733
Description	Members' Temporary Accommodation Allowance Claim
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-McCall 17 (Irfan Sabir)
Date Submitted	September 4, 2020
Date Received	September 4, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
September	2020	1930.00
	Grand Total	1930.00

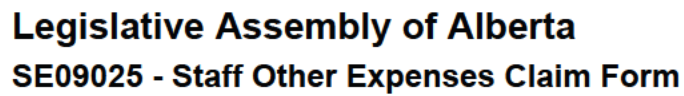
Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

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.



TAX REG. NO.
NO ENRG. TAX
ORDER NO.
NO DE COMMANDE Canada Day- DATE July 01, 2020
SOLD TO
VENDU A Calgary-McCall constituency office
ADDRESS
ADRESSE
SHIP TO
EXPÉDIÉ À
ADDRESS
ADRESSE

069535

SE09025