

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
017 - Calgary-McCall - MLA Irfan Sabir  
For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$8.57	\$8.57
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$641.88	\$2,906.63
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
<b>Other</b>			
Hosting - \$			\$162.50
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	4,000 0	11,250 0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	4,000 0	11,250 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	5 0	23 5
<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

**Note**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure

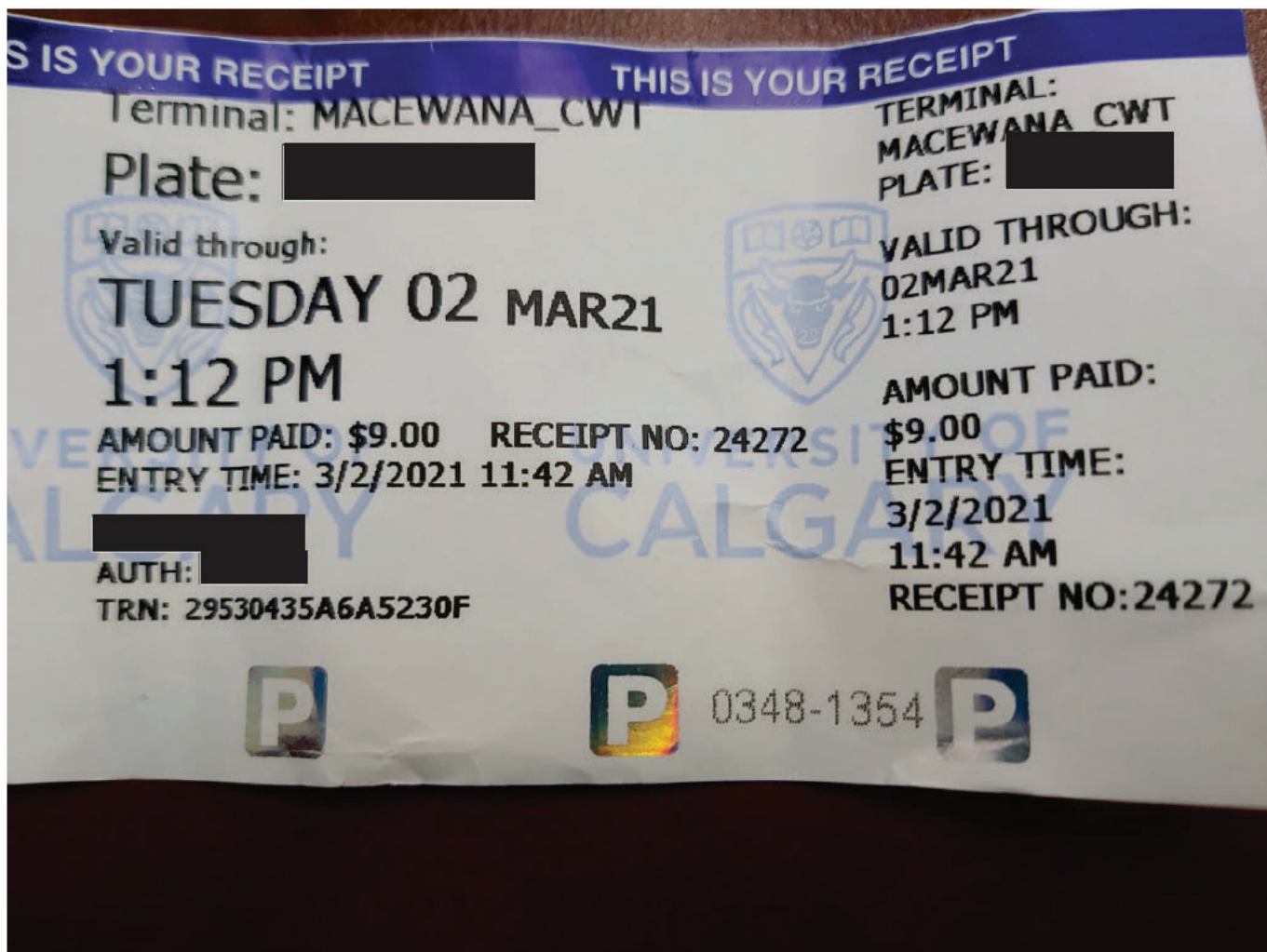


# Legislative Assembly of Alberta

## ME11869 - Members' Other Expenses Claim Form

Receipt Description	Meeting
Member Name	Irfan Sabir
Claimant	Irfan Sabir
Expense Category	Member Parking

MLA Parking Cap = \$8.57 + 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

## MP11208 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11208
Description	December 2020 - Per-Diems
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-McCall 17 (Irfan Sabir)
Date Submitted	January 2, 2021
Date Received	January 5, 2021
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
17317	Dec 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17318	Dec 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17319	Dec 3, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17320	Dec 6, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
17321	Dec 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17322	Dec 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17323	Dec 9, 2020	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							206.61	10.34	216.95

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

## MP12359 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12359
Description	March 2021 - Per-Diems
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-McCall 17 (Irfan Sabir)
Date Submitted	March 31, 2021
Date Received	March 31, 2021
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
18508	Mar 7, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
18509	Mar 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18510	Mar 9, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18511	Mar 10, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18512	Mar 11, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
18513	Mar 14, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
18514	Mar 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18515	Mar 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18516	Mar 17, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
18517	Mar 21, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
18518	Mar 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18519	Mar 23, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18520	Mar 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18521	Mar 25, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							435.27	21.78	457.05

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

## MR11206 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11206
Description	Members' Temporary Accommodation Allowance Claim
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-McCall 17 (Irfan Sabir)
Date Submitted	January 2, 2021
Date Received	January 5, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
January	2021	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

## MR11553 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11553
Description	Members' Temporary Accommodation Allowance Claim
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-McCall 17 (Irfan Sabir)
Date Submitted	February 4, 2021
Date Received	February 5, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
February	2021	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

## MR11870 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11870
Description	Members' Temporary Accommodation Allowance Claim
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-McCall 17 (Irfan Sabir)
Date Submitted	March 2, 2021
Date Received	March 2, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
March	2021	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.