

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
017 - Calgary-McCall - MLA Irfan Sabir  
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
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) - \$		\$356.13	\$1,061.97
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 - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,250.0	7,250.0
Constituency Travel Staff (KM) - NF		131.0	131.0
Total Constituency Travel (KM) - NF	35,000.0	5,381.0	7,381.0
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	3.0	8.0
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

**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

## MP13479 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13479
Description	June 2021 - Per-Diems
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-McCall 17 (Irfan Sabir)
Date Submitted	July 5, 2021
Date Received	July 6, 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
20338	Jun 6, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
20339	Jun 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20340	Jun 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20341	Jun 9, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20342	Jun 10, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
20343	Jun 13, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
20344	Jun 14, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20345	Jun 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20346	Jun 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20347	Jun 17, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							316.56	15.84	332.40

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

## MP14285 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14285
Description	August 2021 - Per-Diems
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-McCall 17 (Irfan Sabir)
Date Submitted	September 2, 2021
Date Received	September 3, 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
20882	Aug 22, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
20883	Aug 23, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							39.57	1.98	41.55

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

## MR13476 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13476
Description	Members' Temporary Accommodation Allowance Claim
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-McCall 17 (Irfan Sabir)
Date Submitted	July 5, 2021
Date Received	July 6, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

## MR13928 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13928
Description	Members' Temporary Accommodation Allowance Claim
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-McCall 17 (Irfan Sabir)
Date Submitted	August 4, 2021
Date Received	August 7, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

## MR14283 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14283
Description	Members' Temporary Accommodation Allowance Claim
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-McCall 17 (Irfan Sabir)
Date Submitted	September 2, 2021
Date Received	September 3, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
September	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.