

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
017 - Calgary-Bhullar-McCall - MLA Irfan Sabir
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$		\$975.91	\$2,789.71
Accommodation			
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		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	4,250.0	15,500.0
Constituency Travel Staff (KM) - NF			131.0
Total Constituency Travel (KM) - NF	35,000.0	4,250.0	15,631.0
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	21.0
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

MP15363 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15363
Description	December 2021 - Per-Diems
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	January 5, 2022
Date Received	January 7, 2022
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
23822	Dec 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23823	Dec 2, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
23824	Dec 5, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
23825	Dec 6, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23826	Dec 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23827	Dec 8, 2021	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
23828	Dec 12, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
23829	Dec 13, 2021	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
23830	Dec 14, 2021	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							224.08	11.22	235.30

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

MP17004 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17004
Description	January 2022 - Per-Diems
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	February 1, 2022
Date Received	February 1, 2022
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
24150	Jan 25, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
24151	Jan 26, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							28.52	1.43	29.95

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

MP17266 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17266
Description	February 2022 - Per-Diems
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	March 2, 2022
Date Received	March 3, 2022
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
24417	Feb 22, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
24418	Feb 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24419	Feb 24, 2022	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.



Legislative Assembly of Alberta

MP18116 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18116
Description	March 2022 - Per-Diems
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	April 3, 2022
Date Received	April 3, 2022
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
25906	Mar 6, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
25907	Mar 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25908	Mar 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25909	Mar 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25910	Mar 10, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
25911	Mar 13, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
25912	Mar 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25913	Mar 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25914	Mar 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25915	Mar 17, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
25916	Mar 20, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
25917	Mar 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25918	Mar 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25919	Mar 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25920	Mar 24, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
25921	Mar 27, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
25922	Mar 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25923	Mar 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25924	Mar 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25925	Mar 31, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							633.12	31.68	664.80

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

MR16773 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16773
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	January 5, 2022
Date Received	January 6, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	2022	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

MR17002 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17002
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	February 1, 2022
Date Received	February 1, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
February	2022	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

MR17264 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17264
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	March 2, 2022
Date Received	March 3, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	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.