

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
017 - Calgary-Bhullar-McCall - MLA Irfan Sabir  
For Expenses Processed Oct 1 - DEC 31, 2022

	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	\$40.96	\$57.39
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$206.56	\$861.78
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance			\$512.01
Travel Accommodations Allowance (days; 10 max) - NF	10 0		3 0
<b>Other</b>			
Hosting - \$		\$321.87	\$321.87
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	2,250 0	7,400 0
Constituency Travel Staff (KM) - NF			600 0
Total Constituency Travel (KM) - NF	35,000.0	2,250 0	8,000 0
Special Trips (5 trips per year) - NF	5 0		1 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	11 0
<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

## ME23061 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$14.29 + GST

WELCOME TO  
CALGARY EXHIBITION &  
STAMPEDE LTD.

Station : Booth 10  
Cashier : michellei  
Trans# : 16256  
Ticket : 584106425581695  
Time in : 9/27/2022 6:28:39 PM  
Paid to : 9/27/2022 11:59:59 PM  
Duration : 05:31:19  
Plate :  
BMOB : 15.00 CAD  
GST : 0.71 \*  
Net : 14.29  
CASH : 15.00 CAD



ENJOY YOUR STAY  
GST#R118823467  
ONE ENTRY ONLY

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**  
**ME23058 - Members' Other Expenses Claim Form**

Receipt Description	Calgary Chamber of Commerce	
Member Name	Irfan Sabir	
Claimant	Irfan Sabir	
Expense Category	Member Parking	MLA Parking Cap = \$13.33 + GST

for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

**Plate:** [REDACTED]  
**Zone: Daily : 9060**

**Valid through:**  
**MONDAY**  
**31 OCT 22**  
**1:27 PM**

**START TIME: 10/31/2022 11:42 AM**  
**AMOUNT PAID: \$14.00 (GST Incl.)**  
[REDACTED]  
**Auth No:** [REDACTED]  
**Trn No: eec64dc29b8a4768**  
**Terminal: 1511**  
**Receipt No: 102925**

**Pay for your parking**

**CALGARY PARKING AUTHORITY (403) 537-7000**

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.



**American Express® Corporate Card**  
**Statement of Account**

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
IRFAN SABIR  
LEGIS ASSEMBLY OF AB

Account Number

Date  
November 16, 2022

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by November 16, 2022

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On November 16, 2022	Total Credit Limit \$	Available Credit Limit \$
New Transactions for IRFAN SABIR		
		Amount \$
October 31	CalgParkAuth 3595731 CALGARY GOVERNMENT SERVICES	14.00
Total New Transactions for IRFAN SABIR		14.00

MLA Parking Cap = \$13.34 + GST

Please detach here

**AMERICAN EXPRESS®**

Payment Options  
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO  
BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO  
US. Learn about all of your payment options, including how to enroll your  
bank account, make a one-time payment or enroll in our pre-authorized  
payment plan by visiting [www.amex.ca/paymentmethods](http://www.amex.ca/paymentmethods). Go  
paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless).  
DETAILS ENCLOSED.

Account Number

	Amount Due \$	Amount Paid \$
	14.00	

IRFAN SABIR  
LEGIS ASSEMBLY OF AB  
4TH FLR 9820 107 ST  
EDMONTON AB  
T5K 1E9

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4



# Legislative Assembly of Alberta

## MP23448 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23448
Description	November 2022 - Per-Diems
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	December 3, 2022
Date Received	December 5, 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
30534	Nov 6, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
30535	Nov 7, 2022	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
30536	Nov 8, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
30537	Nov 16, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
30538	Nov 17, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
30539	Nov 28, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
30540	Nov 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
30541	Nov 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							206.56	10.34	216.90

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

## MR21575 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21575
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	October 1, 2022
Date Received	October 3, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

## MR23030 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23030
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	November 1, 2022
Date Received	November 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

## MR23446 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23446
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	December 3, 2022
Date Received	December 5, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
December	2022	1930.00
	Grand Total	1930.00

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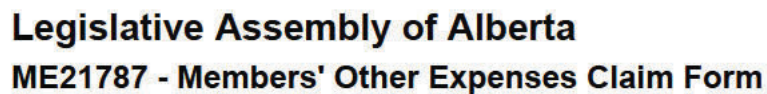
I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

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.



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# Legislative Assembly of Alberta

## ME21787 - Members' Other Expenses Claim Form

Receipt Description	Samosa
Member Name	Irfan Sabir
Claimant	Irfan Sabir
Expense Category	Hosting - Group (Community) Hosting Purpose - Townhall

**SAVANNA**

**SAVANNA MEAT SHOP**  
TAKE OUT AND CATERING  
(403) 285-4455 (587) 700-6979

ORDER # 23130  
INVOICE# 23130  
Closed to Debit Card Purchase  
DATE/TIME: 10/13/2022 2:09:00 PM  
CASHIER: ALI  
STATION: 02  
CUSTOM ITEM-1111111\*  
1 @ \$210.00 \$210.00  
Subtotal \$210.00  
Tax1 \$10.50  
**GRAND TOTAL \$220.50**  
\$220.50  
Debit Card  
MID: 7990563  
TID: B7990563 REF#: 13  
Batch #: 421 SEQ: 4210010010130  
APPR CODE:   
CARD TYPE: Debit  
\*\*\*\*\*  
Transaction Type: PURCHASE  
AMOUNT: \$220.50  
00-APPROVED

SIGNATURE NOT REQUIRED

INTERAC  
AID: A0000002771010  
TVR: 8080008000  
TSI: 6800

Thank You  
Please Come Again!

Thank you for visiting



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**  
**ME21788 - Members' Other Expenses Claim Form**

Receipt Description	Jalebi
Member Name	Irfan Sabir
Claimant	Irfan Sabir
Expense Category	Hosting - Group (Community) Hosting Purpose - Townhall

Hosting = \$60.00

LSR

CHECK# 433626

Closed to Debit Card

DATE/TIME: 10/13/2022 1:01:32 PM

CASHIER: 100101

STATION: 02

GST# RT 858855752

Item Count: 10

=====

10 DAL JALEBI	\$60.00
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Subtotal	\$60.00
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GRAND TOTAL	\$60.00
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Debit Card	\$60.00
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THANK YOU FOR VISITING  
[www.lovelysweets.ca](http://www.lovelysweets.ca)

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

## ME21788 - Members' Other Expenses Claim Form

Receipt Description	Jalebi
Member Name	Irfan Sabir
Claimant	Irfan Sabir
Expense Category	Hosting - Group (Community) Hosting Purpose - Townhall

----- TRANSACTION RECORD -----  
**LOVELY SWEETS**  
74 SADDLETOWNE CIR NE  
CALGARY AB

### Purchase

Oct 13, 2022  
INTERAC  
CHEQUING  
TID: IC012115  
Sequence: 001 835  
Auth#: [REDACTED]  
Batch: 001

14:01:07  
\*\*\*\*\*[REDACTED]  
Entry: Chip (C)  
Response: 00-001

Amount \$ 60.00

**Total \$ 60.00**

A0000002771010 INTERAC  
TVR 8080008000 TSI 6800

### Approved

Cardholder copy

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

## SE21797 - Staff Other Expenses Claim Form

Receipt Description	Townhall
Member Name	Irfan Sabir
Claimant	Hardeep Parihar
Expense Category	Hosting - Group (Community) Hosting Purpose - Townhall

Hosting = \$51.87



RCSS 1542 100-3633 WESTWINDS DRIVE NE  
(403) 590-3319  
Big on Fresh. Low on Price

### 21-GROCERY

(7)06827400014 NESTLE PURE WATR MRJ  
7 @ \$4.29 30.03  
BEV. RECYCLING FEE 5.04  
7050.72  
DEPOSIT 1  
7052.40 16.80

### SUBTOTAL

8-GST 5% @ 5.000%

### TOTAL

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4082150  
Superstore  
3633 Westwinds Dr NE Unit 100  
Calgary AB  
STORE 01542 REG 3  
SLIP # 674000  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* \*\* EXP \*\*/\*\*  
VISA CREDIT  
REF # AUTH # ISO/ACI RESP  
311001001057 00 001  
AID: A00000003031010  
TTQ: 32A04000  
DATE TIME AMOUNT  
10/13/2022 13:25:42 \$  
APPROVED

### No Signature Required

### CREDIT TN

You could have earned at least 670  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT SUPERSTORE

MANAGER NAME: Lorena

TELL US HOW WE DID TODAY!

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE C/S DESK FOR FULL CONTEST RULES

2022/10/13 Reminder 208 03 6740 13:25

\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE: 01542

CODE: 101322 132503 6740 01542

\*\*\*\*\*

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.