

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
017 - Calgary-Bhullar-McCall - MLA Irfan Sabir  
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$20.72	\$78.11
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$971.78	\$1,833.56
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			\$512.01
Travel Accommodations Allowance (days; 10 max) - NF	10 0		3 0
Other			
Hosting - \$			\$321.87
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	2,800 0	10,200 0
Constituency Travel Staff (KM) - NF			600 0
Total Constituency Travel (KM) - NF	35,000.0	2,800 0	10,800 0
Special Trips (5 trips per year) - NF	5 0		1 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	9 0	20 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

## ME23611 - Members' Other Expenses Claim Form

Receipt Description	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 02  
Cashier : susanb  
Trans# : 40919  
Ticket : 614674244698239  
Time in : 12/7/2022 3:29:35 PM  
Paid to : 12/7/2022 11:59:59 PM  
Duration : 08:30:23  
Plate :

BIG 4 : 15.00 CAD  
GST : 0.71 \*  
Net : 14.29

CC/DB : 15.00 CAD

TRANSACTION RECORD

TYPE : PURCHASE  
DATE/TIME : 07 Dec 2022 15:30:10  
CARD NUMBER : \*\*\*\*\*  
ACCOUNT : INTERAC FLASH DEFAULT  
REFERENCE # : 66252348 0014460160 H  
AUTH # :   
Interac  
A0000002771010  
8080008000  
00 APPROVED - THANK YOU 001  
NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your record  
s

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.



**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  
**March 18, 2023**

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 March 18, 2023

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 March 18, 2023**

**Total Credit Limit \$**

**Available Credit Limit \$**

**New Transactions for IRFAN SABIR**

Amount \$

February 17	IMPARK00030309U	CALGARY	6.75
Goods or Services			

**Total New Transactions for IRFAN SABIR** **6.75**

MLA Parking Cap = \$6.43 + 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

Account Number		
	Amount Due \$	Amount Paid \$

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

## MP23865 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23865
Description	December 2022 - Per-Diems
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	January 2, 2023
Date Received	January 2, 2023
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
31104	Dec 5, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
31105	Dec 6, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
31106	Dec 8, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
31107	Dec 9, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
31108	Dec 12, 2022	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
31109	Dec 13, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31110	Dec 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31111	Dec 15, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							208.90	10.45	219.35

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

## MP24702 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24702
Description	February 2023 - Per-Diems
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	March 2, 2023
Date Received	March 5, 2023
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
31975	Feb 13, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
31976	Feb 14, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
31977	Feb 27, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
31978	Feb 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							109.95	5.50	115.45

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

## MP25410 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25410
Description	March 2023 - Per-Diems
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	April 1, 2023
Date Received	April 2, 2023
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
33076	Mar 1, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
33077	Mar 5, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
33078	Mar 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33079	Mar 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33080	Mar 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33081	Mar 9, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
33082	Mar 12, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
33083	Mar 13, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33084	Mar 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33085	Mar 15, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33086	Mar 16, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33087	Mar 17, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
33088	Mar 19, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
33089	Mar 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33090	Mar 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33091	Mar 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33092	Mar 23, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
33093	Mar 27, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
33094	Mar 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33095	Mar 29, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33096	Mar 30, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							652.93	32.67	685.60

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

## MR23863 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23863
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	January 2, 2023
Date Received	January 2, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	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

## MR24207 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24207
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	February 2, 2023
Date Received	February 3, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

## MR24700 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24700
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	March 2, 2023
Date Received	March 5, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	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.