

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 017 - Calgary-Bhullar-McCall - MLA Irfan Sabir  
 For Expenses Processed Oct 1 - Dec 31, 2023

	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		\$12.38
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$600.52	\$719.23
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			\$132.74
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	1,750.0	6,400.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,750.0	6,400.0
Special Trips (5 trips per year) - NF	5.0	1.0	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	7.0
<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

## MP29732 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29732
Description	September 2023 - Per-Diems
Claimant	Irfan Sabir
Employee Number	██████████
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	October 2, 2023
Date Received	October 3, 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
1080	Sep 24, 2023	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
1081	Sep 28, 2023	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
1082	Sep 29, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							41.91	2.09	44.00

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

## MP31810 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31810
Description	October 2023 - Per-Diems
Claimant	Irfan Sabir
Employee Number	██████████
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	December 1, 2023
Date Received	December 1, 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
2925	Oct 30, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2926	Oct 31, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							70.38	3.52	73.90

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

## MP31811 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31811
Description	November 2023 - Per-Diems
Claimant	Irfan Sabir
Employee Number	██████████
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	December 1, 2023
Date Received	December 1, 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
2927	Nov 1, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2928	Nov 2, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2929	Nov 6, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2930	Nov 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2931	Nov 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2932	Nov 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2933	Nov 10, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2934	Nov 20, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2935	Nov 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2936	Nov 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2937	Nov 23, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2938	Nov 27, 2023	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2939	Nov 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2940	Nov 29, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2941	Nov 30, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							488.23	24.42	512.65

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

## MR29729 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29729
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	██████████
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	October 2, 2023
Date Received	October 3, 2023
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
October	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

## MR31233 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31233
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	██████████
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	November 2, 2023
Date Received	November 2, 2023
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
November	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

## MR31806 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31806
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	██████████
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	December 1, 2023
Date Received	December 1, 2023
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
December	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.