

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 017 - Calgary-Bhullar-McCall - MLA Irfan Sabir  
 For Expenses Processed JAN 1 - MAR 31, 2024

	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 - \$		\$15.00	\$15.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$804.00	\$1,523.23
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$21,230.00
Travel Accommodations Allowance		\$938.83	\$938.83
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
<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	2,500.0	8,900.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,500.0</u>	<u>8,900.0</u>
<b>Adverse Driving Conditions</b>			
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	7.0	14.0
<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



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**Statement of Account**

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Prepared For  
**IRFAN SABIR**  
**LEGIS ASSEMBLY OF AB**

Account Number  
XXXX-XXXX-XXXX-XXXX  
Date  
December 16, 2023

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00	15.75	15.75

Statement includes payments and charges received by December 16, 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 December 16, 2023	Total Credit Limit \$	Available Credit Limit \$
<b>New Transactions for IRFAN SABIR</b>		Amount \$
Card XXXX-XXXX-XXXX-XXXX		
November 24	CALGARY AIRPORT EXIT CALGARY GOVERNMENT SERVICES	15.75
<b>Total New Transactions for IRFAN SABIR</b>		<b>15.75</b>

Please detach here

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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 XXXX-XXXX-XXXX-XXXX		
	Amount Due \$ 15.75	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

## MP33321 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33321
Description	December 2023 - Per-Diems
Claimant	Irfan Sabir
Employee Number	██████████
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	January 1, 2024
Date Received	January 2, 2024
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
3538	Dec 11, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3539	Dec 12, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3540	Dec 13, 2023	Travel to/from Capital	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

## MP35807 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35807
Description	January 2024 - Per-Diems
Claimant	Irfan Sabir
Employee Number	██████████
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	February 5, 2024
Date Received	February 5, 2024
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
4061	Jan 23, 2024	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
4062	Jan 24, 2024	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
4063	Jan 25, 2024	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							68.09	3.41	71.50

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

## MP37247 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37247
Description	February 2024 - Per-Diems
Claimant	Irfan Sabir
Employee Number	██████████
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	March 1, 2024
Date Received	March 1, 2024
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
5552	Feb 28, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
5553	Feb 29, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							70.47	3.53	74.00

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

## MP39204 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39204
Description	March 2024 - Per-Diems
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	April 2, 2024
Date Received	April 3, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6608	Mar 11, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6609	Mar 12, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6610	Mar 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6611	Mar 14, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
6612	Mar 18, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6613	Mar 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6614	Mar 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6615	Mar 21, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
6616	Mar 24, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
6617	Mar 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6618	Mar 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6619	Mar 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6620	Mar 28, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							575.25	28.75	604.00

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

## MR33319 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33319
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	██████████
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	January 1, 2024
Date Received	January 2, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
January	2024	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

## MR35744 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35744
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	February 2, 2024
Date Received	February 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
<del>January</del> - February	2024	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

## MR37245 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37245
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	██████████
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	March 1, 2024
Date Received	March 1, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
March	2024	1930.00
	Grand Total	1930.00

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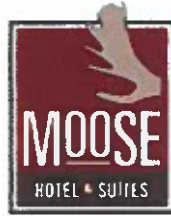
I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

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.

Travel Accommodations Allowance - \$938.83



Reservation Number 4007894

Send to Irfan Sabir

Calgary, AB [REDACTED]

Guest Name Irfan Sabir

Arrival Date  
23-10-10

Departure Date  
23-10-13

Group #Legislative Assembly Office

Room Information

m169 - Superior Room, 2 Queens

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
23-09-20	Taxes - GST		-45.14
23-10-10	Group Special for Call-In	m -m169	295.00
23-10-10	Taxes - PTL	m -m169	12.04
23-10-10	Taxes - TIF	m -m169	5.90
23-10-10	Taxes - GST	m -m169	15.05
23-10-11	Group Special for Call-In	m -m169	295.00
23-10-11	Taxes - PTL	m -m169	12.04
23-10-11	Taxes - TIF	m -m169	5.90
23-10-11	Taxes - GST	m -m169	15.05
23-10-12	Group Special for Call-In	m -m169	295.00
23-10-12	Taxes - PTL	m -m169	12.04
23-10-12	Taxes - TIF	m -m169	5.90
23-10-12	Taxes - GST	m -m169	15.05
	<b>Total Charges</b>		<b>938.83</b>

**Payments**

23-10-13	Mastercard Payment	##### [REDACTED]	-938.83
	<b>Total Payments</b>		<b>-938.83</b>

**Balance Due: 0.00**

*Irfan Sabir*  
Irfan Sabir

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