

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 017 - Calgary-Bhullar-McCall - MLA Irfan Sabir
 For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$23.80
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$876.19	\$2,014.30
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$145.21	\$145.21
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$455.00	\$455.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,150.0	5,900.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,150.0</u>	<u>5,900.0</u>
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	2.0	4.0
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	7.0	14.0
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

MP48090 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP48090
Description	September 2024 - Per-Diems
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	October 6, 2024
Date Received	October 7, 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
10921	Sep 24, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
10922	Sep 25, 2024	60 km from Perm. Res.	RedDeer		X		16.19	0.81	17.00
							41.90	2.10	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

MP49563 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49563
Description	October 2024 - Per-Diems
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	November 5, 2024
Date Received	November 5, 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
11241	Oct 21, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
11242	Oct 22, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
11243	Oct 23, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
11244	Oct 25, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
11245	Oct 28, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
11246	Oct 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11247	Oct 30, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11248	Oct 31, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							297.14	14.86	312.00

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

MP49997 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49997
Description	November 2024 - Per-Diems
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	December 1, 2024
Date Received	December 2, 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
11941	Nov 4, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
11942	Nov 5, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11943	Nov 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11944	Nov 7, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
11945	Nov 18, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
11946	Nov 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11947	Nov 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11948	Nov 21, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
11949	Nov 25, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
11950	Nov 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11951	Nov 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11952	Nov 28, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							537.15	26.85	564.00

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

MR48088 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR48088
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	October 6, 2024
Date Received	October 7, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR49561 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49561
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	November 5, 2024
Date Received	November 5, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

MR49995 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49995
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	December 1, 2024
Date Received	December 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

VF30259 - Vendor Payment Submission Form

Member Name	Irfan Sabir
Claimant	Irfan Sabir
Expense Category	Other



INFORMATION INVOICE

Sandman Signature Lethbridge Lodge

Irfan Sabir
Canada

Print Date 9/3/24
Page No. 1 of 1
Room No. 433
Arrival 08/19/24
Departure 08/20/24
Conf. No. 474424621
Folio No. [REDACTED]
GST No. 121767065 RT 0001

Group Code: 2408NDP

Company Name: NDP

Date	Description	Charges CAD	Credits CAD
08/19/24	Room Charge	135.00	
08/19/24	Room - DMF	2.70	
08/19/24	Room - GST	6.89	
08/19/24	Tourism Levy	5.51	
08/19/24	ECO Fees	2.00	
08/19/24	GST - ECO Fees	0.10	
08/20/24	MasterCard XXXXXXXXXXXX [REDACTED]		152.20
Total		152.20	152.20
Balance		0.00	CAD
Net Amount		135.00	CAD
Room - GST		6.99	CAD
Tourism Levy		5.51	CAD
Room - DMF		2.70	CAD
ECO Fees		2.00	CAD
Total incl. vat		152.20	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID		Credit Card #	XXXXXXXXXXXX [REDACTED]
Transaction ID	11179596	Credit Card Expiry	XX/XX [REDACTED]
Approval Code	[REDACTED]	Capture Method	Manual
Approval Amount	152.20	Transaction Amount	152.20

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.com

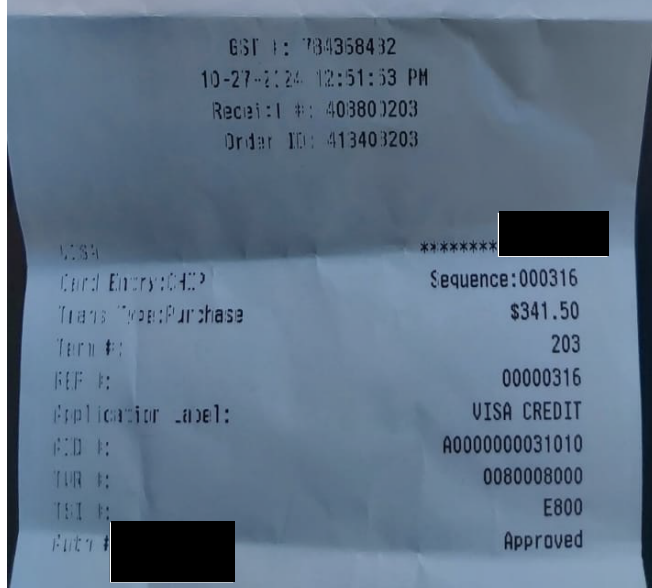
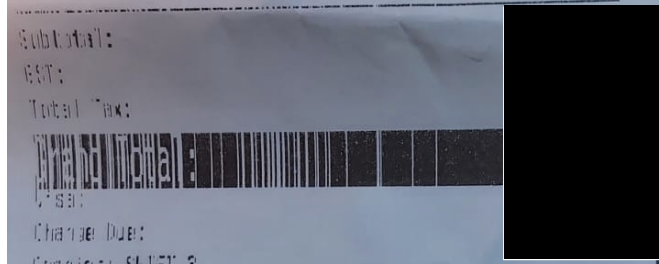
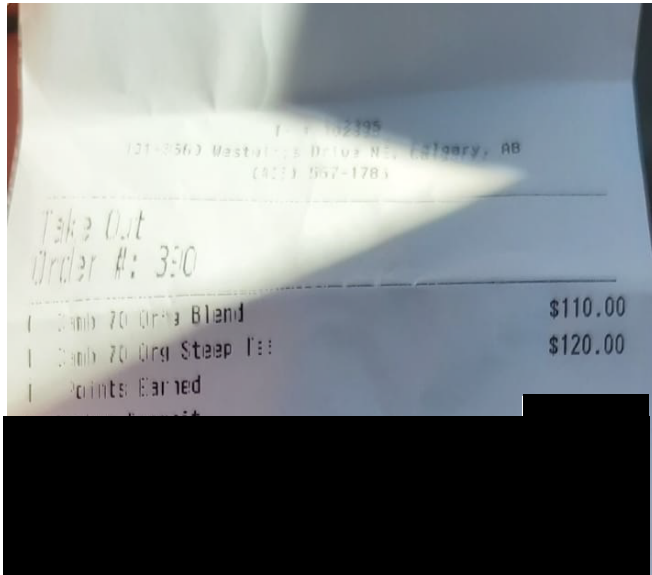
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

SE49356 - Staff Other Expenses Claim Form

Receipt Description	Tea and Coffee for townhall
Member Name	Irfan Sabir
Claimant	Shah Faisal
Expense Category	Hosting - Group (townhall) Hosting Purpose - Townhall

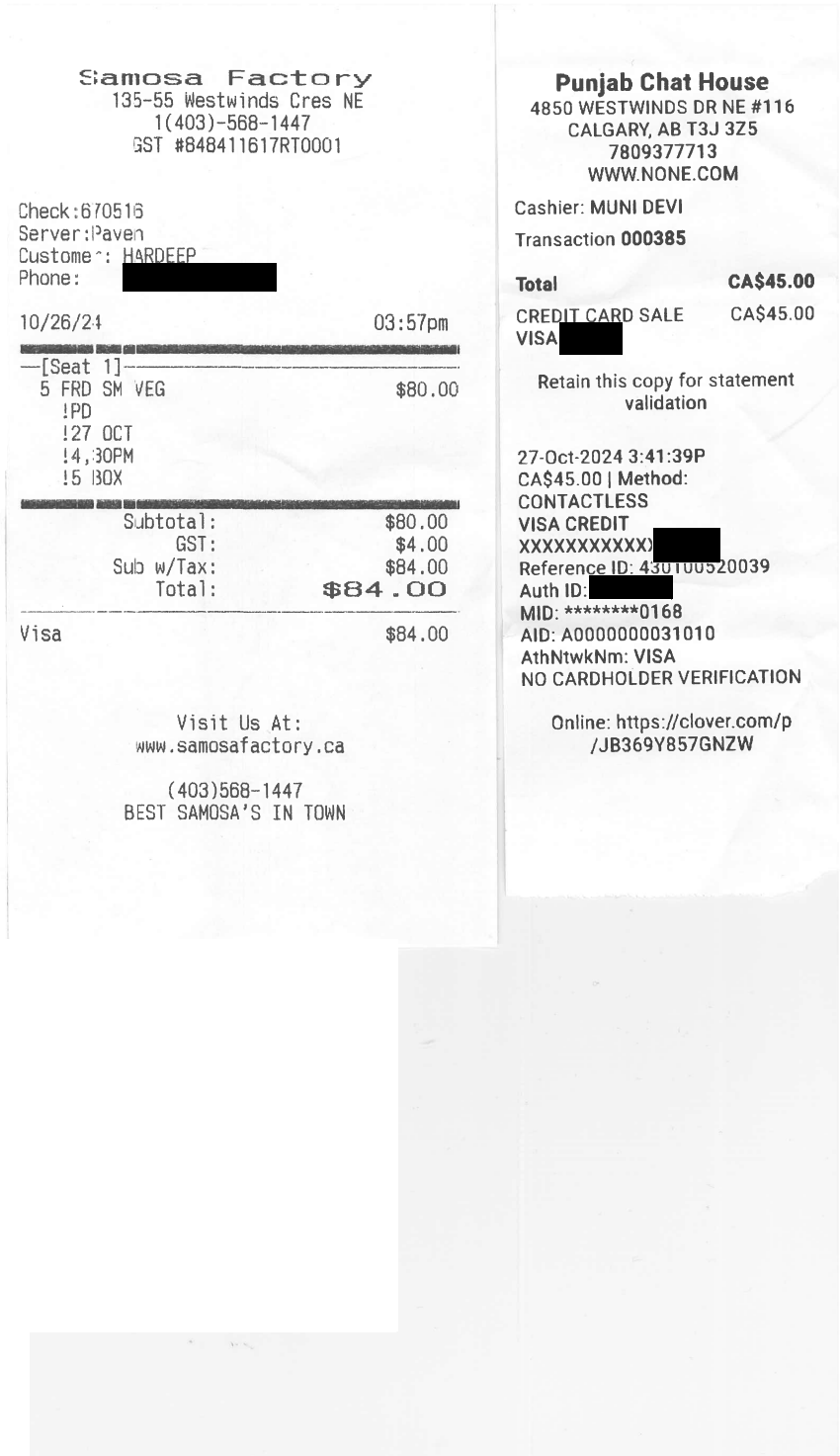


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE49372 - Staff Other Expenses Claim Form

Receipt Description	Food and Supplies
Member Name	Irfan Sabir
Claimant	Hardeep Parihar
Expense Category	Hosting - Individual Constituent(s)



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.



Legislative Assembly of Alberta
VF28954 - Vendor Payment Submission Form

Hosting - \$100.00

Member Name	Irfan Sabir
Claimant	Irfan Sabir
Expense Category	Hosting - Group (townhall)



Sales Invoice

BN 81390 0941 RR00001

Genesis Centre

#10, 7555 Falconridge Blvd. NE
 Calgary AB T3J0C9
 Canada
 Phone: 403-590-2833

Irfan Sabir
 Suite 223 4850 Westwinds Dr NE
 Calgary AB
 Canada

Account ID: [REDACTED]
Invoice #: 129598
Invoice Date: 2024-09-19
 Booking #: 96998
 Reference: Town Hall

Date	Times	Venue/Location	Units	Qty (Hr/Ea)	Rate	Total (Incl Tax)
October 2024						
Sun 27 Oct	5:15 PM	Food and Beverage Surcharge		1.00	\$100.00	\$100.00

Payment Schedule

TOTAL Invoice	Sub Total	[REDACTED]
Includes Tax of	Qty (Hrs)	[REDACTED]
Paid To Date	Balance Outstanding	[REDACTED]

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.