

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
017 - Calgary-Bhullar-McCall - MLA Irfan Sabir
For Expenses Processed Jan 1 - Mar 31, 2025

	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) - \$			
Member Travel (Meal Per Diems) - \$		\$939.06	\$2,953.36
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$9,030.00	\$26,400.00
Travel Accommodations Allowance			\$145.21
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$900.00	\$1,355.00
Event Tickets Disclosable - \$		\$129.99	\$129.99
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,500.0	8,400.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,500.0	8,400.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		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	8.0	22.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP50585 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50585
Description	December 2024 - Per-Diems
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	January 7, 2025
Date Received	January 7, 2025
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
12764	Dec 2, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
12765	Dec 3, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12766	Dec 4, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12767	Dec 5, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
12768	Dec 10, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
12769	Dec 11, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
12770	Dec 12, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
							239.05	11.95	251.00

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

MP51479 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51479
Description	February 2025 - Per-Diems
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	March 3, 2025
Date Received	March 3, 2025
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
13263	Feb 24, 2025	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
13264	Feb 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13265	Feb 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13266	Feb 27, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							162.86	8.14	171.00

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

MP52301 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52301
Description	March 2025 - Per-Diems
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	April 1, 2025
Date Received	April 1, 2025
Mailing Address	85

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
14231	Mar 10, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
14232	Mar 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14233	Mar 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14234	Mar 13, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
14235	Mar 17, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
14236	Mar 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14237	Mar 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14238	Mar 20, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
14239	Mar 24, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
14240	Mar 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14241	Mar 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14242	Mar 27, 2025	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

MR50583 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50583
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	January 7, 2025
Date Received	January 7, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2025	2200.00
	Grand Total	2200.00

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

MR51477 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51477
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	March 3, 2025
Date Received	March 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

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

MR50843 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50843
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	February 1, 2025
Date Received	February 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

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

MR50587 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50587
Description	Temporary Allowance 2024
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	January 7, 2025
Date Received	January 7, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2024	270.00
November	2024	270.00
October	2024	270.00
September	2024	270.00
August	2024	270.00
July	2024	270.00
June	2024	270.00
May	2024	270.00
April	2024	270.00
	Grand Total	2430.00

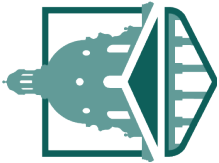
Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial 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
VF32339 - Vendor Payment Submission Form

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

Hosting - \$750.00

FACTURE INVOICE

Kabuli Pulao Inc
*108 4774 Westwinds Drive
NE Calgary T3J 0L7
587-435 2556

099777

DATE 13-03-2025
N° DE TAXE
TAX REG. NO.

VENDU À SOLD TO: MIA Irfan Sabir
EXPÉDIER À SHIP TO: MIA Sabir, Irfan
ADRESSE ADDRESS: Calgary - Bhulla McCall
ADRESSE ADDRESS: Calgary

COMMANDE DU CLIENT CUSTOMER'S ORDER
VENDU PAR SOLD BY
CONDITIONS TERMS
FAB FOB
VIA

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
6	Fry beef xue	100	6	600
100	Vegete Samosa	1 50	100	150
TOTAL				750

TPS/GST TVH/HST
TVP PST

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.



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

Hosting - \$150.00

Kabuli Pulao Inc

108 4774 Westwinds Drive
NE - 587-435 2556

099776

DATE

13-03-2025

N° DE TAXE
TAX REG. NO.

VENDU À
SOLD TO

MLA Ifan Sabir

EXPÉDIER À
SHIP TO

MLA Ifan Sabir
Calgary

ADRESSE
ADDRESS

Calgary - Shylla - Mcall

ADRESSE
ADDRESS

COMMANDE DU CLIENT
CUSTOMER'S ORDER

VENDU PAR
SOLD BY

CONDITIONS
TERMS

FAS
FOB

VIA

QUANTITÉ
QUANTITY

DESCRIPTION

PRIX
PRICE

UNITÉ
UNIT

MONTANT
AMOUNT

Vegic Dish
Daal
Desert

50.00

1

50.00

50.00

1

50.00

50.00

1

50.00

TPS/GST
TVH/HST

TVP
PST

TOTAL

150.00

INVOICE

51B

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

SE50856 - Staff Other Expenses Claim Form

Receipt Description	PCHS Calgary Fundraising Gala
Member Name	Irfan Sabir
Claimant	Hardeep Parihar
Expense Category	Other

eventbrite

Order #11582565543

PCHS Calgary's Annual Gala: Celebrating Resilience

**Earlybird Ticket for 1 Guest CA\$129.99**

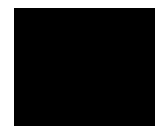
EMPIRE BANQUET HALL, 4826 11 Street Northeast, Calgary, AB T2E 2W7, Canada

Saturday, March 8, 2025 from 6:00 PM to 11:30 PM (MST)

Eventbrite Completed

Order Information

Order #11582565543. Ordered by Irf** Sab** on January 27, 2025 3:52 PM



1158256554319052056963001

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www.eventbrite.ca

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.