



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**017 - Calgary-Bhullar-McCall - Irfan Sabir**  
**For Expenses Processed Oct 1 - Dec 31, 2025**

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$950.48	\$1896.22
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$19800
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
<b>Other</b>			
Hosting - \$		\$168.76	\$168.76
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.00	2,250.0	6,500.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,250.0	6,500.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00	1.0	2.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-	0.0	0.0
Use of a Private Automobile (52 trips per year) - NF	52.00	3.0	9.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

## MP56793 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56793
Description	October 2025 - Per-Diems
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	October 31, 2025
Date Received	November 3, 2025
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
18899	Oct 13, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
18900	Oct 14, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
18901	Oct 22, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
18902	Oct 23, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18903	Oct 24, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
18904	Oct 27, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
18905	Oct 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18906	Oct 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18907	Oct 30, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							354.28	17.72	372.00

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

## MP57356 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57356
Description	November 2025 - Per-Diems
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	December 5, 2025
Date Received	December 8, 2025
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
19991	Nov 3, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
19992	Nov 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19993	Nov 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19994	Nov 6, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19995	Nov 17, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
19996	Nov 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19997	Nov 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19998	Nov 20, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19999	Nov 23, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
20000	Nov 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20001	Nov 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20002	Nov 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20003	Nov 27, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							596.18	29.82	626.00

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

## MR56360 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56360
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	October 1, 2025
Date Received	October 2, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

## MR56790 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56790
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	October 31, 2025
Date Received	November 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

## MR56792 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56792
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	October 31, 2025
Date Received	November 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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**  
**SE56745 - Staff Other Expenses Claim Form**

Hosting - \$80+GST

Receipt Description	Calgary Bhullar McCall - Town Hall
Member Name	Irfan Sabir
Claimant	Hardeep Parihar
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meet with constituents to hear concerns



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**  
**SE56745 - Staff Other Expenses Claim Form**

Hosting - \$88.76+GST

Receipt Description	Calgary Bhullar McCall - Town Hall
Member Name	Irfan Sabir
Claimant	Hardeep Parihar
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meet with constituents to hear concerns



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.