

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$23.81	\$23.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$681.89	\$681.89
Accommodation			
Edmonton Accommodation Allowance (\$26,822.00/yr max)	\$26822	\$6600	\$6600
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$			
Event Tickets Disclosable - \$		\$239	\$239
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	1,280.0	1,280.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,280.0	1,280.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00	4.5	4.5
Other Travel			
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.

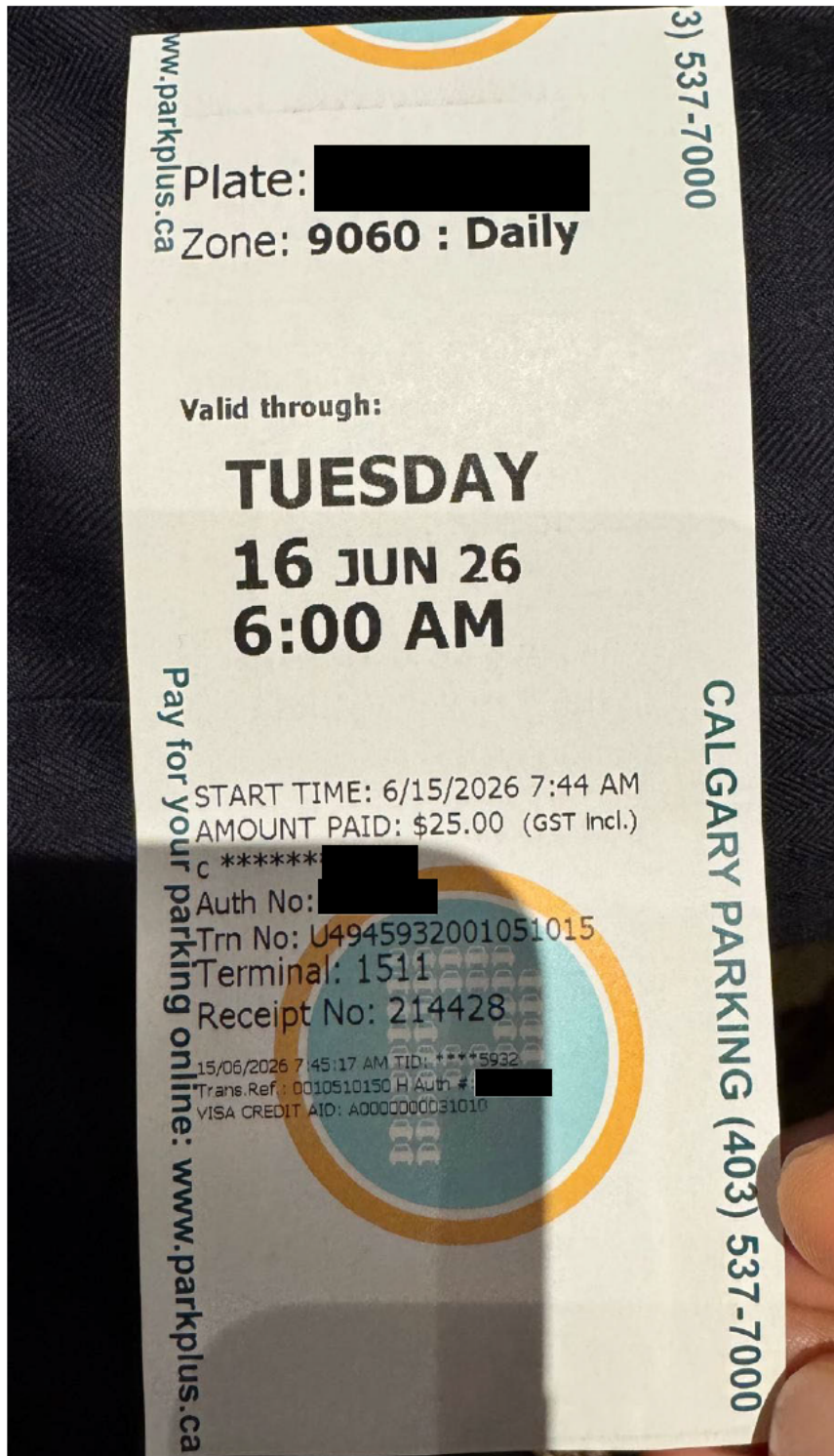
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME60925 - Members' Other Expenses Claim Form

MLA Parking Cap - \$23.81 + GST

Receipt Description	Parking for Chamber meeting
Member Name	Irfan Sabir
Claimant	Irfan Sabir
Expense Category	Member Parking



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



Legislative Assembly of Alberta

MP59647 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59647
Description	April 2026 - Per-Diems
Claimant	Irfan Sabir
Employee Number	
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	May 3, 2026
Date Received	May 15, 2026
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
23976	Apr 1, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23977	Apr 2, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
23978	Apr 13, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
23979	Apr 14, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23980	Apr 15, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23981	Apr 16, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
23982	Apr 20, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
23983	Apr 21, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23984	Apr 22, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23985	Apr 23, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
23986	Apr 27, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
23987	Apr 28, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23988	Apr 29, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23989	Apr 30, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							642.84	32.16	675.00

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

MP60698 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60698
Description	May 2026 - Per-Diems
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	June 1, 2026
Date Received	June 2, 2026
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
24728	May 25, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
24729	May 26, 2026	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
							39.05	1.95	41.00

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

MR59640 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59640
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	April 2, 2026
Date Received	April 4, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2026	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

MR60244 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60244
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	May 3, 2026
Date Received	May 5, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2026	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

MR60696 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60696
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	[REDACTED]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	June 1, 2026
Date Received	June 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2026	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
-----------------	------------

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
SE59769 - Staff Other Expenses Claim Form

Event Tickets Disclosable - \$120 + GST

Receipt Description	Calgary Economic Development Ticket
Member Name	Irfan Sabir
Claimant	Shah Faisal
Expense Category	Other

eventbrite

Order #14631051483

Report to the Community 2026



VIP Ticket \$126.00

Calgary TELUS Convention Centre, 136 8 Avenue Southeast, Calgary, AB T2P 0K6,
Canada

Wednesday, 8 April 2026 from 1:00 PM to 4:00 PM (MDT)

Eventbrite Completed

GST \$6.00

Order Information

Name

Order #14631051483. Ordered by shah Faisal on 8 April
2026 9:57 AM

Irfan Sabir



1463105148322668644137001

Event Information:

We look forward to welcoming you at Report to the Community 2026,
presented by WestJet and TELUS Business.

For questions, please contact
events@calgaryeconomicdevelopment.com

Do you organize events?

Start selling in minutes with Eventbrite!
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.



Legislative Assembly of Alberta

SE60936 - Staff Other Expenses Claim Form

Event Tickets Disclosable - \$119 + GST

Receipt Description	Chamber event ticket
Member Name	Irfan Sabir
Claimant	Shah Faisal
Expense Category	Other



Suite 410, 112 4 Ave SW, Calgary, AB T2P 0H3
403-750-0400
membership@calgarychamber.com
www.calgarychamber.com

INVOICE: INV-029811
DATE: 2026-06-12

INVOICE

IFRAN SABIR
ALBERTA NDP
201-10544 114 ST NW
T5H 3J7

Description	Qty	Unit Price	Amount
A conversation with Naheed Nenshi, Leader of the Official Opposition - Registration - NDP (Member price) - Member price	1	\$119.00	\$119.00

R106830250

Subtotal \$119.00
GST \$5.95
Total \$124.95
Paid \$124.95
Balance \$0.00
Paid on 2026-06-16
Payment method Moneris-Visa

The Calgary Chamber Team

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.