LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
017 - Calgary-Bhullar-McCall - Irfan Sabir
For Expenses Processed Jul 1 - Sep 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$12.38	$36.19
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$53.24	$53.24
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			$681.89
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6600	$13200
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$942.64	$942.64
Event Tickets Disclosable - $			$239
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	4,250.0	5,530.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	4,250.0	5,530.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		4.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

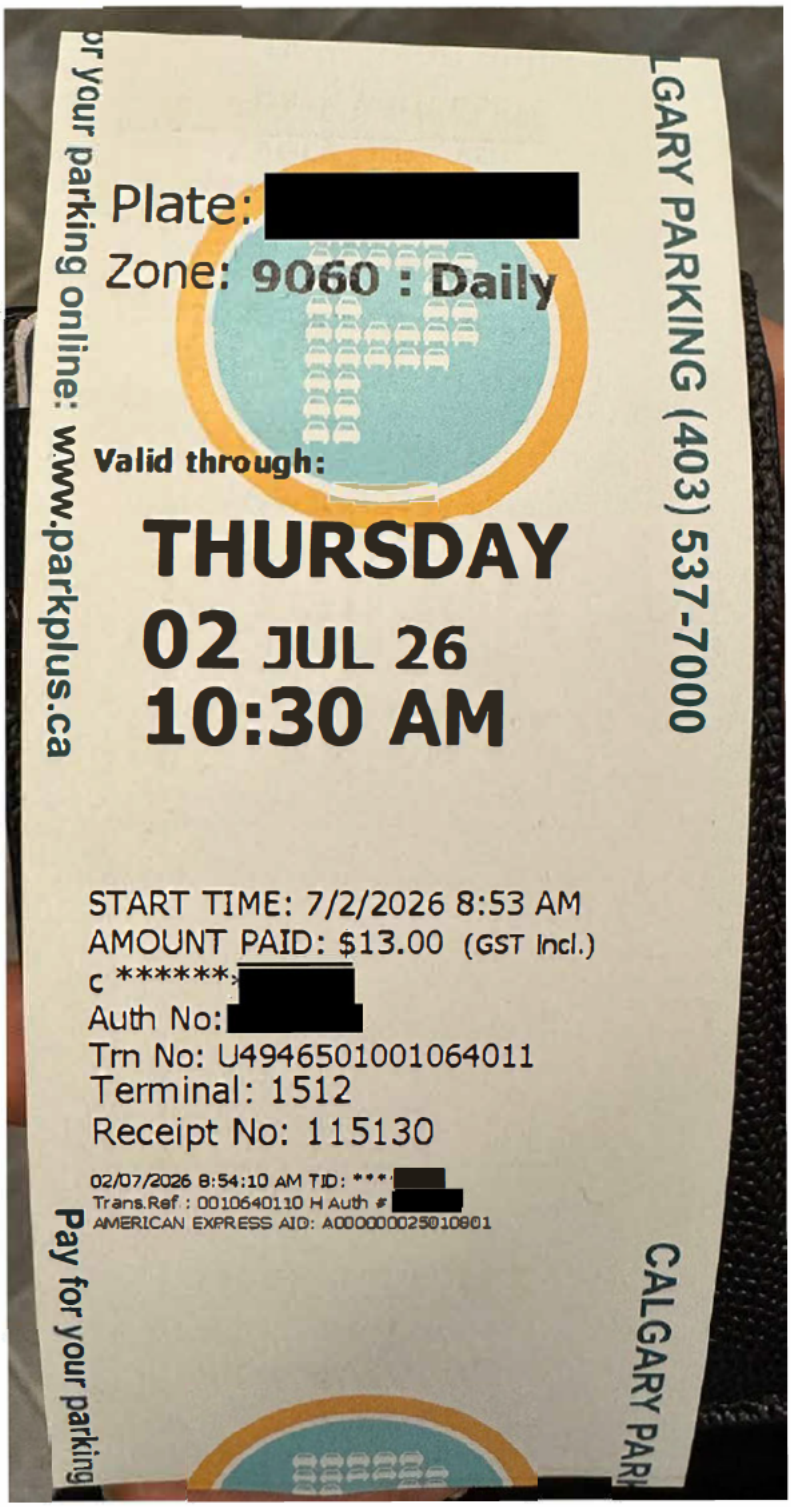
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME61254 - Members' Other Expenses Claim Form

MLA Parking Cap - $12.38 + GST

Receipt Description	Parking
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

VF37684 - Vendor Payment Submission Form

Taxi, Bus Travel - $53.24 + GST

Member Name	Irfan Sabir
Claimant	Irfan Sabir
Expense Category	Hosting - Individual Constituent(s)



ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #: 948 Taxi#1195
Ref#: 00000001
Batch #: 171 SEQ: 171001001001
07/09/26 19:17:16
Invoice No.:1
APPR CODE: [redacted]
MASTERCARD
**** **** **** [redacted] **/**

AMOUNT $ 50.70
TIP $ 5.07
TOTAL $ 55.77

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 0000008000
TSI: E800

CARDHOLDER ACKNOWLEDGES
RECEIPT OF GOODS AND/OR
SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN ABOVE

** CUSTOMER COPY **

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

MR61233 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61233
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	[redacted]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	July 2, 2026
Date Received	July 2, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	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

MR61736 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61736
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	[redacted]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	August 2, 2026
Date Received	August 5, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
[redacted] August	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

MR62156 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62156
Description	Temporary Accommodation Allowance
Claimant	Irfan Sabir
Employee Number	[redacted]
Constituency	Calgary-Bhullar-McCall 17 (Irfan Sabir)
Date Submitted	September 1, 2026
Date Received	September 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
[redacted] September	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

VF37684 - Vendor Payment Submission Form

Hosting - $112.06 + GST

Member Name	Irfan Sabir
Claimant	Irfan Sabir
Expense Category	Hosting - Individual Constituent(s)



Earl's Barlow Trail
3030 23rd Street NE
Calgary, AB T2E 8P7
(403) 291-6700

Chk 25692
Tbl 111/1 Gst 2
Jul 14, 26 03:12PM Lila

1	ALFREDO/VEG	17.25
1	*Add Pasta Cajun Prawns	7.50
1	Adc 1/2 Garlic Bread	2.00
1	SALMON CAJUN	33.75
1	SALMON CAJUN	33.75
	SUBTOTAL	94.25
	GST	4.71
	TOTAL @09:46PM	98.96
	PAYMENT	0.00
	AMOUNT DUE	98.96

Transaction ID	7744385
Total	98.96
Tip	17.81
MASTERCARD [redacted]	116.77

GST# 13396 4886 RT0001

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

VF37684 - Vendor Payment Submission Form

Hosting - $352.07 + GST

Member Name	Irfan Sabir
Claimant	Irfan Sabir
Expense Category	Hosting - Individual Constituent(s)



FAHAD RESTAURANT
#155, 5120 47TH STREET N
CALGARY, AB T3J4K3
5877180229

SALE
DUPLICATE

MID: 6405142
TID: 001
Batch #: 193001
07/12/26
REF#: 00000020
RRN: 00000020
15:07:31
APPR CODE: [redacted]
MASTERCARD
**********[redacted]
Chip
/

AMOUNT $370.60

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY



Fahad Restaurant
1009 - 5075 Falconridge Blvd NE

Order: 95

RECEIPT: 73030
DATE: 07/12/2026
TIME: 03:08 PM

QTY	DESCRIPTION	PRICE	AMOUNT
3	FISH PAKORA	11.95	35.85
3	BBQ PLATTER	28.00	84.00
3	CHICKEN KARAHI 1/2Kg	16.00	48.00
2	DAAL MASH	11.00	22.00
2	CHICK PEAS CURRY (Channa)	9.95	19.90
10	NAAN (Butter)	1.95	19.50
9	TANDOORI ROTI (Whole Wheat)	2.50	22.50
4	PLAIN RICE	4.50	18.00
12	KHEER	4.95	59.40
3	2 LITRE POP	7.95	23.85

SUBTOTAL: 353.00
GST: 17.65

TOTAL: 370.6

5

TOTAL AMOUNT: 370.65
PAID BY: VISA

*** THANK YOU ***

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

VF37684 - Vendor Payment Submission Form

Hosting - $87.95 + GST

Member Name	Irfan Sabir
Claimant	Irfan Sabir
Expense Category	Hosting - Individual Constituent(s)



HITCHKI
The Grand Indian Buffet
1155Cornerstone Blvd. NE Calgary, AB

2026-07-10 06:46 PM

RECEIPT : 119996
ORDER # : 94985
TABLE : 42
WORKSTATION : Hostess/Cashier
SERVER : Hashanpreet
SEAT : 2

QTY	DESCRIPTION	TOTAL
	***** Seat 2 *****	
2	Adult	$75.98
	SUBTOTAL	$75.98
	DISCOUNT	$0.00
	COUPON	$0.00
	ALBERTA - GOODS AND SERVICES TAX (5%)	$3.80
	TOTAL	$79.78

GST #760760611

Thank You for coming

HITCHKI THE GRAND INDIAN
1155 CORNERSTONE BLVD NE
CALGARY, AB T3N 1A9
403 376 7755
WWW.NONE.COM

Cashier: Server
10-Jul-2026 6:47:19P

Transaction 108069

Total **CA$79.78**
Tip **CA$11.97**

CREDIT CARD SALE CA$91.75
MASTERCARD 4688

Retain this copy for statement validation

10-Jul-2026 6:47:47p.m.
CA$91.75 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
IRFAN SABIR
Reference ID: 619200611600
Auth ID[redacted]
MID: ********3644
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Clover ID: [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.

Legislative Assembly of Alberta

VF37684 - Vendor Payment Submission Form

Hosting - $68.10 + GST

Member Name	Irfan Sabir
Claimant	Irfan Sabir
Expense Category	Hosting - Individual Constituent(s)



SHARMA SWEETS & RESTAURANT
4774 WESTWINDS DR NE #535
CALGARY, AB T3J 0L7
403 474 0033
WWW.NONE.COM

Cashier: Employee
Transaction 428330

Total	CA$61.90
Tip	CA$9.29
CREDIT CARD SALE	CA$71.19

MASTERCARD 4688

Retain this copy for statement validation

24-Jul-2026 2:41:01p.m.
CA$71.19 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
IRFAN SABIR
Reference ID: 620500657553
Auth ID: [redacted]
MID: ********7882
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: https://clover.com/p/NJ83WM9MA32CE

*** REPRINT ***

Clover ID: [redacted]



sharma Sweets & Restaurant
535-4774 Westwinds Drive NE
Calgary, AB T3J0L7
Ph: 403-474-0033

TABLE # 2
CHECK# 51967
Closed to Debit Card

DATE/TIME: 2026-07-24 2:40:23 PM
CASHIER: 100101
STATION: 01

Item Count: 9

4 KADI CHAWAL*	$43.96
NO PKORA	
LESS RICE	
1 FISH TIKKA*	$14.99
Subtotal	$58.95
GST	$2.95
GRAND TOTAL	$61.90
Debit Card	$61.90

Opened: 2026-07-24 1:22:19 PM

** THANK YOU FOR YOUR VISIT **
** PLEASE COME AGAIN! **
GST# 723311882RT0001

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.

Hosting - $78.06 + GST



Kabob fusion
29 3131 27 ST NE CALGARY
CALGARY, AB T1Y 0B3
403 606 0707
KABOBFUSION.COM

Transaction **208365**

Total	**CA$70.81**
Tip	**CA$10.62**
CREDIT CARD SALE	CA$81.43
MASTERCARD 4688	

Retain this copy for statement validation

07-Aug-2026 12:48:57p.m.
CA$81.43 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
IRFAN SABIR
Reference ID: 621900715334
Auth ID[redacted]
MID: ********4479
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: https://clover.com/p/N9Y7NAKWAFVZC

*** REPRINT ***

Clover ID: MKTXCFVK7T9NE

Kabob Fusion
25&29 3131 27ST
Calgary, AB
Canada, .
Tel: 4036060707
Printed August 7, 2026 at 12:48 PM

August 7, 2026 at 12:48 PM — Order #: 109753

Bar Tab: A4
Party Name: A4 — Manager: Zia
GST #: 723981312
Note:

Chana Masala Lunch Platter	$12.99
Chana Masala Lunch Platter	$12.99
Chicken Wrap	$10.99
Chana Masala Lunch Platter	$12.99
Lamb chops only	$14.99
Can Pop	$2.49
NA Beverage Total	$2.49
Food Total	$64.95
Sub Total	$67.44
GST	$3.37
Total	**$70.81**

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

Legislative Assembly of Alberta

VF37684 - Vendor Payment Submission Form

Hosting - $47.46 + GST

Member Name	Irfan Sabir
Claimant	Irfan Sabir
Expense Category	Hosting - Individual Constituent(s)



Westin Calgary Airport
Botanicus Kitchen + Bar
671 Aero Drive NE
Calgary, Alberta T2E 8Z9
Contact Us: 403-452-5406
942960198 John

CHK 25015 TBL 10/1 GST 3
7/10/2026 4:37 PM

1 Happy Hr - Appetizer	10.00
1 Tasting of Chefs Desset	19.00
1 Reg Coffee	4.00
2 Reg Coffee	8.00
Subtotal	$41.00
Sales Tax	$2.05
Total Due	$43.05

FOR ROOM CHARGES ONLY

SERVICE CHARGE _____

TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

Thank you for dining with us!!!

WESTIN CALGARY AIRPORT F
671 AERO DRIVE NW
CALGARY, AB. T2E 7Y5
403-452-5406

SALE

Server #: 000001 1

REF#: 00000011
Batch #: 026
07/10/26 17:28:06
APPR CODE: [redacted]
ENCRYPTED BY ELAVON
Trace: 11
MASTERCARD Chip
********** [redacted] **/**

AMOUNT	$43.05
TIP	$6.46
TOTAL	$49.51

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

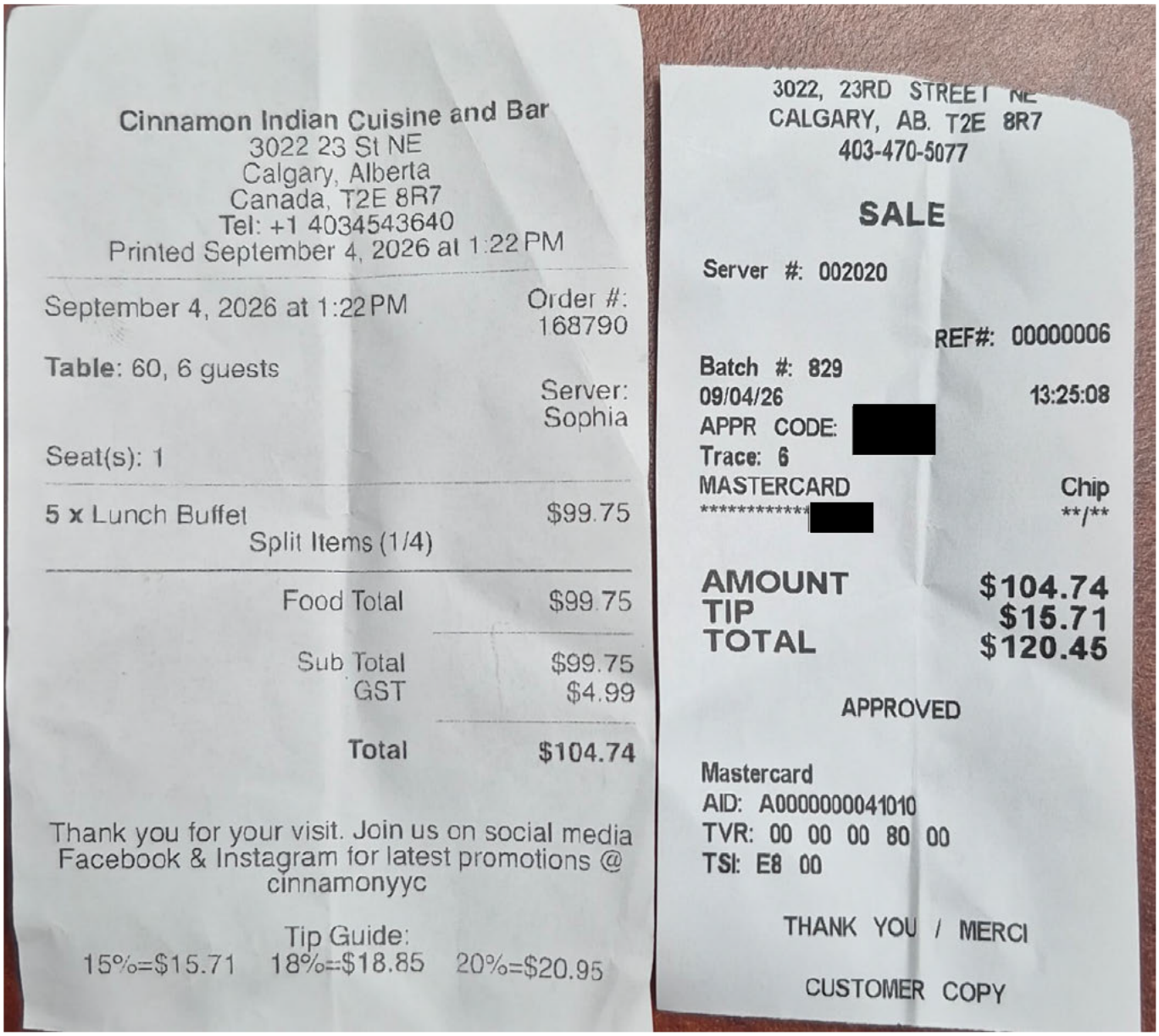
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37825 - Vendor Payment Submission Form

Hosting - $115.46 + GST

Member Name	Irfan Sabir
Claimant	Irfan Sabir
Expense Category	Hosting - Individual Stakeholder(s)



Cinnamon Indian Cuisine and Bar
3022 23 St NE
Calgary, Alberta
Canada, T2E 8R7
Tel: +1 4034543640
Printed September 4, 2026 at 1:22 PM

September 4, 2026 at 1:22 PM — Order #: 168790

Table: 60, 6 guests — Server: Sophia

Seat(s): 1

5 x Lunch Buffet — $99.75
Split Items (1/4)

Food Total $99.75

Sub Total $99.75
GST $4.99

Total $104.74

Thank you for your visit. Join us on social media Facebook & Instagram for latest promotions @ cinnamonyyc

Tip Guide:
15%=$15.71 18%=$18.85 20%=$20.95

3022, 23RD STREET NE
CALGARY, AB. T2E 8R7
403-470-5077

SALE

Server #: 002020

REF#: 00000006
Batch #: 829
09/04/26 13:25:08
APPR CODE: [redacted]
Trace: 6
MASTERCARD Chip
**********[redacted] **/**

AMOUNT $104.74
TIP $15.71
TOTAL $120.45

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

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.

Hosting - $81.48 + GST



Fahad Restaurant
1009 - 5075 Falconridge Blvd NE

Order: 85

RECEIPT: 78168
DATE: 09/08/2026
TIME: 02:08 PM

QTY	DESCRIPTION	PRICE	AMOUNT
1	beef kabab	12.95	12.95
1	butter ch	12.95	12.95
1	DAAL MASH	11.00	11.00
1	NAAN (Butter)	1.95	1.95
1	TANDOORI LAMB CHOPS	24.99	24.99
2	GULAB JAMUN (2pc)	4.95	9.90

SUBTOTAL: 73.74
GST: 3.69

TOTAL: 77.43

TOTAL AMOUNT: 77.43
PAID BY: VISA

* * * THANK YOU * * *

— TRANSACTION RECORD —
FAHAD RESTAURANT AND BANQUET
5075 FALCONRIDGE BLVD NE
CALGARY AB
T3J3K9

(403) 280-6677

Purchase
Sep 08,2026 14:06:07
MASTERCARD **********[redacted]

Entry: Chip (C)
Ref#: 155-0TL2AI73LNGOREE
Auth#[redacted] Response: 01-027
Order: MGO1788897952855
Username: Fahaddera

Amount $ 77.43
Tip $ 7.74

Total $ 85.17

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

Thanks for visiting.

Important Retain this copy for your record