

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 034 - Edmonton-Highlands-Norwood - MLA Janis Irwin
 For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$297.80	\$297.80
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	720.0	720.0
Constituency Travel Staff (KM) - NF		1,636.0	1,636.0
Total Constituency Travel (KM) - NF	35,000.0	2,356.0	2,356.0
Special Trips (5 trips per year) - NF	5.0		
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			
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



Legislative Assembly of Alberta
ME01750 - Members' Other Expenses Claim Form

Receipt Description	Stampede Parking
Member Name	Janis Irwin
Claimant	Janis Irwin
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.

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471



JANIS IRWIN

Page Number : 1 Invoice Nbr : 425758
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 30-AUG-19 16:34
Depart Date : 01-SEP-19 09:29
No. Of Guest : 1
Room Number : 1215
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI SEP-01-2019 09:40 ADIWE430

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-AUG-19	RT1215	Room Chrg - Govt./Military	139.00	
30-AUG-19	RT1215	Goods And Services Tax	7.16	
30-AUG-19	RT1215	Destination Marketing Fee	4.17	
30-AUG-19	RT1215	Tourism Levy	5.73	
31-AUG-19	RT1215	Room Chrg - Govt./Military	139.00	
31-AUG-19	RT1215	Goods And Services Tax	7.16	
31-AUG-19	RT1215	Destination Marketing Fee	4.17	
31-AUG-19	RT1215	Tourism Levy	5.73	
01-SEP-19	VI	Visa [REDACTED]		-312.12

Approve EMV Receipt for VI [REDACTED]
TC:F9F95CD382290F3D TVR:8080008000

\$297.80 + gst

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