

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 034 - Edmonton-Highlands-Norwood - MLA Janis Irwin
 For Expenses Processed Oct. 1 - Dec. 31, 2019

| | Budget | Used this Quarter | Used To-Date |
|--|----------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | | \$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 | | \$447.66 | \$745.46 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 2.0 | 4.0 |
| 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 |
| Constituency Travel Staff (KM) - NF | | | <u>1,636.0</u> |
| Total Constituency Travel (KM) - NF | 35,000.0 | | 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

MR04519 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---------------------|---------------|
| Receipt Description | |
| Member Name | Janis Irwin |
| Claimant | Janis Irwin |
| Expense Category | Member Travel |



Reservation #
Send To Irwin, Janis

| | | | |
|-----------------------|-----------------------------------|-----------------------|-------------------------|
| Guest Name | Irwin, Janis | Group Name | #Alberta's NDP Caucus |
| Room Info | r2504 - Wolf Studio Condo 1 Queen | Arrival Date | 10/05/2019 |
| Folio Number | | Departure Date | 10/07/2019 |
| Trans Date | Description | Voucher | Amount |
| Charges | | | |
| 10/05/2019 | Group special rate for call-in | r -r2504 | 211.00 |
| 10/05/2019 | Taxes - PTL | r -r2504 | 8.61 |
| 10/05/2019 | Taxes - TIF | r -r2504 | 4.22 |
| 10/05/2019 | Taxes - GST | r -r2504 | 10.76 |
| 10/06/2019 | Group special rate for call-in | r -r2504 | 211.00 |
| 10/06/2019 | Taxes - PTL | r -r2504 | 8.61 |
| 10/06/2019 | Taxes - TIF | r -r2504 | 4.22 |
| 10/06/2019 | Taxes - GST | r -r2504 | 10.76 |
| Total Charges | | | 469.18 |
| Payments | | | |
| 10/07/2019 | Visa Card Payment | 073731 | -469.18 |
| Total Payments | | | -469.18 |
| | | | Balance Due 0.00 |
| \$447.66 + gst | | | |

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Business No. 893621011
P.O. Box 1070, 1029 Banff Avenue, Banff, Alberta, Canada T1L 1H8 - Tel: (403) 762-5531 Fax: (403) 762-5166
Toll Free: 1-800-563-8764 (Canada/USA) - www.bestofbanff.com

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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.