

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 034 - Edmonton-Highlands-Norwood - MLA Janis Irwin
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$105.14	\$128.95
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$121.00	\$121.00
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$708.89	\$1,454.35
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	9.0
Other			
Hosting - \$		\$80.60	\$80.60
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0	1,857.0	2,577.0
Constituency Travel Staff (KM) - NF		684.0	2,320.0
Total Constituency Travel (KM) - NF	35,000.0	2,541.0	4,897.0
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

ME06608 - Members' Other Expenses Claim Form

Receipt Description	University of Calgary Parking; speaking event
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.



Legislative Assembly of Alberta
ME06609 - Members' Other Expenses Claim Form

Receipt Description	City of Calgary Parking; meetings
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Member Parking

RECEIPT
 Licence Plate Number
 Expiration Date/Time
06:00 AM
FEB 01, 2020

STATIONNEMENT
 PARKING RECEIPT
 REÇU DE STATIONNEMENT
 PARKING RECEIPT
 REÇU DE S

\$18.00 + gst

Purchase Date/Time: 04:17pm Jan 31, 2020
 Total Parking: \$18.00
 Total Federal: \$0.90
 Total Due: \$18.90
 Total Paid: \$18.90
 Ticket #: 00052545
 S/N #: 500012260461
 Setting: Lot 80
 Mach Name: Lot 80-1
 Rate: \$18 - 6 am
 Pmt Type: CC (Swipe)

GST REG #887315638

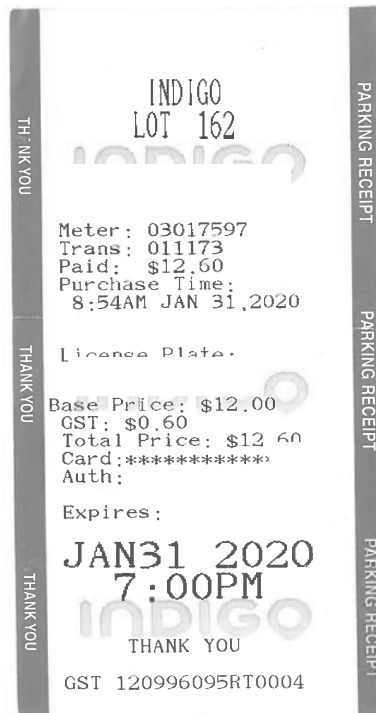
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME06610 - Members' Other Expenses Claim Form

Receipt Description	Indigo Calgary Parking; meetings
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Member Parking



\$12.00 + gst

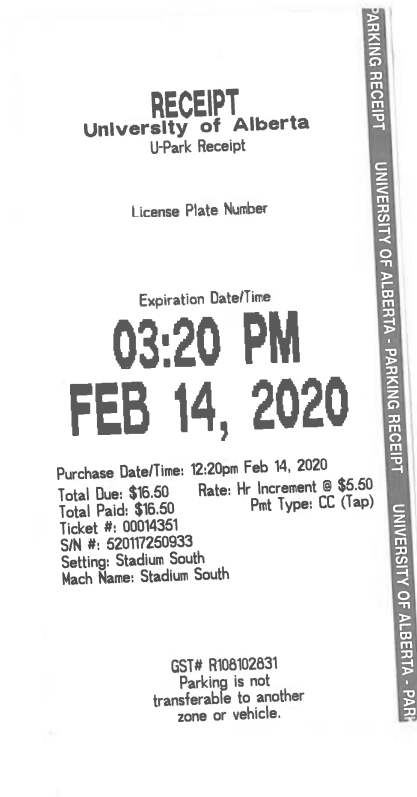
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME06752 - Members' Other Expenses Claim Form

Receipt Description	UAlberta Meetings
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Member Parking



\$15.71 + gst

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

MR06612 - Members' Temporary Accommodation Allowance Claim Form

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

IRWIN, JANIS

633/K1
1/30/2020 4:43:00 PM
1/31/2020

Rate Plan: SO
HH #
AL:
Car:

Confirmation Number: 3177889766

\$38.00 + gst

1/31/2020

1/30/2020	PARKING	ASAM	508223	\$38.00
1/30/2020	MISC - GST	ASAM	508223	\$1.90

1/31/2020	VS **BALANCE**	ALBR	508304	(\$39.90)	\$0.00
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Total Invoice Amount

1/31/2020 135193 A

IRWIN, JANIS

-39.90

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

MP06613 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06613
Description	January 2020 - Per-Diems
Claimant	Janis Irwin
Employee Number	
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	February 18, 2020
Date Received	February 19, 2020
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
8142	Jan 26, 2020	60 km from Perm. Res.	Banff			X	19.76	0.99	20.75
8143	Jan 27, 2020	60 km from Perm. Res.	Banff	X	X		19.81	0.99	20.80
8144	Jan 30, 2020	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
8145	Jan 31, 2020	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							109.95	5.50	115.45

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

MP07052 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07052
Description	February 2020 - Per-Diems
Claimant	Janis Irwin
Employee Number	
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	March 12, 2020
Date Received	March 13, 2020
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
8564	Feb 22, 2020	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
							11.05	0.55	11.60

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

MR06337 - Members' Temporary Accommodation Allowance Claim Form

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

Edmonton-Highlands-Norwood

Subject: FW: Expedia For TD travel confirmation - Jan 26

----- Forwarded message -----
 From: **Expedia For TD** <TDBank@expediamail.com>
 Date: Thu, Jan 2, 2020 at 11:57 AM
 Subject: Expedia For TD travel confirmation - Jan 26



Thanks!

Your reservation is confirmed. No need to call to reconfirm.

The Juniper Hotel, Banff

26 Jan. 2020 - 27 Jan. 2020

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

Hotel overview



The Juniper Hotel

1 Juniper Way, Banff, AB, T1L1E1 Canada
[View hotel](#) [Map and directions](#)

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

MR06337 - Members' Temporary Accommodation Allowance Claim Form

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

Reservation dates
26 Jan. 2020 - 27 Jan. 2020

Check-in and Check-out

Check-in time 4 PM	Check-out time 11 AM
------------------------------	--------------------------------

Check-in policies
Check-in time starts at 4 PM
Check-in time ends at 1 AM
Minimum check-in age is: 18
If a late check-in is planned, contact this property directly for their late check-in policy.

Room

Guests
Reserved for JANIS IRWIN
1 adult

Room
Standard Room, 1 King Bed (Woodland)

Room requests
1 King Bed
Non-smoking room

Price summary

Price breakdown
Room price: \$136.13
1 night: \$122.43
Taxes & fees: \$13.70

\$129.65 + gst

Total: \$136.13
Collected by Expedia For TD

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Legislative Assembly of Alberta

MR06611 - Members' Temporary Accommodation Allowance Claim Form

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

The Juniper
 1 Juniper Way
 Banff, AB T1L 1E1
 866.551.2281
 www.thejuniper.com

Page 1 of 1

TAX ID: 10275 4736 RT0005

Janis Irwin

Room	Folio	CheckIn	CheckOut	Balance
7214	147372	27/01/2020	30/01/2020	0.00
Master Folio		Government Of AB Cabinet Retreat		

Date	Room	Description / Voucher	Charges	Credits	Balance
27/01/2020	7214	Room Taxable	129.00		129.00
27/01/2020	7214	2% Town Tourism Improvement - 2%	2.58		131.58
27/01/2020	7214	5% Goods & Service Tax - 5%	6.58		138.16
27/01/2020	7214	4% Alberta Tourism Levy - 4%	5.26		143.42
28/01/2020	7214	Room Taxable	129.00		272.42
28/01/2020	7214	2% Town Tourism Improvement - 2%	2.58		275.00
28/01/2020	7214	5% Goods & Service Tax - 5%	6.58		281.58
28/01/2020	7214	4% Alberta Tourism Levy - 4%	5.26		286.84
29/01/2020	7214	Room Taxable	129.00		415.84
29/01/2020	7214	2% Town Tourism Improvement - 2%	2.58		418.42
29/01/2020	7214	5% Goods & Service Tax - 5%	6.58		425.00
29/01/2020	7214	4% Alberta Tourism Levy - 4%	5.26		430.26
30/01/2020	7214	Visa		430.26	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	387.00		
		2% Town Tourism Improvement	7.74		
		5% Goods & Service Tax	19.74		
		4% Alberta Tourism Levy	15.78		
		\$410.52 + gst			

JUNIPER HOTEL
 1 JUNIPER WAY P.O. BOX 3449
 BANFF, AB T1L1E1
 4037622781

Merchant ID: 87206300014 Ref #: 018
 Term ID: 003

Sale

XXXXXXXX

VISA

Entry Method: Chip

01/30/20

09:31:00

Inv #: 000018

Appr Code

Apprvd

Batch#: 000312

Total:

\$ 430.26

By entering a verified PIN, cardholder agrees to pay issuer's total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
 Retain this copy for statement verification.

Application Label: VISA CREDIT
 AID: A0000000031010
 TVR: 00 00 00 00 00
 TSI: 78 00

MY
 30/01/2020 09:29 AM

Customer Copy

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Legislative Assembly of Alberta

MR06612 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
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Claimant	Janis Irwin
Expense Category	Member Travel

IRWIN, JANIS

633/K1
1/30/2020 4:43:00 PM
1/31/2020

Rate Plan: SO
HH #
AL:
Car:

Confirmation Number: 3177889766

\$168.72 + gst

1/31/2020

1/30/2020	GUEST ROOM	ASAM	508224	\$157.50
1/30/2020	DMF	ASAM	508224	\$4.73
1/30/2020	GST	ASAM	508224	\$8.12
1/30/2020	TOURISM LEVY	ASAM	508224	\$6.49

Total Invoice Amount

1/31/2020 135193 A

IRWIN, JANIS

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

VF02578 - Vendor Payment Submission Form

Receipt Description	
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Office supplies



RCSS:1502 11541 Kingsway Ave.
 PH: 780-733-1400
 Big on Fresh, Low on Price

Welcome #

21--GROCERY

(2)06038303172	PC MINI CHEWY CH	GR	
2 @ \$6.98			13.96
06038320092	PC APPLE JUICE	R	2.48
	BEV. RECYCLING FEE	R	0.40
	DEPOSIT 1		1.00
06038320094	PC FRUIT PUNCH	R	2.48
	BEV. RECYCLING FEE	R	0.40
	DEPOSIT 1		1.00
06038375892	NN COFFEE WHITE	R	2.98
06038378124	NN LIQUID HONEY	R	5.48
(1)06210009930	CD GINGERALE	GR	
	DEPOSIT 1		2.40
(1)06700010749	COCA-COLA ZERO	GR	
	DEPOSIT 1		2.40
	\$7.19 Int 4, \$8.98 ea		
2 @ \$7.19 ea			14.38
06400013412	CARN HOTCHC	R	11.98
06401007025	SALT/PEPPER	R	4.28

\$65.62 + gst

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 04280210
 SS Edmonton Kingsway
 11541 Kingsway NW
 Edmonton AB
 STORE 01502 REG 9
 SLIP # 493000
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** EXP **/**
 Mastercard AUTH # ISO/ACT RESP
 REF # AUTH # ISO/ACT RESP
 710001001055 00 001
 AID: A0000000041010
 TSI E800 TUR 0400001000
 DATE TIME AMOUNT
 01/10/2020 15:37:32 \$

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN

PC Optimum
 Points Redeemed
 Closing Balance

98150203193020200110153735
 You could have earned 1,540
 PC Optimum points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfincial.ca

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY
 2020/01/10 Susan H 809 09 4930 15:37

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01502
 CODE: 011020 153709 4930 01502

SUBTOTAL

TOTAL

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

VF03070 - Vendor Payment Submission Form

Receipt Description	
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Office supplies Other



Italian Centre Shop Ltd.
10878 - 95 Street
Edmonton, AB
780-424-4869

#001-003 2020-02-16 18:09:36 TatianaU
Inv#:00418954 Trs#:57/389

ILLY COFFEE GRND CLASSIC ME \$14.98

Net Sales \$14.98
TOTAL SALES \$14.98

SUB TOTAL \$14.98
MasterCard \$14.98

Balance \$0.00

Item count 1

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: MASTERCARD
AMOUNT : \$14.98

CARD NUMBER: *****
DATE/TIME : FEB 18 2020 18:09:32
REFERENCE #: 66264872 0010010660 C
AUTHOR.# :
A0000000041010
Mastercard
0000008000 E800

01 Approved-Thank You 027

**** IMPORTANT ****
Retain this copy for your records

Customer Copy
100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
Exchange Only after 14 days.
(Some restrictions apply)

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.