

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 034 - Edmonton-Highlands-Norwood - MLA Janis Irwin  
 For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$59.33	\$59.33
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$136.84	\$136.84
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	2,024.4	2,577.4
Constituency Travel Staff (KM) - NF		88.5	88.5
Total Constituency Travel (KM) - NF	35,000.0	2,112.9	2,665.9
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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

## MP10460 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10460
Description	October 2020 - Per-Diems
Claimant	Janis Irwin
Employee Number	
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	November 3, 2020
Date Received	November 4, 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
15757	Oct 28, 2020	60 km from Perm. Res.	Medicine Hat			X	19.76	0.99	20.75
15758	Oct 29, 2020	60 km from Perm. Res.	Medicine Hat		X	X	30.81	1.54	32.35
15759	Oct 30, 2020	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							59.33	2.97	62.30

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

## VF05516 - Vendor Payment Submission Form

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



**TownePlace Suites® Medicine Hat**  
 #7 Stober Bay, Medicine Hat, AB T1B 4Y2 P 403.487.5131  
 Marriott.com/YXHTS

Janis Irwin	Room: 308
	Room Type: STQQ
	Number of Guests: 1
	Rate: \$129.00
	Clerk: LMA
Arrive: 28Oct20	Time: 02:54PM
Depart: 29Oct20	Time: 09:48AM
	Folio Number: 56505

DATE	DESCRIPTION	CHARGES	CREDITS
27Oct20	Advance Deposit		143.42
28Oct20	Room Charge	129.00	
28Oct20	Alberta Tourism Levy	5.26	
28Oct20	Destination Market Fee	2.58	
28Oct20	Gst Goods Services Tax	6.58	
<b>BALANCE:</b>		<b>0.00</b>	

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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.