

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2021-22  
 034 - Edmonton-Highlands-Norwood - MLA Janis Irwin  
 For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$97.94	\$97.94
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$316.56	\$316.56
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		<b>\$191.74</b>	\$191.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0	<b>1.0</b>	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	2,409.6	3,019.6
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,409.6</u>	<u>3,019.6</u>
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

**Note:**

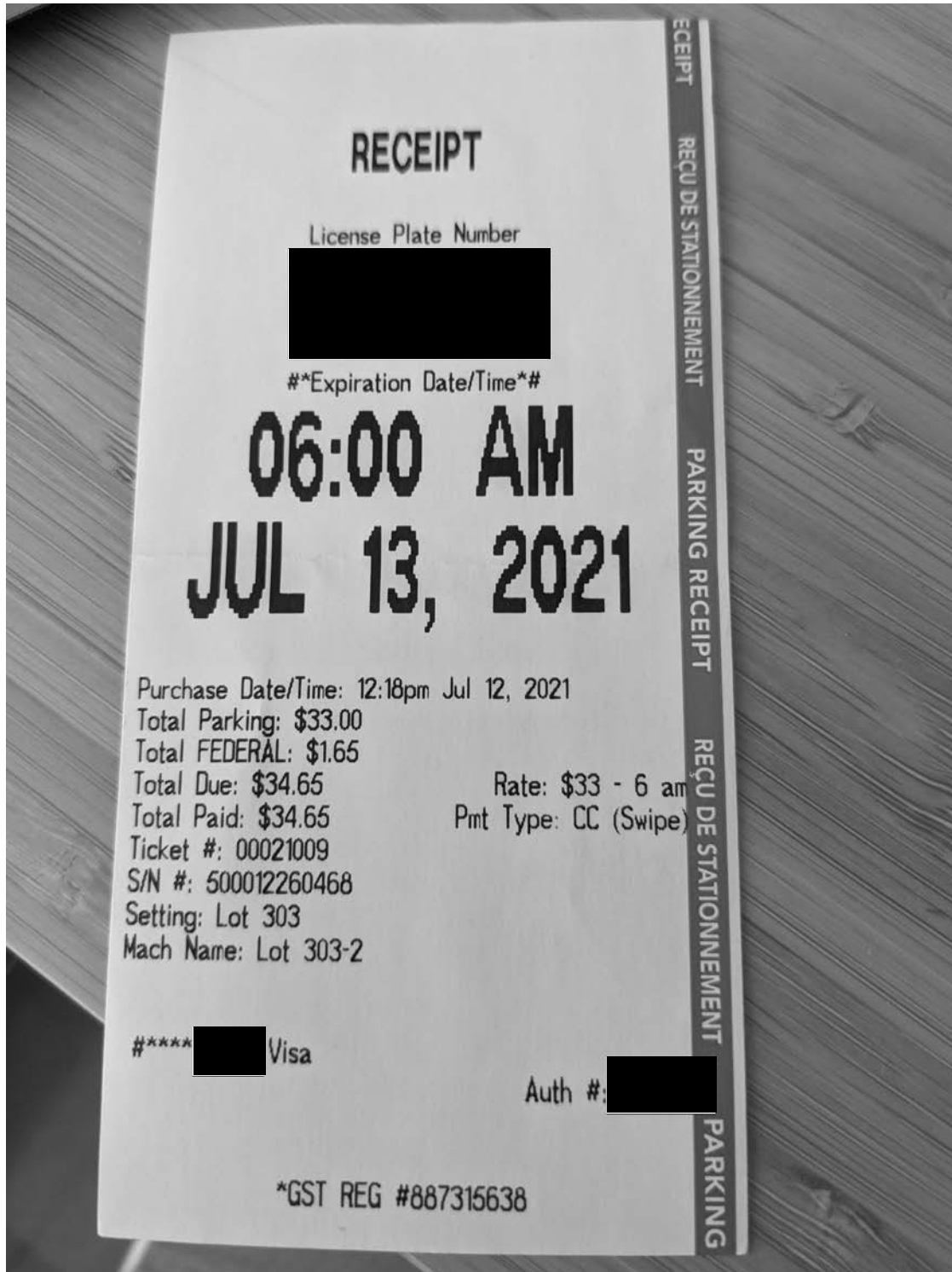
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME14394 - Members' Other Expenses Claim Form**

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

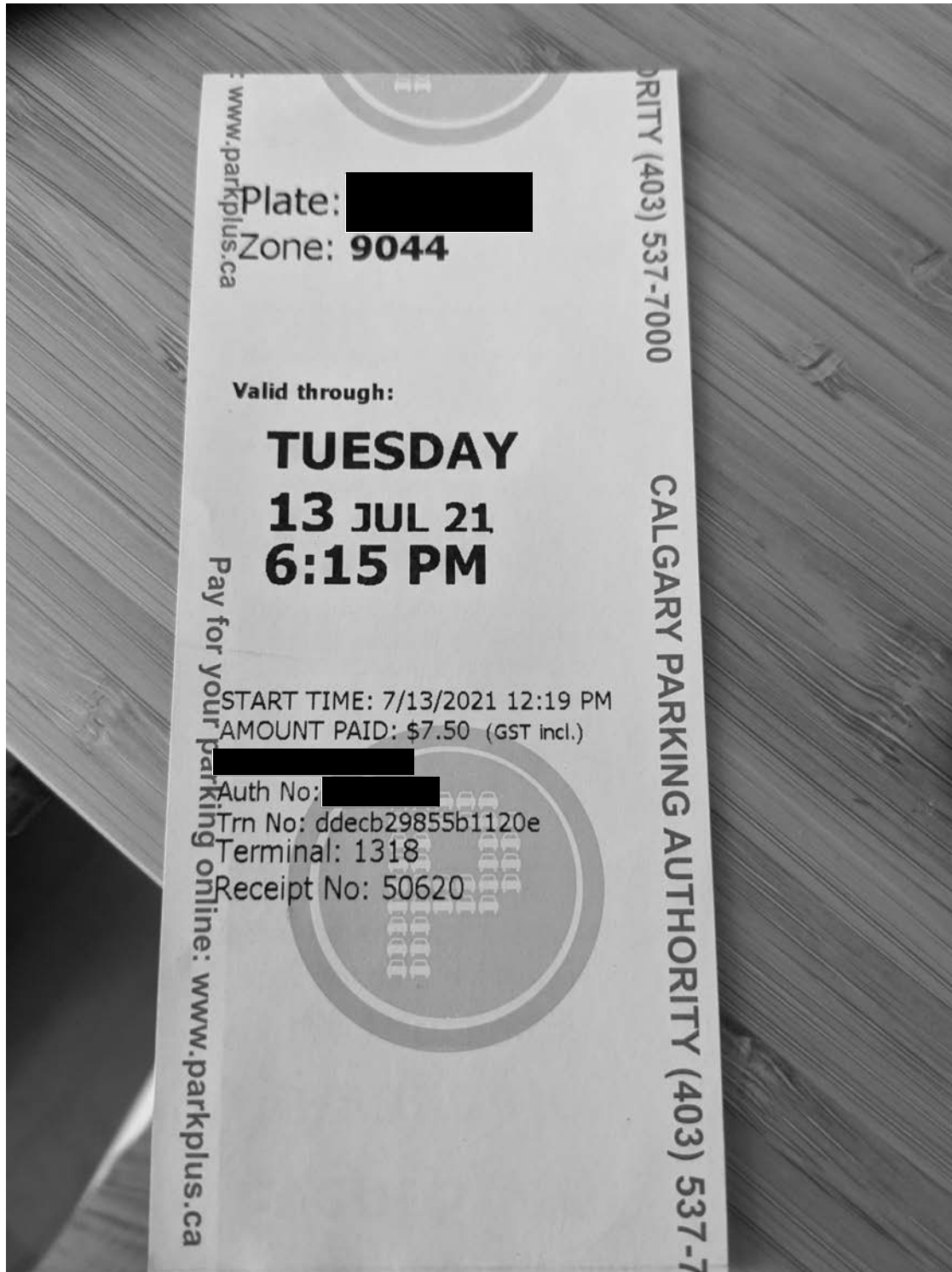


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



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**Legislative Assembly of Alberta**  
**ME14395 - Members' Other Expenses Claim Form**

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



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**Legislative Assembly of Alberta**  
**ME14395 - Members' Other Expenses Claim Form**

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



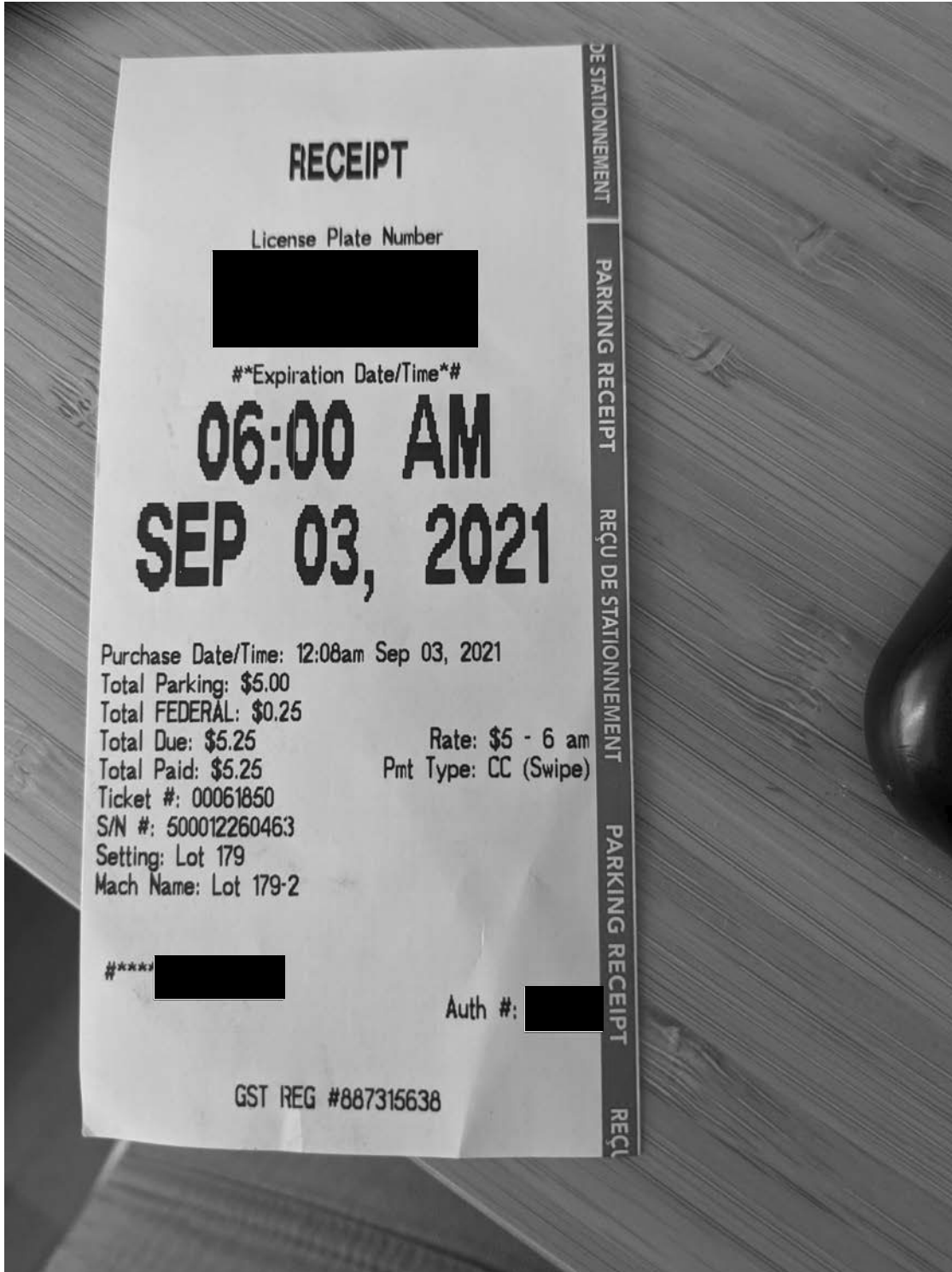
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**ME14395 - Members' Other Expenses Claim Form**

Receipt Description	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.



# Legislative Assembly of Alberta

## ME14395 - Members' Other Expenses Claim Form

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

From: hangTag Support <support@hangtag.io>  
 Date: September 3, 2021 at 12:28:08 AM MDT  
 To: janis.irwin@gmail.com  
 Subject: hangTag Parking Receipt



### hangTag™ Parking Receipt

Purchase Number: 15948228  
 Account: [REDACTED]

**Parking session details:**  
 Start: 03-Sep-21 12:27 AM  
 End: 03-Sep-21 10:42 AM

Lot: Eau Claire Market Surface South  
 Address: 342 - 2nd Avenue SW, Calgary, AB, T2P 4R5

Vehicle: [REDACTED]  
 Card: # [REDACTED]

Total Amount: \$37.10  
 Taxes: \$1.77 (all applicable taxes included)  
 Fees: \$0.35 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at 1-844-309-1028

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

## MP14109 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14109
Description	April 2021 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	August 23, 2021
Date Received	August 24, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
20784	Apr 6, 2021	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							19.81	0.99	20.80

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

## MP14110 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14110
Description	July 2021 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	August 23, 2021
Date Received	August 24, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
20785	Jul 11, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20786	Jul 12, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
20787	Jul 13, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
20788	Jul 14, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
20789	Jul 15, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
20790	Jul 16, 2021	60 km from Perm. Res.	Calgary, Red Deer	X	X		19.81	0.99	20.80
							197.85	9.90	207.75

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

## MP14111 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14111
Description	August 2021 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	August 23, 2021
Date Received	August 24, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
20791	Aug 11, 2021	60 km from Perm. Res.	Red Deer		X	X	30.81	1.54	32.35
							30.81	1.54	32.35

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

## MP14386 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14386
Description	September 2021 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	September 14, 2021
Date Received	September 14, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
20914	Sep 1, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20915	Sep 2, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
20916	Sep 3, 2021	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							68.09	3.41	71.50

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

## MR14396 - Members' Temporary Accommodation Allowance Claim Form

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

\$191.74 + gst

Sheraton Suites Calgary Eau Claire  
 255 Barclay Parade SW  
 Calgary, AB T2P 5C2  
 Canada  
 Tel: 403 266 7200 Fax: 403 266 1300



Janis Irwin



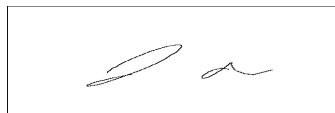
Page Number : 1 Invoice Nbr : 39595068  
 Guest Number :   
 Folio ID : A  
 Arrive Date : 02-SEP-21 15:55  
 Depart Date : 03-SEP-21 14:19  
 No. Of Guest : 1  
 Room Number : 115  
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES SEP-03-2021 14:30 TW

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-SEP-21	RT115	Room Chrg - Govt./Military	179.00	
02-SEP-21	RT115	GST (5%)	9.22	
02-SEP-21	RT115	Tourism Levy (4%)	7.37	
02-SEP-21	RT115	DMF (3%)	5.37	
03-SEP-21	VI			-200.96
***For Authorization Purpose Only***				
xxx:				
Date	Time	Code	Authorized	
02-SEP-21	15:55		241.65	
** Total			200.96	-200.96
*** Balance			0.00	

I agreed to pay all room & incidental charges.



Continued on the next page

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.