

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 034 - Edmonton-Highlands-Norwood - MLA Janis Irwin
 For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$39.79	\$39.79
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$129.81	\$129.81
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$288.06	\$288.06
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,668.8	2,668.8
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,668.8</u>	<u>2,668.8</u>
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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

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

ME18804 - Members' Other Expenses Claim Form

Parking = \$30.45 no gst

Receipt Description	Overnight parking at hotel May 6-7
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Member Parking

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 : 1000059946
 Guest Number : [Redacted]
 Folio ID : A
 Arrive Date : 06-MAY-22 15:49
 Depart Date : 07-MAY-22 10:27
 No. Of Guest : 3
 Room Number : 103
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES MAY-07-2022 10:30 AK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-MAY-22	RT103	Parking	30.45	
07-MAY-22	MC	[Redacted]		-30.45
For Authorization Purpose Only				
xxxxx [Redacted]				
Date	Time	Code	Authorized	
06-MAY-22	15:48	[Redacted]	100.00	
** Total			30.45	-30.45
*** Balance			0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

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

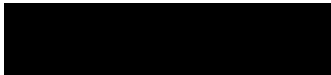
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 Marriott Bonvoy Number :

GST Summary	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

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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
ME18804 - Members' Other Expenses Claim Form

Parking = 3.81 + gst

Receipt Description	May 6 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
ME18804 - Members' Other Expenses Claim Form

Parking = \$5.53 + gst

Receipt Description	May 6 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

MP18803 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18803
Description	May 2022 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	May 25, 2022
Date Received	May 26, 2022
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
26956	May 6, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
26957	May 7, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

MP19235 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP19235
Description	April 2022 - Per-Diems
Claimant	Janis Irwin
Employee Number	██████████
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	June 20, 2022
Date Received	June 21, 2022
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
27725	Apr 8, 2022	60 km from Perm. Res.	Red Deer, Airdrie	X	X		19.81	0.99	20.80
27726	Apr 11, 2022	60 km from Perm. Res.	Calgary, Banff	X	X		19.81	0.99	20.80
27727	Apr 14, 2022	60 km from Perm. Res.	Banff		X		11.05	0.55	11.60
							50.67	2.53	53.20

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

MR18801 - Members' Temporary Accommodation Allowance Claim Form


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

From: confirmations@hotelvalues.com <confirmations@hotelvalues.com>

Sent: Thursday, May 5, 2022 9:02 PM

To: Janis Irwin <Janis.Irwin@assembly.ab.ca>

Subject: Guest Reservations - Reservation Confirmation #R3378054386



Thank you for booking your hotel reservation. Your reservation has been prepaid and is fully guaranteed. Rest assured, your reservation has been successfully submitted to the hotel.

Upon check in, please present a valid ID and major credit card for incidentals only.

If you have any questions or require any additional information regarding your reservation, please contact our customer care department.

Reservation Details
Status CONFIRMED

Conf. # [REDACTED]

Arrival Friday, May 06, 2022

Departure Saturday, May 07, 2022



Costs & Fees

Subtotal	CA\$208.50
Tax Recovery Charges & Service Fees	CA\$93.96 <small>(See Details Below)</small>
Total	CA\$302.46

This payment will be processed in the United States and will appear on your statement as "cci*Hotel Res".

By booking this reservation you have accepted the [Terms and Conditions](#).

Hotel Details

Accommodation = \$288.06 + gst

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.