

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$124.12	\$163.91
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$356.13	\$485.94
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,552.63	\$1,840.69
Travel Accommodations Allowance (days; 10 max) - NF	10.0	7.0	8.0
Other			
Hosting - \$		\$42.45	\$42.45
Event Tickets Disclosable - \$		\$149.00	\$149.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,309.1	4,977.9
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,309.1</u>	<u>4,977.9</u>
Special Trips (5 trips per year) - NF	5.0	3.0	4.0
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

ME20384 - Members' Other Expenses Claim Form

Receipt Description	Hotel parking June 8
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Member Parking



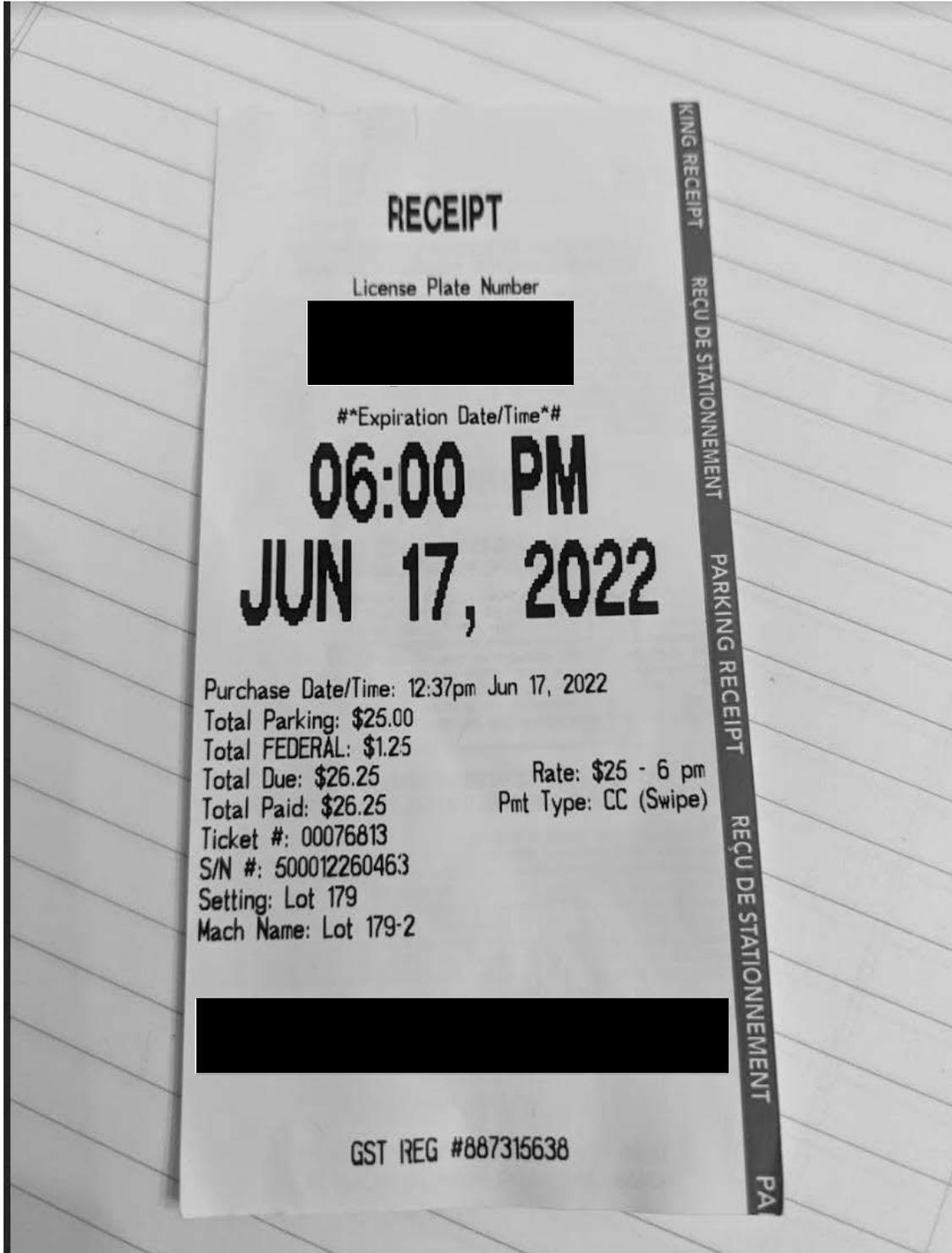
Parking = \$28.57 + gst

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
ME20495 - Members' Other Expenses Claim Form

Receipt Description	Calgary parking June 17
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Member Parking



Parking = \$25.00 + 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

ME20501 - Members' Other Expenses Claim Form

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



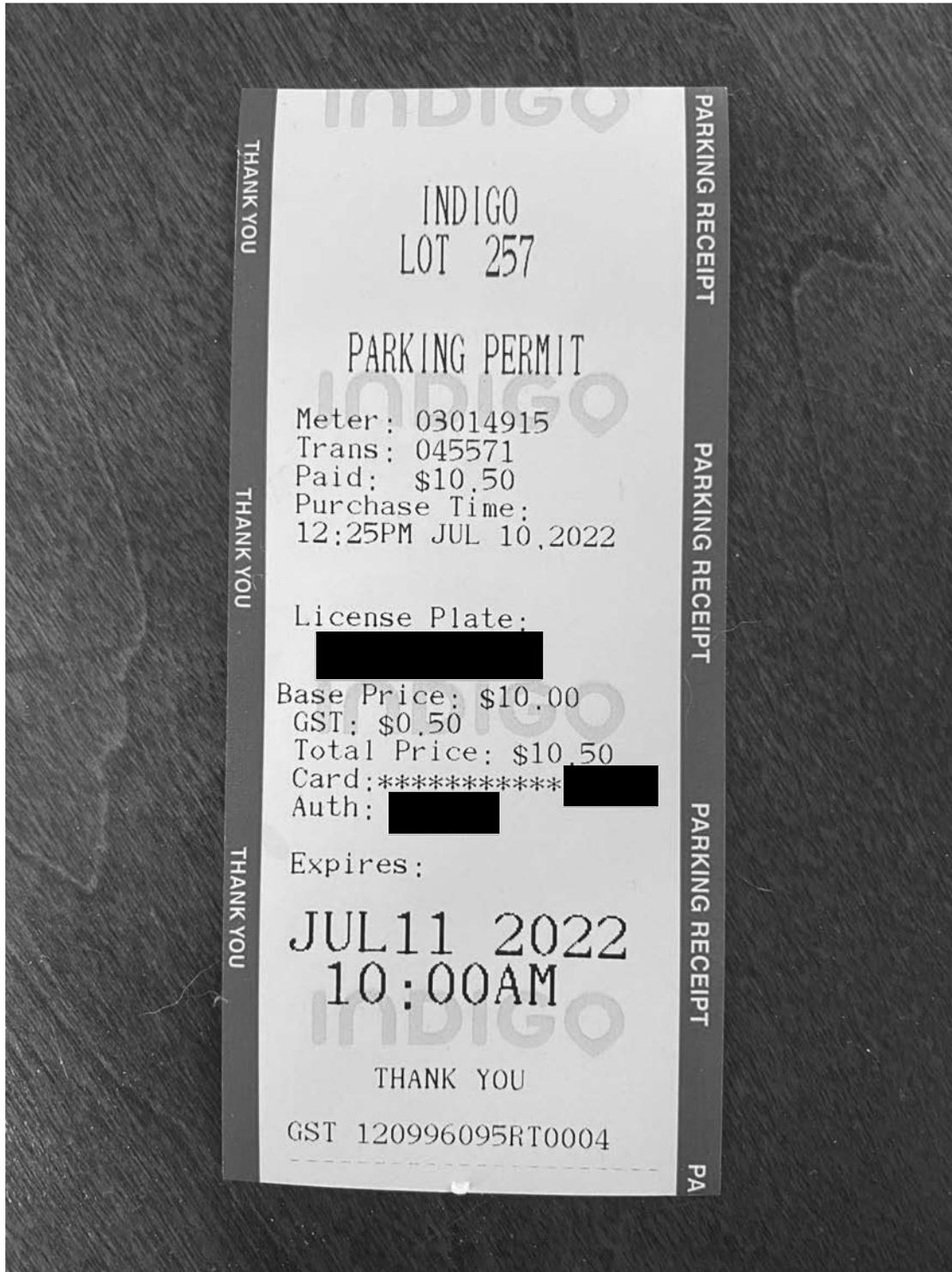
Parking = \$15.00

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
ME20777 - Members' Other Expenses Claim Form

Receipt Description	July 10 22
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Member Parking



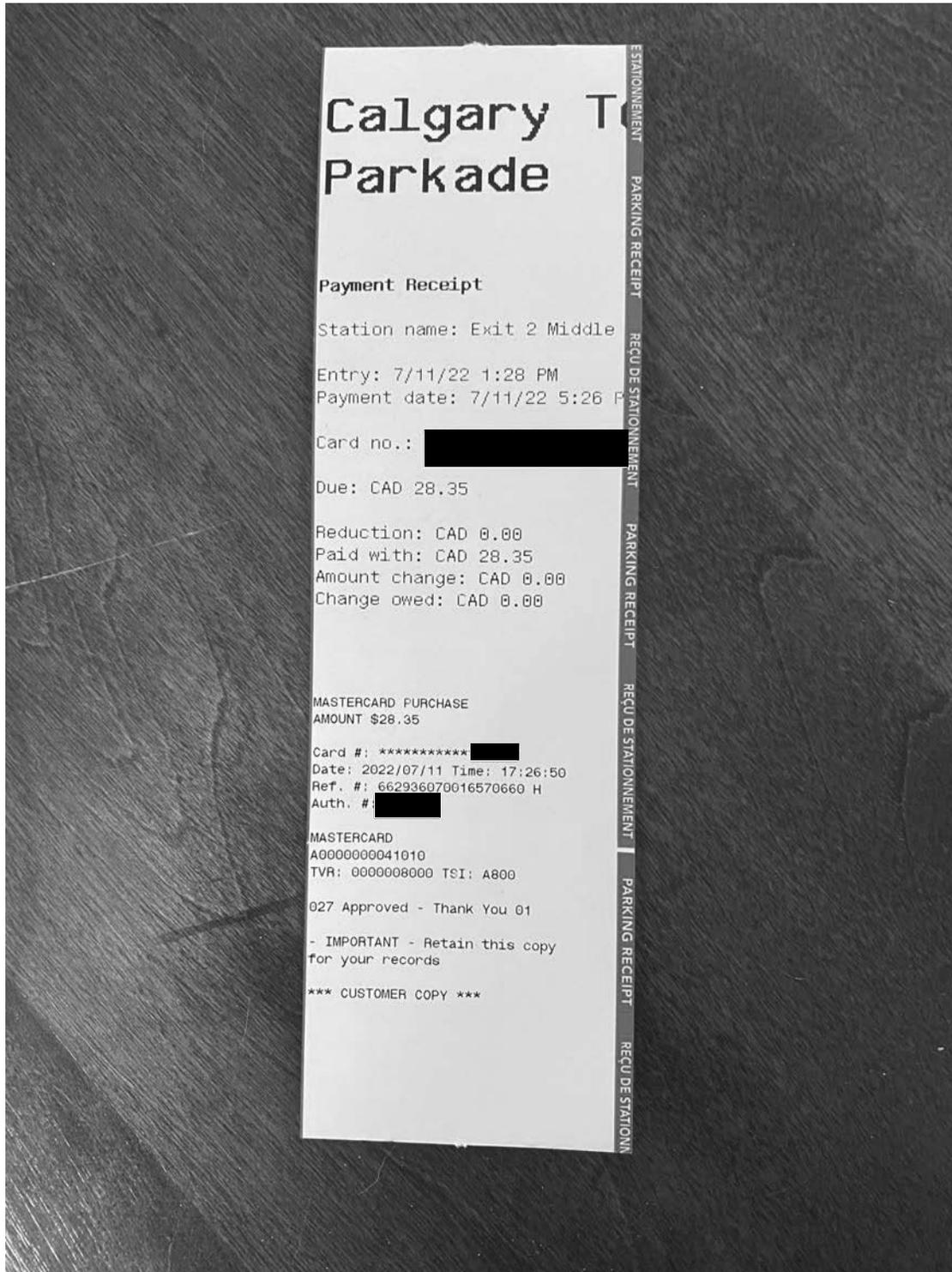
Parking = \$10.00 +
gst

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
ME20777 - Members' Other Expenses Claim Form

Receipt Description	July 11 22
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Member Parking



Parking = \$27.00 +
gst

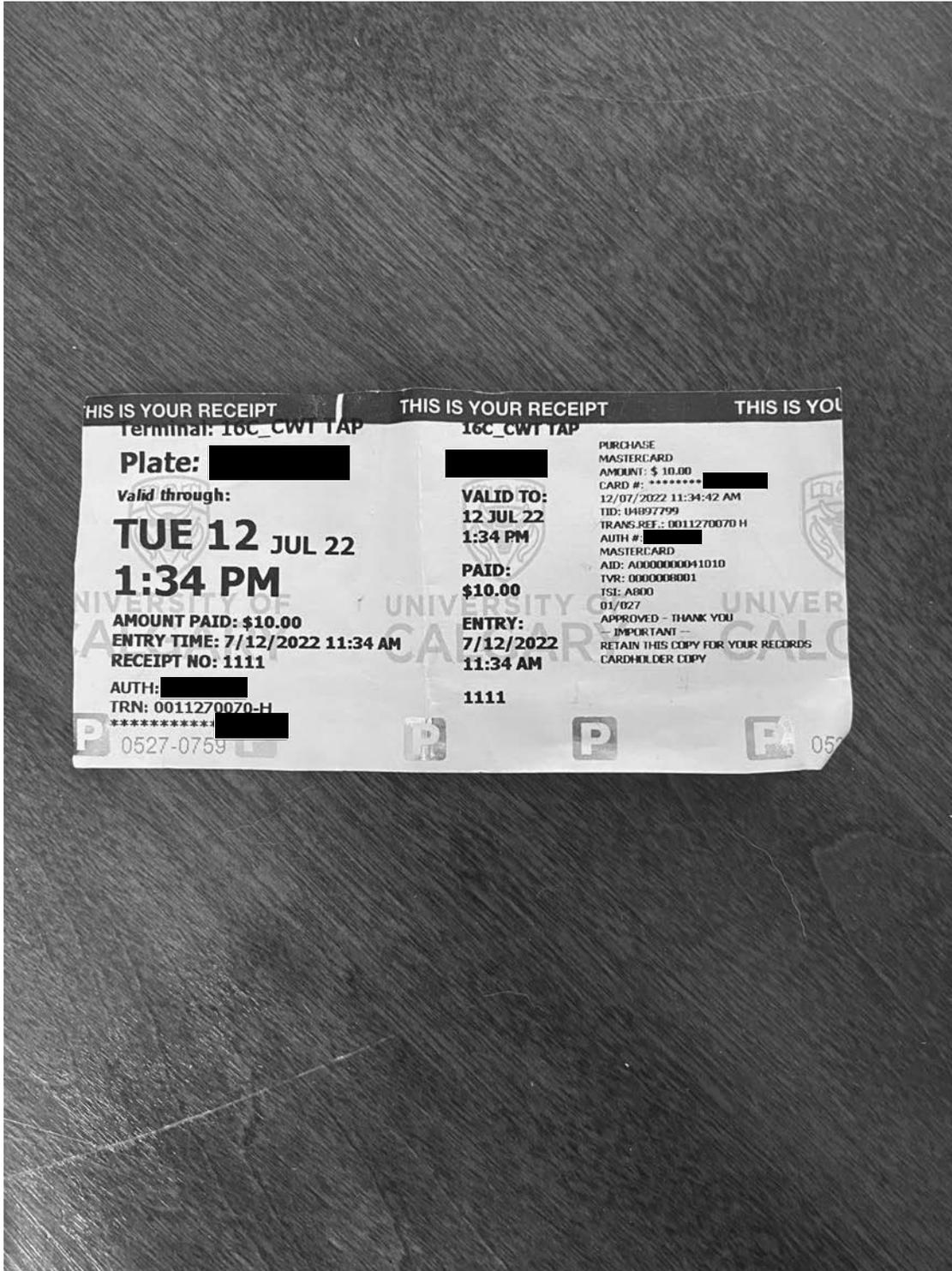
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME20777 - Members' Other Expenses Claim Form

Receipt Description	July 12 22
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Member Parking



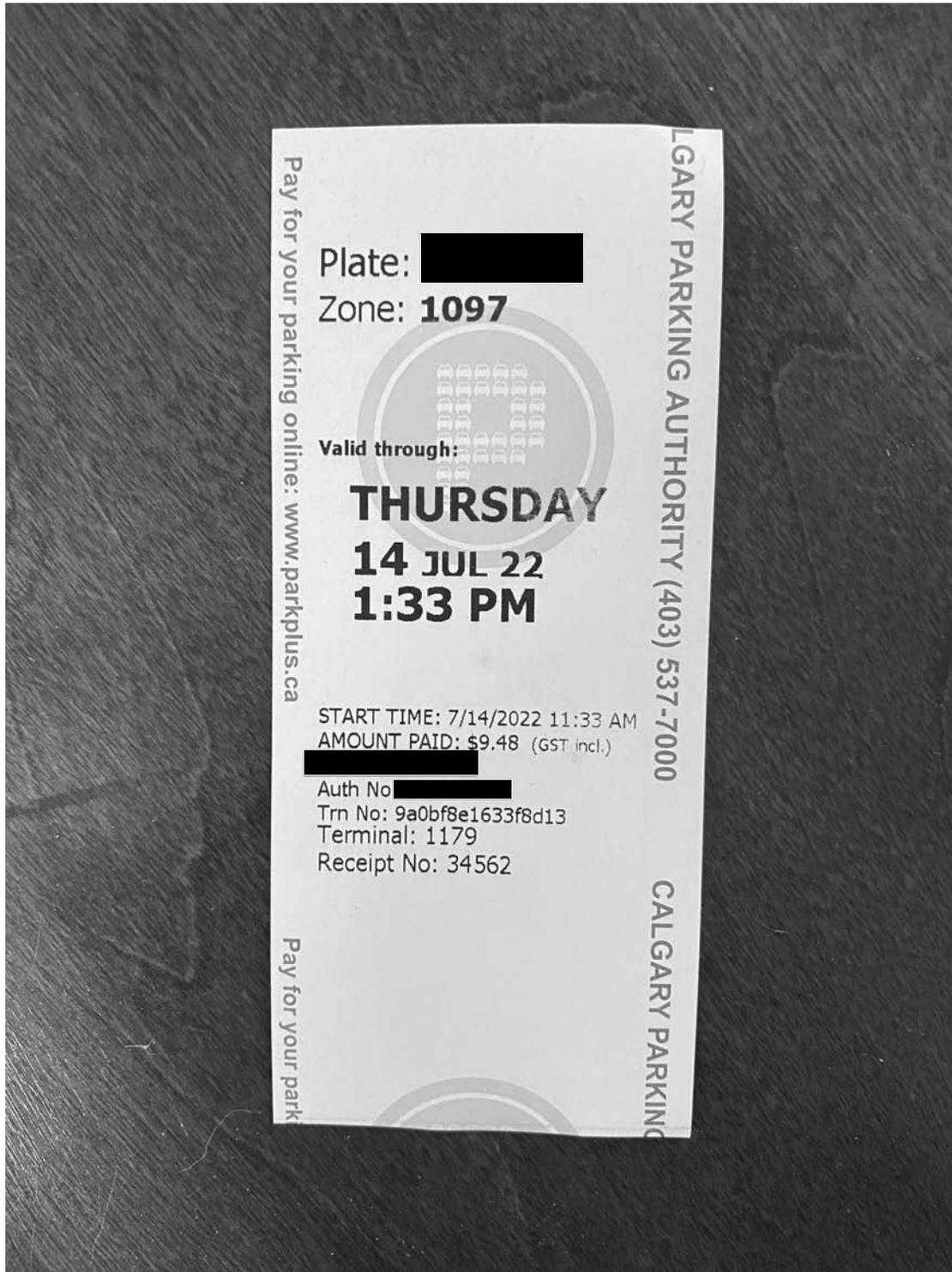
Parking = \$9.52 +
gst

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
ME20777 - Members' Other Expenses Claim Form

Receipt Description	July 14 22
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Member Parking



Parking = \$9.03 + 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

MP20386 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20386
Description	June 2022 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	July 5, 2022
Date Received	July 7, 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
27835	Jun 7, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
27836	Jun 8, 2022	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
27837	Jun 17, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
27838	Jun 19, 2022	60 km from Perm. Res.	Lethbridge			X	19.76	0.99	20.75
27839	Jun 20, 2022	60 km from Perm. Res.	Lethbridge	X	X	X	39.57	1.98	41.55
27840	Jun 21, 2022	60 km from Perm. Res.	Lethbridge	X	X		19.81	0.99	20.80
							138.47	6.93	145.40

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

MP20776 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20776
Description	July 2022 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	July 24, 2022
Date Received	July 25, 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
28048	Jul 9, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
28049	Jul 10, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
28050	Jul 11, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
28051	Jul 12, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
28052	Jul 13, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
28053	Jul 14, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
28054	Jul 15, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							217.66	10.89	228.55

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.

Accommodation = \$506.01 + gst



Juniper Hotel and Bistro (2554)

1 Juniper Way
Banff, AB T1L 1E1
(403) 762-2281
info@thejuniper.com

Account: [REDACTED]
Date: 4/14/22
Room: 104 GROUP-
Arrival Date: 4/11/22
Departure Date: 4/14/22
Check In Time: 4/11/22 2:29 PM
Check Out Time:

Irwin, Janis

Rewards Program ID:
You were checked out by:
You were checked in by: aabregob1

Total Balance Due: 530.34

Post Date	Description	Comment	Unit Price	Quantity	Amount
4/11/22	Room Charge	#104 Irwin, Janis	159.00	1	159.00
4/11/22	TIFF - 2%		3.18	1	3.18
4/11/22	Goods & Services Tax - 5%		4.06	2	8.11
4/11/22	Tourism Levy - 4%		3.25	2	6.49
4/12/22	Room Charge	#104 Irwin, Janis	159.00	1	159.00
4/12/22	TIFF - 2%		3.18	1	3.18
4/12/22	Goods & Services Tax - 5%		4.06	2	8.11
4/12/22	Tourism Levy - 4%		3.25	2	6.49
4/13/22	Room Charge	#104 Irwin, Janis	159.00	1	159.00
4/13/22	TIFF - 2%		3.18	1	3.18
4/13/22	Goods & Services Tax - 5%		4.06	2	8.11
4/13/22	Tourism Levy - 4%		3.25	2	6.49

Folio Summary 4/11/22 - 4/13/22

Room Charge	3	477.00
TIFF - 2%	3	9.54
Goods & Services Tax - 5%	6	24.33
Tourism Levy - 4%	6	19.47
Balance Due:		530.34

EcoStay Forestry Initiative: \$2 to project added to the bill.
Plant your tree @ ecostayforest.com
Your planting code is ABM095

X _____



Legislative Assembly of Alberta

MR20383 - Members' Temporary Accommodation Allowance Claim Form

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

Accommodation = \$416.70 + gst

Ms Janis Irwin



Date : 08-06-22
 Time : 09:57
 Room No. : 0408
 Arrival : 07-06-22
 Departure : 08-06-22
 Conf. No. [REDACTED]
 Page No. : 1 of 1
 Invoice :
 PO :
 Custom Ref. :

Guest Name :
 Company Name :
 A/R Number :
 Group Name :

INFORMATION INVOICE

DATE	DESCRIPTION	RÉFÉRENCE	DÉBIT	CRÉDIT
06-07-22	Room Charge		389.00	
06-07-22	DMF - Destination Marketing Fee		11.67	
06-07-22	Alberta Tourism Tax		16.03	
06-07-22	GST		20.03	
06-08-22	Visa	XXXXXXXXXXXX [REDACTED]		436.73
OCCUPANCY TAX			11.67	
GST: 826476186 RT0001			20.03	
ATT:			16.03	
TOTAL			436.73	436.73
SOLDE			0.00	CAD

Did you enjoy your smart stay at Alt Hotel?
 Share your experience on www.tripadvisor.com

635 Confluence Way SE, Calgary (Alberta) T2G 0G1
 reservations.calgaryeastvillage@althotels.ca

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

MR20385 - Members' Temporary Accommodation Allowance Claim Form

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

Accommodation = \$343.50 + gst



119 12th Avenue SW
 Calgary AB T2R 0G8
 Tel 403.266.4611
 Toll Free 1.800.661.9378
 Fax 403.237.0978
 GST No 861182947

info@hotelarts.ca
 www.hotelarts.ca

22 June 2022

INFORMATION INVOICE for Janis Irwin

Confirmatio [REDACTED]

Folio

Check In 21-06-22

Check Out 22-06-22

Room 1202

Ext. Ref. [REDACTED]

Page 1 of 1

Date	Description	Charges	Credits
21-06-22	Hotel Arts	321.00	
21-06-22	Destination Marketing Fee 3%	9.48	
21-06-22	Alberta Tourism Levy 4%	13.02	
21-06-22	GST 5%	16.52	
	Total CAD	360.02	0.00
	Balance	360.02	

All guests are personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts and further authorize the use of their credit card to facilitate full payment. The guest accepts responsibility in the event any third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

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

MR20503 - Members' Temporary Accommodation Allowance Claim Form

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

Accommodation = \$286.42 + gst

Wingate by Wyndham Lethbridge
 120 Stafford Drive South
 Lethbridge, Alberta T1J 4W4
 Tel: (403) 394-9292 Fax: (403) 394-9202
 GST#898773130 RT0001

06-21-22

Janis Irwin	Folio No. :	Room No. : 317
	A/R Number :	Arrival : 06-19-22
	Group Code :	Departure : 06-21-22
	Company :	Conf. No. : [REDACTED]
	Wyndham Rewards :	Rate Code : RROD
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
06-19-22	Room Charge	135.00	
06-19-22	Destination Marketing Fee	2.70	
06-19-22	GST	6.89	
06-19-22	Tourism Levy	5.51	
06-20-22	Room Charge	135.00	
06-20-22	Destination Marketing Fee	2.70	
06-20-22	GST	6.89	
06-20-22	Tourism Levy	5.51	
06-21-22	Mastercard		300.20
	XXXXXXXX [REDACTED]		
	Total	300.20	300.20
	Balance	0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Wingate or affiliates may contact you about goods and services unless you call 877-333-6683 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wingate website about privacy.

Thank you for staying with us.

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.

Hosting = \$42.45

save-on-foods #6612

Stadium

Visit www.saveonfoods.com

G.S.T #R846980878

[REDACTED]

WF LARGE EGGS

5.99

[REDACTED]

WF Unsalted Butter

17.97

3 @ 5.99

WF VANILLA

18.49

[REDACTED]

[REDACTED]

Sub Total

[REDACTED]

Card \$\$ pts- AB

[REDACTED]

Tax-Code

Taxable-Value

Tax-Value

GST

[REDACTED]

[REDACTED]

BALANCE DUE

Credit

[] XXXXXXXXXXXX [REDACTED]

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



Legislative Assembly of Alberta

VF10469 - Vendor Payment Submission Form

Event Ticket = \$149.00 + gst

Receipt Description	
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	[REDACTED]

Edmonton-Highlands-Norwood

From: ePly Registrations <Registrations@ePLY.com> on behalf of Rachele Venne <esquao@iaaw.ca>
Sent: Tuesday, April 26, 2022 1:49 PM
To: Edmonton-Highlands-Norwood
Subject: 26th Annual Esquao Awards Gala Receipt

CREDIT CARD RECEIPT

Event Registration: Esquao Awards 2022
 A celebration to recognize Aboriginal women in Alberta who have been nominated by their communities as "Angels Among Us"
 Order Date: 2022-04-26
 Order Number: 3366080-F2232545
 Bank Auth Code: [REDACTED]
 Order Total: \$156.45
 Name on Card: Sarah Scott
 Email Address: edmonton.highlandsnorwood@assembly.ab.ca

MERCHANT INFORMATION

Your credit card statement will show this transaction as "Institute for the Advancement"

Merchant Name: INSTITUTE FOR THE ADVANCEMENT OF ABORIGINAL WOMEN (IAAW)
 Address: 18104 - 102 Avenue
 Phone: [780.479.8195](tel:780.479.8195)
 Email: esquao@iaaw.ca

Event Details:

The Institute for the Advancement of Aboriginal Women (IAAW) is hosting the 26th Annual **Esquao Awards Gala** on **Friday, May 13, 2022**.

Location:

River Cree Resort, 300 East Lapotac Blvd, Enoch, Alberta.

Tickets:

IAAW will be sending the tickets in the mail prior to April 15, 2022. Tickets purchased after April 16, 2022, will be available for pick up at the office until May 9, 2022. Those not picked up will be at the door starting at 4:00pm on May 13, 2022 at River Cree Resort.

Refunds:

Refunds are available prior to April 13, 2022 less a \$50.00 administration fee. There are no refunds after April 13, 2022.

Times:

4:30pm Doors Open

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

VF10469 - Vendor Payment Submission Form

Receipt Description	
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	[REDACTED]

5:00pm Opening Ceremony
 5:30-9:30pm Dinner, Presentations, Entertainment to follow

Accommodations:

Contact hotel directly for accommodations Special rates are in effect upon availability until April 13, 2022. Call 1-844-425-2733, website: <https://www.rivercreeresort.com>

Directions:

From South - Take Hwy 2 to Anthony Henday Drive North. Exit onto Whitemud Drive West and follow to Resort.
 From North - Take Hwy. 63 South to Hwy. 663 then to Hwy. 2 South. Follow to 178th Street and then exit onto Whitemud Drive West and follow to Resort.
 From East – Take Yellowhead Hwy. to Anthony Henday Drive South. Exit onto Whitemud Drive West and follow to Resort.
 From West – Take Yellowhead Hwy. to Hwy. 60 South. Exit onto Hwy. 628 then follow 79th Ave. to Whitemud Drive West.

Questions?

If you have any questions please contact us at [\(780\) 479-8195](tel:7804798195) or Toll Free [1-877-471-2171](tel:18774712171) by email esquao@iaaw.ca

Dress is Semi-Formal, Traditional dress encouraged.

Thank you!

Contact Information

First Name Janis
 Last Name Irwin
 Company MLA, Edmonton-Highlands-Norwood
 Address 6519 112 Ave NW
 City Edmonton
 Province AB
 Country Canada
 Postal Code T5W 0P1
 Phone Number 7804140682
 Email edmonton.highlandsnorwood@assembly.ab.ca

Tickets

Seating [REDACTED]

Donation of Door Prize

Yes Yes, I would like to donate an item.

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

VF10469 - Vendor Payment Submission Form

Receipt Description	
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	[REDACTED]

Item Description: Have been in touch with IAAW office about this. Will work with the person picking up the donation to pick an item.

Value of Donation:

Tickets

Tickets

Ticket Holder First Name: Janis
 Ticket Holder Last Name: Irwin
 Ticket: 1 \$149.00

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.