

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 034 - Edmonton-Highlands-Norwood - MLA Janis Irwin
 For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$73.39	\$237.30
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$356.08	\$842.02
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$295.96	\$2,136.65
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	9.0
Other			
Hosting - \$			\$42.45
Event Tickets Disclosable - \$			\$149.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,078.8	10,056.7
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>5,078.8</u>	<u>10,056.7</u>
Special Trips (5 trips per year) - NF	5.0		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
ME21765 - Members' Other Expenses Claim Form

Parking = \$.98 + gst

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



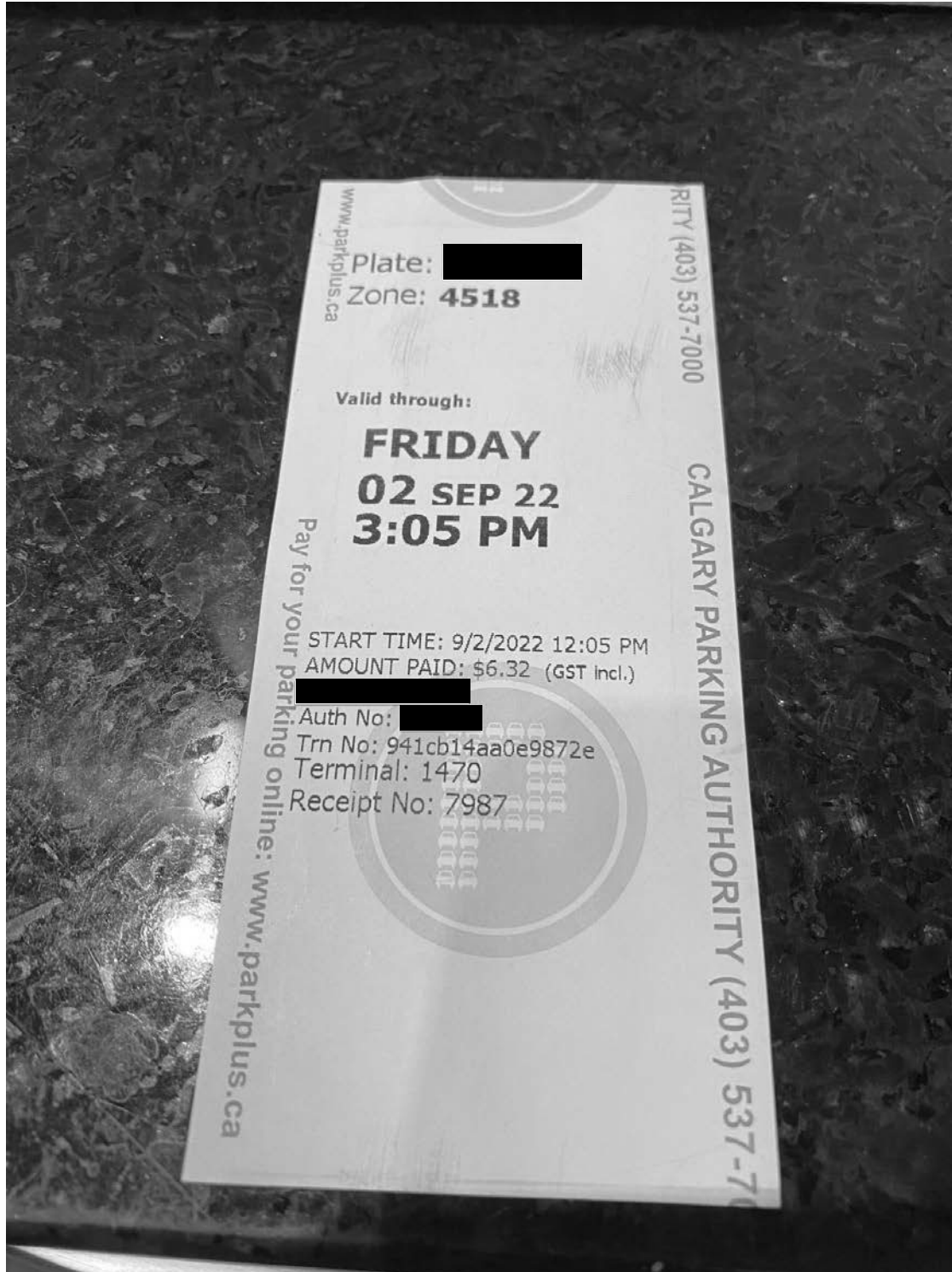
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME21765 - Members' Other Expenses Claim Form

Parking = \$6.02 + gst

Receipt Description	Calgary 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
ME21765 - Members' Other Expenses Claim Form

Parking = \$17.14 + gst

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



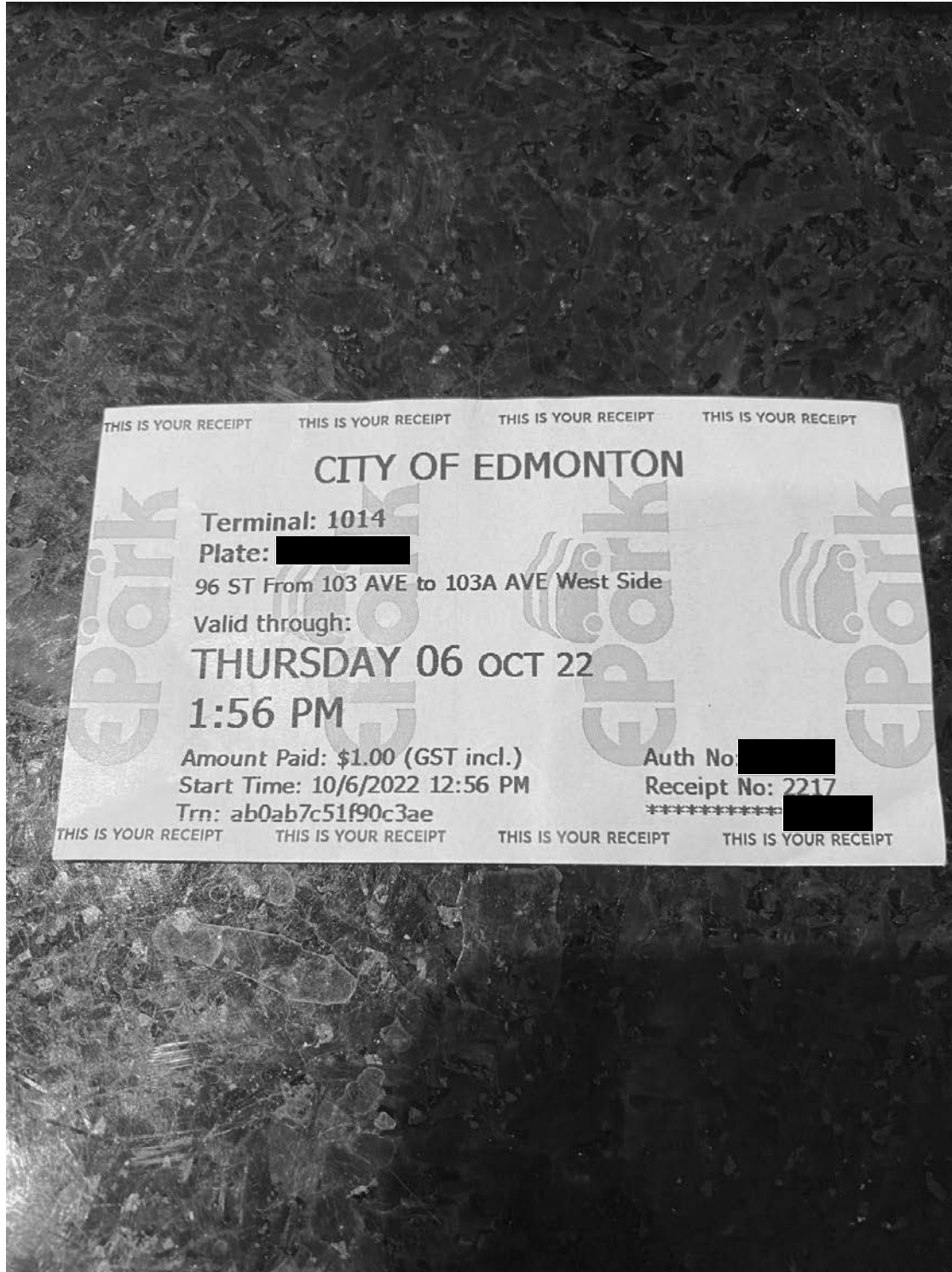
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME21765 - Members' Other Expenses Claim Form

Parking = \$.95 + gst

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



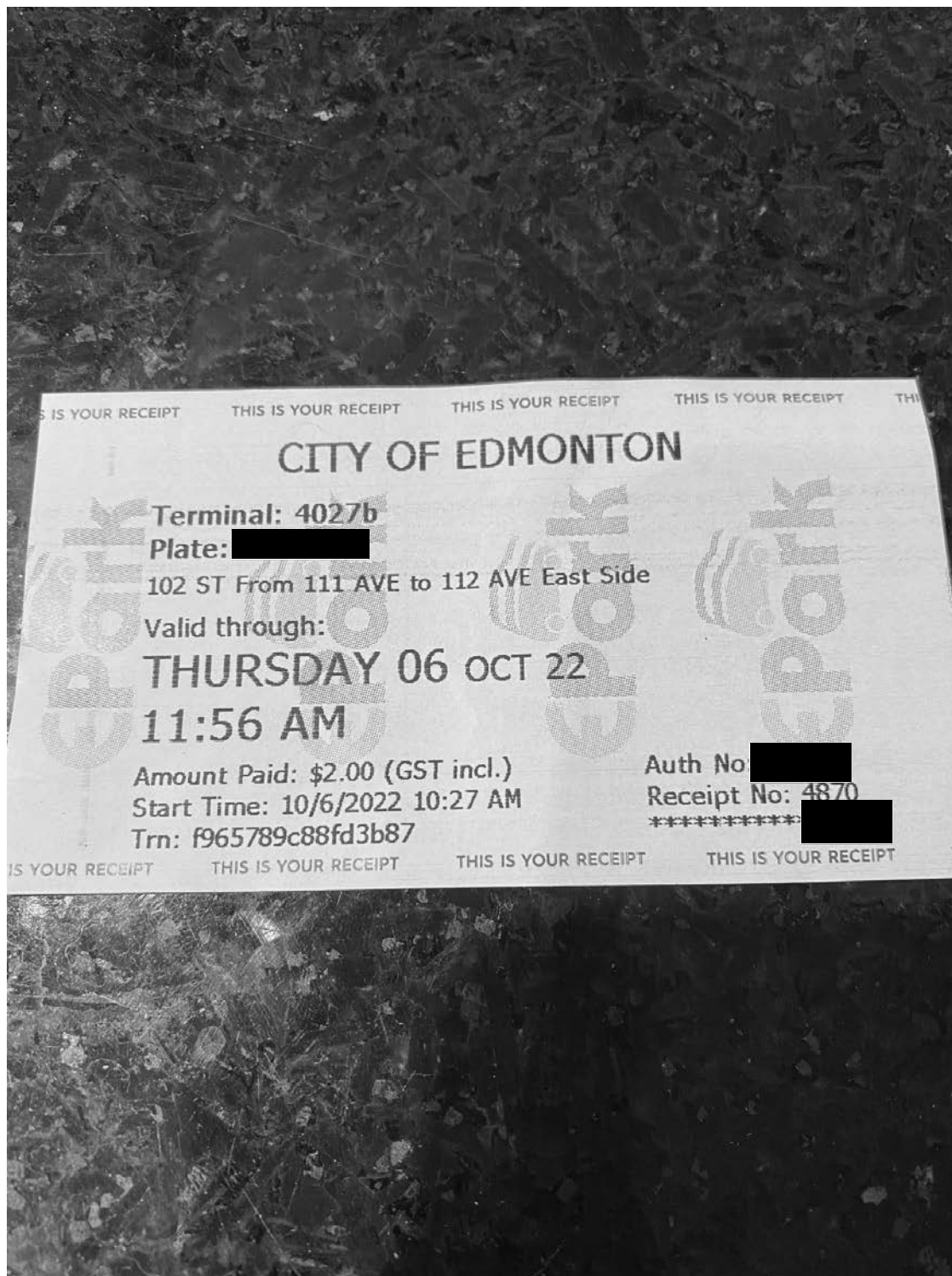
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME21765 - Members' Other Expenses Claim Form

Parking = \$1.90 + gst

Receipt Description	Edmonton 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

ME21765 - Members' Other Expenses Claim Form

Parking = \$24.76 + gst

Receipt Description	Banff 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
ME21765 - Members' Other Expenses Claim Form

Parking = \$7.33 + gst

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



You're all set!

START DATE	END DATE
6:48PM	7:48PM
Wed, Oct 5	Wed, Oct 5

LOCATION

Surface Lot S West, Edmonton
Zone mac1sw
Operated by MacEwan University

VEHICLE PLATE



INVOICE #

NJRV6YHQ

PAYMENT

\$7.70
MC

PAYMENT DATE

Wed, Oct 5

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
ME23004 - Members' Other Expenses Claim Form

Parking = \$14.29 + gst

Receipt Description	AUPE convention
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

MP21430 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21430
Description	September 2022 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	September 22, 2022
Date Received	September 23, 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
28527	Sep 1, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
28528	Sep 2, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
28529	Sep 3, 2022	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
28530	Sep 4, 2022	60 km from Perm. Res.	Calgary/Red Deer	X	X	X	39.57	1.98	41.55
28531	Sep 14, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
28532	Sep 15, 2022	60 km from Perm. Res.	Canmore	X	X	X	39.57	1.98	41.55
28533	Sep 16, 2022	60 km from Perm. Res.	Canmore/Red Deer	X	X	X	39.57	1.98	41.55
							237.37	11.88	249.25

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

MP21763 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21763
Description	October 2022 - Per-Diems
Claimant	Janis Irwin
Employee Number	██████████
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	November 1, 2022
Date Received	November 1, 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
28883	Oct 7, 2022	60 km from Perm. Res.	Banff		X	X	30.81	1.54	32.35
28884	Oct 8, 2022	60 km from Perm. Res.	Banff/Calgary	X	X	X	39.57	1.98	41.55
							70.38	3.52	73.90

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

MP23003 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23003
Description	October 2022 - Per-Diems
Claimant	Janis Irwin
Employee Number	██████████
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	November 1, 2022
Date Received	November 1, 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
30061	Oct 20, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
30062	Oct 21, 2022	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							48.33	2.42	50.75

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

MR21764 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$295.96 + gst

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



Reservation Number 3652903

Send to **Janis Irwin**



Guest Name Janis Irwin

Arrival Date
22-10-07

Departure Date
22-10-08

Room Information i141 - Standard 2 Queen Room

Folio Number	Trans Date	Description	Voucher	Amount
Charges				
	22-10-07	iHotelier Booking	i -i141	279.00
	22-10-07	Taxes - PTL	i -i141	11.38
	22-10-07	Taxes - TIF	i -i141	5.58
	22-10-07	Taxes - GST	i -i141	14.23
		Total Charges		310.19
		Balance Due:		310.19

Thank you for staying with us at Irwin's Mountain Inn
P.O. Box 1070, 429 Banff Avenue, Banff, Alberta, Canada T1L 1H8 · Business No. 893621011 · Tel: (403) 762-4566 · Fax: (403) 760-8287
Toll Free: 1(800) 379-0028 (Canada/USA) · Email: reservations@banfflodgingco.com · www.irwinmountaininn.com

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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.