

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
034 - Edmonton-Highlands-Norwood - MLA Janis Irwin
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$49 28	\$286 58
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$285.75	\$1,127.77
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$224.70	\$2,361 35
Travel Accommodations Allowance (days; 10 max) - NF	10 0	1.0	10.0
Other			
Hosting - \$		\$29 99	\$72.44
Event Tickets Disclosable - \$		\$433 63	\$582 63
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000 0	3,826.4	13,883.1
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000 0</u>	<u>3,826.4</u>	<u>13,883.1</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.

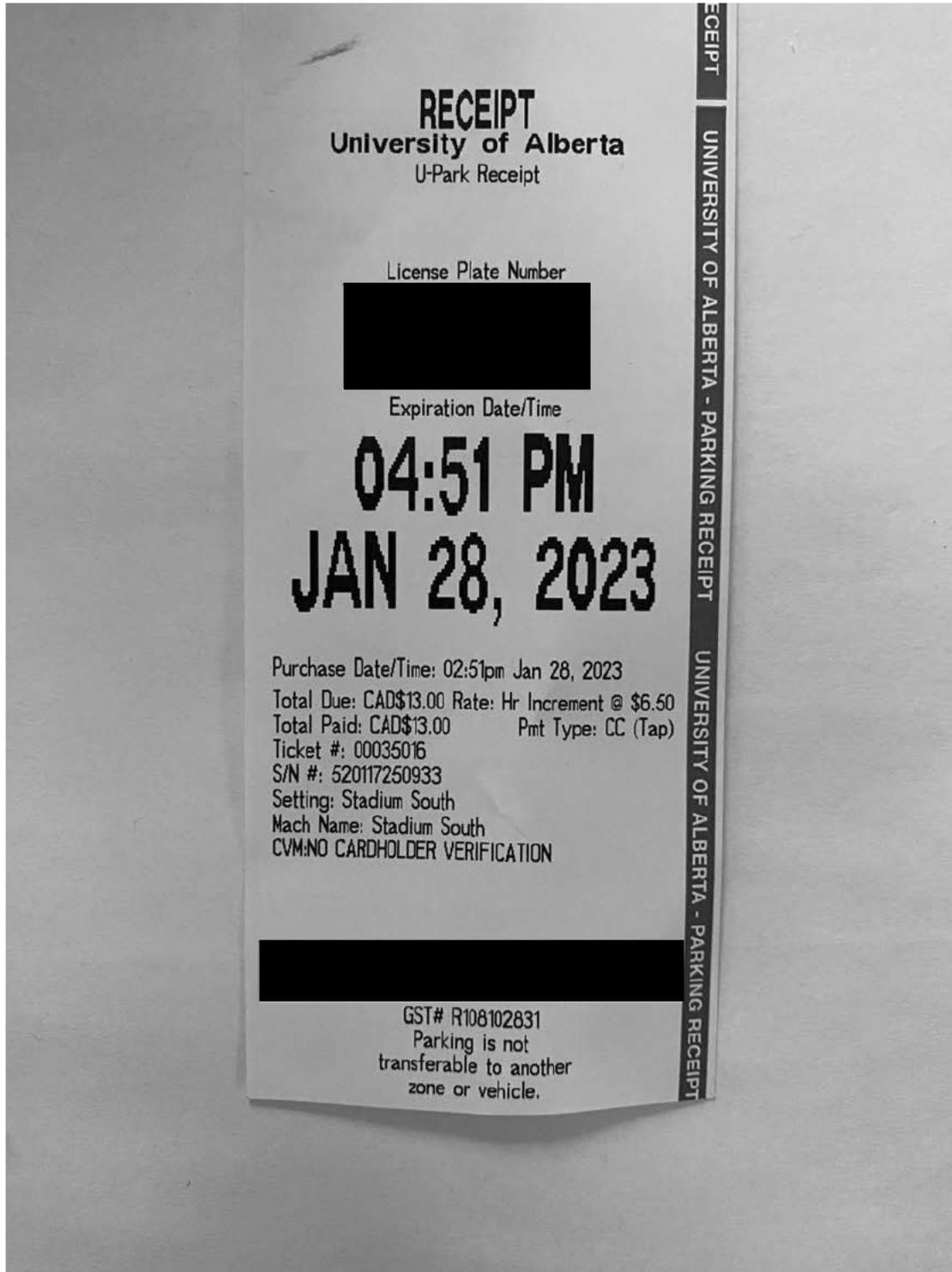
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME24235 - Members' Other Expenses Claim Form

Parking = \$12.38 + gst

Receipt Description	U of A Parking - speaking engagement
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
ME24447 - Members' Other Expenses Claim Form

Parking = \$20.44 + gst

Receipt Description	Teachers' event
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Member Parking

DETAILS OF YOUR PURCHASE

PARKING: CALGARY, LOT 333 - BOW
 PARKADE, 231 6TH AVE SW,
 CALGARY, AB T2P 0R2

YOUR PURCHASE THU, FEBRUARY 16, 2023
MADE ON: 11:23

TRANSACTION #: 341311829

PAYMENT: \$21.46

THU, FEBRUARY 16, 2023 **THU, FEBRUARY 16, 2023**
 11:22 TO 13:22

Time	Rate	Amount
	2 Hours	\$21.00

Additional Items	Amount
Convenience Fee	\$0.25
Transaction Fee	\$0.21
GST Inclusive @ 5.000%	\$1.02

Promo Code: None Amount: None

CARD XXXX-XXXX- [REDACTED]

INDIGO PARK CANADA INC. VAT# 120996095

INDIGO PARK CANADA INC. VAT2# NONE

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
ME24447 - Members' Other Expenses Claim Form

Parking = \$1.93 + gst

Receipt Description	Sagesse meeting parking
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Member Parking



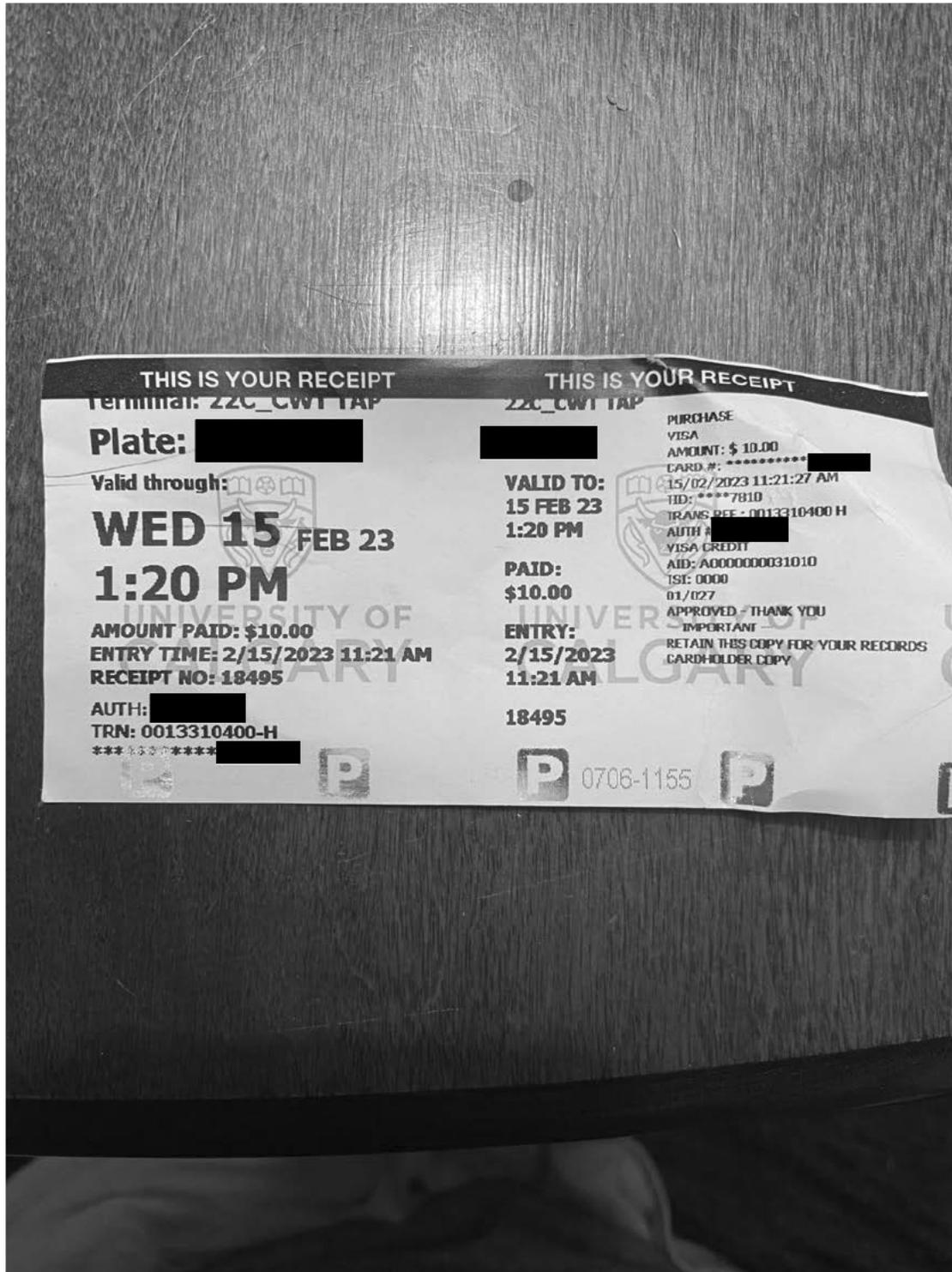
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME24447 - Members' Other Expenses Claim Form

Parking = \$9.53 + gst

Receipt Description	U of C 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
ME24548 - Members' Other Expenses Claim Form

Parking = \$5.00 + gst

Receipt Description	Concordia 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

MP24444 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24444
Description	November 2022 - Per-Diems
Claimant	Janis Irwin
Employee Number	██████████
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	February 18, 2023
Date Received	February 19, 2023
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
31748	Nov 3, 2022	60 km from Perm. Res.	Medicine Hat	X	X	X	39.57	1.98	41.55
31749	Nov 4, 2022	60 km from Perm. Res.	Medicine Hat	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

MP24445 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24445
Description	January 2023 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	February 18, 2023
Date Received	February 19, 2023
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
31750	Jan 18, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
31751	Jan 19, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
31752	Jan 20, 2023	60 km from Perm. Res.	Calgary, Red Deer	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

MP24443 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24443
Description	February 2023 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	February 18, 2023
Date Received	February 19, 2023
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
31753	Feb 15, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
31754	Feb 16, 2023	60 km from Perm. Res.	Calgary, Olds	X	X	X	39.57	1.98	41.55
31755	Feb 17, 2023	60 km from Perm. Res.	Red Deer	X			8.76	0.44	9.20
							87.90	4.40	92.30

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.

The Lodges At Canmore
 107 Montane Road
 Canmore, AB T1W 3J2
 P:1-866-678-9350 or 403-678-9350
 guestservices@lodgesofcanmore.ca

GST# 83815 9986 RT0001:

Janis Irwin



W213 148471 15/09/2022 16/09/2022 0.00
 Guest Folio Rack Rates
 Direct Bill: LXR-EZ22610162

15/09/2022	W213	Room Taxable Lodges	210.00	0.00	210.00
15/09/2022	W213	Resort Marketing Fee - 3%	6.30	0.00	216.30
15/09/2022	W213	G.S.T. Lodges - 5%	10.50	0.00	226.80
15/09/2022	W213	Alberta Tourism Levy - 4%	8.40	0.00	235.20
16/09/2022	W213	Mastercard [REDACTED]	0.00	235.20	0.00
Balance Due					0.00
Canadian Dollars					0.00
Summary and Taxes					
Taxable Sales					210.00
Resort Marketing Fee - 3%					6.30
G.S.T. Lodges - 5%					10.50
Alberta Tourism Levy - 4%					8.40



Legislative Assembly of Alberta
VF12412 - Vendor Payment Submission Form

Hosting = \$29.99

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

Edmonton-Highlands-Norwood

From: Vintage Fork <info@vintagefork.ca>
Sent: Friday, August 19, 2022 3:39 PM
To: Edmonton-Highlands-Norwood
Subject: Your Vintage Fork order has been received.



Order #20342 has been received

Hi Janis, thank you so much for placing an order with us. We're doing the happy dance right now, and will be putting your order together shortly. You'll get another email from us when your order is completed and on its way to you.

Local Edmonton your orders are delivered next day, and surrounding area orders are delivered in 2 - 4 days.

Orders that include fresh baked cookies are delivered next day only during the week. Weekend orders that include cookies are delivered on Monday's.

Order Details

Order number: 20342

Order date: August 19, 2022

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

VF12412 - Vendor Payment Submission Form

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

Product	Quantity	Price
 Community Brunch Fundraiser - 10:00 AM <ul style="list-style-type: none"> Brunch Time: 10:00 AM 	1	\$29.99
Subtotal:		\$29.99
Shipping:		Free Delivery
Payment method:		Credit card / debit card
Total:		\$29.99

Billing address

Shipping address

Janis Irwin
 9820 107 St NW
 4103
 Edmonton AB T5K 1E7
 7804140682
edmonton.highlandsnorwood@assembly.ab.ca

Janis Irwin
 9820 107 St NW
 4103
 Edmonton AB T5K 1E7



Have you heard about our secret portal?

It's our virtual speakeasy, a first of its kind shopping experience. You need the password to enter. Since you placed an order, you're an insider now and in the know!

The password to enter is:

tea

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

VF12412 - Vendor Payment Submission Form

Event Ticket = \$125.00

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

Edmonton-Highlands-Norwood

From: Friends of Medicare <campaign@friendsofmedicare.org>
Sent: Thursday, August 11, 2022 2:00 PM
To: Edmonton-Highlands-Norwood
Subject: Thank you!



Janis,

Thank you for purchasing tickets to our Fundraiser Dinner on September 28!

You're all set! We'll have your name and any additional guests at our registration table on the evening of the event, so no need to bring any ticket confirmation. We will also send you a follow-up email as a reminder nearer to the date.

Your confirmation receipt is below. Reminder: donations to Friends of Medicare are *not* tax-deductible.

Both meat and vegetarian dinner options will be available, and a cash bar. If you have allergies or other dietary restrictions we can accommodate, please let us know **before September 13** so that we can inform the venue. For questions and concerns, please contact us at fomcampaign@gmail.com.

Additional program information will be available on our event page: www.friendsofmedicare.org/fomfundraiser. To view this event on Facebook visit: www.facebook.com/events/1216249878914853.

Thank you for your support!

What: Friends of Medicare's Fundraiser Dinner & Silent Auction
Where: Chateau Louis Conference Centre (11420 117 St NW, Edmonton, AB)
When: September 28, 2022. Doors open at 5:30 pm, dinner starts at 6:15 pm

Friends of Medicare Receipt		Confirmation # 3077
Date	Aug 11 2022	
Your info	Janis Irwin [REDACTED]	
	7804140682 edmonton.highlandsnorwood@assembly.ab.ca	
Amount	\$125.00 Thank you!	
Next bill date		
Paid by	Credit Card	

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

VF12412 - Vendor Payment Submission Form

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

This is not tax-deductible

This email was sent to edmonton.highlandsnorwood@assembly.ab.ca. To stop receiving updates on this page, [unfollow here](#).

Friends of Medicare · 12323 Stony Plain Rd NW, 601, Edmonton, AB T5N3Y5, Canada

Created with [NationBuilder](#), software for leaders.

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.

Event Ticket = \$133.63

eventbrite

Order #4676510859

Mosaic Home Services Ltd. Presents HERE'S NINA 2022



Single Ticket (After August 31, 2022) \$133.63

Edmonton Expo Centre Ballroom, 7515 118 avenue, Edmonton, AB T5B 0J2, Canada

Thursday, 17 November 2022 from 5:00 PM to 11:00 PM (MST)

Eventbrite Completed

Order #4676510859. Ordered by Janis Irwin on 26
September 2022 2:30 PM



46765108597541905819001

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www.eventbrite.ca



Legislative Assembly of Alberta
VF13831 - Vendor Payment Submission Form

Event Ticket = \$175.00

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



Order #4788746229

ReProm GOLD



General Admission \$175.00

Hotel Fairmont Palliser, 133 9 Avenue Southwest, Calgary, AB T2P 2M3, Canada

Saturday, 22 October 2022 at 6:00 PM (MDT)

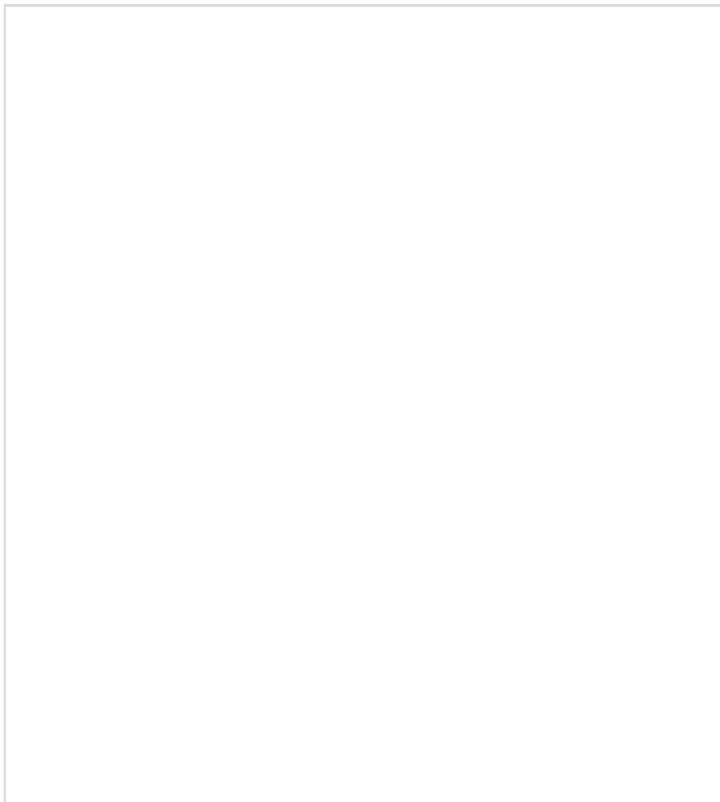
Eventbrite Completed

Order Information

Order #4788746229. Ordered by Janis Irwin on 7 October 2022 3:51 PM



47887462297728644029001



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www.eventbrite.ca

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.