

LEGISLATIVE ASSEMBLY OF ALBERTA
 30th & 31st Legs - Returning Mbr EDR 2023-24
 034 - Edmonton-Highlands-Norwood - MLA Janis Irwin
 For Expenses Processed Apr 1 - Jun 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$338.66	\$338.66
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$416.22	\$416.22
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$20.00	\$20.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,478.0	2,478.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,478.0</u>	<u>2,478.0</u>
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
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

MP25668 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25668
Description	February 2023 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	April 23, 2023
Date Received	April 26, 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
33490	Feb 15, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
33491	Feb 16, 2023	60 km from Perm. Res.	Calgary/Olds	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

MP25669 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25669
Description	March 2023 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	April 23, 2023
Date Received	April 26, 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
33492	Mar 16, 2023	60 km from Perm. Res.	Red Deer/Calgary	X	X	X	39.57	1.98	41.55
33493	Mar 17, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							59.38	2.97	62.35

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Legislative Assembly of Alberta

MP25670 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25670
Description	April 2023 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	April 23, 2023
Date Received	April 26, 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
33495	Apr 5, 2023	60 km from Perm. Res.	Lethbridge		X	X	30.81	1.54	32.35
33496	Apr 6, 2023	60 km from Perm. Res.	Lethbridge	X	X	X	39.57	1.98	41.55
33497	Apr 7, 2023	60 km from Perm. Res.	Lethbridge/Calgary	X	X		19.81	0.99	20.80
33498	Apr 20, 2023	60 km from Perm. Res.	Jasper	X	X	X	39.57	1.98	41.55
33499	Apr 21, 2023	60 km from Perm. Res.	Jasper, Edson, Spruce	X	X	X	39.57	1.98	41.55
							169.33	8.47	177.80

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Legislative Assembly of Alberta

MP25671 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25671
Description	March 2023 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	April 23, 2023
Date Received	April 26, 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
33494	Mar 31, 2023	60 km from Perm. Res.	Calgary		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

MR25675 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$280.36 + gst

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

4/23/23, 10:54 PM

Your payment confirmation



Booking number



Your payment confirmation

Your details

Name

Janis Irwin

Email

janis.irwin@assembly.ab.ca

Date

Apr 5, 2023

Booking details

Property name

Wingate by Wyndham Lethbridge

Property address

120 Stafford Dr S

Lethbridge, Canada

T1J4W4

Booking number



Stay dates Wednesday, April 5, 2023 - Friday, April 7, 2023

Amount paid CAD 294.38

Your payment confirmation is generated automatically

https://secure.booking.com/payment_receipt.html?auth_key=Lnhmf4YWu4gmOwKj&product_type=BookingBudget&aid=356980

1/1

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


MR25676 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$135.86 + gst

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

Booking.com

Booking confirmation



Whistler's Inn
Address: 105 Miette Avenue, T0E 1E0 Jasper, Canada
Star rating: ★★★★★ 3-star hotel
Phone: +1 780 852 3361
GPS coordinates: N 052° 52.590, W 118° 4.812

CHECK-IN

20
APRIL
Thursday
from 16:00

CHECK-OUT

21
APRIL
Friday
until 11:00

ROOMS NIGHTS

1 / 1

PRICE

1 room
11.12 % Tax
3 % Property service charge

Price
(for 1 guest)

The final price shown is the amount you will pay to the property.
Booking.com does not charge guests any reservation, administration or other fees.
Your card issuer may charge you a foreign transaction fee.

Payment information
You will be charged a prepayment of the total price at any time.
This property accepts the following forms of payment: American Express, Visa, Mastercard, Cash

Additional information
Please note that additional supplements (e.g. extra bed) are not added in this total.
If you don't show up or cancel, applicable taxes may still be charged by the property.
Please remember to read the **important information** below, as this may contain important details not mentioned here.

CAD 125
CAD 13.90
CAD 3.75

CAD 142.65

Queen Room with Two Queen Beds 🚫

Guest name: Janis Irwin / for 4 Adults, 3 Children (up to 0 years of age)
Room size: 27 m²
Meal Plan: There is no meal option with this room.

Private bathroom • Mountain view • City view • Free toiletries • Air conditioning • Toilet • Bath or shower • Hardwood or parquet floors • Towels • Linen • Socket near the bed • Hypoallergenic • Desk • Seating Area • Soundproofing • TV • Refrigerator • Telephone • Coffee machine • Tea/Coffee maker • Radio • Interconnected room(s) available • Heating • Flat-screen TV • Hairdryer • Wake up service/Alarm clock • Carpeted • Cable channels • Wake-up service • Alarm clock • Wardrobe or closet • Upper floors accessible by elevator • Clothes rack • Toilet paper • Single-room air conditioning for guest accommodation

Bed Size(s): 2 large double beds (151-180cm wide)

Prepayment :
You will be charged a prepayment of the total price at any time.

Cancellation policy:
Non-refundable

Cancellation cost:
from 18 April 2023 09:10 [MDT]: CAD 138.90
This reservation can not be cancelled free of charge.

Important information

Upon check-in photo identification and credit card is required. All special requests are subject to availability upon check-in. Special requests cannot be guaranteed and may incur additional charges.

In response to Coronavirus (COVID-19), additional safety and sanitation measures are in effect at this property.

Due to Coronavirus (COVID-19), this property is taking steps to help protect the safety of guests and staff. Certain services and amenities may be reduced or unavailable as a result.

Guests are required to show a photo identification and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply.

Guests under the age of 18 can only check in with a parent or official guardian.

Bar is closed from Thu 07 Jan 2021 until Sun 31 Jan 2021

A damage deposit of CAD 250 is required on arrival. This will be collected by credit card. You should be reimbursed on check-out. Your deposit will be refunded in full via credit card, subject to an inspection of the property.

Hotel Policies

Guest parking

- No parking available.
- WiFi is available in the rooms and is free of charge.

Special Requests

"I am travelling for business and I may be using a business credit card."

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

MR25676 - Members' Temporary Accommodation Allowance Claim Form

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



You can always view, change or cancel your booking online at:

your.booking.com

For any questions related to the property, you can contact Whistler's Inn directly on: +1 780 852 3361

Or contact us by phone - we're available 24 hours a day:

Support in English: 1 (866) 492 3245

Support in French: 1 (866) 493 3497

When abroad or from Canada: +44 20 3320 2609

Travel with peace of mind

Looking for information about travelling safely? The Safety resource centre can help you prepare for your trip and enjoy a safe, relaxing stay.

[See Safety resource centre](#)

We've gathered the most important local phone numbers to help give you complete peace of mind during your stay in Canada.

[See local emergency services](#)

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Legislative Assembly of Alberta
SE25787 - Staff Other Expenses Claim Form

Hosting = \$20.00 + gst

Receipt Description	Chocolate Coins for Chinese New Year
Member Name	Janis Irwin
Claimant	Katie Joosse
Expense Category	Hosting - Group (Various Chinese New Year Gatherings in Riding) Hosting Purpose - Lunar New Year Celebrations



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