

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 034 - Edmonton-Highlands-Norwood - MLA Janis Irwin  
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$66.25	\$66.25
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$470.61	\$809.27
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$2,362.90	\$2,779.12
Travel Accommodations Allowance (days; 10 max) - NF	10.0	7.0	10.0
<b>Other</b>			
Hosting - \$			\$20.00
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	5,024.0	7,502.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>5,024.0</u>	<u>7,502.0</u>
Special Trips (5 trips per year) - NF	5.0		2.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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

## MR27632 - Members' Temporary Accommodation Allowance Claim Form

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

Parking = \$47.25 + gst

Sheraton Suites Calgary Eau Claire  
255 Barclay Parade SW  
Calgary, AB T2P 5C2  
Canada  
Tel: 403 266 7200 Fax: 403 266 1300

Janis Irwin  
[Redacted]

Page Number : 1 Invoice Nbr : 1000115709  
 Guest Number : [Redacted]  
 Folio ID : A  
 Arrive Date : 08-JUL-23 18:24  
 Depart Date : 11-JUL-23 07:31  
 No. Of Guest : 1  
 Room Number : 718  
 Marriott Bonvoy Number :  
 Tax Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES JUL-11-2023 07:31 DM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-JUL-23	RT718	Parking	47.25	
11-JUL-23	VI	[Redacted]		[Redacted]

\*\*\*For Authorization Purpose Only\*\*\*  
 xxxx: [Redacted]  
 Date Time Code Authorized  
 11-JUL-23 07:31 [Redacted]

\*\* Total [Redacted]  
 \*\*\* Balance [Redacted]

Continued on the next page

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

## MR27494 - Members' Temporary Accommodation Allowance Claim Form

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



**Hyatt Regency Calgary**  
 700 Centre St. SE  
 Calgary, AB T2G5P6  
 Canada  
 Tel: 403-717-1234  
 Fax: 403-537-4444

COPY OF INVOICE

Janis Irwin



Canada

Confirmation No. 1249876901  
 Group Name NDP Caucus Meeting 30903891

Room No. 0812  
 Arrival 06-14-23  
 Departure 06-15-23  
 Folio Window [Redacted]  
 Folio No. [Redacted]

Date	Description	Charges	Credits
06-14-23	Parking Overnight - Self	19.00	
06-15-23	Visa	XXXXXXXXXXXX [Redacted] XX/XX	

**Total** [Redacted]  
**Balance** 0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**World of Hyatt Summary**

No Membership to be credited

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For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at [www.hyattregencycalgary.com](http://www.hyattregencycalgary.com)

GST Tax Number: 859734659 RT 0002

Please remit payment to:  
 Hyatt Regency Calgary  
 Jowidana Hotels Ltd.  
 PO Box 10104, STN A  
 Toronto, ON  
 M5W 2B1

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

## MP27495 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27495
Description	June 2023 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	July 15, 2023
Date Received	July 17, 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
313	Jun 10, 2023	60 km from Perm. Res.	Ponoka		X	X	30.81	1.54	32.35
314	Jun 14, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
315	Jun 15, 2023	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
316	Jun 30, 2023	60 km from Perm. Res.	Ponoka	X	X		19.81	0.99	20.80
							109.95	5.50	115.45

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

## MP27633 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27633
Description	July 2023 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	July 27, 2023
Date Received	July 27, 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
402	Jul 8, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
403	Jul 9, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
404	Jul 10, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
405	Jul 11, 2023	60 km from Perm. Res.	Calgary, Red Deer	X	X	X	39.57	1.98	41.55
406	Jul 26, 2023	60 km from Perm. Res.	Red Deer		X	X	30.81	1.54	32.35
							180.33	9.02	189.35

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

## MP29221 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29221
Description	August 2023 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	August 31, 2023
Date Received	September 1, 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
752	Aug 13, 2023	60 km from Perm. Res.	Red Deer	X	X		19.81	0.99	20.80
753	Aug 16, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
754	Aug 17, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
755	Aug 20, 2023	60 km from Perm. Res.	Lethbridge			X	19.76	0.99	20.75
756	Aug 21, 2023	60 km from Perm. Res.	Lethbridge		X	X	30.81	1.54	32.35
757	Aug 22, 2023	60 km from Perm. Res.	Lethbridge		X	X	30.81	1.54	32.35
							180.33	9.02	189.35

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

## MR27494 - Members' Temporary Accommodation Allowance Claim Form

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



**Hyatt Regency Calgary**  
 700 Centre St. SE  
 Calgary, AB T2G5P6  
 Canada  
 Tel: 403-717-1234  
 Fax: 403-537-4444

**COPY OF INVOICE**

Janis Irwin



Canada

Confirmation No. 1249876901  
 Group Name NDP Caucus Meeting 30903891

Room No. 0812  
 Arrival 06-14-23  
 Departure 06-15-23  
 Folio Window [Redacted]  
 Folio No. [Redacted]

Date	Description	Charges	Credits
06-14-23	Group Room	289.00	
06-14-23	DMF 3.0%	8.67	
06-14-23	Room - GST 5.0%	14.88	
06-14-23	Alberta Room Tax 4.0%	11.91	
06-15-23	Visa [Redacted] XXXXXXXXXXXX [Redacted] XX/XX	[Redacted]	[Redacted]

**Total** [Redacted] [Redacted]

Guest Signature

**Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

**World of Hyatt Summary**

No Membership to be credited

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For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at [www.hyattregencycalgary.com](http://www.hyattregencycalgary.com)

GST Tax Number: 859734659 RT 0002

Please remit payment to:  
 Hyatt Regency Calgary  
 Jowidana Hotels Ltd.  
 PO Box 10104, STN A  
 Toronto, ON  
 M5W 2B1

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

## MR29307 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$213.17 + gst

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



**Residence Inn® Calgary Downtown/Beltline District**  
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288  
 Marriott.com/YCBL

Janis Irwin	Room: 1512
[REDACTED]	Room Type: STKT
	Number of Guests: 1
	Rate: \$199.00
	Clerk: ANS
Arrive: 02Sep23	Time: 11:25PM
Depart: 03Sep23	Time: 01:27PM
	Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
02Sep23	Room Charge	199.00	
02Sep23	Gst #825489552	10.25	
02Sep23	Destination Marketing Fee	5.97	
02Sep23	Tourism Levy	8.20	
03Sep23	Visa		223.42

Card #: VXXXXXXXXXXXX [REDACTED]  
 Amount: 223.42

This card was electronically swiped on 02Sep23

<b>BALANCE:</b>	<b>0.00</b>
-----------------	-------------

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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.





# Legislative Assembly of Alberta

## MR27632 - Members' Temporary Accommodation Allowance Claim Form

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

Accommodation = \$1571.46 + gst

Sheraton Suites Calgary Eau Claire  
 255 Barclay Parade SW  
 Calgary, AB T2P 5C2  
 Canada  
 Tel: 403 266 7200 Fax: 403 266 1300

Janis Irwin  
 [Redacted]

Page Number : 1 Invoice Nbr : 1000115709  
 Guest Number : [Redacted]  
 Folio ID : A  
 Arrive Date : 08-JUL-23 18:24  
 Depart Date : 11-JUL-23 07:31  
 No. Of Guest : 1  
 Room Number : 718  
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES JUL-11-2023 07:31 DM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-JUL-23	RT718	Room Chrg - Grp - Government	489.00	
08-JUL-23	RT718	GST (5%)	25.18	
08-JUL-23	RT718	Tourism Levy (4%)	20.15	
08-JUL-23	RT718	DMF (3%)	14.67	
09-JUL-23	RT718	Room Chrg - Grp - Government	489.00	
09-JUL-23	RT718	GST (5%)	25.18	
09-JUL-23	RT718	Tourism Levy (4%)	20.15	
09-JUL-23	RT718	DMF (3%)	14.67	
10-JUL-23	RT718	Room Chrg - Grp - Government	489.00	
10-JUL-23	RT718	GST (5%)	25.18	
10-JUL-23	RT718	Tourism Levy (4%)	20.15	
10-JUL-23	RT718	DMF (3%)	14.67	
10-JUL-23	RT718	Parking	[Redacted]	
11-JUL-23	VI	[Redacted]		[Redacted]

\*\*\*For Authorization Purpose Only\*\*\*  
 xxxx [Redacted]  
 Date Time Code Authorized  
 11-JUL-23 07:31 [Redacted]

\*\* Total [Redacted]  
 \*\*\* Balance [Redacted]

Continued on the next page

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

## MR29218 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$268.69 + gst

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

**WINGATE™**  
BY WYNDHAM

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

Janis Irwin  
[REDACTED]

Room No. : 226  
Arrival : 08-20-23  
Departure : 08-22-23  
Page No. : 1 of 1

INFORMATION INVOICE  
Membership No :  
Group Code :  
Company Name :

Cashier No. :  
Folio No. :  
Conf. No. : [REDACTED]  
TA Record :  
Locator:

Thank You For Staying With Us

Date	Text	Charges		Credits	
		CAD		CAD	
08-20-23	Room Charge	120.70			
08-20-23	Destination Marketing Fee	2.41			
08-20-23	GST	6.16			
08-20-23	Tourism Levy	4.92			
08-21-23	Room Charge	132.60			
08-21-23	Destination Marketing Fee	2.65			
08-21-23	GST	6.76			
08-21-23	Tourism Levy	5.41			
08-22-23	Visa				281.61
<b>Total / Balance</b>		<b>281.61</b>	<b>281.61 / 0.00</b>		

Merchant ID  
Transaction ID 3637100  
Approval Code [REDACTED]  
Approval Amount 281.61

Credit Card # XXXXXXXXXX [REDACTED]  
Credit Card Expiry XX/XX  
Capture Method Manual  
Transaction Amount 281.61

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

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.