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

 $\ensuremath{\mathsf{GST}}$ is not included in the \$ amounts as the Legislative Assembly is $\ensuremath{\mathsf{GST/HST}}$ - exempt

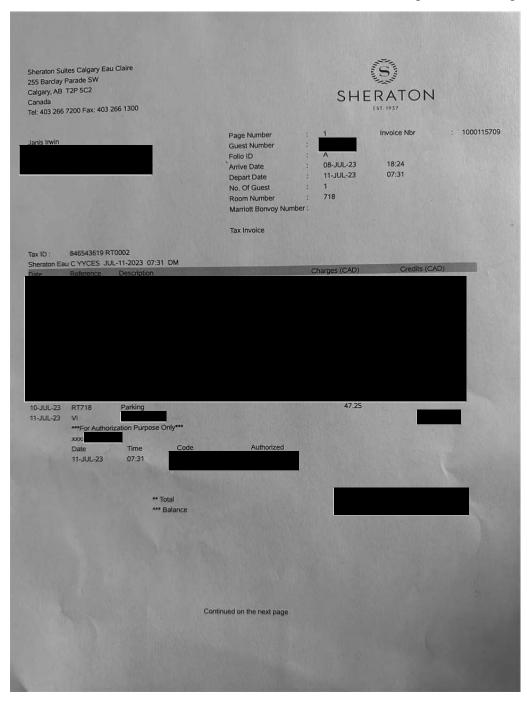
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred. The reader should take this into account when reviewing the disclosure



MR27632 - Members' Temporary Accommodation Allowance Claim Form

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

Parking = \$47.25 + gst



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.

MR27632 Page 3 of 3



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 Folio No.

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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Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

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

For the best rates available, please visit us at 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

Total

Balance

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.

MR27494 Page 3 of 3



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	
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	July 15, 2023
Date Received	July 17, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
313	Jun 10, 2023	60 km from Perm. Res.	Ponoka		Х	Х	30.81	1.54	32.35
314	Jun 14, 2023	60 km from Perm. Res.	Calgary		Х	Х	30.81	1.54	32.35
315	Jun 15, 2023	60 km from Perm. Res.	Calgary	Х		Х	28.52	1.43	29.95
316	Jun 30, 2023	60 km from Perm. Res.	Ponoka	Х	Х		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.

MP27495 Page 1 of 1



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	
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	July 27, 2023
Date Received	July 27, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
402	Jul 8, 2023	60 km from Perm. Res.	Calgary		Х	Х	30.81	1.54	32.35
403	Jul 9, 2023	60 km from Perm. Res.	Calgary	Х	Х	Х	39.57	1.98	41.55
404	Jul 10, 2023	60 km from Perm. Res.	Calgary	Х	Х	Х	39.57	1.98	41.55
405	Jul 11, 2023	60 km from Perm. Res.	Calgary, Red Deer	Х	Х	Х	39.57	1.98	41.55
406	Jul 26, 2023	60 km from Perm. Res.	Red Deer		Х	Х	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.

MP27633 Page 1 of 1



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	
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	August 31, 2023
Date Received	September 1, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
752	Aug 13, 2023	60 km from Perm. Res.	Red Deer	Х	Х		19.81	0.99	20.80
753	Aug 16, 2023	60 km from Perm. Res.	Calgary	Х	Х	Х	39.57	1.98	41.55
754	Aug 17, 2023	60 km from Perm. Res.	Calgary	Х	Х	Х	39.57	1.98	41.55
755	Aug 20, 2023	60 km from Perm. Res.	Lethbridge			Х	19.76	0.99	20.75
756	Aug 21, 2023	60 km from Perm. Res.	Lethbridge		Х	Х	30.81	1.54	32.35
757	Aug 22, 2023	60 km from Perm. Res.	Lethbridge		Х	Х	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.

MP29221 Page 1 of 1



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

Arrival 06-14-23

Departure 06-15-23

Departure 06-15-2
Folio Window

Room No.

Confirmation No. 1249876901
Group Name NDP Caucus Meeting 30903891

Folio No.

0812

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	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		

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

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Balance 0.00

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

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

For the best rates available, please visit us at 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

Total

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.

MR27494 Page 3 of 3



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/YYCBL

Janis Irwin

Arrive: 02Sep23 Time: 11:25PM Room: 1512

Room Type: STKT Number of Guests: 1

Rate: \$199.00

Clerk: ANS

Time: 01:27PM

Folio Number:

DATE **DESCRIPTION** 02Sep23 Room Charge Gst #825489552 02Sep23 Destination Marketing Fee 02Sep23 02Sep23 Tourism Levy 03Sep23

Visa

CHARGES CREDITS

> 199.00 10.25 5.97 8.20

Card #: VIXXXXXXXXXXXX

Depart: 03Sep23

Amount: 223.42
This card was electronically swiped on 02Sep23

BALANCE:

0.00

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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.

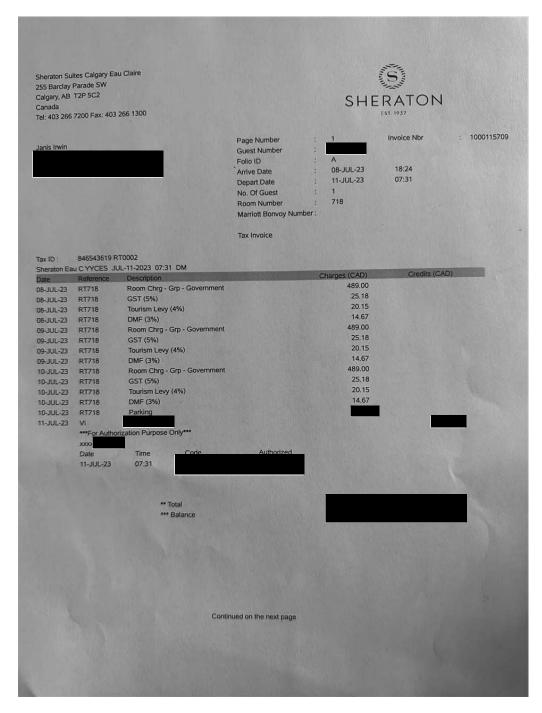
MR29307 Page 3 of 3



MR27632 - Members' Temporary Accommodation Allowance Claim Form

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

Accommodation = \$1571.46 + gst



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.

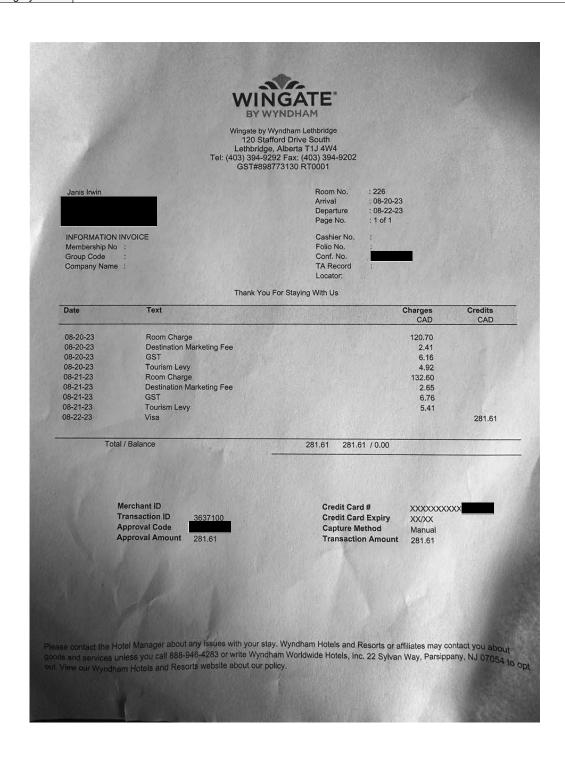
MR27632 Page 3 of 3



MR29218 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$268.69 + gst

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



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.

MR29218 Page 3 of 3