

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 034 - Edmonton-Highlands-Norwood - MLA Janis Irwin  
 For Expenses Processed Oct 1 - Dec 31, 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	\$22.86	\$89.11
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$92.48	\$901.75
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$2,779.12
Travel Accommodations Allowance (days; 10 max) - NF	10.0		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	3,562.0	11,064.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>3,562.0</u>	<u>11,064.0</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

## MP29309 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29309
Description	September 2023 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	October 2, 2023
Date Received	October 2, 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
1025	Sep 2, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
1026	Sep 3, 2023	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
1027	Sep 14, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
1028	Sep 19, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
							81.43	4.07	85.50

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**  
**ME31203 - Members' Other Expenses Claim Form**

Parking = \$22.86 + gst

Receipt Description	Parking U of C
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

## MP31205 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31205
Description	October 2023 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	November 1, 2023
Date Received	November 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
2325	Oct 10, 2023	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
							11.05	0.55	11.60

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

## MR29881 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$383.07

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



Reservation Number 4007906

Send to **Janis Irwin**

Guest Name Janis Irwin

Arrival Date  
23-10-10

Departure Date  
23-10-12

Group #Legislative Assembly Office

Room Information

p213 - Superior Rm 2 Qns, Balcony

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
23-09-20	Taxes - GST		-28.31
23-10-10	Group special rate for call-in	D -p213	185.00
23-10-10	Taxes - PTL	D -p213	7.55
23-10-10	Taxes - TIF	D -p213	3.70
23-10-10	Taxes - GST	D -p213	9.44
23-10-11	Group special rate for call-in	D -p213	185.00
23-10-11	Taxes - PTL	D -p213	7.55
23-10-11	Taxes - TIF	D -p213	3.70
23-10-11	Taxes - GST	D -p213	9.44
	<b>Total Charges</b>		<b>383.07</b>
		<b>Balance Due:</b>	<b>383.07</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.