

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 034 - Edmonton-Highlands-Norwood - MLA Janis Irwin
 For Expenses Processed APR 1 - JUN 30, 2024

	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) - \$		\$124.76	\$124.76
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$166.89	\$166.89
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$		\$200.00	\$200.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	545.0	545.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>545.0</u>	<u>545.0</u>
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		
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

MP40721 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP40721
Description	April 2024 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	May 6, 2024
Date Received	May 7, 2024
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
7458	Apr 19, 2024	60 km from Perm. Res.	Jasper		X	X	41.90	2.10	44.00
7459	Apr 20, 2024	60 km from Perm. Res.	Jasper	X	X	X	54.29	2.71	57.00
7460	Apr 21, 2024	60 km from Perm. Res.	Jasper	X	X		28.57	1.43	30.00
							124.76	6.24	131.00

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

MR40720 - Members' Temporary Accommodation Allowance Claim Form

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



Receipt

Expedia itinerary: [REDACTED]
Purchase date: Mar 23, 2024

Booking details

Chateau Jasper
96 Geikie Street, Jasper, AB, T0E1E0 Canada
Check-in: Apr 19, 2024
Check-out: Apr 20, 2024
1 room x 1 night
Studio, 2 Queen Beds
Booked for: Janis Irwin

Room Price \$156.60
GST \$7.83 (5%)
Other Fees \$10.29

Payment details

Room price	
Fri, Apr 19	CA \$156.60
Taxes & Fees	CA \$15.45
Property fee	CA \$3.76
Fees Payable at property	CA \$2.00
Other	
109 Expedia Rewards points applied	-CA \$1.09

Total	CA \$174.72
Paid	CA \$174.72 [MasterCard [REDACTED]]
Pay at property	CA \$2.00

Member's price: 10%

Prices shown after CA \$17.40 savings

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

VF23932 - Vendor Payment Submission Form

Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Other



9520 108 Avenue NW
 Edmonton, Alberta T5H 4G2
 Canada
 Tel: 780-429-2626
 Fax: (780) 429-2629

INVOICE

Invoice No.: 577017
 Invoice Date: 04/29/2024
 Page: 1

Sold to:
Janis Irwin

Description	Amount
1 ticket for 2024 Comfort and Care Gala Date: Monday May 27, 2024 Location: Edmonton Inn & Conference Centre - 11834 Kingsway Doors Open at 05:00 P.M. Program Starts at 06:00 P.M.	100.00

Comment:

Total Amount	100.00
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DEPOSIT

Invoice No.: 577017
 Invoice Date: 04/29/2024

Paid by: **Janis Irwin**

Total Amount	100.00
Total Paid	

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
VF24976 - Vendor Payment Submission Form

Event Tickets Disclosable - \$100

Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Other

Edmonton-Highlands-Norwood

From: info=22765.classy-mail.org@classy-mail.org on behalf of United Way of the Alberta Capital Region <info@22765.classy-mail.org>
Sent: Tuesday, April 23, 2024 12:55 PM
To: Edmonton-Highlands-Norwood
Subject: United Way Confirmation: Thank you!

Success! We received your order.



Order confirmation

Hello Janis,

Thank you for your purchase! We will see you at Labour Appreciation Night 2024. You can find your order summary below. Please email [redacted] at [redacted] with any concerns.

Order no. [redacted]
 Apr 23, 2024

Order Summary

Single CA\$100.00
1 attendee per ticket
 - Janis Irwin

Order Total CA\$100.00

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

VF24976 - Vendor Payment Submission Form

Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Other

LABOUR APPRECIATION NIGHT 2024

 May 10, 2024
5:30 PM (MDT)

 Santa Maria Goretti Centre
11050 90 Street Northwest
Edmonton, AB T5H 1S5



Questions?
Contact servicehub@myunitedway.ca or visit the support center for quick answers

United Way of the Alberta Capital Region
15132 Stony Plain Road
Edmonton, Alberta T5P 3Y3

Powered by Classy, a GoFundMe company

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