

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$196.90	\$196.90
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$460.94	\$585.70
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,544.20	\$1,711.09
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	6.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$		\$250.00	\$450.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	4,862.0	5,407.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	4,862.0	5,407.0
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.

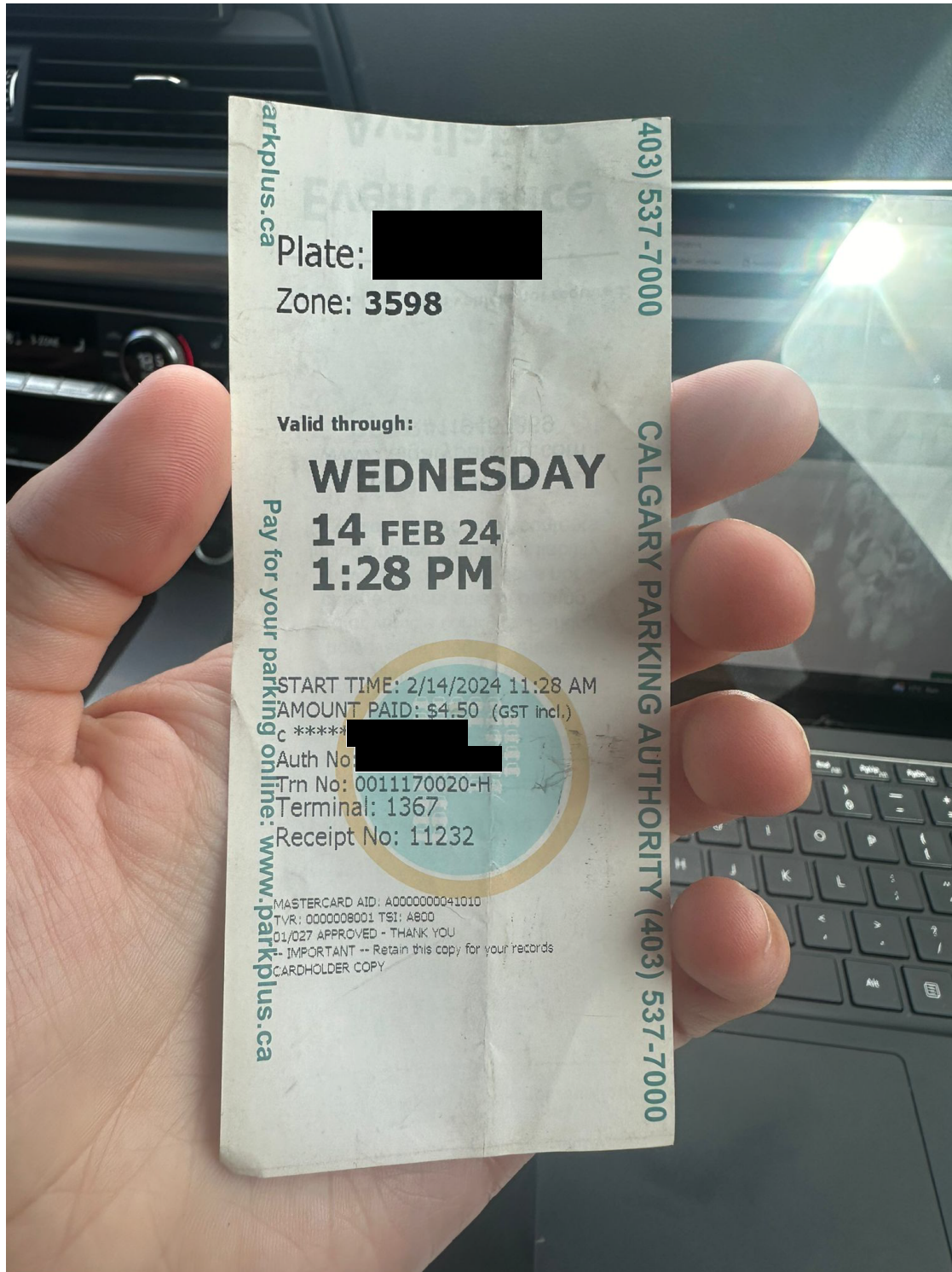
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME46736 - Members' Other Expenses Claim Form

MLA Parking Cap - \$4.29 + GST

Receipt Description	Calgary Housing Meeting Parking Feb 14
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Member Parking



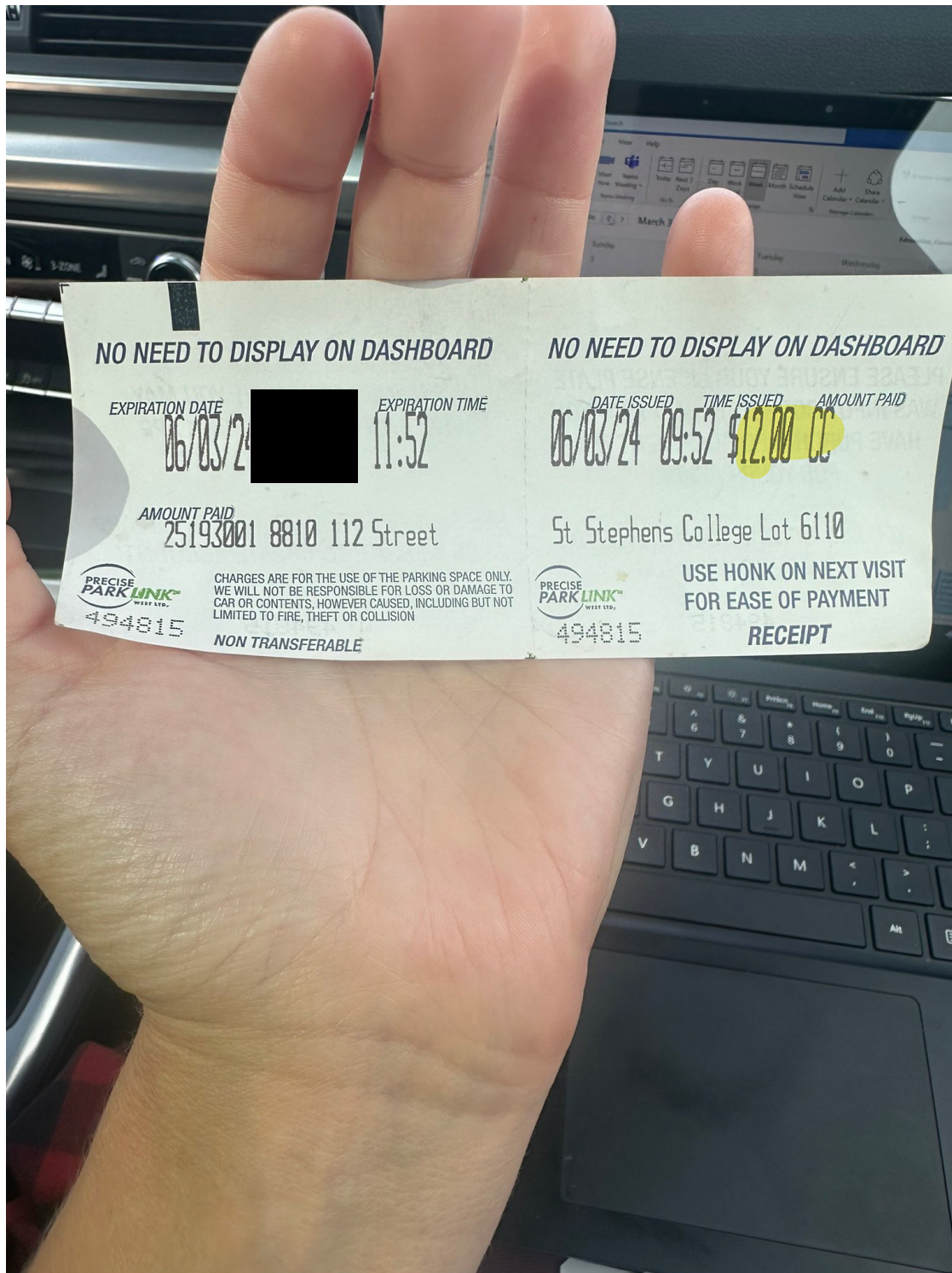
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME46736 - Members' Other Expenses Claim Form

Receipt Description	Parking U of A March 3 guest speaker
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Member Parking

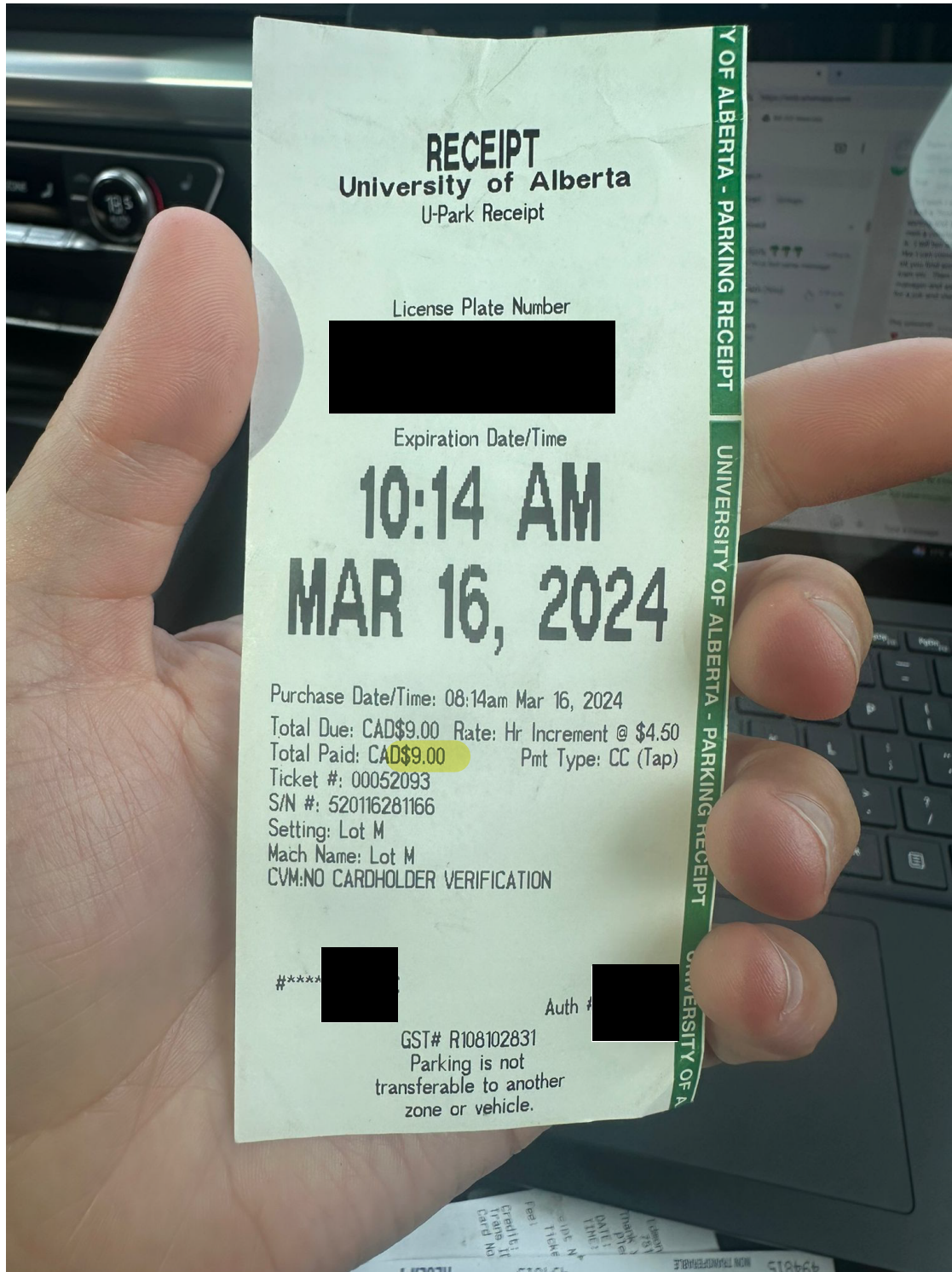


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME46736 - Members' Other Expenses Claim Form

Receipt Description	Parking U of A March 16 Inclusive Health Conferenc
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 ME46736 - Members' Other Expenses Claim Form

Receipt Description	Parking at Expo Metis 2S Gathering April 12
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Member Parking

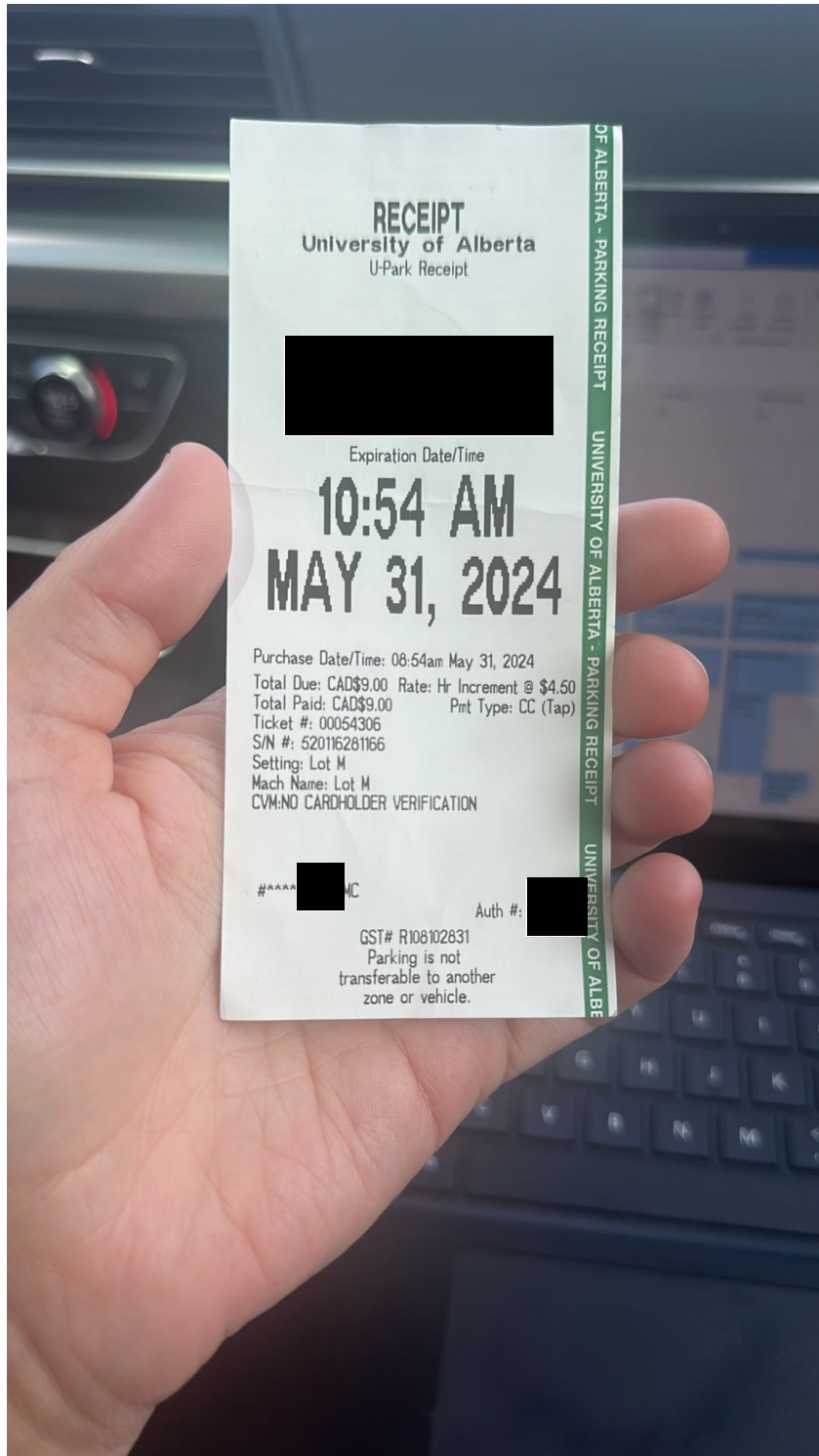


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta ME46736 - Members' Other Expenses Claim Form

Receipt Description	Parking U of A May 31 Sexual Health Conference
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Member Parking



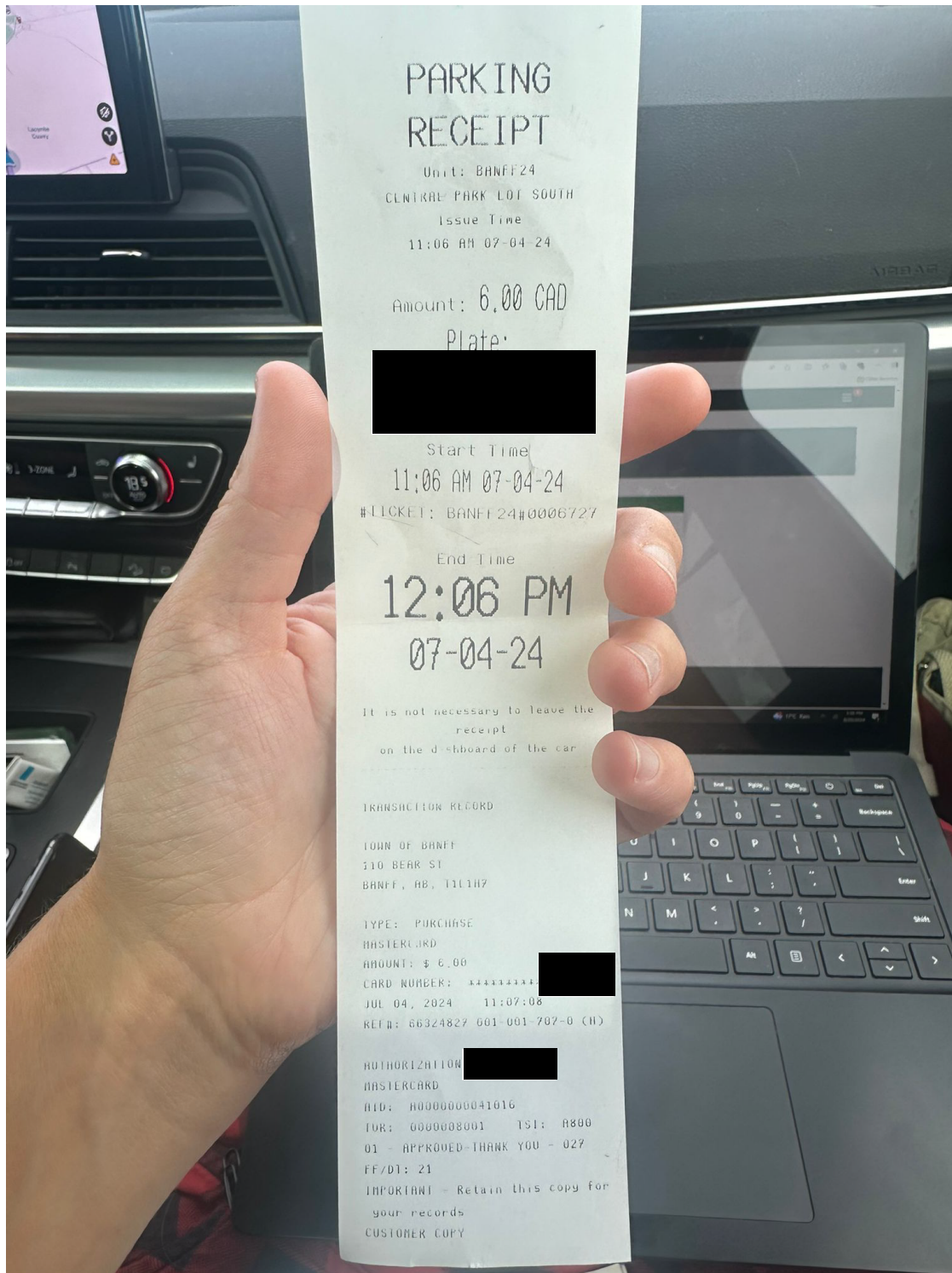
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME46736 - Members' Other Expenses Claim Form

MLA Parking Cap - \$5.71 + GST

Receipt Description	Parking Banff July 4
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Member Parking



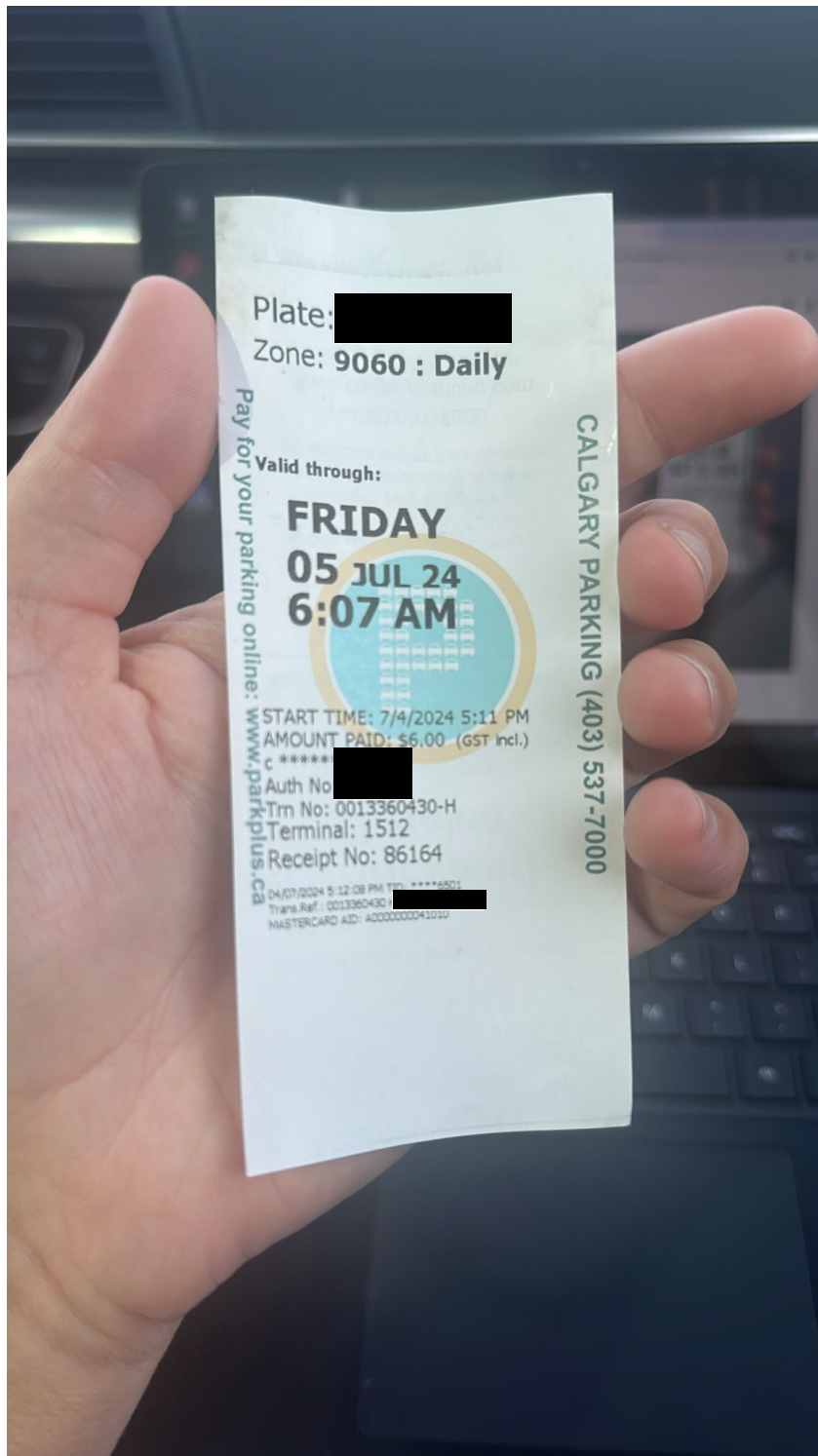
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME46736 - Members' Other Expenses Claim Form

MLA Parking Cap - \$5.71 + GST

Receipt Description	Parking Stampede July 5
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Member Parking



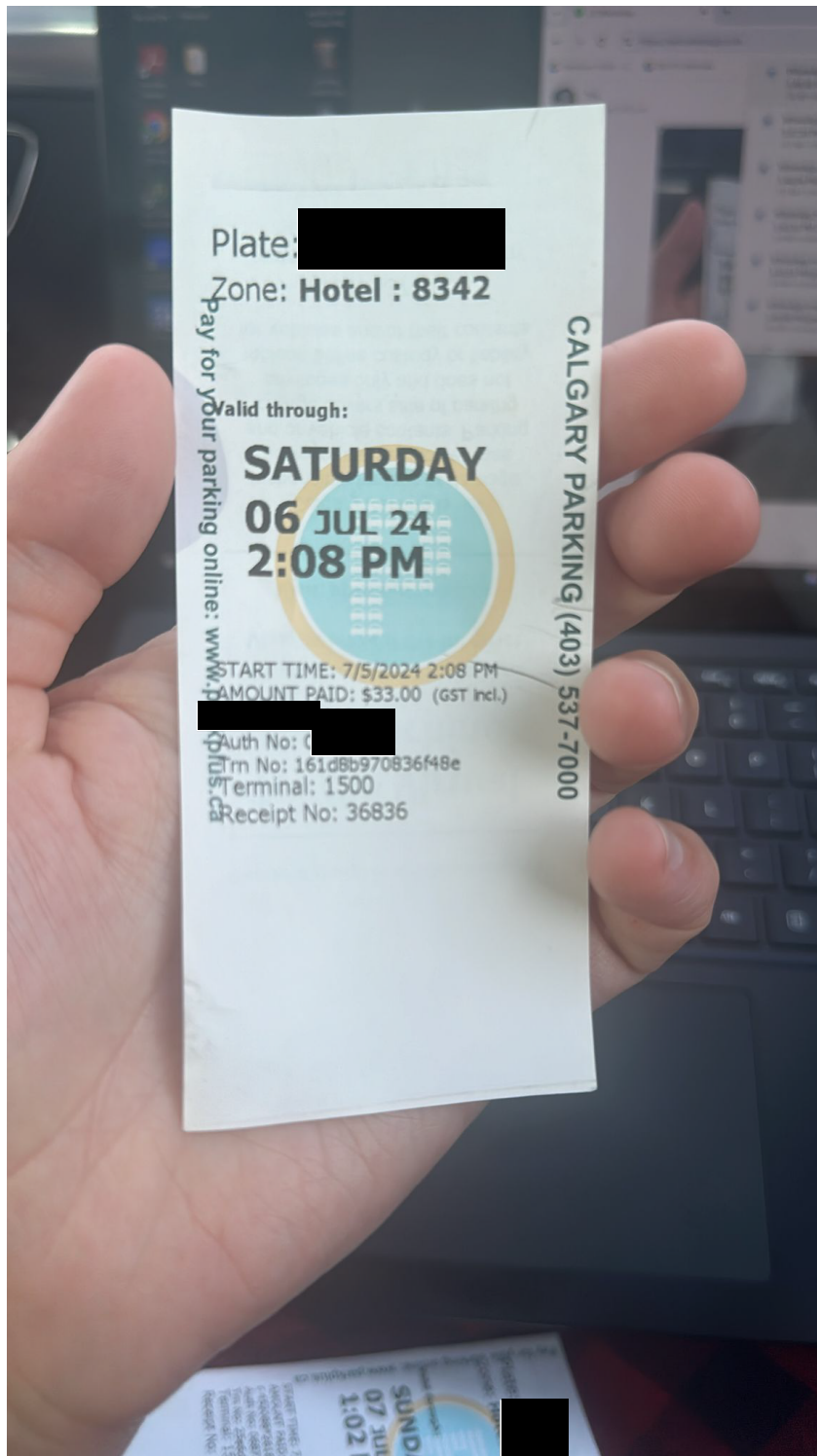
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME46736 - Members' Other Expenses Claim Form

Receipt Description	Parking Stampede July 6
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Member Parking



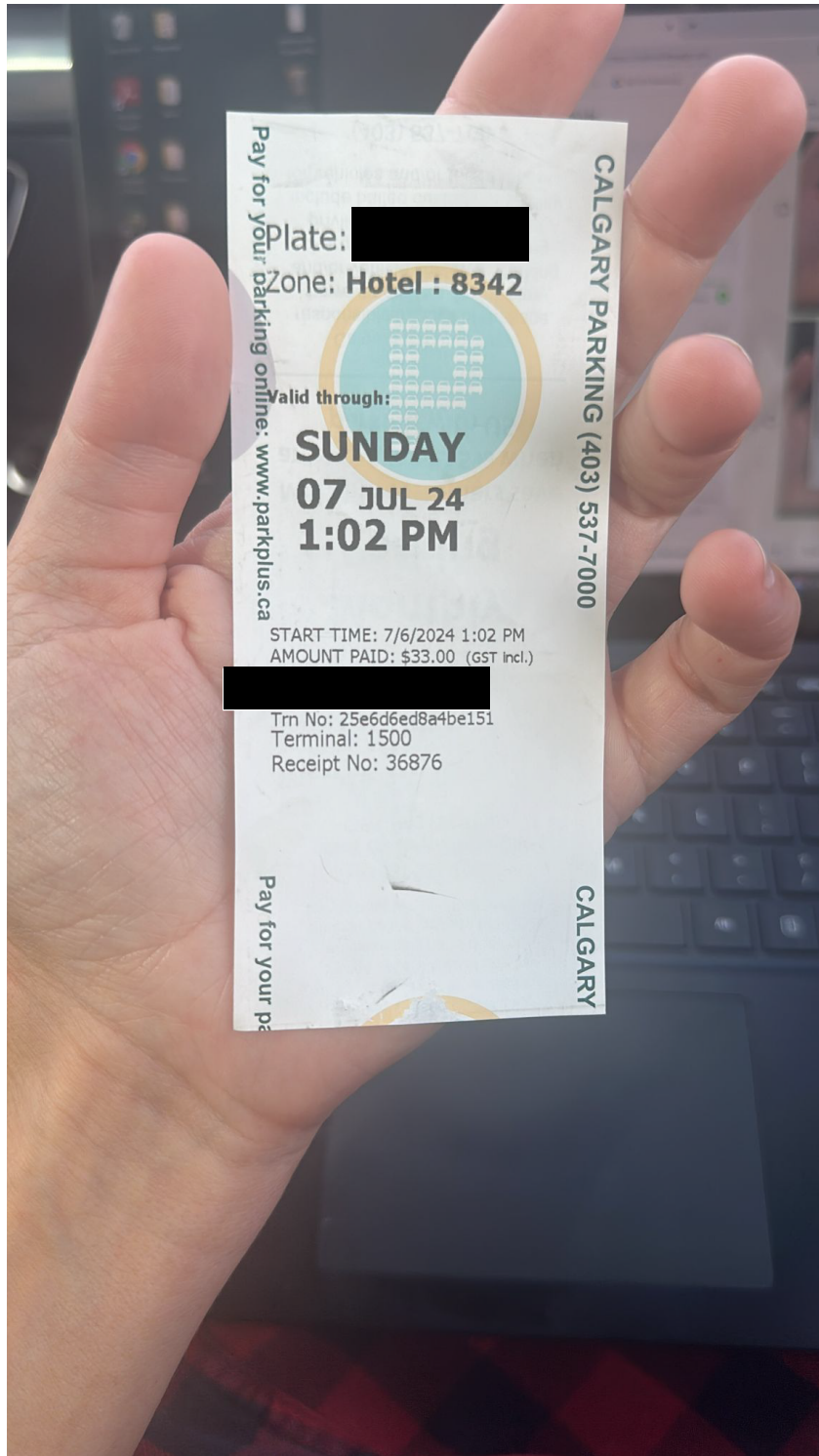
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME46736 - Members' Other Expenses Claim Form

MLA Parking Cap - \$31.43 + GST

Receipt Description	Parking Stampede July 7
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

ME46736 - Members' Other Expenses Claim Form

Receipt Description	Parking Heritage Days Aug 4
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Member Parking

Thank you for using HONK!

START DATE
12:08
PM
 Aug 4, 2024

END DATE
 ● - - - - ●
9:00 AM
 Aug 5, 2024

Vehicle [REDACTED]

Location Edmonton EXPO - 7515 - 118
 Avenue NW (Zone EXPO)
 Operated by Precise ParkLink
 (West) Ltd - EXPO

This pass is non-refundable, and valid for one parking stall. Passes may not be altered, copied, sold, exchanged, given away, or purchased from any agency other than Edmonton EXPO Centre. This pass remains the property of Edmonton EXPO Centre and will be revoked if it is being improperly used. Your pass is valid for the Edmonton EXPO Centre parking lots. Edmonton EXPO reserves the right to issue a traffic ticket under the City of Edmonton By-Law #5590 and towing of vehicles in addition to us.

INVOICE #Q2UYMVZU

Parking (Tax Incl)	\$20.00
GST	\$0.95

Service Fee	\$0.00
-------------	--------

Total	\$20.00
--------------	----------------

Charged to Apple Pay (MASTERCARD)
 Paid on Aug 4, 2024 at 12:08 PM

i Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

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

MR45063 - 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

INFORMATION INVOICE

JANIS IRWIN

[Redacted]
 Canada

Room No. 0502
 Arrival 06-21-24
 Departure 06-23-24
 Folio Window 1
 Folio No.

Confirmation No. [Redacted]
 Group Name [Redacted]

Date	Description	Charges	Credits
06-21-24	[Redacted]	[Redacted]	
06-23-24	Parking Overnight - Self Master Card	35.00	
	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]

Total	[Redacted]	[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.

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

World of Hyatt Summary

Membership: XXXXXX [Redacted]
 Bonus Codes:
 Qualifying Nights: [Redacted]
 Eligible Spend: [Redacted]
 Redemption Eligible: [Redacted]

Summary Invoice, please see front desk for eligibility details.

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.



Invoice

Le Germain Hotel Calgary
 899 Centre Street SW, Calgary AB T2G 1B8
 reservations.legermaincalgary@germainhotels.com
 403 264-8990 | germainhotels.com

Janis Irwin
 [Redacted]

Room 0407
Arrival (MMDDYY) 06-01-24
Departure (MMDDYY) 06-02-24
Confirmation No. [Redacted]

Company Booking.com
Account
Group
Guest

Date	Description	Charges	Payments
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	
06-02-24	Parking - Self	20.00	
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]		[Redacted]
[Redacted]	[Redacted]		[Redacted]
[Redacted]	[Redacted]		[Redacted]

Total	[Redacted]	[Redacted]
Balance		0.00

Summary of taxes

GST/HST	[Redacted]
Destination Marketing Fee	[Redacted]
Tourism Levy	[Redacted]

Grenville-Germain Calgary L.P.
 Tax Number

Thank you for staying with us!
 Share your experience on TripAdvisor.



Legislative Assembly of Alberta

MP45057 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45057
Description	June 2024 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	July 25, 2024
Date Received	July 29, 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
9181	Jun 1, 2024	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
9182	Jun 2, 2024	60 km from Perm. Res.	Red Deer, Barrhead	X	X		28.57	1.43	30.00
9183	Jun 21, 2024	60 km from Perm. Res.	Calgary, Red Deer	X	X		28.57	1.43	30.00
							82.85	4.15	87.00

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

MP45059 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45059
Description	July 2024 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	July 25, 2024
Date Received	July 29, 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
9184	Jul 2, 2024	60 km from Perm. Res.	Calgary, Banff		X		16.19	0.81	17.00
9185	Jul 4, 2024	60 km from Perm. Res.	Banff, Calgary		X	X	41.90	2.10	44.00
9186	Jul 5, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9187	Jul 6, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
9188	Jul 7, 2024	60 km from Perm. Res.	Calgary, Red Deer	X	X		28.57	1.43	30.00
9189	Jul 21, 2024	60 km from Perm. Res.	Niton Junction		X		16.19	0.81	17.00
							211.43	10.57	222.00

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

MP46743 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46743
Description	August 2024 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	September 11, 2024
Date Received	September 16, 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
9674	Aug 1, 2024	60 km from Perm. Res.	Camrose		X		16.19	0.81	17.00
9675	Aug 19, 2024	Travel to/from Capital	Nanton, Lethbridge		X	X	41.90	2.10	44.00
9676	Aug 20, 2024	Travel to/from Capital	Lethbridge, Red Deer	X	X	X	54.29	2.71	57.00
9677	Aug 26, 2024	Travel to/from Capital	Calgary			X	25.71	1.29	27.00
9678	Aug 27, 2024	Travel to/from Capital	Calgary, Red Deer	X	X		28.57	1.43	30.00
							166.66	8.34	175.00

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

MR45063 - 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

INFORMATION INVOICE

JANIS IRWIN

██████████ AB T5B3R4
 Canada

Room No. 0502
 Arrival 06-21-24
 Departure 06-23-24
 Folio Window 1
 Folio No.

Confirmation No. ██████████
 Group Name ████████████████████

Date	Description	Charges	Credits
06-21-24	Accommodation	199.00	
06-21-24	DMF 3.0%	5.97	
06-21-24	Alberta Room Tax 4.0%	8.20	
06-23-24	Master Card	XXXXXXXXXXXX ██████ XX/XX	██████

Total	██████	██████
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.

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

World of Hyatt Summary

Membership: XXXXXX ██████
 Bonus Codes:
 Qualifying Nights: ██████
 Eligible Spend: ██████
 Redemption Eligible: ██████

Summary Invoice, please see front desk for eligibility details.

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.



Invoice

Le Germain Hotel Calgary
 899 Centre Street SW, Calgary AB T2G 1B8
 reservations.legermaincalgary@germainhotels.com
 403 264-8990 | germainhotels.com

Janis Irwin
 [Redacted]

Room 0407
Arrival (MMDDYY) 06-01-24
Departure (MMDDYY) 06-02-24
Confirmation No. [Redacted]

Company Booking.com
Account
Group
Guest

Date	Description	Charges	Payments
06-01-24	Room Charge	209.00	
06-01-24	Destination Marketing Fee	6.27	
06-01-24	Tourism Levy	8.61	
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]		[Redacted]
[Redacted]	[Redacted]		[Redacted]
[Redacted]	[Redacted]		[Redacted]
[Redacted]	[Redacted]		[Redacted]

Total	[Redacted]	[Redacted]
Balance		0.00

Summary of taxes

GST/HST	[Redacted]
Destination Marketing Fee	[Redacted]
Tourism Levy	[Redacted]

Grenville-Germain Calgary L.P.
 Tax Number

Thank you for staying with us!
 Share your experience on TripAdvisor.



Invoice

Alt Hotel Calgary East Village
 635 Confluence Way SE, Calgary AB T2G 0G1
 reservations.altcalgaryeastvillage@germainhotels.com
 587 441-6635 | germainhotels.com

Canada	Room		Company
	Arrival (MMDDYY)	07-03-24	Account
	Departure (MMDDYY)	07-14-24	Group
	Confirmation No.		Guest

Date	Description	Charges	Payments
07-05-24	Room Charge Routed From Irwin Janis Of Room #0418	449.00	
07-05-24	Destination Marketing Fee Routed From Irwin Janis Of Room #0418	13.47	
07-05-24	Tourism Levy Routed From Irwin Janis Of Room #0418	18.50	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	

Thank you for staying with us!
 Share your experience on TripAdvisor.

Invoice

Alt Hotel Calgary East Village
635 Confluence Way SE, Calgary AB T2G 0G1
reservations.altcalgaryeastvillage@germainhotels.com
587 441-6635 | germainhotels.com

Canada	Room	Arrival (MMDDYY) 07-03-24	Company
	Departure (MMDDYY) 07-14-24	Account	
	Confirmation No.	Group	
		Guest	

Date	Description	Charges	Payments
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07-06-24	Room Charge Routed From Irwin Janis Of Room #0418	449.00	
07-06-24	Destination Marketing Fee Routed From Irwin Janis Of Room #0418	13.47	
07-06-24	Tourism Levy Routed From Irwin Janis Of Room #0418	18.50	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Thank you for staying with us!
Share your experience on TripAdvisor.



Legislative Assembly of Alberta

MR46742 - Members' Temporary Accommodation Allowance Claim Form

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



INFORMATION INVOICE

Sandman Signature Lethbridge Lodge

Janis Irwin
Canada

Print Date 9/3/24
Page No. 1 of 1
Room No. 441
Arrival 08/19/24
Departure [REDACTED]
Conf. No. [REDACTED]
Folio No. [REDACTED]
GST No. 121767065 RT 0001

Company Name [REDACTED]

Group Code: [REDACTED]

Date	Description	Charges CAD	Credits CAD
08/19/24	Room Charge	135.00	
08/19/24	Room - DMF	2.70	
08/19/24	Room - GST	6.89	
08/19/24	Tourism Levy	5.51	
08/19/24	ECO Fees	2.00	
08/19/24	GST - ECO Fees	0.10	
08/20/24	MasterCard XXXXXXXXXX [REDACTED]		152.20

Total 152.20 CAD 152.20
Balance 0.00 CAD

Net Amount 135.00 CAD
Room - GST 6.99 CAD
Tourism Levy 5.51 CAD
Room - DMF 2.70 CAD
ECO Fees 2.00 CAD
Total incl. vat 152.20 CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature



Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.com

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
VF27806 - Vendor Payment Submission Form

Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Other



The Vitality Project
 924 173 ST SW
 Edmonton Alberta
 T6W 3V5

Invoice

INV-000003

Balance Due
\$131.25

Invoice Date : 2024/07/31
 Terms : Due on Receipt
 Due Date : 2024/07/31

Edmonton Highlands Norwood

Subject :
 Janis Irwin - Dinner Banquet Ticket

#	Description	Qty	Rate	Amount
1	Adult Ticket - Humanity Banquet Fundraiser	1.00	125.00	125.00
Sub Total				125.00
GST (5%)				6.25
Total				\$131.25
Balance Due				\$131.25

GST - 728214750RT0001
 Mail Cheque To Address, Contact fatima.allouche@thevitalityproject.ca If EFT Is Preferable

Crafted with ease using  Zoho Invoice
 Visit zoho.com/invoice to create truly professional invoices

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

VF25271 - Vendor Payment Submission Form

Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Office supplies

Thank you for being our customer. Here is a simple receipt for your records.

Date: May 06 2024
 Invoice: Gala 2024, 1 ticket
 Amount: \$125.00
 Payment type: Credit/Debit Card
 Confirmation number: [REDACTED]

http://www.pialberta.org/gala2024_tickets

--==

This email was sent to edmonton.highlandsnorwood@assembly.ab.ca. To stop receiving updates on this page, [unfollow here](#).
 Public Interest Alberta · 12323 Stony Plain Rd NW, Suite 604, Edmonton, AB T5N 3Y5, Canada

Created with [NationBuilder](#), software for leaders.

Gala 2024

Posted by L.K. [35sec] on April 25, 2024



Come and celebrate Public Interest Alberta!

Please join us and all our friends and colleagues on Tuesday, June 18 for Public Interest Alberta's Gala Dinner & Silent Auction. We will be celebrating our banner year of bold progressive advocacy with entertainment, special guests, dinner and a silent auction at the Chateau Louis in Edmonton.

There will be a cash bar, delicious food, and warm company. We look forward to celebrating with you all!

Parking is plentiful and free.

Tables of 8 people are also available for organizations to purchase. Please contact Deanne (office@pialberta.org) to discuss.

WHEN

June 18, 2024 at 5:30pm - 9:30pm

WHERE

Chateau Louis
 11727 Kingsway NW
 Edmonton, AB T5G 3A1
 Canada

[Google map and directions](#)

CONTACT

Deanne · office@pialberta.org · (780) 420-0471

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.