

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 034 - Edmonton-Highlands-Norwood - MLA Janis Irwin
 For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$31.43	\$228.33
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$585.70
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance			\$1,711.09
Travel Accommodations Allowance (days; 10 max) - NF	10.0		6.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$		\$125.00	\$575.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	550.0	5,957.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>550.0</u>	<u>5,957.0</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
ME49254 - Members' Other Expenses Claim Form

MLA Parking Cap: \$31.43 + GST

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

Blinkay
Parking Receipt

Parking ID number

22806748

04 Oct 2024

12:48

04 Oct 2024

18:18

Downtown, Banff, Alberta

Regular Rate

Amount paid

33.00 \$

Current Balance:

0.00 \$

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

VF28961 - Vendor Payment Submission Form

Event Ticket Disclosable: \$125.00

Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Other

Edmonton-Highlands-Norwood

From: Friends of Medicare <alyssa@friendsofmedicare.org>
Sent: Monday, July 29, 2024 3:59 PM
To: Edmonton-Highlands-Norwood
Subject: Thank you!



Janis,

Thank you for everything you do. Here is your receipt.

Friends of Medicare Receipt		Confirmation
Date	Jul 29 2024	
Your info	Janis Irwin	
	edmonton.highlandsnorwood@assembly.ab.ca	
Amount	\$125.00 Thank you!	
Paid by	Credit Card	
This is not tax deductible		

---- This email was sent to edmonton.highlandsnorwood@assembly.ab.ca. To stop receiving updates on this page:
http://www.friendsofmedicare.org/forms/page_unsubscribes/1999?e=6489f24e57b51ab826bc62ff87d2897f Friends of Medicare - 12323 Stony Plain Rd NW, 601, Edmonton, AB T5N3Y5, Canada Created with NationBuilder - <http://nationbuilder.com/>

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.