#### 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 - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$31.43	\$228.33 \$585.70
Accommodation Edmonton Accommodation Allowance (\$26,400.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0		\$1,711.09 6.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$125.00	\$575.00
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	550.0	5,957.0
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 doimed.			

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:

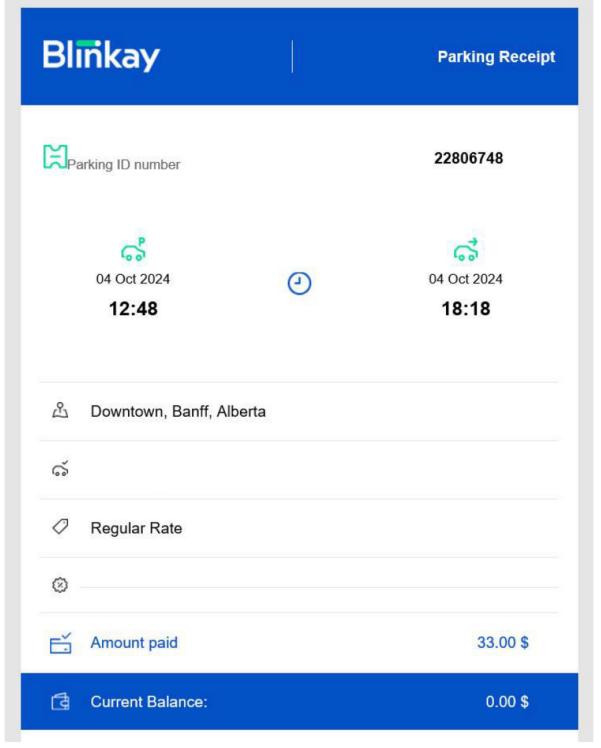
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred. The reader should take this into account when reviewing the disclosure



# 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



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**

Friends of Medicare <alyssa@friendsofmedicare.org></alyssa@friendsofmedicare.org>	

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### Janis,

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

Friends of Me	edicare 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				

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