

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
034 - Edmonton-Highlands-Norwood - MLA Janis Irwin
For Expenses Processed Jan 1 - Mar 31, 2025

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|----------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | \$49.00 | \$277.33 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$543.82 | \$1,129.52 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$26,400.00/yr max) | | | |
| Travel Accommodations Allowance | | \$643.59 | \$2,354.68 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 4.0 | 10.0 |
| Other | | | |
| Hosting - \$ | | | |
| Event Tickets Disclosable - \$ | | \$130.00 | \$705.00 |
| Non-Financial Reporting | | | |

| | | | |
|--|----------|---------|----------|
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | 4,794.0 | 10,751.0 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 35,000.0 | 4,794.0 | 10,751.0 |
| 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

The reader should take this into account when reviewing the disclosure





Legislative Assembly of Alberta

MP51156 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP51156 |
| Description | September 2024 - Per-Diems |
| Claimant | Janis Irwin |
| Employee Number | |
| Constituency | Edmonton-Highlands-Norwood 34 (Janis Irwin) |
| Date Submitted | February 11, 2025 |
| Date Received | February 12, 2025 |
| Mailing Address | |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|-------|
| 13064 | Sep 1, 2024 | 60 km from Perm. Res. | Red Deer, Calgary | X | X | X | 54.29 | 2.71 | 57.00 |
| 13065 | Sep 23, 2024 | 60 km from Perm. Res. | Drayton Valley | | | X | 25.71 | 1.29 | 27.00 |
| | | | | | | | 80.00 | 4.00 | 84.00 |

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

MP51157 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP51157 |
| Description | October 2024 - Per-Diems |
| Claimant | Janis Irwin |
| Employee Number | |
| Constituency | Edmonton-Highlands-Norwood 34 (Janis Irwin) |
| Date Submitted | February 11, 2025 |
| Date Received | February 12, 2025 |
| Mailing Address | |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 13066 | Oct 1, 2024 | 60 km from Perm. Res. | Calgary | | | X | 25.71 | 1.29 | 27.00 |
| 13067 | Oct 2, 2024 | 60 km from Perm. Res. | Calgary, Lethbridge | X | X | X | 54.29 | 2.71 | 57.00 |
| 13068 | Oct 3, 2024 | 60 km from Perm. Res. | Calgary | X | X | X | 54.29 | 2.71 | 57.00 |
| 13069 | Oct 4, 2024 | 60 km from Perm. Res. | Banff | X | X | X | 54.29 | 2.71 | 57.00 |
| 13070 | Oct 23, 2024 | 60 km from Perm. Res. | Calgary | | | X | 25.71 | 1.29 | 27.00 |
| | | | | | | | 214.29 | 10.71 | 225.00 |

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

MP51160 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP51160 |
| Description | January 2025 - Per-Diems |
| Claimant | Janis Irwin |
| Employee Number | |
| Constituency | Edmonton-Highlands-Norwood 34 (Janis Irwin) |
| Date Submitted | February 11, 2025 |
| Date Received | February 12, 2025 |
| Mailing Address | |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 13071 | Jan 21, 2025 | 60 km from Perm. Res. | Barrhead | | X | | 16.19 | 0.81 | 17.00 |
| 13072 | Jan 23, 2025 | 60 km from Perm. Res. | Hinton, Jasper | | X | X | 41.90 | 2.10 | 44.00 |
| 13073 | Jan 24, 2025 | 60 km from Perm. Res. | Jasper, Hinton | X | X | X | 54.29 | 2.71 | 57.00 |
| | | | | | | | 112.38 | 5.62 | 118.00 |

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

MP51530 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP51530 |
| Description | February 2025 - Per-Diems |
| Claimant | Janis Irwin |
| Employee Number | |
| Constituency | Edmonton-Highlands-Norwood 34 (Janis Irwin) |
| Date Submitted | March 5, 2025 |
| Date Received | March 6, 2025 |
| Mailing Address | |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 13384 | Feb 5, 2025 | 60 km from Perm. Res. | Calgary, Red Deer | X | X | X | 54.29 | 2.71 | 57.00 |
| 13385 | Feb 6, 2025 | 60 km from Perm. Res. | Calgary, Red Deer | X | X | | 28.57 | 1.43 | 30.00 |
| 13386 | Feb 28, 2025 | 60 km from Perm. Res. | Calgary, Lethbridge | X | X | X | 54.29 | 2.71 | 57.00 |
| | | | | | | | 137.15 | 6.85 | 144.00 |

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

MR51153 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance-\$127.92
+GST

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



Receipt

Expedia itinerary: [REDACTED]
Purchase date: Jan 22, 2025

Booking details

Whistler's Inn

105 Miette Ave, Jasper, AB, T0E1E0 Canada

Check-in: Jan 23, 2025

Check-out: Jan 24, 2025

1 room x 1 night

Standard Room, 1 Queen Bed

Booked for: Janis Irwin

Payment details

Room price

Thu, Jan 23 CA \$112.49

Taxes & Fees CA \$13.80

Property fee CA \$3.37

Fees CA \$3.89

Payable at property

Total CA \$133.55

Paid CA \$129.66

[MasterCard [REDACTED]]

Pay at property CA \$3.89

Save:10%

Prices shown after CA \$14.90 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

MR51155 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance-\$213.17
+GST

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

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Janis Irwin
Alberta NDP

Page Number : 1 Invoice Nbr : 1000195641
Guest Number : 1720813
Folio ID : A
Arrive Date : 05-FEB-25 14:36
Depart Date : 06-FEB-25 12:27
No. Of Guest : 1
Room Number : 321
Marriott Bonvoy Number : 5130

Copy Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES FEB-11-2025 15:30 AH

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|----------------------------|---------------|---------------|
| 05-FEB-25 | RT321 | Room Chrg - Govt./Military | 199.00 | |
| 05-FEB-25 | RT321 | GST (5%) | 10.25 | |
| 05-FEB-25 | RT321 | Tourism Levy (4%) | 8.20 | |
| 05-FEB-25 | RT321 | DMF (3%) | 5.97 | |
| 06-FEB-25 | MC | Master Card | | |

For Authorization Purpose Only

xxxxxx

| Date | Time | Code | Authorized |
|------|------|------|------------|
| | | | |

Approve EMV Receipt for MC - : PIN Verified
REF # 660614900011630650 C CURRENCY:CAD
CHECK-IN DATE:020525 CHECK-OUT DATE:020625
CHECKED IN BY:YL 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0000008000 A0000000041010 MASTERCARD
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total

Continued on the next page

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
MR49253 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance-
\$142.89+GST

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

10/22/24, 11:01 AM

This is your receipt

Booking.com

This is your receipt

Booking Number



YOUR DETAILS

| | |
|-------|-------------|
| Name | Janis Irwin |
| Email | |
| Date | Oct 1, 2024 |

BOOKING DETAILS

| | |
|----------------------------|---|
| Property name | Wingate by Wyndham Lethbridge |
| Property address | 120 Stafford Dr S Lethbridge, Canada T1J4W4 |
| Booking number | |
| Check-in | Wednesday, October 2, 2024 |
| Check-out | Thursday, October 3, 2024 |
| Amount paid on Oct 1, 2024 | CAD 150.03 |

Your receipt is automatically generated

This payment confirmation is proof of your transaction. It's not a tax invoice but may be used for reimbursement.

https://secure.booking.com/payment_receipt.html?auth_key=T7NzUHVICcDtUDy5&product_type=BookingBudget&lang=en-us&aid=304142

1/1

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

MR51162 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance-
\$159.61+GST

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



Invoice

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

Page 1 of 2

| | | |
|--------------------|------------------------------------|----------------|
| Janis Irwin | Room 0614 | Company |
| | Arrival (MMDDYY) 02-28-25 | Account |
| | Departure (MMDDYY) 03-01-25 | Group |
| | Confirmation No. 34261993 | Guest |

| Date | Description | Charges | Payments |
|----------|-------------------------------------|---------|----------|
| 02-28-25 | Room Charge | 149.00 | |
| 02-28-25 | Destination Marketing Fee | 4.47 | |
| 02-28-25 | Tourism Levy | 6.14 | |
| 02-28-25 | GST/HST | 7.67 | |
| 03-01-25 | Mastercard XXXXXXXXXX [REDACTED] | | 167.28 |

| | | |
|----------------|---------------|---------------|
| Total | 167.28 | 167.28 |
| Balance | | 0.00 |

| Summary of taxes | |
|---------------------------|------|
| GST/HST | 7.67 |
| Destination Marketing Fee | 4.47 |
| Tourism Levy | 6.14 |

HAC Calgary E.V. s.e.c.
Tax Number
GST# 826476186RT0001

Payment Details

Merchant ID
Transaction ID 1253072
Approval Code 01874J

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

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

MR51162 - Members' Temporary Accommodation Allowance Claim Form

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



Invoice

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

Page 2 of 2

| | | | |
|--------------------|---------------------------|----------|----------------|
| Janis Irwin | Room | 0614 | Company |
| | Arrival (MMDDYY) | 02-28-25 | Account |
| | Departure (MMDDYY) | 03-01-25 | Group |
| | Confirmation No. | 34261993 | Guest |

Approval Amount 167.28
Credit Card # XXXXXXXXX
Credit Card Expiry XX/XX
Capture Method Swiped
Transaction Amount 167.28

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

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

VF32391 - Vendor Payment Submission Form

Event Tickets Disclosable - \$130

| | |
|------------------|-------------|
| Member Name | Janis Irwin |
| Claimant | Janis Irwin |
| Expense Category | Other |



Parkland Institute 18th Annual Gala

REGISTRATION INFORMATION

Janis Irwin



Irwin-

Edmonton, AB T5K 1E7
Canada

| Activity | Registrants | |
|---|----------------|---------------|
| Parkland Institute 18th Annual Gala - Seats Thursday, February 27, 6:30 p.m. - 9:30 p.m. MST University Club 11435 Saskatchewan Drive NW Edmonton, AB Map by Address | Janis | \$130.00 |
| | Balance | \$0.00 |

Add to calendar

View Registration

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.