



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
034 - Edmonton-Highlands-Norwood - MLA Janis Irwin
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$99.04	\$99.04
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$480.26	\$480.26
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	2.0
Other			
Hosting - \$		\$16.78	\$16.78
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	3,477.0	3,477.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	3,477.0	3,477.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

MP53590 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53590
Description	March 2025 - Per-Diems
Claimant	Janis Irwin
Employee Number	
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	April 16, 2025
Date Received	April 22, 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
15942	Mar 3, 2025	60 km from Perm. Res.	Calgary, Red Deer	X	X		28.57	1.43	30.00
15943	Mar 21, 2025	60 km from Perm. Res.	Red Deer	X	X		28.57	1.43	30.00
15944	Mar 23, 2025	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
							99.04	4.96	104.00

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.



MR53589 - Members' Temporary Accommodation Allowance Claim Form

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

forest park hotel

Reservation Number 3293252

Send to Janis Irwin

Phone 1587-985-7500

Guest Name Janis Irwin
Company Expedia Hotel CollectArrival Date
4/11/2025Departure Date
4/13/2025

Room Information

416 - Alpine Kitchen Suite - 1 Kin

Confirmation Number 402676979

Bill To Irwin, Janis

Phone

Folio Number

Trans Date	Description	Voucher	Amount
Charges			
4/11/2025	Exp Hotel Collect	29a-416	\$ 222.30
4/11/2025	Tax - AB Tourism Levy (Alpine)	29a-416	\$ 9.16
4/11/2025	Tax - GST (Alpine)	29a-416	\$ 11.45
4/11/2025	Tax -Tourism Imprvmnt (Alpine)	29a-416	\$ 6.67
4/11/2025	GreenStep Eco-Fee	ecofee	\$ 2.00
4/11/2025	Tax - GST	ecofee	\$ 0.10
4/12/2025	Exp Hotel Collect	29a-416	\$ 222.30
4/12/2025	Tax - AB Tourism Levy (Alpine)	29a-416	\$ 9.16
4/12/2025	Tax - GST (Alpine)	29a-416	\$ 11.45
4/12/2025	Tax -Tourism Imprvmnt (Alpine)	29a-416	\$ 6.67
4/12/2025	GreenStep Eco-Fee	ecofee	\$ 2.00
4/12/2025	Tax - GST	ecofee	\$ 0.10
Total Charges			\$ 503.36
Payments			
4/13/2025	Mastercard		\$-503.36
Total Payments			\$-503.36
Balance Due:			\$0.00
Total			

GST# 747303485 RT0001

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

I am aware that an authorization of up to \$250.00 (in addition to room & tax) was held on my credit card at time of check-in. The hold will be released back to me at check-out and may take 5-7 business days to reappear on my credit card depending on the banking institution.

Guest Signature: _____

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.



COST CENTRE BILLING REPORT

REQUISITION REPORT			
SOLD TO ACCOUNT NO.	959928	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML	Q.S.T	1001640701TQ0009
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 STREET NW SUITE 4040		
	4TH FL,ATTN:HUMAN RESOURCE SRV	PERIOD ENDING	04/30/2025
	EDMONTON, AB T5K 1E7	ACCT MGR NO.	

1	1	0	BX	KE100ST	NUTRIGRN STRAWBERRY 16X37 GR	16.78	NET	16.78	16.78
					Nutri-Grain Strawberry Cereal				
					Wrapped - Strawberry - 1.31 oz				
					*Consumable items are not retu				
					"For health and safety reasons				
					non-returnable."				
					>Due to product integrity, Gra				
					will not accept returns on foo				
					For item KE100ST				
					>This extended delivery produc				
					3-5 days.				
					For item KE100ST				
					Acknowledged by: Edmonton High				