**LEGISLATIVE ASSEMBLY OF ALBERTA**
**Member EDR 2025-26**
**034 - Edmonton-Highlands-Norwood - Janis Irwin**
**For Expenses Processed Jul 1 - Sep 30, 2025**

| | Budget | Reimbursed This Quarter | Reimbursed to Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| **Transportation** | | | |
| Fuel and Minor Maintenance - $ | | | |
| MLA Parking Cap - $ | $900 | $43.89 | $43.89 |
| Other Travel - Parking - $ | | | |
| Member Travel (overnight stay in constituency) - $ | | | |
| Taxi, Bus Travel - $ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | | |
| Member Travel (Meal Per Diems) - $ | | $1276.19 | $1375.23 |
| **Accommodation** | | | |
| Edmonton Accommodation Allowance ($23,160.00/yr max) | | | |
| Travel Accommodations Allowance | | $1822.17 | $2302.43 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.00 | 4.0 | 6.0 |
| **Other** | | | |
| Hosting - $ | | | $16.78 |
| Event Tickets Disclosable - $ | | $341 | $341 |
| **Non-Financial Reporting** | | | |
| **Use of Private Automobile (50.5 cents per km)** | | | |
| Constituency Travel MLA (KM) - NF | 35,000.00 | | 3,477.0 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 35,000.0 | 0.0 | 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

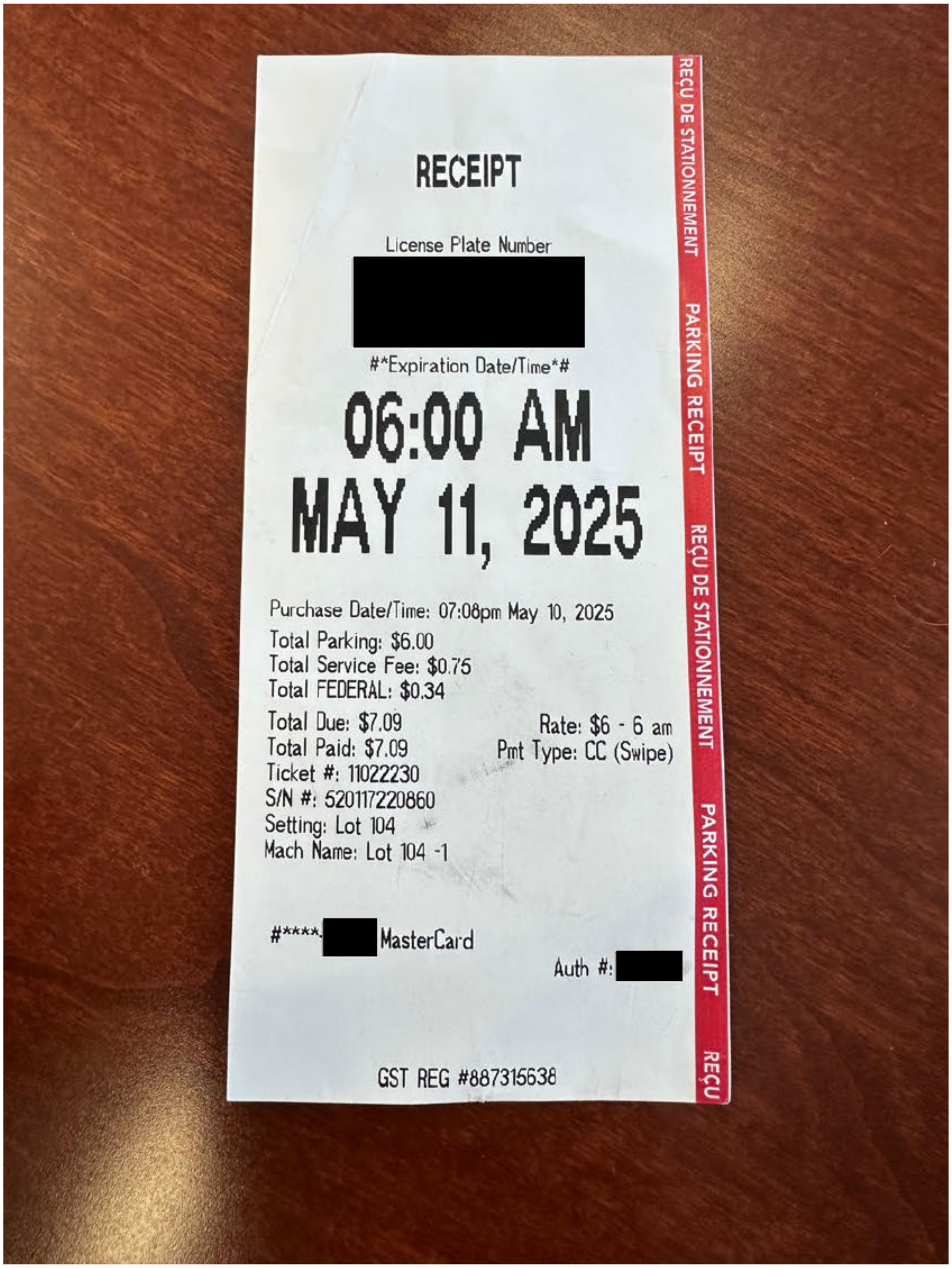
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

MLA Parking Cap - $6.75+GST

**Legislative Assembly of Alberta**

**ME55991 - Members' Other Expenses Claim Form**

| | |
|---|---|
| Receipt Description | YYC Parking Medal Presentation |
| Member Name | Janis Irwin |
| Claimant | Janis Irwin |
| Expense Category | Member Parking |

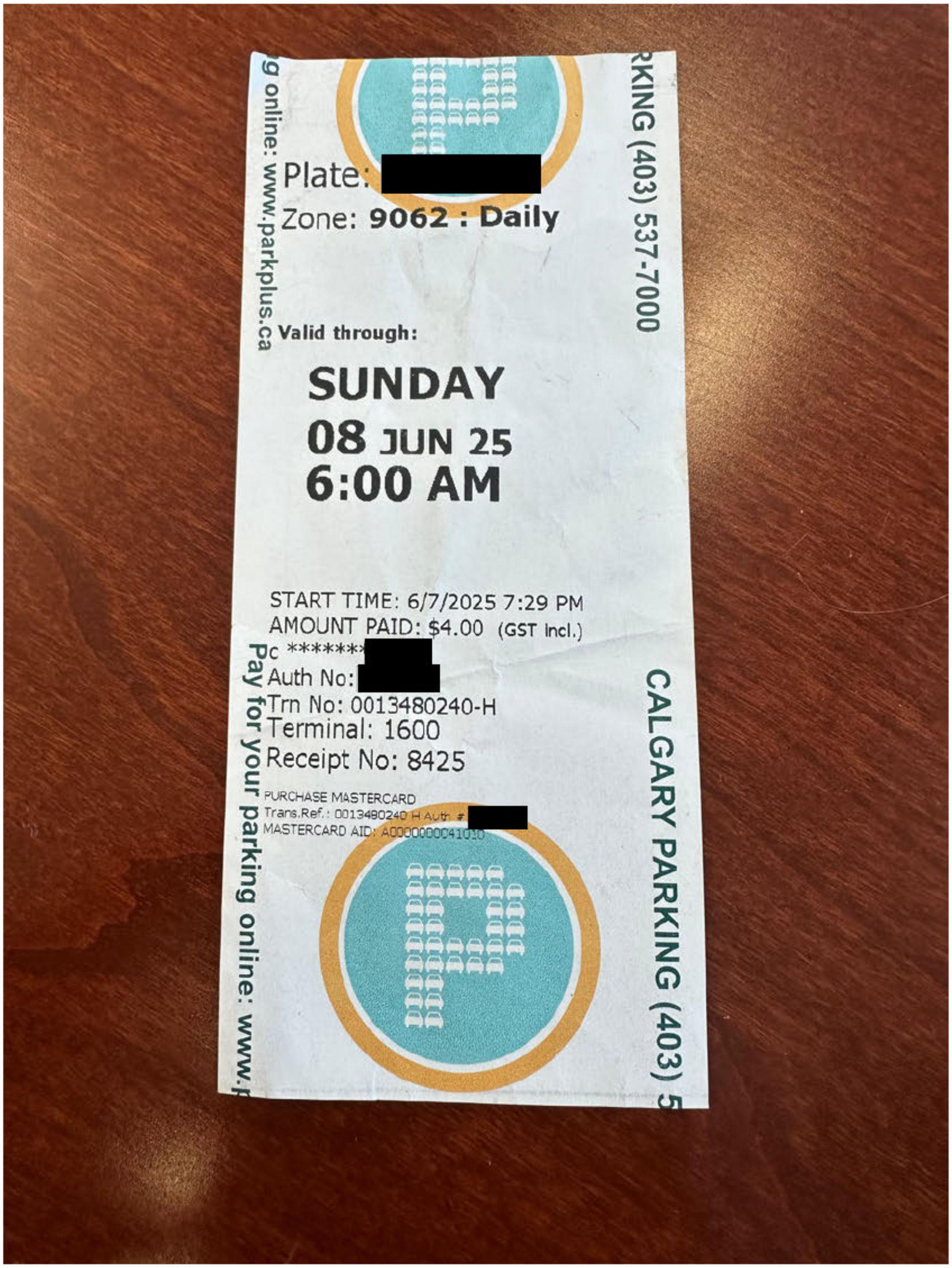



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

## Legislative Assembly of Alberta

### ME55991 - Members' Other Expenses Claim Form

| | |
|---|---|
| Receipt Description | YYC Parking Theatre Calgary |
| 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

MLA Parking Cap - $33.33+GST

## ME55991 - Members' Other Expenses Claim Form

| | |
|---|---|
| Receipt Description | YYC Parking Stampede |
| Member Name | Janis Irwin |
| Claimant | Janis Irwin |
| Expense Category | Member Parking |

**From:** do-not-reply@parkplus.ca <do-not-reply@parkplus.ca>
**Sent:** Saturday, July 5, 2025 9:18 AM
**To:** Janis Irwin [redacted]
**Subject:** ParkPlus Virtual Pay Machine Receipt

## Parking Payment Information:

| | |
|---|---|
| **Date:** | 2025-Jul-05 09:14 |
| **Receipt Number:** | 3207413 |
| **Bank Transaction ID:** | 281609-0_531 |
| **Bank Auth Number:** | [redacted] |
| **Total Amount:** | 35.00 CAD |
| **Zone Number:** | 8342 |
| **Licence Plate:** | [redacted] |
| **Duration:** | 2025-Jul-05 09:14 to 2025-Jul-06 09:14 |

## Company Information:

| | |
|---|---|
| Calgary Parking | 620 9 Avenue S.W. |
| 403-537-7000 | Calgary AB, T2P 1L5 |
| www.calgaryparking.com | |
| GST number: | 119457869 |

Thank you,
Calgary Parking

*Please do not reply to this email as this is an automated email system and we are unable to respond from this address. If you need assistance, please email parkplus@calgary.ca.*

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

## MP53591 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP53591 |
| Description | April 2025 - Per-Diems |
| Claimant | Janis Irwin |
| Employee Number | [redacted] |
| Constituency | Edmonton-Highlands-Norwood 34 (Janis Irwin) |
| Date Submitted | September 4, 2025 |
| Date Received | September 5, 2025 |
| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 18408 | Apr 3, 2025 | 60 km from Perm. Res. | Westlock | | X | | 16.19 | 0.81 | 17.00 |
| 18409 | Apr 11, 2025 | 60 km from Perm. Res. | Jasper | | X | X | 41.90 | 2.10 | 44.00 |
| 18410 | Apr 12, 2025 | 60 km from Perm. Res. | Jasper | X | X | X | 54.29 | 2.71 | 57.00 |
| 18411 | Apr 13, 2025 | 60 km from Perm. Res. | Jasper | X | X | | 28.57 | 1.43 | 30.00 |
| 18412 | Apr 23, 2025 | 60 km from Perm. Res. | Calgary | X | X | | 28.57 | 1.43 | 30.00 |
| 18413 | Apr 25, 2025 | 60 km from Perm. Res. | Calgary | | | X | 25.71 | 1.29 | 27.00 |
| 18414 | Apr 26, 2025 | 60 km from Perm. Res. | Calgary | X | X | | 28.57 | 1.43 | 30.00 |
| | | | | | | | 223.80 | 11.20 | 235.00 |

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

## MP55996 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP55996 |
| Description | May 2025 - Per-Diems |
| Claimant | Janis Irwin |
| Employee Number | [redacted] |
| Constituency | Edmonton-Highlands-Norwood 34 (Janis Irwin) |
| Date Submitted | September 4, 2025 |
| Date Received | September 5, 2025 |
| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 18415 | May 10, 2025 | 60 km from Perm. Res. | Calgary | | | X | 25.71 | 1.29 | 27.00 |
| 18416 | May 11, 2025 | 60 km from Perm. Res. | Calgary | X | X | | 28.57 | 1.43 | 30.00 |
| 18417 | May 22, 2025 | 60 km from Perm. Res. | Jasper | | | X | 25.71 | 1.29 | 27.00 |
| 18418 | May 23, 2025 | 60 km from Perm. Res. | Hinton | X | X | X | 54.29 | 2.71 | 57.00 |
| | | | | | | | 134.28 | 6.72 | 141.00 |

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

## MP55997 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP55997 |
| Description | June 2025 - Per-Diems |
| Claimant | Janis Irwin |
| Employee Number | [redacted] |
| Constituency | Edmonton-Highlands-Norwood 34 (Janis Irwin) |
| Date Submitted | September 4, 2025 |
| Date Received | September 5, 2025 |
| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 18419 | Jun 7, 2025 | 60 km from Perm. Res. | Calgary | | | X | 26.67 | 1.33 | 28.00 |
| 18420 | Jun 8, 2025 | 60 km from Perm. Res. | Okotoks, Calgary | X | X | X | 56.19 | 2.81 | 59.00 |
| 18421 | Jun 25, 2025 | 60 km from Perm. Res. | Fort McMurray | | X | X | 43.81 | 2.19 | 46.00 |
| 18422 | Jun 26, 2025 | 60 km from Perm. Res. | Fort McMurray, Athabasca | X | X | X | 56.19 | 2.81 | 59.00 |
| 18423 | Jun 29, 2025 | 60 km from Perm. Res. | Airdrie, Chestermere | X | X | X | 56.19 | 2.81 | 59.00 |
| | | | | | | | 239.05 | 11.95 | 251.00 |

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

## MP55998 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP55998 |
| Description | July 2025 - Per-Diems |
| Claimant | Janis Irwin |
| Employee Number | [redacted] |
| Constituency | Edmonton-Highlands-Norwood 34 (Janis Irwin) |
| Date Submitted | September 4, 2025 |
| Date Received | September 5, 2025 |
| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 18424 | Jul 4, 2025 | 60 km from Perm. Res. | Calgary | | | X | 26.67 | 1.33 | 28.00 |
| 18425 | Jul 5, 2025 | 60 km from Perm. Res. | Calgary | X | X | X | 56.19 | 2.81 | 59.00 |
| 18426 | Jul 6, 2025 | 60 km from Perm. Res. | Calgary | X | X | X | 56.19 | 2.81 | 59.00 |
| 18427 | Jul 7, 2025 | 60 km from Perm. Res. | Calgary | X | X | | 29.52 | 1.48 | 31.00 |
| 18428 | Jul 13, 2025 | 60 km from Perm. Res. | Red Deer | | | X | 26.67 | 1.33 | 28.00 |
| 18429 | Jul 16, 2025 | 60 km from Perm. Res. | Red Deer | X | X | | 29.52 | 1.48 | 31.00 |
| 18430 | Jul 31, 2025 | 60 km from Perm. Res. | Camrose | X | X | | 29.52 | 1.48 | 31.00 |
| | | | | | | | 254.28 | 12.72 | 267.00 |

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

## MP55999 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP55999 |
| Description | August 2025 - Per-Diems |
| Claimant | Janis Irwin |
| Employee Number | [redacted] |
| Constituency | Edmonton-Highlands-Norwood 34 (Janis Irwin) |
| Date Submitted | September 4, 2025 |
| Date Received | September 5, 2025 |
| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 18431 | Aug 1, 2025 | 60 km from Perm. Res. | Calgary | | | X | 26.67 | 1.33 | 28.00 |
| 18432 | Aug 2, 2025 | 60 km from Perm. Res. | Calgary | X | X | X | 56.19 | 2.81 | 59.00 |
| 18433 | Aug 3, 2025 | 60 km from Perm. Res. | Canmore | X | X | X | 56.19 | 2.81 | 59.00 |
| 18434 | Aug 4, 2025 | 60 km from Perm. Res. | Canmore, Red Deer | X | X | | 29.52 | 1.48 | 31.00 |
| 18435 | Aug 15, 2025 | 60 km from Perm. Res. | Fox Creek, Grande Prairie | | X | X | 43.81 | 2.19 | 46.00 |
| 18436 | Aug 16, 2025 | 60 km from Perm. Res. | Grande Prairie | X | X | X | 56.19 | 2.81 | 59.00 |
| 18437 | Aug 17, 2025 | 60 km from Perm. Res. | Grande Prairie | X | X | X | 56.19 | 2.81 | 59.00 |
| 18438 | Aug 22, 2025 | 60 km from Perm. Res. | Lacombe | | X | | 17.14 | 0.86 | 18.00 |
| 18439 | Aug 30, 2025 | Travel to/from Capital | Calgary | | | X | 26.67 | 1.33 | 28.00 |
| 18440 | Aug 31, 2025 | Travel to/from Capital | Calgary | X | X | X | 56.19 | 2.81 | 59.00 |
| | | | | | | | 424.76 | 21.24 | 446.00 |

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

## MR55992 - Members' Temporary Accommodation Allowance Claim Form

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

**Lakeview Inn & Suites - Hinton**

500 Smith Street
Hinton, Alberta
T7V 2A1
Phone: 780-865-2575
Email: hinton@lakeviewhotels.com

**Guest Folio**

**Janis Irwin**

[redacted]

**Arrival Date:** 22 May 2025
**Departure Date:** 23 May 2025
**Room Type:** SNK1-K
**Folio:** [redacted]
**Room:** 229
**CC Number:** ***********[redacted]

| Date | Folio | Reference | Amount | Tax | Total |
|---|---|---|---|---|---|
| 22 May 2025 | 1 | Room Charge | $75.00 | $6.75 | $81.75 |
| 23 May 2025 | 1 | Payment: MC | $-81.75 | $0.00 | $-81.75 |

| | Amount | Tax | Total |
|---|---|---|---|
| **Room Charges** | $75.00 | $6.75 | $81.75 |
| **Other Charges** | $0.00 | $0.00 | $0.00 |
| **Credits** | $-81.75 | $0.00 | $-81.75 |
| **Balance** | | | **$0.00** |

| | | | | | |
|---|---|---|---|---|---|
| Alberta Room Tax | 4.00 | % | $75.00 | $3.00 | |
| Room G.S.T. | 5.00 | % | $75.00 | $3.75 | Reg # 715196119RT0001 |

Signature ______________________

We offer cozy beds, warm smiles, great rates and interesting packages throughout the year! We are now 100% nonsmoking! When you are planning your next stay, visit www.lakeviewhotels.com

04 Sep 202514:32

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

## MR55993 - Members' Temporary Accommodation Allowance Claim Form

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

Expedia

# Receipt

Expedia itinerary: [redacted]
Purchase date: Jun 18, 2025

## Booking details

**Pomeroy Hotel Fort McMurray**

10108 Manning Ave, Fort McMurray, AB, T9H 2C3 Canada

Check in: Jun 25, 2025

Check out: Jun 26, 2025

1 room x 1 night

**Comfort Room, 1 King Bed, Accessible**

Booked for: Janis Irwin

## Payment details

| **Room price** | |
|---|---|
| Wed, Jun 25 | CA $197.10 |
| Taxes & fees | CA $18.25 |
| Property fee | CA $5.91 |
| **Total** | **CA $221.26**<br>Paid<br>[MasterCard [redacted] |

[redacted]

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

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



| | |
|---|---|
| **Room** | 9004 |
| **Arrival** (MMDDYY) | |
| **Departure** (MMDDYY) | |
| **Confirmation No.** | 35390044 |

| Date | Description | Charges | Payments |
|---|---|---|---|
| 07-04-25 | Room Charge<br>Routed From Irwin Janis Of Room #0403 | 699.00 | |
| 07-04-25 | Destination Marketing Fee<br>Routed From Irwin Janis Of Room #0403 | 41.94 | |
| 07-04-25 | Tourism Levy<br>Routed From Irwin Janis Of Room #0403 | 29.64 | |
| 07-04-25 | GST/HST<br>Routed From Irwin Janis Of Room #0403 | 37.05 | |

# Invoice

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



| | |
|---|---|
| **Room** | 9004 |
| **Arrival** (MMDDYY) | |
| **Departure** (MMDDYY) | |
| **Confirmation No.** | 35390044 |

| Date | Description | Charges | Payments |
|---|---|---|---|
| 07-05-25 | Room Charge<br>Routed From Irwin Janis Of Room #0403 | 699.00 | |
| 07-05-25 | Destination Marketing Fee<br>Routed From Irwin Janis Of Room #0403 | 41.94 | |

# Invoice

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



| | |
|---|---|
| **Room** | 9004 |
| **Arrival** (MMDDYY) | |
| **Departure** (MMDDYY) | |
| **Confirmation No.** | 35390044 |

| Date | Description | Charges | Payments |
|---|---|---|---|
| 07-05-25 | Tourism Levy<br>Routed From Irwin Janis Of Room #0403 | 29.64 | |
| 07-05-25 | GST/HST<br>Routed From Irwin Janis Of Room #0403 | 37.05 | |

Event Tickets Disclosable - $216

# Legislative Assembly of Alberta

## VF34153 - Vendor Payment Submission Form

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

**Edmonton-Highlands-Norwood**

**From:** The University of Alberta <receipts+acct_1KRfOGA6FJ60LL0U@stripe.com>
**Sent:** Tuesday, May 6, 2025 4:57 PM
**To:** Edmonton-Highlands-Norwood
**Subject:** Your The University of Alberta receipt [#1795-5879]

### Receipt from The University of Alberta

Receipt #1795-5879

| AMOUNT PAID | DATE PAID | PAYMENT METHOD |
|---|---|---|
| C$216.00 | May 6, 2025, 4:54:09 PM | MasterCard - [redacted] |

SUMMARY

Charge for edmonton.highlandsnorwood@assembly.ab.ca (event: Fyrefly Institute's Annual Mayor's Pride Brunch)

| | |
|---|---|
| Single Ticket × 1 | C$216.00 |
| **Amount paid** | **C$216.00** |

If you have any questions, contact us at smstrvl@ualberta.ca.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at The University of Alberta, which partners with Stripe to provide invoicing and payment processing.



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

## VF34762 - Vendor Payment Submission Form

| | |
|---|---|
| Member Name | Janis Irwin |
| Claimant | Janis Irwin |
| Expense Category | Office supplies |

**Edmonton-Highlands-Norwood**

**From:** Friends of Medicare <alyssa@friendsofmedicare.org>
**Sent:** Tuesday, August 19, 2025 12:40 PM
**To:** Edmonton-Highlands-Norwood
**Subject:** Thank you!

Ticket to Friends of Medicare Gala. FOM's 2025 Fundraiser Dinner & Silent Auction - Friends of Medicare

Janis,

You're all set! We look forward to seeing you October 16. Here is your receipt.

**Friends of Medicare** Receipt — Confirmation **# 26871**

| | |
|---|---|
| Date | Aug 19 2025 |
| Your info | Janis Irwin [redacted] |
| Amount | **$125.00** Thank you! |
| Next bill date | |
| 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/3697?e=eeecd7b85ff6c5f5c04c26116c1705ce Friends of Medicare - 12323 Stony Plain Rd NW, 601, Edmonton, AB T5N3Y5, Canada Created with NationBuilder - http://nationbuilder.com/

1

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.