

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$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) - \$	\$151.42		\$1526.65
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$248.23	\$2550.66
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	7.0
<b>Other</b>			
Hosting - \$		\$723.14	\$739.92
Event Tickets Disclosable - \$		\$161.42	\$502.42
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.00	13,873.0	17,350.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	13,873.0	17,350.0
Adverse Driving Conditions		-	
Special Trips (5 trips per year) - NF	5.00		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		-	
Use of a Private Automobile (52 trips per year) - NF	52.00		
<b>Other Travel</b>			
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

## MP56434 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56434
Description	September 2025 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	October 4, 2025
Date Received	October 6, 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
18724	Sep 12, 2025	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
18725	Sep 23, 2025	60 km from Perm. Res.	Grande Prairie		X	X	43.81	2.19	46.00
18726	Sep 24, 2025	60 km from Perm. Res.	Grande Prairie, Whitecourt	X	X		29.52	1.48	31.00
18727	Sep 28, 2025	60 km from Perm. Res.	Jasper		X		17.14	0.86	18.00
18728	Sep 30, 2025	60 km from Perm. Res.	Edson		X		17.14	0.86	18.00
							151.42	7.58	159.00

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**  
**MR56621 - Members' Temporary Accommodation Allowance Claim Form**

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



Janis Irwin

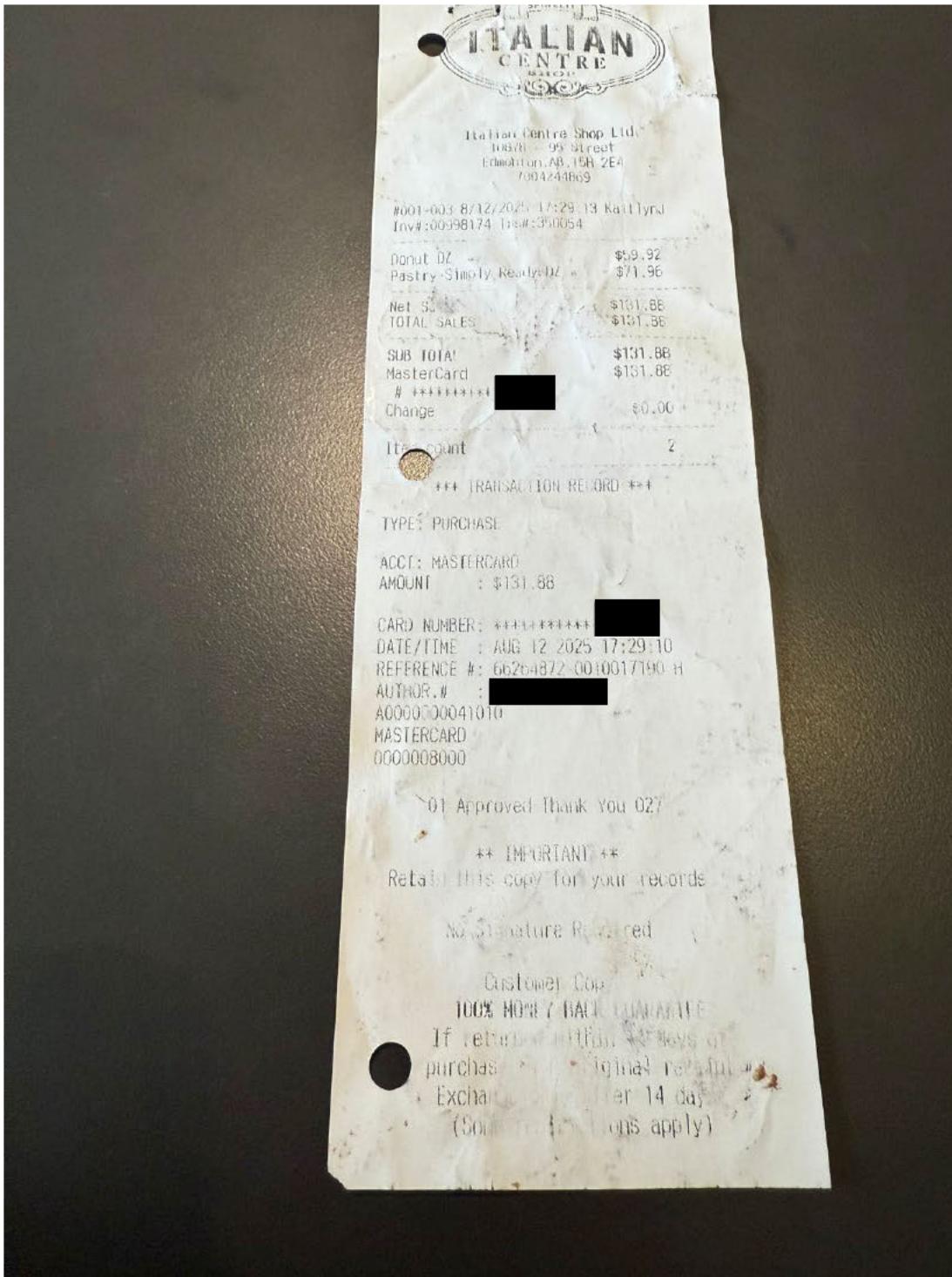
Room: 2522  
 Confirm #: [REDACTED]  
 Folio #: [REDACTED]  
 Arrival Date: 10/11/2025  
 Booking ID:  
 Status: FOL

Post Date	Description	Comment	Reference	Charges	Credits
10/11/2025	ROOM CHARGE		2522	\$214.00	
10/11/2025	ATL	ALBERTA TOURISM LEVY	2522t	\$8.73	
10/11/2025	GST TAX	GST TAX	2522t	\$10.91	
10/11/2025	GST TAX	Recurring: Irwin 2522	Recur 621t	\$1.02	
10/11/2025	TIF	TIF	2522t	\$4.28	
10/11/2025	FACILITY FEE	Recurring: Irwin 2522	Recur 621	\$20.00	
10/11/2025	ATL	Recurring: Irwin 2522	Recur 621t	\$0.82	
10/11/2025	TIF	Recurring: Irwin 2522	Recur 621t	\$0.40	
10/12/2025	PAY MAST/DINER	***** [REDACTED] 07742J	10129554511		(\$260.16)
				Total: \$260.16	(\$260.16)
					<b>Balance: \$0.00</b>



**Legislative Assembly of Alberta**  
**ME56352 - Members' Other Expenses Claim Form**

Receipt Description	Donuts for Education Staff in my riding
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Hosting - Group (Edmonton Public & Catholic Schools) Hosting Purpose - Showing support for Education Staff

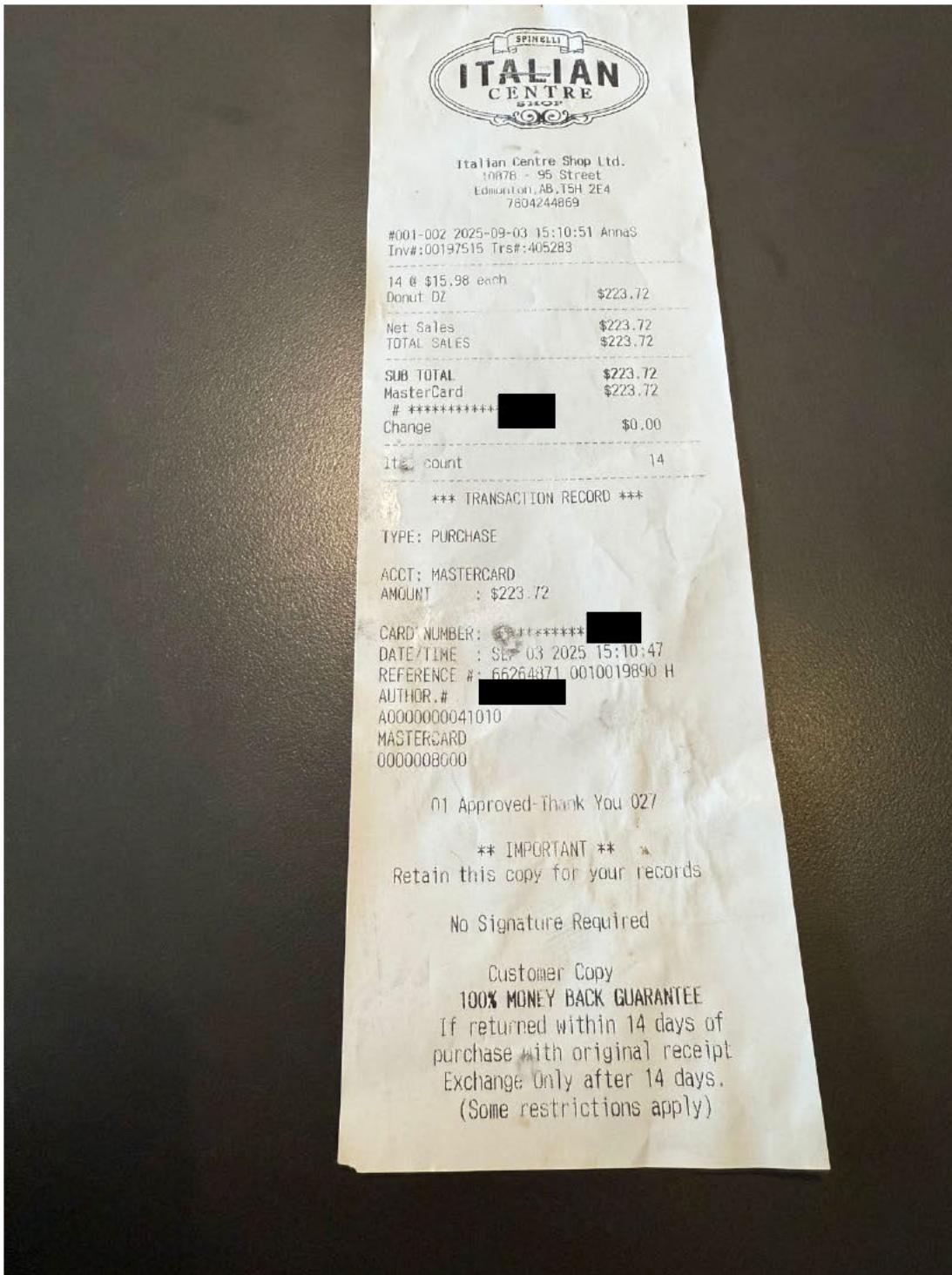


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME56352 - Members' Other Expenses Claim Form**

Receipt Description	Donuts for Education Staff in my riding
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Hosting - Group (Edmonton Public & Catholic Schools) Hosting Purpose - Showing support for Education Staff



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

### ME56352 - Members' Other Expenses Claim Form

Hosting - \$367.54

Receipt Description	Donuts for Education Staff in my riding
Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Hosting - Group (Edmonton Public & Catholic Schools) Hosting Purpose - Showing support for Education Staff



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**  
**SE57340 - Staff Other Expenses Claim Form**

Receipt Description	Ticket for
Member Name	Janis Irwin
Claimant	Katie Joosse
Expense Category	Other



Order #13860080323

**Afro-Caribbean & Indigenous Food Bank Anniversary & Black history Dinner**  
**General Admission CA\$161.42**



4960 93 Ave NW, 4960 93 Avenue Northwest, Edmonton, AB T6B 2L6, Canada

Saturday, February 7, 2026 from 4:00 PM to 10:00 PM (MST)



Eventbrite Completed

Order Information

Order #13860080323. Ordered by Kat\*\* Joo\*\*\* on  
December 4, 2025 1:14 PM

1386008032322539891101001

**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.com](http://www.eventbrite.com)

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



## Legislative Assembly of Alberta

### SE57340 - Staff Other Expenses Claim Form

Receipt Description	Ticket for
Member Name	Janis Irwin
Claimant	Katie Joosse
Expense Category	Other

#### Edmonton-Highlands-Norwood

**From:** Eventbrite <noreply@order.eventbrite.com>  
**Sent:** Thursday, December 4, 2025 1:22 PM  
**To:** Edmonton-Highlands-Norwood  
**Subject:** Order Confirmation for Afro-Caribbean & Indigenous Food Bank Anniversary & Black history Dinner

The image shows an Eventbrite confirmation email for a ticket purchase. The email header is from Eventbrite, sent on Thursday, December 4, 2025, to the Edmonton-Highlands-Norwood group. The subject is 'Order Confirmation for Afro-Caribbean & Indigenous Food Bank Anniversary & Black history Dinner'. The body of the email includes the Eventbrite logo, a yellow circular icon with a red hand, and the text 'Eventbrite'. It then addresses 'Katie,' with the subject line 'you've got tickets!'. Below this, there are download links for the Eventbrite app (for Apple and Google Play) and a 'View and save your tickets before the event' button. A red 'Go to My Tickets' button is also present. The email concludes with a note about accessing tickets via the Eventbrite app or web, and a section for the event details: 'Afro-Caribbean & Indigenous Food Bank Anniversary & Black history Dinner'.



**Legislative Assembly of Alberta**  
**SE57340 - Staff Other Expenses Claim Form**

Receipt Description	Ticket for
Member Name	Janis Irwin
Claimant	Katie Joosse
Expense Category	Other



**1 x Ticket**

Order total: 161.42 CAD



**Saturday, February 7, 2026 from 4:00 PM to 10:00 PM (MT)**

Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



**4960 93 Ave NW**

4960 93 Avenue Northwest

Edmonton, AB T6B 2L6

Canada

[View on map](#)

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



## Legislative Assembly of Alberta

### SE57340 - Staff Other Expenses Claim Form

Receipt Description	Ticket for
Member Name	Janis Irwin
Claimant	Katie Joosse
Expense Category	Other

#### Questions about this event?

[Contact the organizer](#) [View event details](#)

#### Order Summary

Order #13860080323 - December 4, 2025

CA\$161.42 paid by Visa

Appears on your card statement as EB \*Afro-Caribbean Ind

Katie Joosse

1 x General Admission

CA\$161.42

**161.42 CAD**

[View and manage your order](#) in your Eventbrite account.

Refund Policy: No Refunds. Eventbrite's fee is nonrefundable. [Learn More](#)

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

#### Ticket Information

**Ticket #1: General Admission - 161.42 CAD**

Katie Joosse

[View ticket information](#)

 eventbrite



3

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



**Legislative Assembly of Alberta**  
**SE57340 - Staff Other Expenses Claim Form**

Receipt Description	Ticket for
Member Name	Janis Irwin
Claimant	Katie Joosse
Expense Category	Other

Get the Eventbrite app



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535 Mission Street, 8th Floor San Francisco, CA 94105

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