



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
034 - Edmonton-Highlands-Norwood - Janis Irwin
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$		\$565.72	\$2092.37
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$706.98	\$3257.64
Travel Accommodations Allowance (days; 10 max) - NF	10	3.0	10.0
Other			
Hosting - \$		\$183.49	\$923.41
Event Tickets Disclosable - \$			\$502.42
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	6,952.0	24,302.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	6,952.0	24,302.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

MP56622 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56622
Description	October 2025 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	February 11, 2026
Date Received	February 11, 2026
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
21258	Oct 5, 2025	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
21259	Oct 6, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
21260	Oct 7, 2025	60 km from Perm. Res.	Calgary, Red Deer	X	X	X	56.19	2.81	59.00
21261	Oct 11, 2025	60 km from Perm. Res.	Banff		X	X	43.81	2.19	46.00
21262	Oct 12, 2025	60 km from Perm. Res.	Canmore	X			12.38	0.62	13.00
21263	Oct 21, 2025	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
							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

MP58266 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58266
Description	December 2025 - Per-Diems
Claimant	Janis Irwin
Employee Number	[REDACTED]
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	February 11, 2026
Date Received	February 11, 2026
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
21264	Dec 22, 2025	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
							43.81	2.19	46.00

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

MP58267 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58267
Description	January 2026 - Per-Diems
Claimant	Janis Irwin
Employee Number	██████████
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	February 11, 2026
Date Received	February 11, 2026
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
21265	Jan 18, 2026	60 km from Perm. Res.	Banff		X	X	43.81	2.19	46.00
21266	Jan 19, 2026	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
21267	Jan 20, 2026	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
							100.00	5.00	105.00

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

MP58816 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58816
Description	February 2026 - Per-Diems
Claimant	Janis Irwin
Employee Number	██████████
Constituency	Edmonton-Highlands-Norwood 34 (Janis Irwin)
Date Submitted	March 10, 2026
Date Received	March 11, 2026
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
21618	Feb 3, 2026	60 km from Perm. Res.	Olds, Calgary		X	X	43.81	2.19	46.00
21619	Feb 4, 2026	60 km from Perm. Res.	Calgary, Lacombe	X	X	X	56.19	2.81	59.00
21620	Feb 10, 2026	60 km from Perm. Res.	Red Deer	X			12.38	0.62	13.00
21621	Feb 11, 2026	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
21622	Feb 12, 2026	60 km from Perm. Res.	Calgary, Red Deer		X	X	43.81	2.19	46.00
							182.86	9.14	192.00

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.



119 12th Avenue SW
 Calgary AB T2R 0G8
 Tel 403.266.4611
 Toll Free 1.800.661.9378
 Fax 403.237.0978
 GST No 861182947

info@hotelarts.ca
 www.hotelarts.ca

20 January 2026

INFORMATION INVOICE for Janis Irwin

Confirmation [REDACTED]
 Check In 19-01-26
 Check Out 20-01-26
 Room 0815
 Ext. Ref. 1040373121
 Page 1 of 1

Folio [REDACTED]

Date	Description	Charges	Credits
19-01-26	Hotel Arts	209.00	
19-01-26	Destination Marketing Fee	12.24	
19-01-26	Alberta Tourism Levy	8.65	
19-01-26	GST	11.06	
20-01-26	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		240.95
	Total CAD	240.95	240.95
	Balance	0.00	

All guests are personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts and further authorize the use of their credit card to facilitate full payment. The guest accepts responsibility in the event any third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.



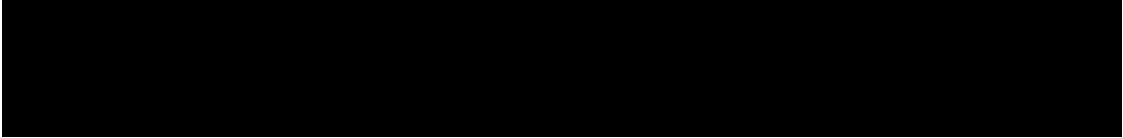
CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

705	IRWIN/JANIS	269.00	02/12/26	10:16	██████	██████
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GK	110 9 AVE SE		02/10/26	12:21		
TYPE	CALGARY AB T2G5A6		ARRIVE	TIME		
77						
		PASSPORT:				
ROOM		MCXXXXXXXXXXXX			MBV#:	XXXXX
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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02/11	ROOM	705, 1		269.00	
02/11	GST ROOM	705, 1		13.45	B
02/11	T LEVY	705, 1		10.76	I
02/12	CCARD-MC				293.21
	SETTLED TO:	MASTERCARD	XXXXXXXXXXXX		
	*****	AUTHORIZATION	*****		



===== SUMMARY OF TAXES =====				.00
	DESCRIPTION	TAXED	TAX	
		AMOUNT		
A	6% DESTINATION MKT	.00	.00	
B	5% GST ROOM	.00	13.45	
C	5% GST OTHER	.00	.00	
E	3% DESTINATION MKT	.00	.00	
G	5% GST ROOM 3% DMF	.00	.00	
H	4% TOURISM LEVY 3%DM	.00	.00	
I	4% TOURISM LEVY	.00	10.76	
J	5% GST PARKING	.00	.00	
K	20% GROUP SC	.00	.00	
L	5% GST OTHER	.00	.00	
N	GST BQT	.00	.00	
P	GST TCC	.00	.00	
	NET CHARGES			
	269.00	TAX		
		24.21		
		CREDITS		
		293.21		
			FOLIO	.00

===== EXP. REPORT SUMMARY =====			
02/11	ROOM	269.00	
	GST ROOM	13.45	
	T LEVY	10.76	

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CALGARY MARRIOTT DOWNTOWN
 110 9TH AVENUE SE
 CALGARY AB T2G 5A6
 403.266.7331 G.S.T.# 862717196RT0001

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



Legislative Assembly of Alberta

MR58815 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance-\$197.33+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	0511	Company	EXPEDIA HOTEL PAY (Hotel collects)
Arrival (MMDDYY)	03-05-26	Account	
Departure (MMDDYY)	03-06-26	Group	
Confirmation No.	██████████	Guest	

Date	Description	Charges	Payments
03-05-26	Room Charge	179.00	
03-05-26	Destination Marketing Fee	10.74	
03-05-26	Tourism Levy	7.59	
03-05-26	GST/HST	9.49	
03-06-26	Mastercard XXXXXXXXXX ██████ X/XX		206.82

Total	206.82	206.82
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Balance	0.00
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Summary of taxes

GST/HST	9.49
Destination Marketing Fee	10.74
Tourism Levy	7.59

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

Payment Details

Merchant ID
Transaction ID 1952911
Approval Code ██████

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

MR58815 - 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

*

Janis Irwin

Room	0511	Company	EXPEDIA HOTEL PAY (Hotel collects)
Arrival (MMDDYY)	03-05-26	Account	
Departure (MMDDYY)	03-06-26	Group	
Confirmation No.	[REDACTED]	Guest	

Approval Amount	206.82
Credit Card #	XXXXXXXXXX [REDACTED]
Credit Card Expiry	XX/XX
Capture Method	Swiped
Transaction Amount	206.82

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

SE59230 - Staff Other Expenses Claim Form

Receipt Description	[REDACTED]
Member Name	Janis Irwin
Claimant	Katie Joosse
Expense Category	Other



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