



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
034 - Edmonton-Highlands-Norwood - Janis Irwin
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$20	\$20
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$328.52	\$328.52
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	2.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$		\$330	\$330
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
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 C/AD 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

MR59878 - Members' Temporary Accommodation Allowance Claim Form

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



Hyatt Regency Calgary
700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

MLA Parking : \$20+GST

INVOICE

Janis Irwin

[Redacted Address]

Room No. [Redacted]
Arrival 04-03-26
Departure 04-05-26
Folio Window [Redacted]
Folio No. [Redacted]

Confirmation No. [Redacted]
Group Name Apollo Friends In Sport 2026

Date	Description	Charges	Credits
04-03-26	Parking Overnight - Self	10.00	
04-04-26	Parking Overnight - Self	10.00	
04-05-26	Master Card	XXXXXXXXXXXX XX/XX	
Total			

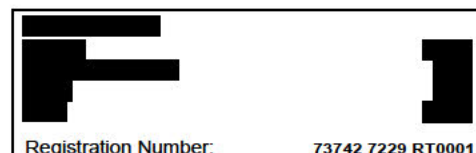
Guest Signature

I agree that my liability for this bill is not waived and I 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.

World of Hyatt Summary

Membership: [Redacted]
Bonus Codes: [Redacted]
Qualifying Nights: 2
Eligible Spend: [Redacted]
Redemption Eligible: [Redacted]

Summary Invoice, please see front desk for eligibility details.



Registration Number: 73742 7229 RT0001

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 73742 7229 RT0001

Please remit payment to:
Hyatt Regency Calgary
2662206 Alberta Ltd.
PO Box 10104, STN A

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

MR59878 - Members' Temporary Accommodation Allowance Claim Form

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



Hyatt Regency Calgary

700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

INVOICE

Janis Irwin



Confirmation No.



Group Name Apollo Friends In Sport 2026

Room No.



Arrival 04-03-26

Departure 04-05-26

Folio Window



Folio No.



Toronto, ON
M5W 2B1

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Legislative Assembly of Alberta

MR59878 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$328.52 + GST

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



Hyatt Regency Calgary

700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

INVOICE

Janis Irwin



Room No. [REDACTED]
Arrival 04-03-26
Departure 04-05-26
Folio Window [REDACTED]
Folio No. [REDACTED]

Confirmation No. [REDACTED]
Group Name Apollo Friends In Sport 2026

Date	Description	Charges	Credits
04-03-26	Deposit Transferred at C/I		[REDACTED]
04-03-26	Accommodation	149.00	
04-03-26	DMF 6.0%	8.94	
04-03-26	Room - GST 5.0%	7.90	
04-03-26	Alberta Room Tax 6.0%	9.48	
[REDACTED]	[REDACTED]	[REDACTED]	
04-03-26	Alberta Room Tax - Adj.	-3.16	
04-04-26	Accommodation	149.00	
04-04-26	DMF 6.0%	8.94	
04-04-26	Room - GST 5.0%	7.90	
04-04-26	Alberta Room Tax 6.0%	9.48	
[REDACTED]	[REDACTED]	[REDACTED]	
04-04-26	Alberta Room Tax - Adj.	-3.16	
04-05-26	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
Total		[REDACTED]	[REDACTED]

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I 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.

World of Hyatt Summary

Membership: [REDACTED]
Bonus Codes: [REDACTED]
Qualifying Nights: 2
Eligible Spend: [REDACTED]
Redemption Eligible [REDACTED]

Summary Invoice, please see front desk for eligibility details.

GST Summary:	
Rooms	15.80
Food & Beverage	0.00
Other	0.95
Total	16.75
Registration Number:	73742 7229 RT0001

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 73742 7229 RT0001

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2662206 Alberta Ltd.
PO Box 10104, STN A

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Legislative Assembly of Alberta

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



Hyatt Regency Calgary
700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

INVOICE

Janis Irwin



Confirmation No. [REDACTED]

Group Name Apollo Friends In Sport 2026

Room No. [REDACTED]
Arrival 04-03-26
Departure 04-05-26
Folio Window [REDACTED]
Folio No. [REDACTED]

Toronto, ON
M5W 2B1

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

VF36730 - Vendor Payment Submission Form

Event Tickets Disclosable - \$100.00

Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Other



9520 108 Avenue NW
Edmonton, Alberta T5H 4G2
Canada
Tel: 780-429-2626
Fax: (780) 429-2629

INVOICE

Invoice No.: 584257
Invoice Date: 03/25/2026
Page: 1

Sold to:

Janis Irwin

Description	Amount
1 Ticket for 2026 Comfort and Care Gala Date: Monday May 25, 2026 Location: Edmonton Inn & Conference Centre - 11834 Kingsway NW Doors Open at 5:00 PM Program Starts at 6:00 PM	100.00

Comment: Thank you for your support! We look forward to seeing you at the event.

Total Amount

100.00



DEPOSIT

Invoice No.: 584257
Invoice Date: 03/25/2026

Paid by:

Janis Irwin

Total Amount

100.00

Thank you for your support! We look forward

Total Paid



RECEIPT

Invoice No.: 584257
Invoice Date: 03/25/2026

Paid by:

Janis Irwin

Thank you for your support! We look forward to

Comments

Total Amount

100.00

Total Paid

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

SE60144 - Staff Other Expenses Claim Form

Event Tickets Disclosable - \$130.00

Receipt Description	Public Interest Alberta Gala
Member Name	Janis Irwin
Claimant	Katie Joosse
Expense Category	Other

Edmonton-Highlands-Norwood

From: Public Interest Alberta <communications@pialberta.org>
Sent: Wednesday, April 22, 2026 11:57 AM
To: [REDACTED]
Subject: Thank you!

Event ticket disclosable: \$130.00

Public Interest Alberta

Janis --

Thank you for your payment. Here is your receipt.

SUMMARY

Confirmation #: [REDACTED]
Date: Apr 22 2026
Payment: Credit Card
Amount: \$130.00

YOUR INFORMATION

Name: Janis Irwin
Email: [REDACTED]
Phone: [REDACTED]
Billing Address: [REDACTED]

*Please retain this receipt for your records as confirmation of your payment.
This payment is not tax deductible.*

This email was sent to edmonton.highlandsnorwood@assembly.ab.ca.
To update your email preferences or unsubscribe, [click here](#).



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

SE60144 - Staff Other Expenses Claim Form

Receipt Description	Public Interest Alberta Gala
Member Name	Janis Irwin
Claimant	Katie Joosse
Expense Category	Other

Edmonton-Highlands-Norwood

From: Public Interest Alberta <communications@pialberta.org>
Sent: Wednesday, April 22, 2026 11:57 AM
To: Edmonton-Highlands-Norwood
Subject: RSVP confirmation for Gala 2026
Attachments: event.ics

Public Interest Alberta

Janis --

Thank you for your RSVP.

WHAT: Gala 2026

WHEN: May 07, 2026 at 5:30pm

WHERE: Chateau Louis Hotel & Conference Centre

11727 Kingsway NW

Edmonton, AB T5G 3A1

Canada

[Google map and directions](#)

CONTACT: Shiza Wasi · communications@pialberta.org · (780) 420-0471

If you need to update or cancel your RSVP, use this link:

https://www.pialberta.org/gala_2026?e=7d5a7a494acbac1aa88006f843bba52b

And you can invite others to join you at the event with this link:

https://www.pialberta.org/gala_2026?recruiter_id=8460

Public Interest Alberta

<https://www.pialberta.org/>

This email was sent to edmonton.highlandsnorwood@assembly.ab.ca.
To update your email preferences or unsubscribe, [click here](#).



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Legislative Assembly of Alberta

VF36906 - Vendor Payment Submission Form

Event Tickets Disclosable - \$100 plus GST

Member Name	Janis Irwin
Claimant	Janis Irwin
Expense Category	Other

Niginan Housing Ventures
9629 106 Ave NW
Edmonton AB T5H 0N5
finance@niginan.ca
GST Registration No.: 861514958

Invoice



BILL TO

Janice Irwin

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
HOTC-0018	2026-05-04	\$105.00	2026-05-07	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	AMOUNT
2026-05-04	Other Revenue	Janice Irwin - Purchase of one community seat, 1 @ \$100.00	G DONT USE	100.00

Cheques payable to:	SUBTOTAL	100.00
Niginan Housing Ventures	GST @ 5%	5.00
14956 121 A AVE, Edmonton, AB T5V 1A3	TOTAL	105.00
Memo: HOTC Brunch Awards	BALANCE DUE	\$105.00

E-transfer:
eft@niginan.ca
Memo: HOTC Brunch Awards

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.00	100.00

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.