LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		$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 ($26,400.00/yr max)			
Travel Accommodations Allowance			$328.52
Travel Accommodations Allowance (days; 10 max) - NF	10		2.0
Other			
Hosting - $			
Event Tickets Disclosable - $		$395	$725
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
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

SE60919 - Staff Other Expenses Claim Form

Event ticket disclosable: $270.00

Receipt Description	Ticket to Fyrefly's Mayor's Pride Brunch
Member Name	Janis Irwin
Claimant	Katie Joosse
Expense Category	Other

Edmonton-Highlands-Norwood

From: Yasmine Abdel Razek <events-1258765@reply.groupize.com>
Sent: Wednesday, May 27, 2026 2:33 PM
To: Edmonton-Highlands-Norwood
Subject: Registration confirmation for **Fyrefly's Annual Mayor's Pride Brunch**
Attachments: event.ics

You're confirmed!

Thank you for registering for **Fyrefly's Annual Mayor's Pride Brunch** on **Sunday, June 14, 2026**.

Location: **Blatchford Field Air Hangar, 1920 Street, Edmonton, AB, Canada**

Event Name: **Fyrefly's Annual Mayor's Pride Brunch**

Date: **Sunday, June 14, 2026**

Time: **10:00 AM (MDT)**

VIEW CONFIRMATION

Event Name:	**Fyrefly's Annual Mayor's Pride Brunch**
Location:	**1920 St, Edmonton, AB T6H 5T6, Canada**
Date:	**Sun, Jun 14, 2026**

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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.

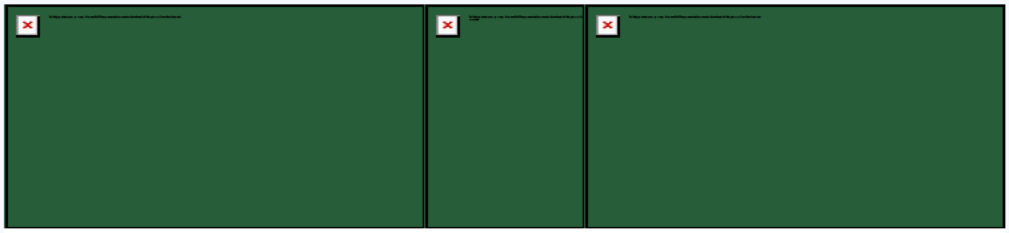
Legislative Assembly of Alberta

SE60919 - Staff Other Expenses Claim Form

Receipt Description	Ticket to Fyrefly's Mayor's Pride Brunch
Member Name	Janis Irwin
Claimant	Katie Joosse
Expense Category	Other

Edmonton-Highlands-Norwood

From: The University of Alberta <receipts+acct_1KRfOGA6FJ60LL0U@stripe.com>
Sent: Wednesday, May 27, 2026 2:34 PM
To: Edmonton-Highlands-Norwood
Subject: Your The University of Alberta receipt [#1026-5288]



Receipt from The University of Alberta

Receipt #1026-5288

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA$270.00	May 27, 2026, 2:32:53 PM	[redacted]

SUMMARY

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

Crystal Azure Sky × 1	CA$270.00
Amount paid	**CA$270.00**

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

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

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Legislative Assembly of Alberta

SE61179 - Staff Other Expenses Claim Form

Event ticket disclosable: $125

Receipt Description	Katie purchased ticket to Friends of Medicare Gala
Member Name	Janis Irwin
Claimant	Katie Joosse
Expense Category	Other

Edmonton-Highlands-Norwood

From: Janis Irwin
Sent: Friday, June 26, 2026 3:56 PM
To: Edmonton-Highlands-Norwood
Subject: Fw: Thank you!

From: Friends of Medicare <alyssa@friendsofmedicare.org>
Sent: Wednesday, June 24, 2026 12:04 PM
To: Janis Irwin [redacted]
Subject: Thank you!

Friends of Medicare

Janis,

You're all set! We look forward to seeing you October 1. Here is your receipt.

Friends of Medicare Receipt — Confirmation [redacted]

Date	Jun 24 2026
Your info	Janis Irwin [redacted] 7804140682 edmonton.highlandsnorwood@assembly.ab.ca
Amount	**$125.00** Thank you!
Next bill date	
Paid by	Credit Card

This is not tax deductible

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