

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
062 - Fort Saskatchewan-Vegreville - MLA Jackie Armstrong-Homeniuk
For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$69.43	\$69.43
MLA Parking Cap - \$	\$900.00	\$60.83	\$60.83
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$360.46	\$360.46
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)		\$2,180.52	\$2,180.52
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,227.0	2,227.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>2,227.0</u>	<u>2,227.0</u>
Special Trips (5 trips per year) - NF	5.0		
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	52.0	20.0	20.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

Legislative Assembly of Alberta
ME00428 - Members' Other Expenses Claim Form

Receipt Description	Minor Maintenance
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Fuel and Minor Maintenance



Phone: (780) 632-2393
Fax: (780) 632-7542
Toll Free: 1-800-661-4913
service@grantmillermotors.ca
www.grantmillermotors.com

Promised: 05/13/2019 5:30:00 PM



Page 1

Tag #: * Service Invoice Customer Copy *

SO #: 222288

Customer No: O/A C
Attn: JACKI HOMENIUK
JACQUELEEN ARMSTRONG

Advisor: Jason

Invoice Date: 05/16/2019 Term: CASH

Request/Concern			Type	CSR#	TU	Amount
1	T4GW0	LOF - REPLACE ENGINE OIL, OIL FILTER, LUBRICATE CHASSIS, AND BATTERY TEST.				
	T4GW0		CGWT	520	0.50	25.99
	5.7	88964531	CGWT			28.55
	1	12690385	CGWT			11.34
		Technician 603 BRANDON P				
	Correction:	LOF SERVICE COMPLETED WASHER FLUID TOPPED UP AIR FILTER - GOOD COOLANT RATED - 50 BATTERY RATED - 12.2V 453CCA TIRES SET TO 35 PSI TREAD DEPTH: 5/32 ALL AROUND ALL LIGHTS WORKING DRIVE LINE FLUIDS / LEVELS - GOOD **TRANSMISSION FLUID DISCOLORED - RECOMMEND SERVICE** **HOOD DOES NOT STAY OPEN - RECOMMEND REPLACING HOOD STRUT** DRAIN PLUG TORQUED TO 18 FT/LB		Request Total		65.83
2	T	INSPECT FOR A/C IS NOT BLOWING COLD				
	T	INSPECT FOR A/C IS NOT BLOWING COLD		520	4.60	
	1	84358044	IR			
	1	52477087	IR			
	1	02724966	IR			
	0.25	88960060	IR			
	0.25	CL1	IR			
		Technician 543 Trevor				

Cause:

Private: This personal information collected on this form and on other documents relating to this transaction is collected in accordance with applicable privacy legislation and is governed by the Privacy Policy of Grant Miller Motture Ltd. Most of the personal information which we collect or disclose is necessary for us to provide products and services related to you and your vehicle. We may also use or disclose your personal information to provide you with updates and information regarding products and services that we have to offer and which we think will be of interest to you. You acknowledge that a copy of our Privacy Policy is available at your request and consent to the use of your personal information in accordance with that Privacy Policy. If you do not want us to use or disclose your personal information in a particular way, please contact our Privacy Office as described in our Privacy Policy.

TERMS GST # R3
NO REFUND OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS
PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 25% HANDLING CHARGE
NO REFUND WITHOUT THIS INVOICE

GST # K34663763RT 0001

UNDERSTANDS AND HEREBY ACKNOWLEDGES IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE DUE FOR RENT FOR
PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.
TERMS: STRICTLY CASH UNLESS A REINSTATEMENT IS MADE. IN PAYMENT MAY BE CANCELED AND DEPOSIT FORFEITED.

PLEASE PAY ON DUE DATE. NO STATEMENT WILL BE ISSUED
ANY UNPAID BALANCE WILL BE DEDUCTED FROM DUE DATE SETTER ON DUE DATE.

800-PI OF THE INVOICE MUST ACCOMPANY ALL RETURNS. PLEASE RETAIN THIS COUPON FOR WARRANTY PURPOSES.

DATE _____

CUSTOMER SIGNATURE

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
ME00428 - Members' Other Expenses Claim Form

Receipt Description	Minor Maintenance
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Fuel and Minor Maintenance



Grant Miller
Motors Ltd
VEGREVILLE, AB
5013—60 Street, Vegreville, Alberta T9C 1N6

Phone: (780) 632-2393
Fax: (780) 632-7542
Toll Free: 1-800-661-4913
service@grantmillermotors.ca
www.grantmillermotors.com

Promised: 05/13/2019 5:30:00 PM

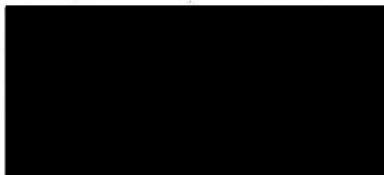


Page 2

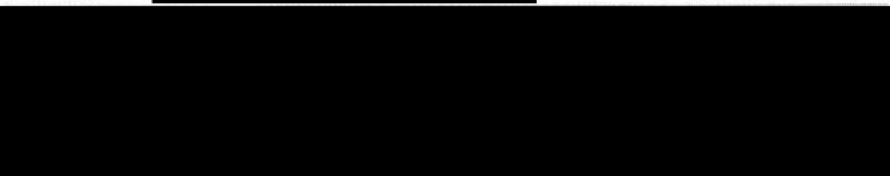
Tag #: * Service Invoice Customer Copy * SO #: 222288

Customer No:	O/A C	Advisor: Jason	Invoice Date: 05/16/2019	Term: CASH
Attn: JACKI HOMENIUK JACQUELEEN ARMSTRONG				

Request/Concern	Type	CSR#	TU	Amount
-----------------	------	------	----	--------



Request Total 0.00



DID YOU KNOW? WE NOW DO WINDSHIELD CHIP REPAIR!!! DID YOU
KNOW? VEGREVILLE HAS A NEW RADIO STATION FM 106.5 DID YOU
KNOW? SERVICE DEPARTMENT OPEN SATURDAYS

LABOUR	\$25.99
PARTS	\$39.84
SUPPLIES	\$2.00
ENV FEE	\$1.00
SUBTOTAL	\$69.43
Gst	\$3.47
TOTAL INVOICE	\$72.90

Privacy: The personal information collected on this form and on other documents relating to this transaction is collected in accordance with applicable privacy legislation and is governed by the Privacy Policy of Grant Miller Motors Ltd. Most of the personal information which we collect or disclose is necessary for us to provide products and services related to you and your vehicle. We may also use or disclose your personal information to provide you with updates and information regarding products and services that we have to offer and which we think will be of interest to you. You acknowledge that a copy of our Privacy Policy is available at your request and consent to the use of your personal information in accordance with that Privacy Policy. If you do not wish us to use or disclose your personal information in a particular way, please contact our Privacy Office as described in our Privacy Policy.

TERMS: NO REFUND OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERED PARTS. RETURNED GOODS MUST BE IN ORIGINAL PACKAGING AND SUBJECT TO A 25% REWORKING CHARGE. NO REFUND WITHOUT THIS INVOICE. YOUR PLEDGE IS HEREIN ACKNOWLEDGED IN THE SIGNATURE OF THE BUYER. ALL OF THE BUYER'S CHARGES FOR A RETURN, PARTS & ACCESSORIES ORDERED IN THIS INVOICE. TERMS: CASH OR CASH ON DELIVERY. 25% FINE AND DELIVERY CHARGE ON NON-DELIVERABLES. PLEASE PAY ON INVOICE. NO PAYMENTS WILL BE GIVEN. NO REFUND OR EXCHANGE OF PARTS AFTER 30 DAYS. A COPY OF THIS INVOICE MUST ACCOMPANY ALL RETURNS. PLEASE RETURN THIS TO THE PURCHASER'S OFFICE.

GST # R94860763RT0001

DATE

CUSTOMER SIGNATURE

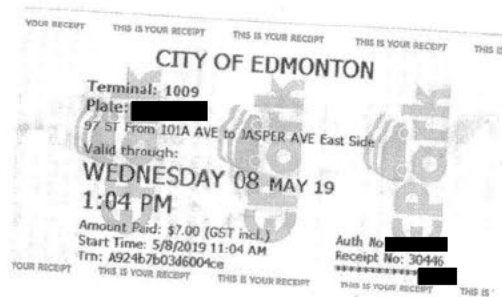
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00426 - Members' Other Expenses Claim Form

Receipt Description	Parking in Edmonton
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Member Parking



\$6.66 + GST

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

ME00426 - Members' Other Expenses Claim Form

Receipt Description	Parking Edmonton
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Member Parking

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 5006a
Plate: [REDACTED]
82 AVE from 105 ST to 106 ST, North Side
Valid through:
TUESDAY 07 MAY 19
11:00 AM
Amount Paid: \$6.00 (GST incl.)
Start Time: 5/6/2019 6:47 PM
Trn: 66535061d70e1a1e

Auth No: [REDACTED]
Receipt No: [REDACTED]

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

\$5.71 + GST

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

ME00426 - Members' Other Expenses Claim Form

Receipt Description	Parking in Edmonton
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Member Parking

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 10-16
Plate: [REDACTED]
100 A ST From 101 A AVE to JASPER AVE West Side
Valid through:
THURSDAY 25 APR 19
7:30 PM
Amount Paid: \$8.87 (GST incl.)
Start Time: 4/25/2019 4:59 PM
Tin: 3d411ccdac976ca8

Auth No: [REDACTED]
Receipt No: 10000

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

\$8.45 + GST

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

ME00426 - Members' Other Expenses Claim Form

Receipt Description	Parking in Edmonton
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Member Parking

RECEIPT
Impark Lot 02-237

06:00 PM
APR 24, 2019

Purchase Date/Time: 07:32am Apr 24, 2019
Total Parking: \$26.57
Total gst: \$1.43
Total Due: \$30.00
Total Paid: \$30.00
Ticket #: 6046606
S/N #: 6001245113
Setting: Lot 237
Mach Name: Meter 1

Rate: \$30 - Early Bird
Pmt Type: CC (Swipe)

MasterCard Auth #

gst #687316636R10006
NOT IN AND OUT PRIVILEGES

\$28.57 + GST

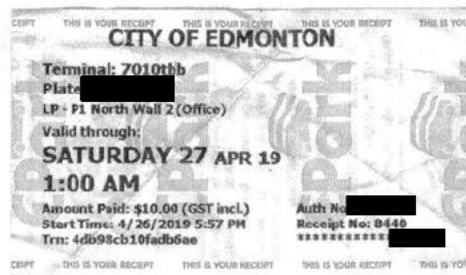
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME00441 - Members' Other Expenses Claim Form

Receipt Description	Parking in Edmonton
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Member Parking



\$9.52 + GST

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

ME00441 - Members' Other Expenses Claim Form

Receipt Description	Parking Edmonton
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Member Parking

Impark Lot 02-371

06:00 AM
MAY 23, 2019

Purchase Date/Time: 06:24pm May 22, 2019
Total Parking: \$1.90
GST: \$0.10
Total Due: \$2.00
Total Paid: \$2.00
Ticket #: 90055061
Serial #: 100008440030
Setting: Lot 371
Meter Name: Meter 1

Rate: \$2 - All Evening
Payment Type: Cash

GST #667316536RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
Impark Lot 02-371

06:00am May 23, 2019
Purchase Date/Time: 06:24pm May 22, 2019
Total Parking: \$1.90
GST: \$0.10
Total Due: \$2.00
Total Paid: \$2.00
Ticket #: 90055061
Setting: Lot 371
Meter Name: Meter 1

Rate: \$2 - All Evening
Payment Type: Cash

\$1.90 + GST

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

MP00347 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00347
Description	April 2019 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	May 27, 2019
Date Received	May 29, 2019
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
529	Apr 18, 2019	Travel to/from Capital	Lamont			X	19.76	0.99	20.75
530	Apr 23, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
531	Apr 30, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
							59.28	2.97	62.25

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

MP00448 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00448
Description	April 2019 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	June 3, 2019
Date Received	June 4, 2019
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
634	Apr 27, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
							11.05	0.55	11.60

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

MP00349 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00349
Description	May 2019 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	May 27, 2019
Date Received	May 29, 2019
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
575	May 2, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
576	May 3, 2019	60 km from Perm. Res.	Sherwood Park			X	19.76	0.99	20.75
577	May 7, 2019	Travel to/from Capital	Sherwood Park			X	19.76	0.99	20.75
578	May 10, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
579	May 17, 2019	Travel to/from Capital	Sherwood Park			X	19.76	0.99	20.75
580	May 21, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
							118.61	5.94	124.55

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

MP00446 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00446
Description	May 2019 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	June 3, 2019
Date Received	June 4, 2019
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
629	May 14, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
630	May 15, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
631	May 18, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
632	May 22, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
633	May 26, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
							81.38	4.07	85.45

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

MP00642 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim		
Form ID	MP00642		
Description	May 2019 - Per-Diems		
Claimant	Jackie Armstrong-Homeniuk		
Employee Number	[REDACTED]		
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)		
Date Submitted	June 19, 2019		
Date Received	June 20, 2019		
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
1288	May 29, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
1289	May 30, 2019	Travel to/from Capital	Sherwood Park			X	19.76	0.99	20.75
1290	May 31, 2019	Travel to/from Capital	Sherwood Park		X	X	30.81	1.54	32.35
							90.14	4.51	94.65

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.



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For

J ARMSTRONG-HOMENIUK
LEGIS ASSEMBLY OF AB

Membership Number

XXXX-XXXX

Date

June 16, 2019



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by June 16, 2019

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

0572

Credit Limit Summary
On June 16, 2019

Total Credit Limit \$

Available Credit Limit \$

New Transactions for J ARMSTRONG-HOMENIUK

Amount \$

June 9	EDMONTON MATRIX HOTE EDMONTON Hotel Services
--------	---

713.77

Total New Transactions for J ARMSTRONG-HOMENIUK

713.77

\$679.78 + GST

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



000105
J ARMSTRONG-HOMENIUK
LEGIS ASSEMBLY OF AB
4103 9820 107 ST NW
EDMONTON AB
T5K 1E7

† Please detach here †

Membership Number	
Amount Due \$	Amount Paid \$

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





Legislative Assembly of Alberta

MR00431 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00431
Description	Hotel in Edmonton
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	June 3, 2019
Date Received	June 4, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 22, 2019			171.77
Grand Total			171.77

Office Use Only		Subtotal
		G.S.T.
	171.77	Grand Total

\$163.89 + GST

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

MR00483 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00483
Description	Hotel in Edmonton
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	June 3, 2019
Date Received	June 4, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 15, 2019	[REDACTED]	[REDACTED]	185.25
May 14, 2019	[REDACTED]	[REDACTED]	185.25
Grand Total	[REDACTED]	[REDACTED]	370.50

Office Use Only	[REDACTED]	Subtotal
	[REDACTED]	G.S.T.
	370.50	Grand Total

\$353.50 + GST

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

MR00508 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00508
Description	Hotel in Edmonton
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	June 3, 2019
Date Received	June 4, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 27, 2019			171.77
Grand Total			171.77

Office Use Only		Subtotal
		G.S.T.
	171.77	Grand Total

\$163.89 + GST

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

MR00641 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00641
Description	Hotel in Edmonton
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	June 3, 2019
Date Received	June 4, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 29, 2019			171.77
Grand Total			171.77

Office Use Only			Subtotal
			G.S.T.
		171.77	Grand Total

\$163.89 + GST

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

MR00886 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00886
Description	Hotel stay in Edmonton
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	June 19, 2019
Date Received	June 20, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jun 5, 2019			171.77
Jun 4, 2019			171.77
Jun 3, 2019			171.77
Jun 2, 2019			171.77
Grand Total			687.08

Office Use Only			Subtotal
			G.S.T.
			687.08 Grand Total

\$655.56 + GST

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.