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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,403.03	$2,472.46
MLA Parking Cap - $	$900.00	$98.81	$159.64
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,181.68	$1,542.14
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)		$6,758.70	$8,939.22
Travel Accommodations Allowance		$740.78	$740.78
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - $		$202.35	$202.35
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	6,637.0	8,864.0
Constituency Travel Staff (KM) - NF		2,691.0	2,691.0
Total Constituency Travel (KM) - NF	80,000.0	9,328.0	11,555.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	15.0	35.0
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

ME01508 - Members' Other Expenses Claim Form

Receipt Description	Gas for Canada Day travel
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Fuel and Minor Maintenance

You're at home here.

CO-OP

Vegreville Co-op
4914 51st Avenue
Vegreville AB, T9C 1R4
(780) 632-2884
GST# R104725775

Member Number [redacted]
Member:HOMENIUK,JOSEPH

Type: SALE

Qty	Name	Price	Total
1	PRE-PAY FUEL	$ 0.000	$ 50.00

Subtotal $ 50.00

Total $ 50.00

ORIGINAL
****SUSPENDED****
TYPE: Pre Authorization INTERAC

ACCT: Savings $ 50.00

CARD NUMBER: **********[redacted]
DATE/TIME: 07/01/2019 14:42:20
REFERENCE #: 0013370230 C
TERM: 66250618
AUTHOR.# : [redacted]
AID: A0000002771010
Interac
TVR: 8000008000
TSI: 7800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

7/1/19 2:35:05 PM Receipt# 71299061
Pos:71 Cashier:139 Store:278902

Thank you for Shopping at
Vegreville Coop Gas Bar

$47.62 + 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

ME01577 - Members' Other Expenses Claim Form

Receipt Description	Gas for MLA travel
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA
148 LEVA AVE
RED DEER
ALBERTA T4E 0A5
(403) 348-5003

GST 823305065Ø
PC0656187:3800001
TERMINAL: 023800054
PAYPOINT: 023800001

2019-07-07 15:59

PUMP 04
REGULAR
LITRES L 40.342
PRICE/L $ 1.139
FUEL SALES $ 45.95*

TOTAL OWED $ 45.95

TOTAL PAID
CREDIT CARD $ 45.95

* GST INCL. $ 2.19

PETRO-CANADA
**********[redacted] S
UNIT # 005174
INVOICE 985991
AUTH [redacted]
APPROVED
THANK YOU

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LEARN HOW TO
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EVERY DAY AT
PETRO-CANADA.CA/RBC

$43.76 + 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

ME01577 - Members' Other Expenses Claim Form

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

PETRO-CANADA
148 LEVA AVE
RED DEER
ALBERTA T4E 0A5
(403) 348-5003

GST 823050650
PC0657247:3800001
TERMINAL: 023800055
PAYPOINT: 023800001

2019-07-09 06:22

PUMP 05
REGULAR
LITRES L 28.896
PRICE/L $ 1.139
FUEL SALES $ 32.91*

TOTAL OWED $ 32.91

TOTAL PAID
CREDIT CARD $ 32.91

* GST INCL. $ 1.57

PETRO-CANADA
********[redacted] $
UNIT # 005174
INVOICE 986827
AUTH [redacted]
APPROVED
THANK YOU

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LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

$31.34 + 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

ME01600 - Members' Other Expenses Claim Form

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

PETRO-CANADA
148 LEVA AVE
RED DEER
Alberta T4E 0A5

GST: 8233050650 (403) 348-5003
2019-06-28 PC0647551:3800001 11:53
TERMINAL: 023800001 OPER: A
PAYPOINT: 023800001

** FINAL RECEIPT **

FUEL	(L)	($/L)	($)
Pump 5 Regular	31.610	1.139	36.00*
Total Owed			36.00
FUEL SAVINGS CARD @ 5.0 CPL			1.58

TOTAL PAID
CREDIT CARD $ 34.42
CHANGE DUE $ 0.00

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ 1.71

FUEL SAVINGS CARD **********[redacted]
INVOICE 979032 AUTH [redacted]
CARD BALANCE 89.800 L

PETRO-CANADA **********[redacted]
INV. 979033 AUTH. [redacted]
Purchase

00 APPROVED - THANK YOU

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****
PETRO-POINTS

BALANCE BEFORE PURCHASE [redacted]

****

TOTAL FUEL SAVINGS
5.0 cents per litre

Learn how to
save 3 cents/L
every day at
Petro-Canada.ca/RBC

$32.71 + 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

ME01600 - Members' Other Expenses Claim Form

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

'rairie Fuels
3ox 990
/egreville, AB T9C 1S1
Tel: (780) 632-4987
Fax: (780) 632-6603

When remitting please quote

Invoice

Invoice Number	Customer Number
367892	[redacted]
Date	Page
04/30/2019	1 of 2

hase Order Number	Domicile Sales Location	Reference Number	Batch Number
	VEGREVILLE		6994

T Registration # 139002679

Site Name	Prov	Card #	Transaction Number	Date	Time	Pump #	Odo	Unit/Msc	Qty	Base Price	FET	PFT	Total Price	Amount
duct Gasoline, Regular (PC) 10% Ethanol														
iREVILLE PPASS	[redacted]													
				04/24/2019	06:16	03	000000		53.00	0.9110	0.10000	0.13000	1.1410	60.47
				04/25/2019	19:46	05	000000		47.01	0.9110	0.10000	0.13000	1.1410	53.64
Total Card Product Volume	[redacted]													
Total Card Purchase Amount														
iREVILLE PPASS														
Total Card Product Volume														
Total Card Purchase Amount														
iREVILLE PPASS														
Total Card Product Volume														
Total Card Purchase Amount														
iREVILLE PPASS														

ms	Payment due date	Total	
Net 31 Days	05/31/2019		[redacted]

iarks

ase make cheques payable to:
Prairie Fuels
Box 990
Vegreville, AB T9C 1S1

(780) 632-4987

Goods Received by:

Total for this page
114.11

$108.68 + GST

Wholesale Invoice

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

ME01600 - Members' Other Expenses Claim Form

Receipt Description	Gas for April page 2
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Fuel and Minor Maintenance

Prairie Fuels
Box 990
Vegreville, AB T9C 1S1
Tel: (780) 632-4987
Fax: (780) 632-6603

When remitting please quote

Invoice

Invoice Number	Customer Number
367892	[redacted]
Date: 04/30/2019	Page: 2 of 2

Purchase Order Number	Domicile Sales Location	Reference Number	Batch Number
	VEGREVILLE		6994

GST Registration # 139002679

Site Name	Prov	Card #	Transaction Number	Date	Time	Pump #	Odo	Unit/Msc	Qty	Base Price	FET	PFT	Total Price	Amount
VEGREVILLE PPASS		[redacted]		04/28/2019	10:45	03	000000		50.02	0.9110	0.10000	0.13000	1.1410	57.07
				04/30/2019	20:04	05	000000		57.13	0.9110	0.10000	0.13000	1.1410	65.19

[redacted]

Terms	Payment due date	Total
Net 31 Days	05/31/2019	[redacted]

Remarks

Please make cheques payable to:
Prairie Fuels
Box 990
Vegreville, AB T9C 1S1

(780) 632-4987

Goods Received by:

Total for this page
122.26

Wholesale Invoice

$116.44 + 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

ME01600 - Members' Other Expenses Claim Form

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

Prairie Fuels
Box 990
Vegreville, AB T9C 1S1
Tel: (780) 632-4987
Fax: (780) 632-6603

When remitting please quote

Invoice

Invoice Number	Customer Number
379164	[redacted]
Date/Time	Page
06/30/2019 11:59:59 PM	1 of 2

Purchase Order Number	Domicile Sales Location	Reference Number	Batch Number
	VEGREVILLE		7202

GST Registration # 139002679

Site Name	Prov	Card #	Transaction Number	Date	Time	Pump #	Odo	Unit/Msc	Qty	Base Price	FET	PFT	Total Price	Amount
[redacted]														
VEGREVILLE PPASS		[redacted]		06/02/2019	20:02	05	0		49.78	0.7750	0.10000	0.13000	1.0050	50.03
				06/07/2019	23:33	05	0		62.00	0.7750	0.10000	0.13000	1.0050	62.31
				06/16/2019	18:48	05	0		41.72	0.7280	0.10000	0.13000	0.9580	39.96
				06/21/2019	22:24	05	0		56.58	0.7700	0.10000	0.13000	1.0000	56.59
				06/28/2019	21:42	03	0		52.00	0.7700	0.10000	0.13000	1.0000	52.00
Total Card Product Volume									[redacted]				Total	
Total Card Purchase Amount														260.89

[redacted]

Terms	Payment due date	Total	
Net 31 Days	07/31/2019		[redacted]

Remarks

Please make cheques payable to:

Prairie Fuels
Box 990
Vegreville, AB T9C 1S1

(780) 632-4987

Goods Received by:

Total for this page
260.89

Wholesale Invoice

$248.47 + 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

ME01600 - Members' Other Expenses Claim Form

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

Prairie Fuels
Box 990
Vegreville, AB T9C 1S1
Tel: (780) 632-4987
Fax: (780) 632-6603

When remitting please quote

Invoice

Invoice Number	Customer Number
373804	[redacted]
Date	Page
05/31/2019	2 of 2

Purchase Order Number	Domicile Sales Location	Reference Number	Batch Number
	VEGREVILLE		7104

GST Registration # 139002679

[redacted]

VEGREVILLE PPASS

Jackie

[redacted]

05/10/2019 13:35	03	000000	36.01	0.8740	0.10000	0.13000	1.1040	39.75
05/17/2019 17:10	03	000000	52.21	0.8690	0.10000	0.13000	1.0990	57.38
05/25/2019 21:12	05	000000	38.21	0.8530	0.10000	0.13000	1.0830	41.38
05/30/2019 21:27	05	0	23.24	0.8530	0.10000	0.13000	1.0830	25.16

Total Card Product Volume [redacted]

Total Card Purchase Amount Total 163.67

[redacted]

Terms	Payment due date	Total
Net 31 Days	07/01/2019	[redacted]

Remarks

Please make cheques payable to:

Prairie Fuels
Box 990
Vegreville, AB T9C 1S1

(780) 632-4987

Goods Received by:

Total for this page
163.67

Wholesale Invoice

$155.88 + 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

ME01600 - Members' Other Expenses Claim Form

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

Prairie Fuels
Box 990
Vegreville, AB T9C 1S1
Tel: (780) 632-4987
Fax: (780) 632-6603

When remitting please quote

Invoice

Invoice Number	Customer Number
373804	[redacted]
Date	Page
05/31/2019	1 of 2

Purchase Order Number	Domicile Sales Location	Reference Number	Batch Number
	VEGREVILLE		7104

GST Registration # 139002679

Site Name	Prov	Card #	Transaction Number	Date	Time	Pump #	Odo	Unit/Msc	Qty	Base Price	FET	PFT	Total Price	Amount
[redacted]														
VEGREVILLE PPASS		[redacted]		05/01/2019	13:41	05	000000		68.06	0.8740	0.10000	0.13000	1.1040	75.14
				05/02/2019	20:07	05	000000		30.01	0.8740	0.10000	0.13000	1.1040	33.13
				05/06/2019	16:34	05	000000		54.01	0.8740	0.10000	0.13000	1.1040	59.62
				05/08/2019	23:14	05	000000		35.01	0.8740	0.10000	0.13000	1.1040	38.65
				05/27/2019	13:13	03	000000		30.06	0.8530	0.10000	0.13000	1.0830	32.56
				05/28/2019	21:52	05	000000		50.00	0.8530	0.10000	0.13000	1.0830	54.15
Total Card Product Volume									[redacted]					
Total Card Purchase Amount														293.25

[redacted]

Terms	Payment due date	Total
Net 31 Days	07/01/2019	[redacted]

Remarks

Please make cheques payable to:
Prairie Fuels
Box 990
Vegreville, AB T9C 1S1

(780) 632-4987

Goods Received by:

Total 293.25 litre

Wholesale Invoice

$279.29 + 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

ME01986 - Members' Other Expenses Claim Form

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

PETRO-CANADA
148 LEVA AVE
RED DEER
ALBERTA T4E 0A5
(403) 348-5003

GST 823050650
PC0670330:3800001
TERMINAL: 023800056
PAYPOINT: 023800001

2019-07-23 16:02

PUMP 06
REGULAR
LITRES L 26.910
PRICE/L $ 1.139
FUEL SALES $ 30.65*

TOTAL OWED $ 30.65

TOTAL PAID
CREDIT CARD $ 30.65

$29.19 + GST

* GST INCL. $ 1.46

PETRO-CANADA
********* S
UNIT # 006411
INVOICE 997275
AUTH
APPROVED
THANK YOU

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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 me or on my behalf.

Legislative Assembly of Alberta

ME01986 - Members' Other Expenses Claim Form

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

$22.56 + GST

Fas Gas Bowden
Hwy 2
Bowden, AB
TOM 0K0
4032243552

DATE: 2019-07-24 TIME: 20:09:01

STORE #: 40083 TRANS #: 535746
Paypoint: 01K
GST: R101745552

** FINAL RECEIPT **

FUEL	(L)	($/L)	($)
Pump 3			
Regular	22.367	1.059	23.69

TOTAL CAD $ 23.69

DEBIT $ 23.69

* GST INCLUDED IN FUEL $ 1.13

PURCHASE
INTERAC ******** [redacted]
ACCT: SAVINGS
REFERENCE #: [redacted] 016821460 C
AUTH #: [redacted]

Interac
A0000002771010
8000008000
7800

APPROVED - THANK YOU

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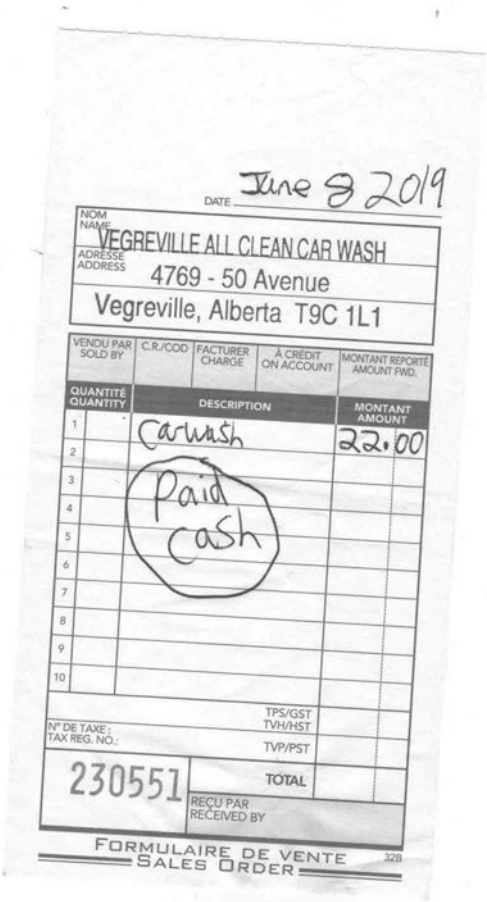
"Help us improve your shopping experience" for a chance to win 1 of 20 $100 Gift Cards. Visit tellfasgasplus.ca for full details

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

ME01140 - Members' Other Expenses Claim Form

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



DATE June 8 2019

NOM NAME VEGREVILLE ALL CLEAN CAR WASH

ADRESSE ADDRESS 4769 - 50 Avenue
Vegreville, Alberta T9C 1L1

VENDU PAR SOLD BY	C.R./COD	FACTURER CHARGE	À CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.

QUANTITÉ QUANTITY	DESCRIPTION	MONTANT AMOUNT
1	Carwash	22.00
2	Paid Cash	
3		
4		
5		
6		
7		
8		
9		
10		
	TPS/GST TVH/HST	
N° DE TAXE : TAX REG. NO. :	TVP/PST	
230551	TOTAL	
	REÇU PAR RECEIVED BY	

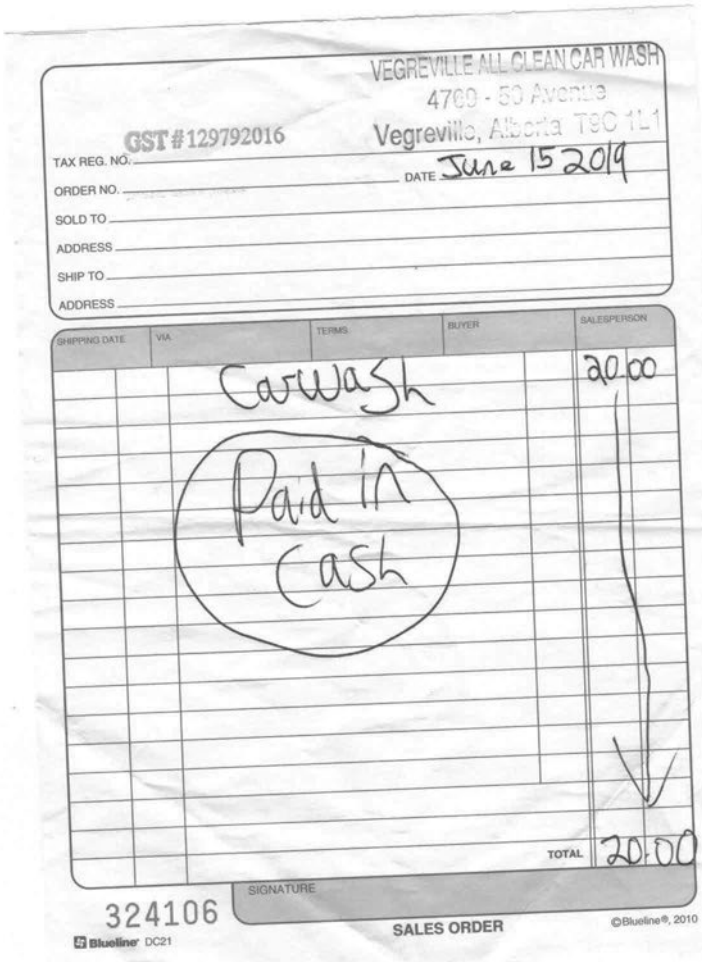
FORMULAIRE DE VENTE
SALES ORDER 32B

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

ME01140 - Members' Other Expenses Claim Form

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


VEGREVILLE ALL CLEAN CAR WASH
4709 - 50 Avenue
Vegreville, Alberta T9C 1L1
GST #129792016
TAX REG. NO.
DATE June 15 2019
ORDER NO.
SOLD TO
ADDRESS
SHIP TO
ADDRESS
SHIPPING DATE | VIA | TERMS | BUYER | SALESPERSON
Carwash 20.00
Paid in Cash
TOTAL 20.00
SIGNATURE
324106
SALES ORDER
Blueline DC21
©Blueline®, 2010

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

ME01594 - Members' Other Expenses Claim Form

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

Spotless Auto
And Dog Wash

06-Jul-2019 9:15 PM

Purchase Txn:0:298
Ultimate Wash $ 16.00

Payment:
Cash $ 20.00

Change:
Change Given $ 4.00
$ 4.00

$ 0.00

Thank-you for
using our wash.
Please come again!

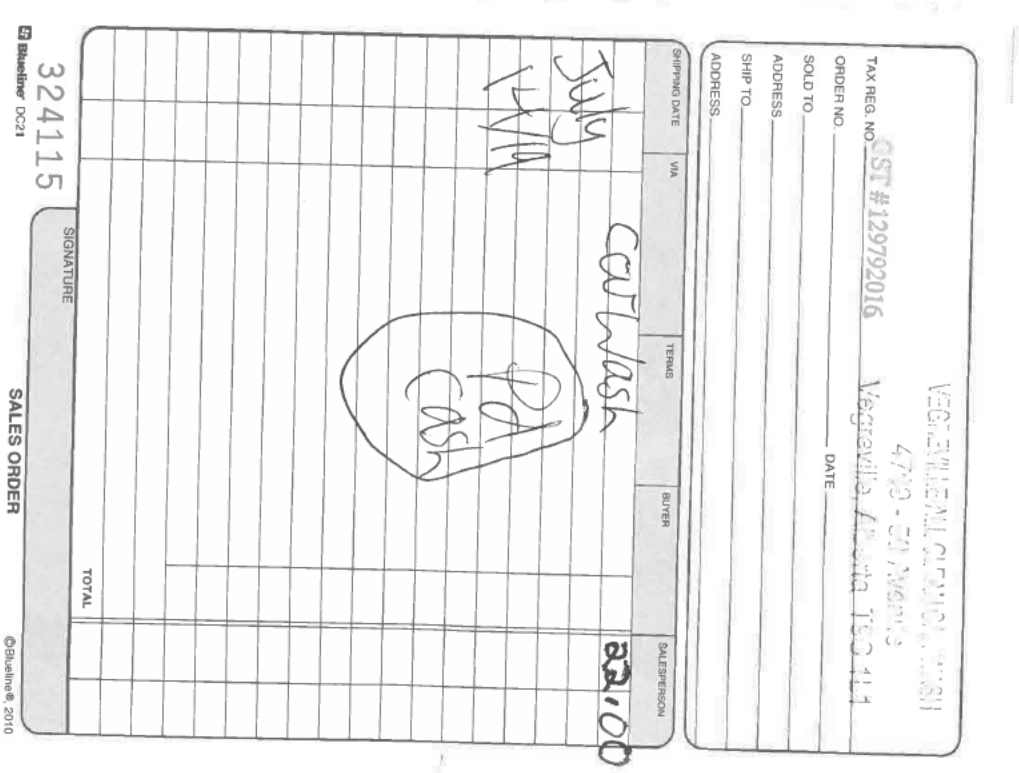
$15.24 + GST

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

ME01759 - Members' Other Expenses Claim Form

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



$20.95 + 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

ME02531 - Members' Other Expenses Claim Form

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

$57.14 + GST

TRANSACTION RECORD

2?2295 Costco #544
201 Broadmoor B
Sherwood Park
T8H 0A1

MEMBER# 3042532200C0

TYPE PURCHASE

ACCT: Intera? SAVINGS

PUMP: 12
GRADE: Unleaded
L: 60.060
$/L: $ 0.999
FUEL SALE: $ 60.00

CARD NUMBER:
[redacted]

DATE 07/17/2019
TIME 16:37
REFERENCE:
36688324 0010015530 [redacted] C
AUTH#:
TRANSACTION#: 73166

Interac
A0000027710l0
A0000088000 7800

GST INCLUDED = $ 2.86
GST #121476329

VERIFIED BY PIN

A0 APPROVED-THANK YOU 000

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MEMBERSHIP.

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

ME02139 - Members' Other Expenses Claim Form

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

Spotless Auto
And Dog Wash

26 JUL 2019 10:51 PM

Purchase tax:0.1211
Ultimate Wash $ 16.00

Payment: $ 20.00
Cash

$ 4.00
Change: $ 4.00
Change Given

$ 0.00

Thank you for
using our wash.
Please come again!

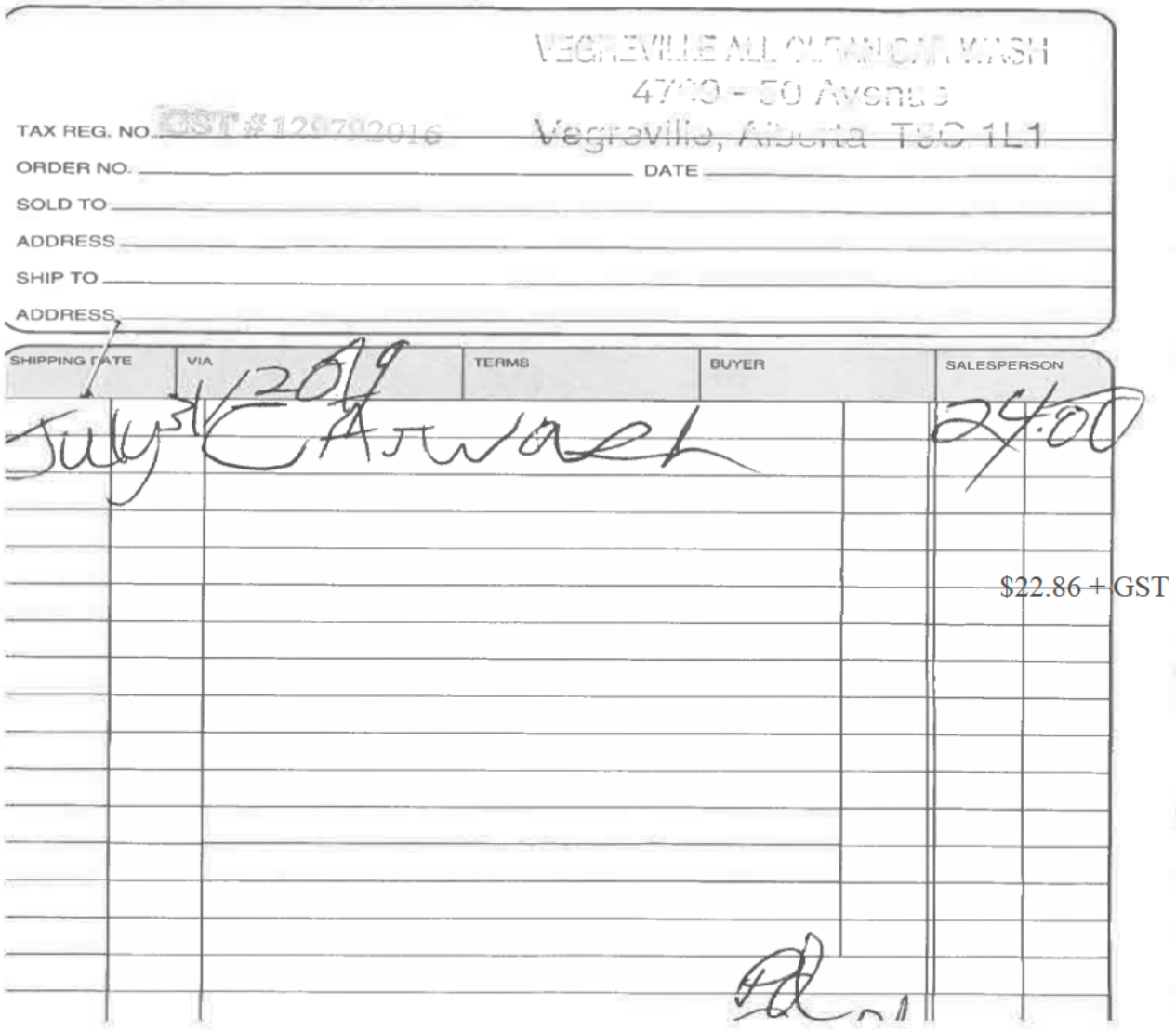
$15.24 + GST

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

ME02243 - Members' Other Expenses Claim Form

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

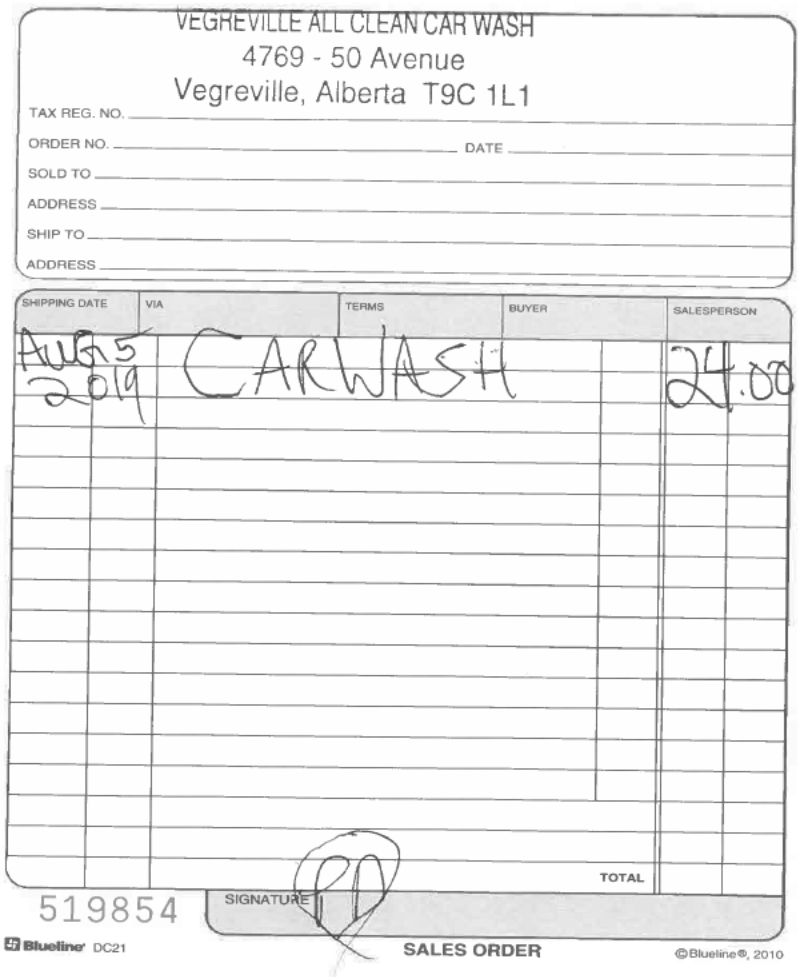


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME02417 - Members' Other Expenses Claim Form

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



VEGREVILLE ALL CLEAN CAR WASH
4769 - 50 Avenue
Vegreville, Alberta T9C 1L1

TAX REG. NO.
ORDER NO. DATE
SOLD TO
ADDRESS
SHIP TO
ADDRESS

SHIPPING DATE	VIA	TERMS	BUYER	SALESPERSON
AUG 5 2019	CARWASH			24.00

TOTAL

519854

SIGNATURE

Blueline DC21

SALES ORDER

©Blueline®, 2010

$22.86 + 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

ME02417 - Members' Other Expenses Claim Form

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

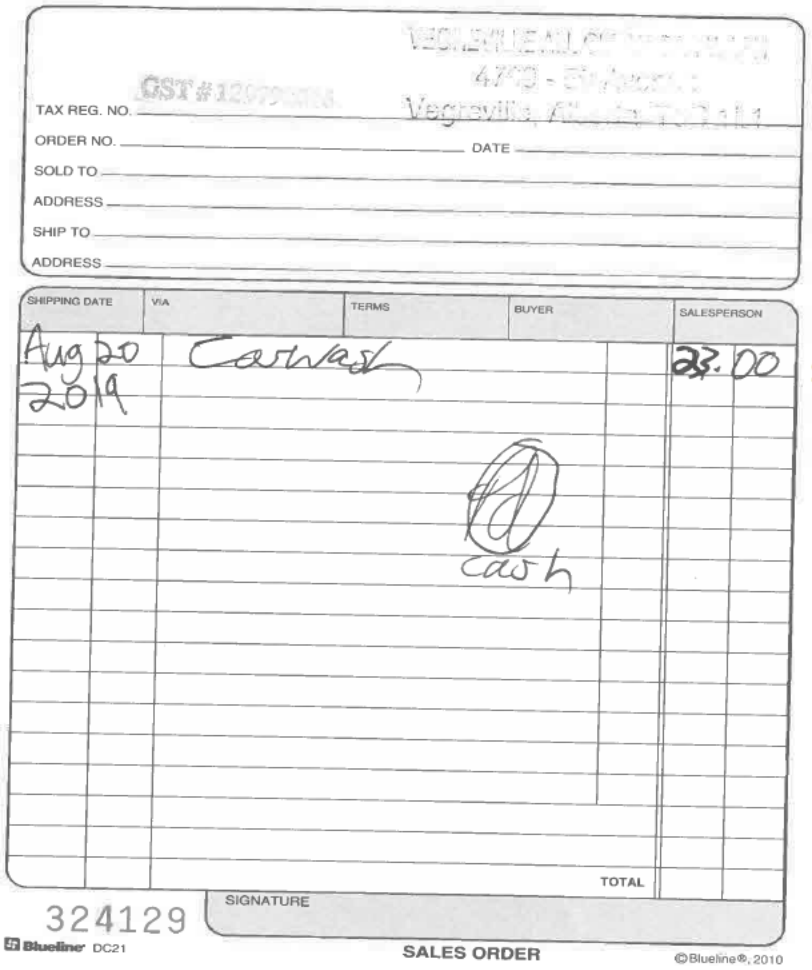
$19.05 + GST

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

ME02559 - Members' Other Expenses Claim Form

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



$21.90 + 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

ME02615 - Members' Other Expenses Claim Form

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

When remitting please quote

Invoice

Invoice Number	Customer Number
[redacted]	[redacted]
Date/Time	Page
07/31/2019 11:59:59 PM	2 of 2

Purchase Order Number	Domicile Sales Location	Reference Number	Batch Number
	VEGREVILLE		7316

GST Registration # 139002679

Site Name	Prov	Card #	Transaction Number	Date	Time	Pump #	Odo	Unit/Msc	Qty	Base Price	FET	PFT	Total Price	Amount
VEGREVILLE PPASS	AB		7597	07/23/2019	08:49	03	0		26.85	0.7690	0.10000	0.13000	0.9990	26.83
	AB		8238	07/28/2019	21:19	05	0		53.01	0.7690	0.10000	0.13000	0.9990	52.95
	AB		8497	07/30/2019	19:25	05	0		43.72	0.7690	0.10000	0.13000	0.9990	43.67
	AB		8609	07/31/2019	21:02	05	0		43.40	0.7690	0.10000	0.13000	0.9990	43.35
Total Card Product Volume									**226.57**					
Total Card Purchase Amount														**226.33**
Total Product Volume									[redacted]					
								** **Sub - total** **						[redacted]
								GST Goods & Services Tax 5.000 %						[redacted]

$215.55 + GST

Terms	Payment due date	Total
Net 31 Days	08/31/2019	[redacted]

Remarks

Please make cheques payable to:

Prairie Fuels
Box 990
Vegreville, AB T9C 1S1

(780) 632-4987

Goods Received by:

Wholesale Invoice

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

ME02615 - Members' Other Expenses Claim Form

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

When remitting please quote

Invoice

Invoice Number	Customer Number
[redacted]	[redacted]
Date/Time	Page
07/31/2019 11:59:59 PM	1 of 2

Purchase Order Number	Domicile Sales Location	Reference Number	Batch Number
	VEGREVILLE		7316

GST Registration # 139002679

Site Name	Prov	Card #	Transaction Number	Date	Time	Pump #	Odo	Unit/Msc	Qty	Base Price	FET	PFT	Total Price	Amount
Product Gasoline, Regular (PC) 10% Ethanol														
[redacted]														
[redacted]														
Total Card Product Volume									[redacted]					
Total Card Purchase Amount														85.24
VEGREVILLE PPASS	AB		5735	07/05/2019	16:15	05	0		30.01	0.7880	0.10000	0.13000	1.0180	30.55
	AB		6467	07/12/2019	18:47	05	0		43.99	0.7910	0.10000	0.13000	1.0210	44.92
	AB		7168	07/18/2019	22:12	05	0		55.15	0.7910	0.10000	0.13000	1.0210	56.31
	AB		8020	07/26/2019	17:00	03	0		60.00	0.7690	0.10000	0.13000	0.9990	59.94
	AB		8315	07/29/2019	12:54	05	0		35.00	0.7690	0.10000	0.13000	0.9990	34.97
Total Card Product Volume									224.15					
Total Card Purchase Amount														226.69
[redacted]														
	AB		8209	07/28/2019	18:02	03	0		39.90	0.7690	0.10000	0.13000	0.9990	39.86
Total Card Product Volume									[redacted]					
Total Card Purchase Amount														[redacted]
VEGREVILLE PPASS	[redacted]													3
[redacted]														
Total Card Product Volume									[redacted]					
Total Card Purchase Amount														[redacted]

Terms	Payment due date	Total
Net 31 Days	08/31/2019	[redacted]

Remarks

Please make cheques payable to:

Prairie Fuels
Box 990
Vegreville, AB T9C 1S1

(780) 632-4987

Goods Received by:

$253.86 + GST

Wholesale Invoice

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

ME02615 - Members' Other Expenses Claim Form

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

When remitting please quote

Invoice

Invoice Number	Customer Number
[redacted]	[redacted]
Date/Time	Page
07/09/2019 11:59:59 PM	1 of 1

Purchase Order Number	Domicile Sales Location	Reference Number	Batch Number
	VEGREVILLE		7230

GST Registration # 139002679

Site Name	Prov	Card #	Transaction Number	Date	Time	Pump #	Odo	Unit/Msc	Qty	Base Price	FET	PFT	Total Price	Amount
Product Gasoline, Regular														
38000-RED DEER	AB		985991	07/07/2019	16:01				40.30	0.8759	0.10000	0.13000	1.1059	44.57
	AB		986827	07/09/2019	06:23				28.90	0.8744	0.10000	0.13000	1.1044	31.92
Total Card Product Volume									**69.20**					
Total Card Purchase Amount														**76.49**
Total Product Volume									**69.20**					
								** **Sub - total** **						**76.49**
								GST Goods & Services Tax						[redacted]
								5.000 %						[redacted]

$72.85 + GST

Terms	Payment due date	Total
Net 31 Days	08/09/2019	[redacted]

Remarks

Please make cheques payable to:

Prairie Fuels
Box 990
Vegreville, AB T9C 1S1

(780) 632-4987

Goods Received by:

Wholesale Invoice

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

ME02615 - Members' Other Expenses Claim Form

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

When remitting please quote

Invoice

Invoice Number	Customer Number
[redacted]	[redacted]
Date/Time	Page
07/02/2019 11:59:59 PM	1 of 1

Purchase Order Number	Domicile Sales Location	Reference Number	Batch Number
	VEGREVILLE		7215

GST Registration # 139002679

Site Name	Prov	Card #	Transaction Number	Date	Time	Pump #	Odo	Unit/Msc	Qty	Base Price	FET	PFT	Total Price	Amount
Product Gasoline, Regular														
38000-RED DEER	AB		979033	06/28/2019	11:56				31.60	0.8751	0.10000	0.13000	1.1051	34.92
Total Card Product Volume									**31.60**					
Total Card Purchase Amount														**34.92**
Total Product Volume									**31.60**					
								** **Sub - total** **						**34.92**
								GST Goods & Services Tax 5.000%						[redacted]

√

$33.26 + GST

Terms	Payment due date	Total
Net 31 Days	08/02/2019	[redacted]

Remarks

Please make cheques payable to:

Prairie Fuels
Box 990
Vegreville, AB T9C 1S1

(780) 632-4987

Goods Received by:

Wholesale Invoice

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

ME02663 - Members' Other Expenses Claim Form

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

You're at home here.

CO-OP

Vegreville Co-op
4914 51st Avenue
Vegreville AB, T9C 1R4
(780) 632-2884
GST# R104725775

Member Number
Member

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	$ 1.019	$ 41.00
	Pump: 1		
	Litres: 40.237		
	Price / Litre: $ 1.019		
	Subtotal		$ 41.00
	GST [Incl Pumps]		$ 1.95
	Total		$ 41.00
	Cash		$ 50.00
	Change Cash		-$ 9.00

COPY

8/28/19 8:27:00 AM Receipt# 72190560
Pos:72 Cashier:137 Store:278902

Thank you for Shoping at
Vegreville Coop Gas Bar

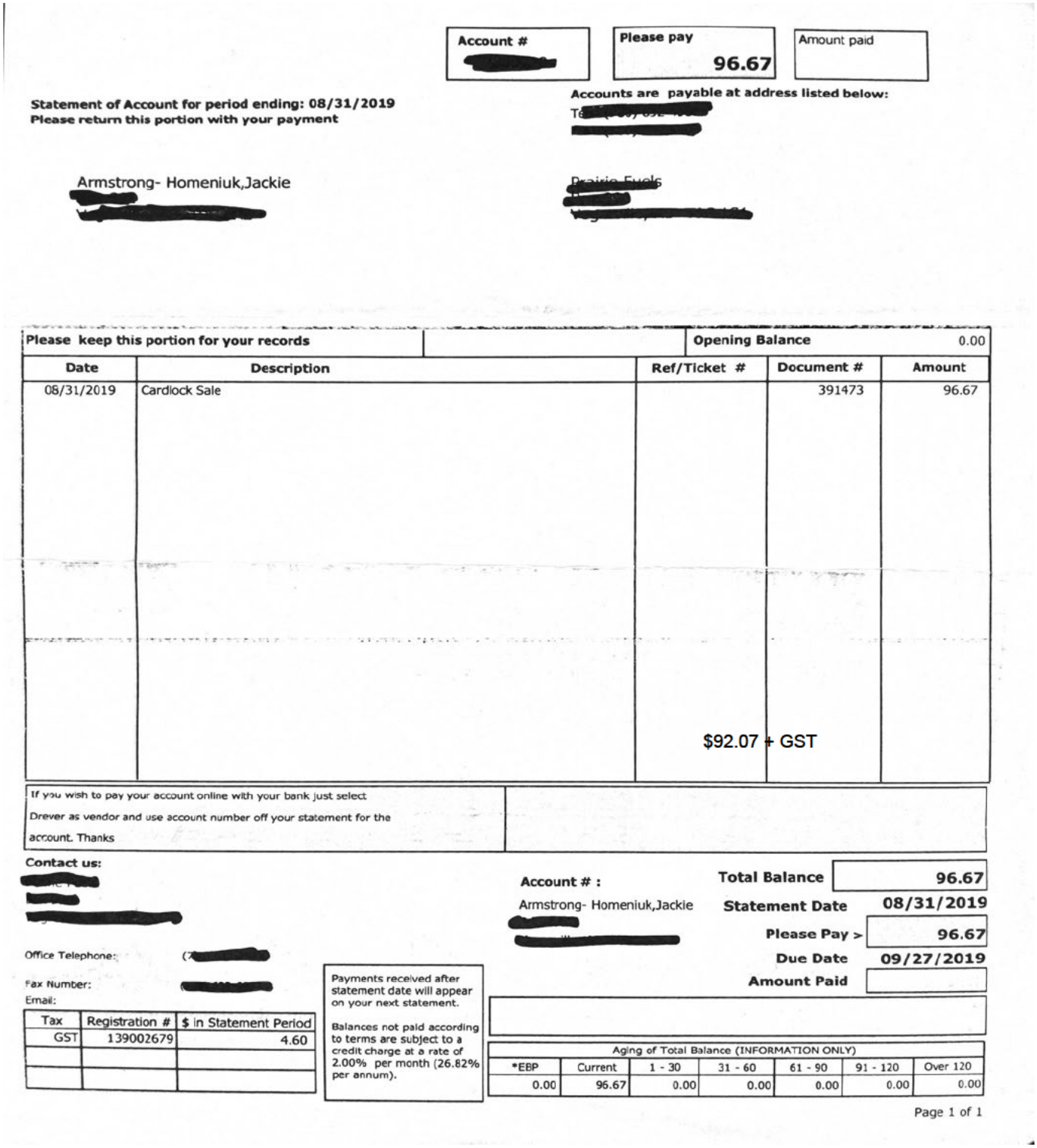
$39.05 + GST

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

ME03136 - Members' Other Expenses Claim Form

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



Account # [redacted]

Please pay 96.67

Amount paid

Statement of Account for period ending: 08/31/2019
Please return this portion with your payment

Accounts are payable at address listed below:

Armstrong- Homeniuk,Jackie

Please keep this portion for your records

Opening Balance 0.00

Date	Description	Ref/Ticket #	Document #	Amount
08/31/2019	Cardlock Sale		391473	96.67

$92.07 + GST

If you wish to pay your account online with your bank just select Drever as vendor and use account number off your statement for the account. Thanks

Contact us:

Office Telephone:

Fax Number:

Email:

Tax	Registration #	$ in Statement Period
GST	139002679	4.60

Payments received after statement date will appear on your next statement.

Balances not paid according to terms are subject to a credit charge at a rate of 2.00% per month (26.82% per annum).

Account # :
Armstrong- Homeniuk,Jackie

Total Balance 96.67
Statement Date 08/31/2019
Please Pay > 96.67
Due Date 09/27/2019
Amount Paid

Aging of Total Balance (INFORMATION ONLY)						
*EBP	Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 120
0.00	96.67	0.00	0.00	0.00	0.00	0.00

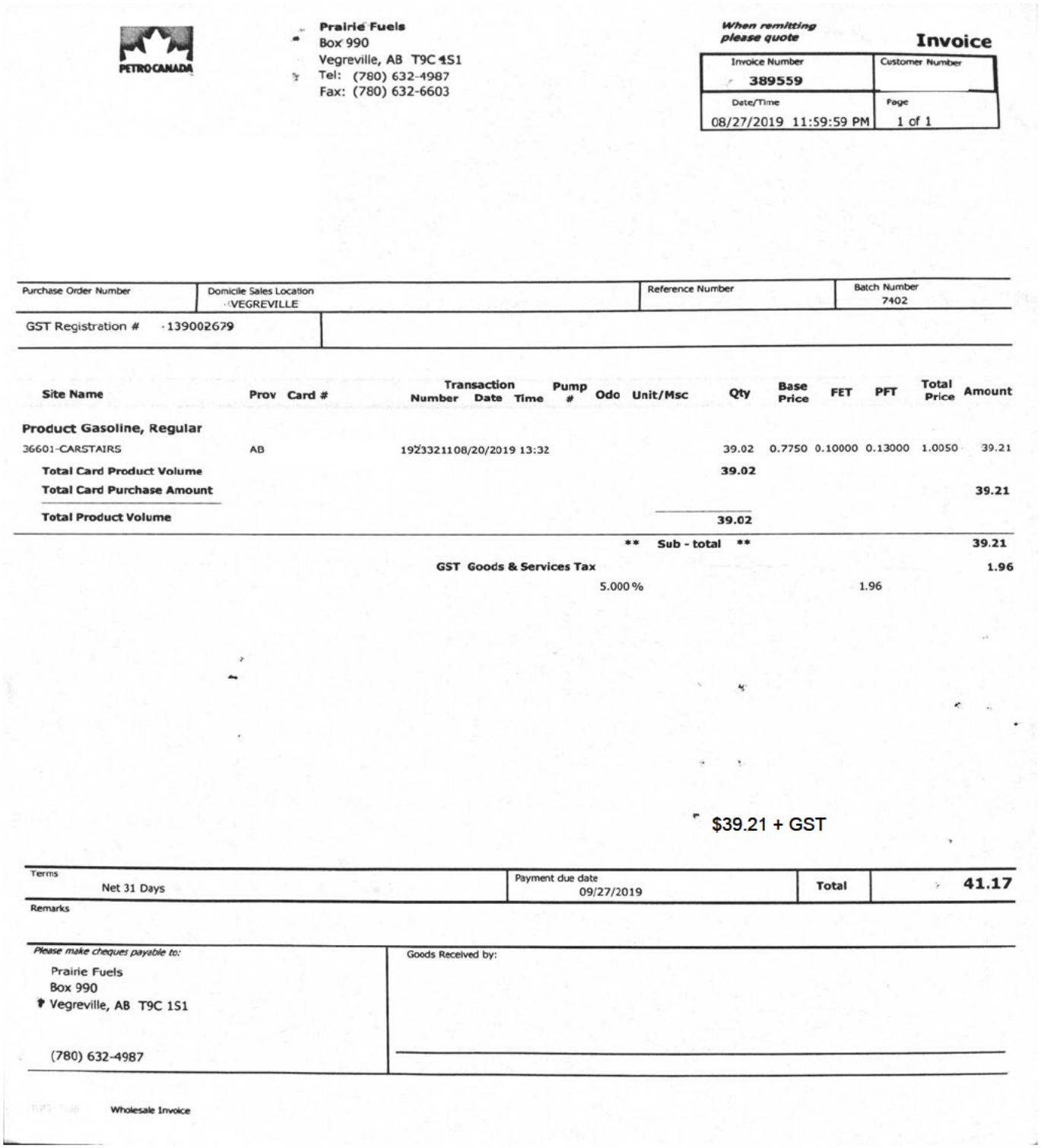
Page 1 of 1

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

ME03136 - Members' Other Expenses Claim Form

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



PETRO-CANADA

Prairie Fuels
Box 990
Vegreville, AB T9C 1S1
Tel: (780) 632-4987
Fax: (780) 632-6603

When remitting please quote

Invoice

Invoice Number	Customer Number
389559	
Date/Time	Page
08/27/2019 11:59:59 PM	1 of 1

Purchase Order Number	Domicile Sales Location	Reference Number	Batch Number
	VEGREVILLE		7402

GST Registration # 139002679

Site Name	Prov	Card #	Transaction Number	Date	Time	Pump #	Odo	Unit/Msc	Qty	Base Price	FET	PFT	Total Price	Amount
Product Gasoline, Regular														
36601-CARSTAIRS	AB		192	3321108/20/2019	13:32				39.02	0.7750	0.10000	0.13000	1.0050	39.21
Total Card Product Volume									**39.02**					
Total Card Purchase Amount														**39.21**
Total Product Volume									**39.02**					
								**	**Sub - total**	**				**39.21**
						GST Goods & Services Tax								**1.96**
							5.000 %					1.96		

$39.21 + GST

Terms	Payment due date	Total	
Net 31 Days	09/27/2019		41.17

Remarks

Please make cheques payable to:
Prairie Fuels
Box 990
Vegreville, AB T9C 1S1

(780) 632-4987

Goods Received by:

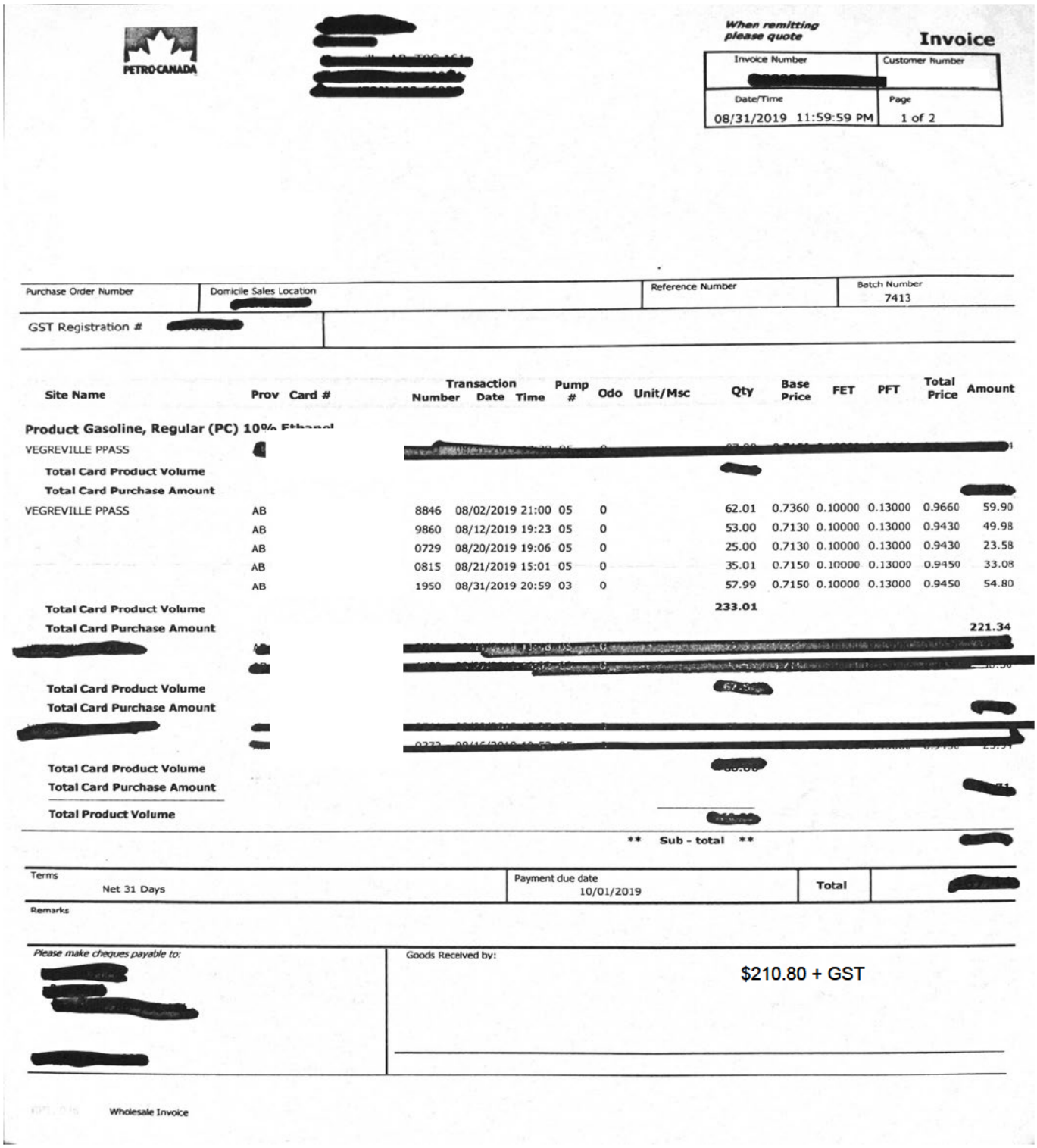
Wholesale Invoice

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

ME03136 - Members' Other Expenses Claim Form

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



PETRO-CANADA

[redacted]

When remitting please quote

Invoice

Invoice Number	Customer Number
[redacted]	
Date/Time	Page
08/31/2019 11:59:59 PM	1 of 2

Purchase Order Number	Domicile Sales Location	Reference Number	Batch Number
	[redacted]		7413
GST Registration #	[redacted]		

Site Name	Prov	Card #	Transaction Number	Date	Time	Pump #	Odo	Unit/Msc	Qty	Base Price	FET	PFT	Total Price	Amount
Product Gasoline, Regular (PC) 10% Ethanol														
VEGREVILLE PPASS	[redacted]													
Total Card Product Volume									[redacted]					
Total Card Purchase Amount														[redacted]
VEGREVILLE PPASS	AB		8846	08/02/2019	21:00	05	0		62.01	0.7360	0.10000	0.13000	0.9660	59.90
	AB		9860	08/12/2019	19:23	05	0		53.00	0.7130	0.10000	0.13000	0.9430	49.98
	AB		0729	08/20/2019	19:06	05	0		25.00	0.7130	0.10000	0.13000	0.9430	23.58
	AB		0815	08/21/2019	15:01	05	0		35.01	0.7150	0.10000	0.13000	0.9450	33.08
	AB		1950	08/31/2019	20:59	03	0		57.99	0.7150	0.10000	0.13000	0.9450	54.80
Total Card Product Volume									233.01					
Total Card Purchase Amount														221.34
[redacted]	[redacted]													
Total Card Product Volume									[redacted]					
Total Card Purchase Amount														[redacted]
[redacted]	[redacted]													
Total Card Product Volume									[redacted]					
Total Card Purchase Amount														[redacted]
Total Product Volume									[redacted]					
									**	Sub - total	**			[redacted]

Terms	Payment due date	Total
Net 31 Days	10/01/2019	[redacted]

Remarks

Please make cheques payable to:	Goods Received by:
[redacted]	$210.80 + GST

Wholesale Invoice

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

ME02695 - Members' Other Expenses Claim Form

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

GRANT MILLER MOTORS
5013 60 ST
VEGREVILLE, ON T9C1N6
(888) 614-1712

SALE
DUPLICATE

REF#: 00000015
Batch #: 184 SEQ: 184001001015
08/29/19 15:33:26
ORDER#: 224368
APPR CODE:
VISA
****
/

AMOUNT $72.90

00 - APPROVED - 001

Thank You
Please Come Again

CUSTOMER COPY

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

ME02695 - Members' Other Expenses Claim Form

Receipt Description	Oil Change
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: 08/29/2019 4:30:00 PM

Page 1

Tag #: *** Service Invoice Customer Copy *** **SO #:** 224368

Customer No:
MRS. JACQUELEEN
ARMSTRONG-HOMENIUK

A[illegible] **Invoice Date:** 08/29/2019 **Term:** CASH

Request/Concern			Type	CSR#	TU	Amount
1 T4GWO	LOF - REPLACE ENGINE OIL, OIL FILTER, LUBRICATE CHASSIS, AND BATTERY TEST.					
T4GWO			CGWT	608	0.50	25.99
5.7	88864531	[illegible]	CGWT			28.50
1	12690385	FILTER PF53	CGWT			11.34
	Technician	609 RORY				

Correction:
LOF SERVICE COMPLETED
TOPPED UP WASHER FLUID
WIPERS OK
COOLANT RATED AT -38
BATTERY RATED AT 12.70 VOLT AND 987 CCA
TIRE TREAD IS 10/32 ALL ROUND AT 35 PSI
DRIVELINE FLUIDS AND LEVELS OK
DRAIN PLUG TORQUED TO [illegible]
OIL LIFE IS RESET

NO LEAKS OR SWEATS FOUND

Request Total **65.83**

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	$2.60
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 want us to use or disclose your personal information in a particular way, please contact our Privacy Officer as described in our Privacy Policy.

TERMS
NO [illegible] ON ELECTRICAL ITEMS OR SPECIALS [illegible]
PARTS SUPPLIED FOR CREDIT THAT HAVE BEEN SUPPLIED AS [illegible] SUBJECT TO A 35% HANDLING CHARGE
NO REFUNDS WITHOUT THIS INVOICE

[illegible] IS HEREBY ACKNOWLEDGE IN THE SUM OF $ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE. 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED
NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS

A COPY OF THIS INVOICE MUST ACCOMPANY ALL RETURNS. PLEASE RETAIN THIS COPY FOR WARRANTY PURPOSES.

GST # 834660763RT0001

DATE

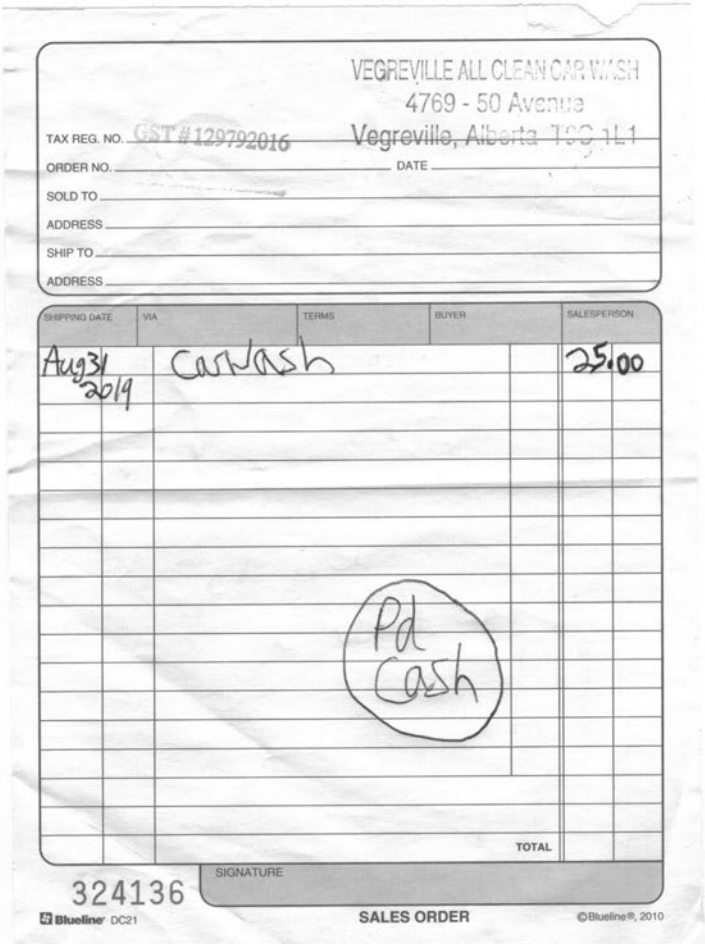
[illegible] SIGNATURE

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

ME02847 - Members' Other Expenses Claim Form

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



VEGREVILLE ALL CLEAN CAR WASH
4769 - 50 Avenue
Vegreville, Alberta T9C 1L1

TAX REG. NO. GST#129792016
ORDER NO. _____ DATE _____
SOLD TO _____
ADDRESS _____
SHIP TO _____
ADDRESS _____

SHIPPING DATE	VIA	TERMS	BUYER	SALESPERSON	
Aug 31 2019		Car Wash			25.00

Pd Cash

TOTAL

SIGNATURE

324136

Blueline DC21 SALES ORDER ©Blueline®, 2010

$23.81 + 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

ME01449 - Members' Other Expenses Claim Form

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

$12.62 + 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

ME01449 - Members' Other Expenses Claim Form

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

$3.81 + 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

ME02416 - Members' Other Expenses Claim Form

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

RECEIPT
Impark Lot 02-383

License Plate Number

[redacted]

Expiration Date/Time

12:53 PM
AUG 09, 2019

Purchase Date/Time: 11:23am Aug 09, 201
Total Parking: $11.43
Total GST: $0.57

Total Due: $12.00
Total Paid: $12.00
Ticket #: 65021510
S/N #: 520116251012
Setting: Lot 383
Mach Name: Meter 1

Rate: $12 -1 5 Hours
Pmt Type: CC (Swipe)

#****[redacted] Visa

Auth #[redacted]

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

KING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PA

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

ME02510 - Members' Other Expenses Claim Form

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

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number
[redacted]

Expiration Date/Time
03:41 PM
AUG 15, 2019

Purchase Date/Time: 01:41pm Aug 15, 2019
Total Due: $9.00
Total Paid: $9.00
Rate: Hr Increment @ $4.50
Pmt Type: CC (Swipe)
Ticket #: 00004930
S/N #: 520116281195
Setting: Lot 87
Mach Name: Lot 87

#****[redacted] Visa
Auth #[redacted]
GST# R108102831

ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALB

$8.57 + 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

ME02846 - Members' Other Expenses Claim Form

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

$32.38 + 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

ME02846 - Members' Other Expenses Claim Form

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

CHATEAU LACOMBE HOTEL

09-05-19

POS - Interac/Debit Canada

Folio No. :
A/R Number :
Group Code :
Company :
Membership No. :

Room No. : **9090**
Arrival : **08-01-19**
Departure : **09-30-19**
Conf. No. :
Rate Code : **HOUS**
Page No. : **1 of 1**

Date	Description		Charges	Credits
09-05-19	Parking - Valet		30.00	
09-05-19	Parking GST		1.50	
09-05-19	Interac	inv 003350 int		31.50
		Total	**31.50**	**31.50**
		Balance	**0.00**	

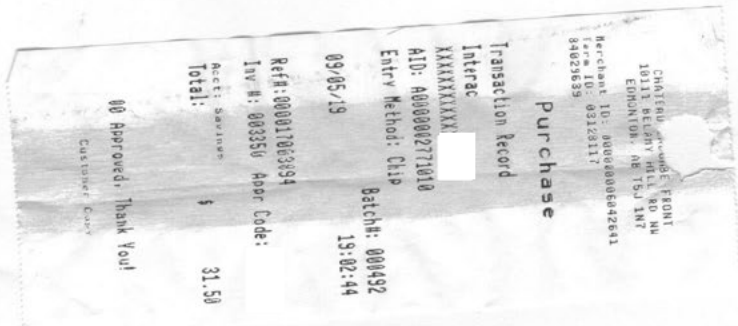
Guest Signature: X _____

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

GST Summary:

Room	0.00
F&B	0.00
Misc.	1.50

G.S.T. Registration Number: R816322242



10111 Bellamy Hill, Edmonton, AB T5J 1N7 Tel 780.428.6611 Fax 780.425.6564 Toll Free 1.800.661.8801 www.chateaulacombe.com

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

MP00884 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00884
Description	June 2019 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[redacted]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	July 4, 2019
Date Received	July 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
2852	Jun 3, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2853	Jun 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2854	Jun 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2855	Jun 6, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2856	Jun 10, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2857	Jun 11, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2858	Jun 12, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2859	Jun 13, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2860	Jun 17, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2861	Jun 18, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2862	Jun 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2863	Jun 20, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2864	Jun 21, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2865	Jun 22, 2019	60 km from Perm. Res.	Fort Saskatchewan		X		11.05	0.55	11.60
2866	Jun 24, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2867	Jun 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2868	Jun 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							508.09	25.41	533.50

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

MP01446 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01446
Description	June 2019 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[redacted]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	July 4, 2019
Date Received	July 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
2688	Jun 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2689	Jun 28, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
2690	Jun 30, 2019	60 km from Perm. Res.	Fort Saskatchewan	X	X		19.81	0.99	20.80
							98.95	4.95	103.90

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

MP01512 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01512
Description	July 2019 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[redacted]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	July 16, 2019
Date Received	July 16, 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
3150	Jul 1, 2019	60 km from Perm. Res.	Fort Saskatchewan		X		11.05	0.55	11.60
3151	Jul 2, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3152	Jul 3, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3153	Jul 4, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3154	Jul 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3155	Jul 7, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3156	Jul 8, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
3157	Jul 9, 2019	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
3158	Jul 12, 2019	60 km from Perm. Res.	Sherwood Park			X	19.76	0.99	20.75
3159	Jul 13, 2019	60 km from Perm. Res.	Lamont		X		11.05	0.55	11.60
3160	Jul 15, 2019	60 km from Perm. Res.	Fort Saskatchewan			X	19.76	0.99	20.75
							270.57	13.53	284.10

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

MP01849 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01849
Description	July 2019 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[redacted]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	July 18, 2019
Date Received	July 18, 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
3194	Jul 16, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3195	Jul 17, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3196	Jul 18, 2019	60 km from Perm. Res.	Fort Saskatchewan		X	X	30.81	1.54	32.35
							52.91	2.64	55.55

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

MP02141 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02141
Description	July 2019 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[redacted]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	July 31, 2019
Date Received	August 1, 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
3456	Jul 29, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3457	Jul 30, 2019	60 km from Perm. Res.	Fort Saskatchewan		X		11.05	0.55	11.60
3458	Jul 31, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							33.15	1.65	34.80

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

MP02418 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02418
Description	August 2019 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[redacted]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	August 13, 2019
Date Received	August 13, 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
3906	Aug 2, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3907	Aug 6, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3908	Aug 7, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3909	Aug 8, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3910	Aug 9, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3911	Aug 12, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							114.53	5.72	120.25

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

MP02508 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02508
Description	August 2019 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	August 29, 2019
Date Received	August 30, 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
4077	Aug 15, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4078	Aug 24, 2019	60 km from Perm. Res.	Lamont			X	19.76	0.99	20.75
4079	Aug 26, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4080	Aug 28, 2019	60 km from Perm. Res.	Lamont		X		11.05	0.55	11.60
4081	Aug 29, 2019	60 km from Perm. Res.	Sherwood Park		X		11.05	0.55	11.60
							103.48	5.17	108.65

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-XXXXX[redacted]

Date
July 16, 2019

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by July 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.

0608

Credit Limit Summary On July 16, 2019 — **Total Credit Limit $**[redacted] — **Available Credit Limit $**[redacted]

Listing of Charges and Credits		Amount $
July 4	Payment Received Thank You	[redacted]

New Transactions for J ARMSTRONG-HOMENIUK[redacted]

		Amount $
June 17	EDMONTON MATRIX HOTE EDMONTON Hotel Services	555.21
[redacted]		

Total New Transactions for J ARMSTRONG-HOMENIUK[redacted]

528.77 + GST

[redacted] /SEL/

† Please detach here †

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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

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

000112
J ARMSTRONG-HOMENIUK
LEGIS ASSEMBLY OF AB
4103 9820 107 ST NW
EDMONTON AB
T5K 1E7

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

[redacted]

Legislative Assembly of Alberta

MR01143 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01143
Description	Apartment rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[redacted]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	July 4, 2019
Date Received	July 4, 2019
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2019	1200.00
	Grand Total	1200.00

Office Use Only	[redacted]

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR01509 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01509
Description	July rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[redacted]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	July 4, 2019
Date Received	July 4, 2019
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2019	1200.00
	Grand Total	1200.00

Office Use Only	[redacted]

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR02187 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02187
Description	August Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[redacted]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	August 2, 2019
Date Received	August 6, 2019
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2019	1899.92
	Grand Total	1899.92

Office Use Only	[redacted]

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR02698 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02698
Description	September Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	September 6, 2019
Date Received	September 6, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
September	2019	1930.00
	Grand Total	1930.00

Office Use Only	

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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.

The American Express® Corporate Card Statement of Account

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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-XXXXX[redacted]

Date
July 16, 2019

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by July 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.

0909

Credit Limit Summary On July 16, 2019

Total Credit Limit $ [redacted]

Available Credit Limit $ [redacted]

Listing of Charges and Credits		Amount $
July 4	Payment Received Thank You	[redacted]

New Transactions for J ARMSTRONG-HOMENIUK

Amount $

[redacted]

July 7	**WESTIN CALGARY WESTI CALGARY** MEETINGS/CONVENTIONS	**526.64**

[redacted]

Total New Transactions for J ARMSTRONG-HOMENIUK [redacted]

$501.56 + GST

[redacted] /SEL/

† Please detach here †

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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

Membership Number [redacted]

000112
J ARMSTRONG-HOMENIUK
LEGIS ASSEMBLY OF AB
4103 9820 107 ST NW
EDMONTON AB
T5K 1E7

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

[redacted]

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
J ARMSTRONG-HOMENIUK
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX[redacted]

Date
August 16, 2019

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by August 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.

0569

Credit Limit Summary On August 16, 2019

Total Credit Limit $ [redacted]

Available Credit Limit $ [redacted]

Listing of Charges and Credits

Amount $

August 6	**Payment Received Thank You**	[redacted]

New Transactions for J ARMSTRONG-HOMENIUK

Amount $

[redacted]

July 23	**WESTIN CALGARY WESTI CALGARY** MEETINGS/CONVENTIONS	**251.17**

Total New Transactions for J ARMSTRONG-HOMENIUK [redacted]

$239.21 + GST

[redacted] /SEL/

† Please detach here †

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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

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

000118

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

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

[redacted]

Legislative Assembly of Alberta

ME01448 - Members' Other Expenses Claim Form

Receipt Description	Tea for Guests
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Meetings about Bill 201

DAVIDsTEA
Unit 202, 2020 Sherwood Dr
Sherwood Park, AB T8A 3H9
C
780-464-6462

Store: 00091 Date: 06/30/2019
Transaction: 0000298399 Time: 11:19
Terminal: 00091-R1 Employee: 10011950

Customer No:
Cust. Name:

ITEM NAME	QTY	PRICE	TOTAL
The Coloured Perfe (T)	1 @	$7.00/ea	$7.00
Line disc.			$-0.54
Offer disc.			$-1.56
Iced Tea Packs (T)	1 @	$5.00/ea	$5.00
Line disc.			$-0.39
Offer disc.			$-1.11
Iced Tea Packs (T)	1 @	$5.00/ea	$5.00
Line disc.			$-0.39
Offer disc.			$-1.11
The Perfect Pitche (T)	1 @	$28.00/ea	$28.00
Line disc.			$-2.18
Offer disc.			$-6.22
Cold Brew Solos - (T)	1 @	$19.00/ea	$19.00
Line disc.			$-1.90
Ice Pop Makers Mul (T)	1 @	$15.00/ea	$15.00
Line dis			$-1.50
Subtotal			$ 62.10
GST			$ 3.13
Total			$ 65.23
Card payment Savings			$ 65.23

GST:807138417RT0001

Our organic teas are certified by Ecocert Canada

Thanks for shopping at DAVIDsTEA! We hope you love your new items. Not head over heels? We will gladly return or exchange unused items within 30 days with the original receipt. We offer full refunds and exchanges on unused tea accessories, and in-store exchange or store credit on unused loose leaf tea, food, sweeteners and beauty products. All refunds will be processed using the same method of payment as the original purchase. Returns with a gift receipt are eligible for exchange / store credit only. All gift cards and sale items are final sale. telldavidstea.com & get $5 off when you spend $25

www.DAVIDsTEA.com

00091-R10000111376

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

ME01448 - Members' Other Expenses Claim Form

Receipt Description	Host stakeholders
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Initial meetings with stakeholders

SAFEWAY

Safeway Capilano
1062, 5004- 98 Avenue NW Edmonton AB
Phone: 780.466.9001
GST# 895588783RT0001

Served by: Phyllis B

GROCERY [redacted]

3 Chse Nacho	$2.89 GC
3 Chse Nacho	$2.89 GC
Chocolate Mints	$1.99 GC
Tic Tac Fresh Mint	$1.99 GC
Granola Mini Strwbry	$3.49 GC
YOU SAVED $1.50	
Granola Mini Strwbry	$3.49 GC
YOU SAVED $1.50	
PRODUCE	
Celebration Veg	$12.99 GC
YOU SAVED $3.88	
Strawberries 2lb	$4.99 C
YOU SAVED $3.00	
Strawberries 2lb	$4.99 C
YOU SAVED $3.00	
Cucumber Mini	$2.49 C
YOU SAVED $1.00	
Cucumber Mini	$2.49 C
YOU SAVED $1.00	
MEAT	
Ham & Turkey	$6.99 C

SUBTOTAL [redacted]
5% GST
TOTAL
American Express TENDER
Cash CHANGE

NUMBER OF ITEMS [redacted]

**********YOUR SAVINGS**********
Discounts & Specials [redacted]
Your Total Savings
Percentage Savings

AIR MILES

LET US REWARD YOU

Air Miles you could have earned this visit: 2

Enroll today, visit www.airmiles.ca

$51.68 + 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

ME01448 - Members' Other Expenses Claim Form

Receipt Description	Host stakeholders
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - Initial meetings with stakeholders

MERCHANT 932358369110 C
TERMINAL ID SB2226448107
** Purchase **
CARD American Express RCPT 110000
NO. ********** RESP 000
DATE 05/26/2019 TIME 13:03:16
AUTH # REF# 001640068
APPL. AMERICAN EXPRESS
AID A000000025010801

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term	Tran	Store	Oper	05/26/19
7	110	8893	135	13:03:20

Thank you for shopping at Our Store
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO WIN
1 of 2 $500
SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our online Customer Survey by visiting:

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.
Rules on Contest website. Eligible for residents over the age of majority of Alberta; British Columbia; Manitoba; Ontario and Saskatchewan.

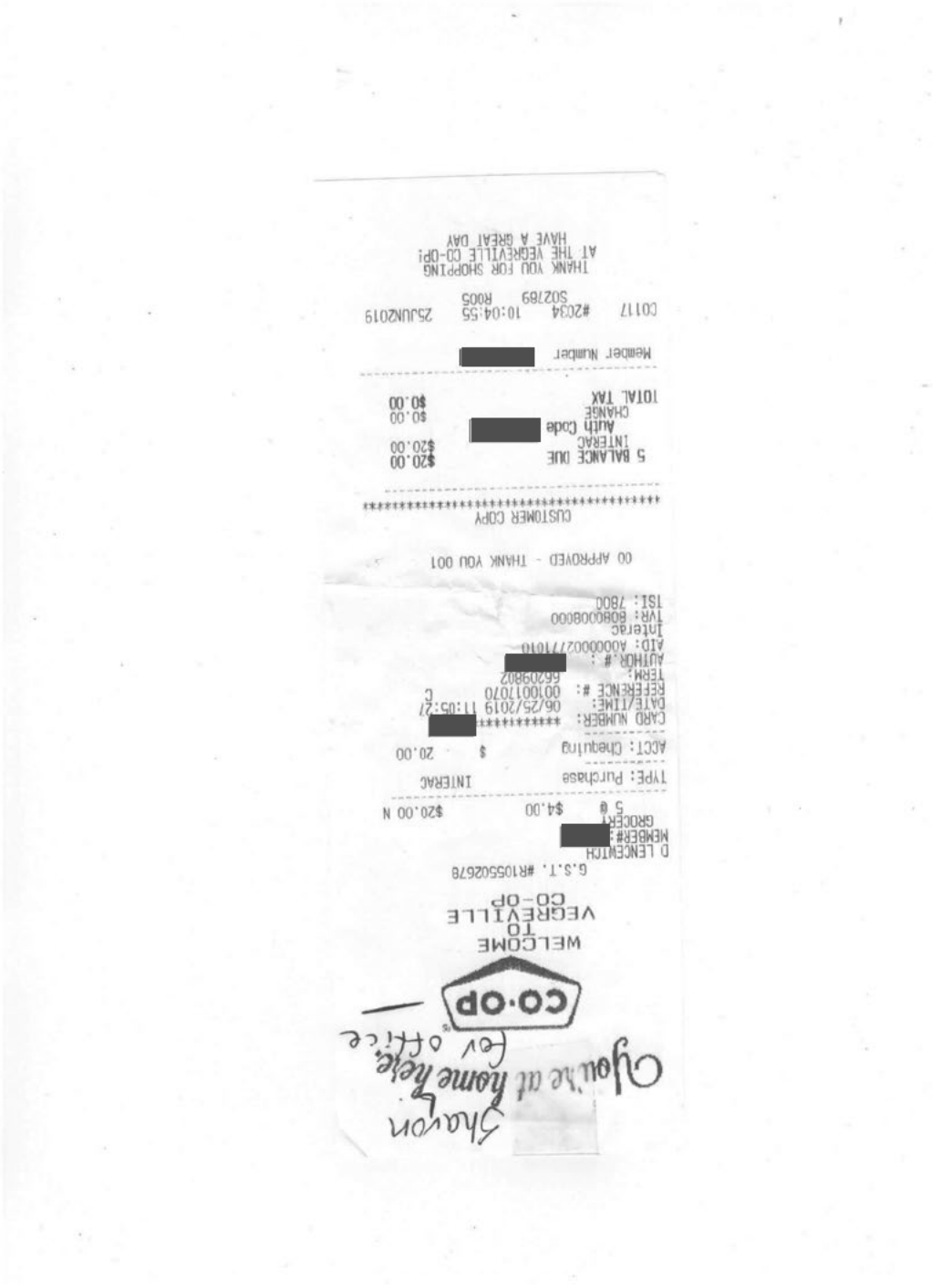
Contest ends August 3 2019. Skill testing question to be correctly answered to win. Odds of winning depend on number of entries received.

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

SE01598 - Staff Other Expenses Claim Form

Receipt Description	coffee for hosting
Member Name	Jackie Armstrong-Homeniuk
Claimant	Sharon Lencewich
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - meeting stakeholders & constituents



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.

Walmart

HOW DID WE DO TODAY?
Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to
WIN
1 of 3 $1000 GIFT CARDS
Rules and regulations apply. See contest rules for details.

STORE 1071
6809 HIGHWAY 16A WEST
VEGREVILLE, AB
T9C 0A2
780-632-6016

ST# 01071 OP# 000034 TE# 02 TR# 03948
COFFEE MATE 005000036158 $4.34 D
FG MRN CFE 002550020176 $6.94 H
NPL WATER 006827400014 $3.77 D
AB BEV CRF 000030635235 $0.48 H
[redacted]
GREEN GRAPES 000000004022K
[redacted] $4.62 D
[redacted]
DIET COKE 006700010484 [redacted] J
AB DEP CAN 000030060832 [redacted] H
SUBTOTAL [redacted]
GST 5% [redacted]
TOTAL [redacted]
MCARD TEND [redacted]

Mastercard **** **** **** [redacted] I 1
APPROVAL # [redacted]
REF # 919600038388
PAYMENT SERVICE - A

AID A0000000041010
TC 9DF4ECCFA7218BFA
TERMINAL # WMTCJ012410
*Signature Verified

07/15/19 09:20:35

CHANGE DUE $0.00
GST/HST 137466199 RT 0001
QST 1016561356 TQ 0001

ITEMS SOLD [redacted]
TC# 9310 6077 6286 7452 4618

THANK YOU FOR SHOPPING WITH US
07/15/19 09:20:35

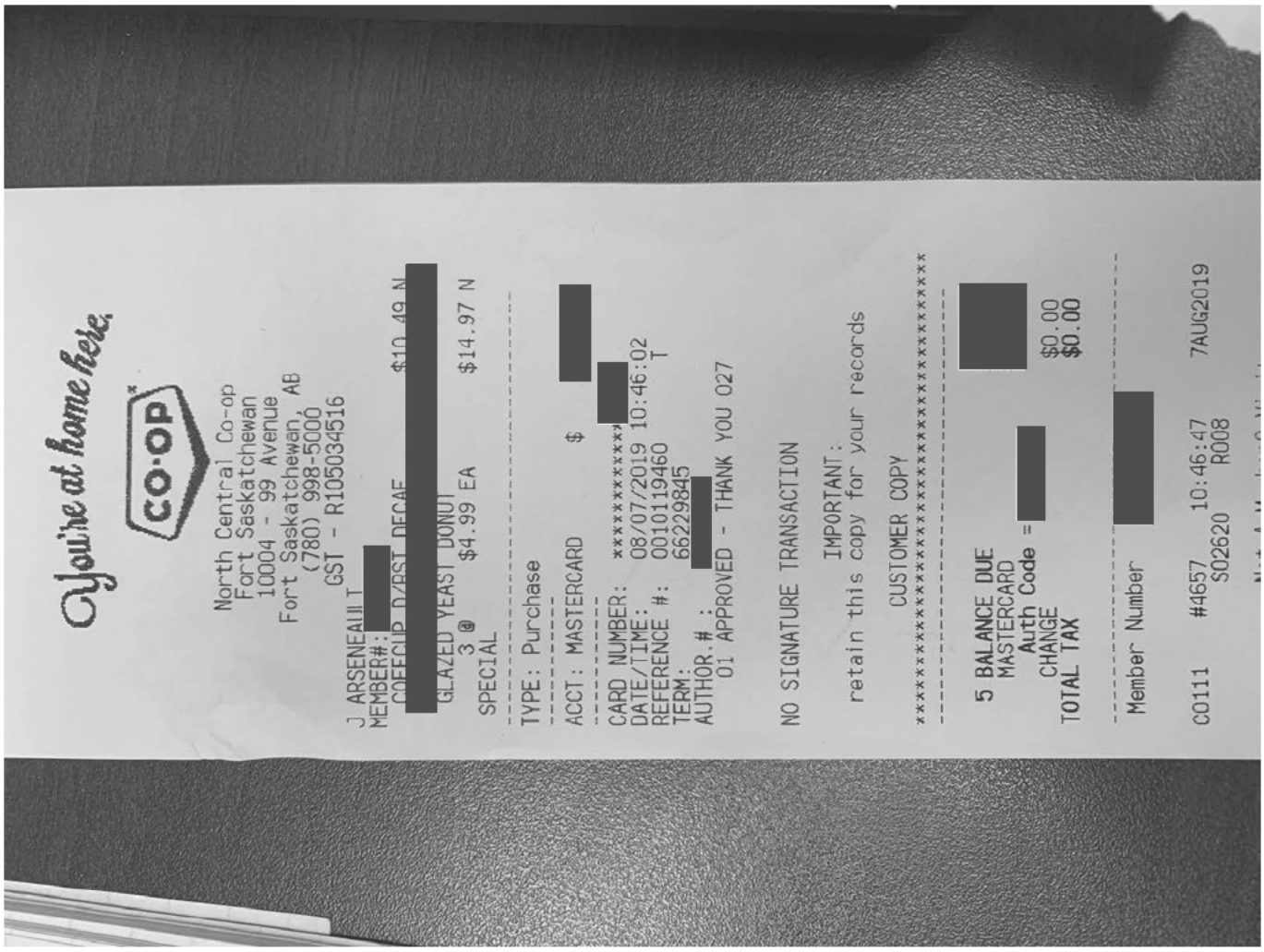
CUSTOMER COPY

$28.12 + GST

Legislative Assembly of Alberta

SE02295 - Staff Other Expenses Claim Form

Receipt Description	Donuts and Coffee for Office Open date
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jessica Arsenault
Expense Category	Hosting - Group (Fort Sask/Veg Constituents) Hosting Purpose - Office Open Date



$25.46 + GST

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

VF01230 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Other

Jackie
You're at home here.
BMO
card

CO-OP

WELCOME
TO
VEGREVILLE
CO-OP

G.S.T. #R105502678

D LENCEWICH
MEMBER#:
NABOB CULOM 30CT. $14.99 N
ADVERTISED SPECIAL

TYPE: Purchase

ACCT: MASTERCARD $ 14.99

CARD NUMBER: **********
DATE/TIME: 08/08/2019 15:33:25
REFERENCE #: 0010013150 C
TERM: 66209802
AUTHOR.# : 055442
AID: A0000000041010
TVR: 0000008000
TSI: E800

Mastercard
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

1 BALANCE DUE $14.99
MASTERCARD $14.99
Auth Code =
CHANGE $0.00
TOTAL TAX $0.00

Member Number

C0117 #3102 15:33:19 8AUG2019
S02789 R005

THANK YOU FOR SHOPPING
AT THE VEGREVILLE CO-OP!
HAVE A GREAT DAY

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.