

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
062 - Fort Saskatchewan-Vegreville - MLA Jackie Armstrong-Homeniuk  
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$2,472.46
MLA Parking Cap - \$	\$900.00	\$38.44	\$198.08
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$561.60	\$2,103.74
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)		\$5,790.00	\$14,729.22
Travel Accommodations Allowance		\$404.18	\$1,144.96
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	5.0
<b>Other</b>			
Hosting - \$		\$83.28	\$285.63
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			

<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	2,736.0	11,600.0
Constituency Travel Staff (KM) - NF		3,810.0	6,501.0
Total Constituency Travel (KM) - NF	80,000.0	6,546.0	18,101.0
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	17.0	52.0
<b>Other Travel</b>			
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



# 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-XXXX**

Date  
**October 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 October 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.

0573

## Credit Limit Summary On October 16, 2019

Total Credit Limit \$

Available Credit

## New Transactions for J ARMSTRONG-HOMENIUK

Amount \$

Card XXXX-XXXX

September 27	PRECISE PARKLINK WES EDMONTON Goods or Services	9.35
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## Total New Transactions for J ARMSTRONG-HOMENIUK

\$8.91 + GST

† Please detach here †

## 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

Membership Number

Amount Due \$

Amount Paid \$



000117  
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

000090678991960590000000433730 H





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**J ARMSTRONG-HOMENIUK**  
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**November 16, 2019**

Page 1 of 2

Statement includes payments and charges received by November 16, 2019

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

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0577

Listing of Charges and Credits

Amount \$

## New Transactions for J ARMSTRONG-HOMENIUK

Amount \$

November 4	IMPARK00020383U	EDMONTON	25.00
	Goods or Services		
November 12	EDM EPARK PAY MACHIN	EDMONTON	6.00
	GOVERNMENT SERVICES		

## Total New Transactions for J ARMSTRONG-HOMENIUK

\$29.53 + GST

↑ Please detach here ↑

## AMERICAN EXPRESS®

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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**



000116

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





# Legislative Assembly of Alberta

## MP02818 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02818
Description	September 2019 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	October 4, 2019
Date Received	October 4, 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
4601	Sep 2, 2019	60 km from Perm. Res.	Fort Saskatchewan		X		11.05	0.55	11.60
4602	Sep 3, 2019	60 km from Perm. Res.	Myrnam/Bruderheim		X	X	30.81	1.54	32.35
4603	Sep 4, 2019	60 km from Perm. Res.	Fort Saskatchewan		X	X	30.81	1.54	32.35
4604	Sep 5, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4605	Sep 6, 2019	60 km from Perm. Res.	Fort Saskatchewan		X		11.05	0.55	11.60
4606	Sep 18, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
4607	Sep 19, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4608	Sep 20, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							176.15	8.80	184.95

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

## MP04362 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04362
Description	October 2019 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	November 8, 2019
Date Received	November 8, 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
5987	Oct 1, 2019	60 km from Perm. Res.	Bruderheim		X	X	30.81	1.54	32.35
5988	Oct 2, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5989	Oct 3, 2019	60 km from Perm. Res.	Grand Prairie		X	X	30.81	1.54	32.35
5990	Oct 5, 2019	60 km from Perm. Res.	Grand Prairie		X	X	30.81	1.54	32.35
5991	Oct 28, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
5992	Oct 29, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
5993	Oct 30, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
5994	Oct 31, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
							156.39	7.81	164.20

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

## MP04922 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04922
Description	November 2019 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	December 13, 2019
Date Received	December 13, 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
6971	Nov 4, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
6972	Nov 6, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
6973	Nov 7, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
6974	Nov 8, 2019	60 km from Perm. Res.	Fort Saskatchewan		X		11.05	0.55	11.60
6975	Nov 11, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6976	Nov 12, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6977	Nov 13, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6978	Nov 14, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6979	Nov 17, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
6980	Nov 20, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
6981	Nov 21, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
6982	Nov 24, 2019	60 km from Perm. Res.	Fort Saskatchewan		X		11.05	0.55	11.60
							229.06	11.44	240.50

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

## MR04323 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04323
Description	October Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	October 2, 2019
Date Received	October 3, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
October	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.



# Legislative Assembly of Alberta

## MR04888 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04888
Description	MLA Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	November 5, 2019
Date Received	November 5, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	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.





# Legislative Assembly of Alberta

## MR05344 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05344
Description	MLA Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	December 3, 2019
Date Received	December 3, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
December	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.

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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.



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



Prepared For  
**J ARMSTRONG-HOMENIUK  
LEGIS ASSEMBLY OF AB**

Membership Number  
**XXXX-XXXX**

Date  
**October 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 October 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.

## Credit Limit Summary On October 16, 2019

Total Credit Limit \$

Available Credit Limit \$

## New Transactions for J ARMSTRONG-HOMENIUK

Amount \$

Card XXXX-XXXX

October 5	POMEROY HOTEL GRANDE GRANDE PRAIRIE Hotel Services	424.38
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## Total New Transactions for J ARMSTRONG-HOMENIUK

\$404.17 + GST

† Please detach here †

## AMERICAN EXPRESS®

### Payment Options

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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



000117  
J ARMSTRONG-HOMENIUK  
LEGIS ASSEMBLY OF AB  
4103 9820 107 ST NW  
EDMONTON AB  
T5K 1E7

### Membership Number

Amount Due \$

Amount Paid \$

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

000090678991960590000000433730 H





# Legislative Assembly of Alberta

## SE04215 - Staff Other Expenses Claim Form

Receipt Description	Office Hosting
Member Name	Jackie Armstrong-Homeniuk
Claimant	Sharon Lencewich
Expense Category	Hosting - Individual Constituent(s)

for office  
**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# 002262 TE# 01 TR# 05090  
GV MEDIUM 062891567031L \$17.77 D  
MULTI 162  
GV MEDIUM 062891567031L \$17.77 D  
MULTI 162  
GV WHITENER 062891508475 \$4.47 D  
SUBTOTAL \$40.01

MULTI DISCOUNT  
GV 48ctKcups 2For\$30 162L \$5.54-D  
SUBTOTAL \$34.47  
TOTAL \$34.47  
DEBIT TEND \$34.47  
CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE  
34.47  
CHECKING  
RRN # 001001624  
AUTH #  
TERMINAL ID WMTJ024368  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 191E5215E0F11EB7  
\*PIN VERIFIED

09/08/19 12:41:56  
**# ITEMS SOLD 3**  
TC# 5716 1639 6351 2285 583  
THANK YOU FOR SHOPPING WITH US  
09/08/19 12:42:02

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

## SE04215 - Staff Other Expenses Claim Form

Receipt Description	Meeting with Municipalities
Member Name	Jackie Armstrong-Homeniuk
Claimant	Sharon Lencewich
Expense Category	Hosting - Individual Constituent(s)



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

## SE04215 - Staff Other Expenses Claim Form

Receipt Description	Meeting with Minister and Municipalities
Member Name	Jackie Armstrong-Homeniuk
Claimant	Sharon Lencewich
Expense Category	Hosting - Individual Constituent(s)



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

## SE04215 - Staff Other Expenses Claim Form

Receipt Description	Meeting with Minister and Municipalities
Member Name	Jackie Armstrong-Homeniuk
Claimant	Sharon Lencewich
Expense Category	Hosting - Individual Constituent(s)



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.