

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
062 - Fort Saskatchewan-Vegreville - MLA Jackie Armstrong-Homeniuk
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$2,472.46
MLA Parking Cap - \$	\$900.00	\$47.62	\$245.70
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$170.52	\$170.52
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$252.90	\$2,356.64
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)		\$5,790.00	\$20,519.22
Travel Accommodations Allowance			\$1,144.96
Travel Accommodations Allowance (days; 10 max) - NF	10.0		5.0
Other			
Hosting - \$		\$173.55	\$459.18
Event Tickets Disclosable - \$		\$227.00	\$227.00
Non-Financial Reporting			

Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	80,000.0	15,092.0	26,692.0
Constituency Travel Staff (KM) - NF		1,526.0	8,027.0
Total Constituency Travel (KM) - NF	80,000.0	16,618.0	34,719.0
Special Trips (5 trips per year) - NF	5.0		2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0		52.0
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

ME05704 - 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

Expiration Date/Time
06:00 AM
DEC 05, 20'19

Purchase Date/Time: 06:20pm Dec 04, 2013
Total Parking: \$23.81
Total GST: \$1.19
Total Due: \$25.00
Total Paid: \$25.00
Ticket #: 20052061
S/N #: 520116261012
Setting: Lot 383
Mach Name: Meter 1

Rate: \$25 - All Evening
Pmt Type: CC (Swipe)

MasterCard Auth

gst #687315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING REC

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

ME06236 - Members' Other Expenses Claim Form

Receipt Description	Taxi from EIA to Temp. residence
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Taxi, Bus Travel

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/12/01
TIME 9:24 16:46:10
INVOICE # 003148
RECEIPT NUMBER
C85021291-001-001-028-0

PURCHASE
AMOUNT \$52.00
TIP \$5.00
TOTAL \$58.00

MisterCard
A0000000041010
F9FED77529A3E3E4
000008000-E800
15F7394038BCE27

APPROVED
AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAC 780.462.3458
BARREL TAX 780.469.7777
EDMTAXI.COM
GST 10040307

\$55.52 + GST

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



Legislative Assembly of Alberta

VF02929 - Vendor Payment Submission Form

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

Page 1 of 3



Statement

Account Name: ARMSTRONG-HOMENIUK, JACKIE **Card Number:** xxxx-xxxx-xxxx-
Company Name: LEGISLATIVE ASSEMBLY OFFICE **Account Limit:**
Employee ID:
Statement Date (MM/DD/YYYY): 12/28/2019 **Currency:** CANADIAN DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments:
Adjustments:
Net Purchases:
Cash Advance:
Fees:
Other Charges:
New Account Balance:

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
12/04	12/05 325015603	IMPARK00020383U EDMONTON AB	\$ 23.81	\$ 1.19 (e)	\$ 25 00

TOTAL CREDITS xxxx-xxxx-xxxx
TOTAL DEBITS xxxx-xxxx-xxxx

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF02929 - Vendor Payment Submission Form

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

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE MASTERCARD
DATE 2019/12/10
TIME 5243 11:58:05
INVOICE # 003148
RECEIPT NUMBER
C85021291-001-001-143-0

PURCHASE
TOTAL \$55.00

Mastercard
A0000000041010
D6A421BBD52CA731
0000008000-E800
F5DA3D4288069F4

APPROVED
AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

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Legislative Assembly of Alberta

VF02929 - Vendor Payment Submission Form

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

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/12/12
TIME 0287 20:03:43
INVOICE # 830677
RECEIPT NUMBER
C85041372-001-001-846-0

PURCHASE
TOTAL \$60.00

Mastercard
A0000000041010
046E8D1D332C53E0
0000008000-E800
749BCA5280491965

APPROVED
AUTH#
THANK YOU

VERIFIED BY PIN
MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAX: 780.489.7777
EDMTAXI.CCM
GST 100403070

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

MP05929 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05929
Description	November 2019 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	January 2, 2020
Date Received	January 3, 2020
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
7441	Nov 27, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7442	Nov 28, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7443	Nov 29, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							59.28	2.97	62.25

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP05448 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05448
Description	December 2019 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	January 28, 2020
Date Received	January 29, 2020
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
7826	Dec 4, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
7827	Dec 5, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7828	Dec 6, 2019	60 km from Perm. Res.	Fort Saskatchewan		X		11.05	0.55	11.60
7829	Dec 7, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7830	Dec 9, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
7831	Dec 10, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
7832	Dec 11, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
7833	Dec 12, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
7834	Dec 27, 2019	Travel to/from Capital	Vegreville	X			8.76	0.44	9.20
							193.62	9.68	203.30

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

MR05928 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05928
Description	Rent January
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	January 2, 2020
Date Received	January 3, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	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

MR06467 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06467
Description	February rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	February 4, 2020
Date Received	February 5, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	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

MR07095 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07095
Description	March Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	March 3, 2020
Date Received	March 4, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1930.00
	Grand Total	1930.00

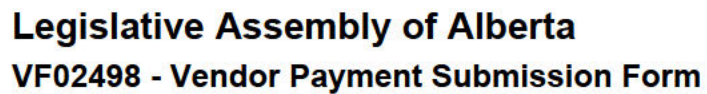
Office Use Only

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.



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

[illegible]

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

SE06231 - Staff Other Expenses Claim Form

Receipt Description	Coffee and water for Veg. Office
Member Name	Jackie Armstrong-Homeniuk
Claimant	Sharon Lencewich
Expense Category	Other

You're at home here.

CO-OP

WELCOME
TO
VEGREVILLE
CO-OP

G.S.T. #R105502678

D LENCEWICH
MEMBER#:

C COFF BFAS BLND	\$14.49 N
ADVERTISED SPECIAL	
C.GOLD SPRING WTR	\$2.69 N
Enviro Fee	\$0.24 N
Deposit	\$1.20 N

TYPE: Purchase INTERAC

ACCT: Chequing \$ 18.62

CARD NUMBER: *****
DATE/TIME: 01/06/2020 12:23:27
REFERENCE #: 0010011440 C
TERM: 66209802
AUTHOR.# :
AID: A0000002771010
Interac
TVR: 8060008000
TSI: 7800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

2 BALANCE DUE	\$18.62
INTERAC	\$18.62
Auth Code =	
CHANGE	\$0.00
TOTAL TAX	\$0.00

Member Number

C0117 #7202 11:24:37 5JAN2020
S02789 R005

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

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

VF02498 - Vendor Payment Submission Form

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

eventbrite

Order #1054658455

Hetman 2019

General Admission \$107.10

St. John's Cultural Centre, 10611 110 Avenue Northwest, Edmonton, AB T5H 2Z5,
Canada

Sunday, 6 October 2019 from 2:00 PM to 5:30 PM (MDT)

Eventbrite Completed

Order Information

Order #1054658455. Ordered by Jackie Armstrong-Homeniuk on 13 September 2019 10:52 AM



10546584551378129607001

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Start selling in minutes with Eventbrite!
www.eventbrite.ca

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Legislative Assembly of Alberta
SE06393 - Staff Other Expenses Claim Form

Receipt Description	Office Supplies
Member Name	Jackie Armstrong-Homeniuk
Claimant	Sharon Lencewich
Expense Category	Other

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# 002469 TE# 02 TR# 01488

GV MEDIUM	062891567031L	\$17.77	D
MULTI 162			
GV MEDIUM	062891567031L	\$17.77	D
MULTI 162			
GV 24X500ML	060538887928	\$2.97	D
AB BEV CRF	000030635238	\$0.48	
AB DEPOSIT	068113171088	\$2.40	D
GV WHITENER	062891508478	\$4.47	D
SUBTOTAL		\$54.83	
MULTI DISCOUNT			
GV 48ctKcups 2for\$30 162L		\$5.54-D	
SUBTOTAL			
GST 5.0000%			
TOTAL			
DEBIT TEND			
CHANGE DUE			
GST/HST 137466199 RT 0001			
QST 1016551356 TA 0001			
TRANSACTION RECORD PURCHASE			
49.74			
CHEQUING *****			
RRN # 001001921			
AUTH #			
TERMINAL 10 WATCJ013311			
00 APPROVED-THANK YOU			
Interac			
AID A00000002771010			
TC 3274FC4E9F075CE9			
*PIN VERIFIED			
01/25/20 12:04:35			
# ITEMS SOLD			
TC# 0686 9098 3535 3822 9513			
			
THANK YOU FOR SHOPPING WITH US			
01/25/20 12:04:42			

\$40.32 + 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

SE06431 - Staff Other Expenses Claim Form

Receipt Description	Oranges for Office
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jessica Arsenault
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

SE06431 - Staff Other Expenses Claim Form

Receipt Description	Coffee Supplies for Office
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jessica Arsenault
Expense Category	Other

FRESON BROS.
Fresh Market

Freson Bros. - Fort Saskatchewan
150 Westpark Blvd
Fort Saskatchewan, AB
Tel: 587-285-2600
www.freson.com
GST #136930443

Grocery
NABOB PODS COLUMBIAN 100% \$19.99
WF Spring Water (\$2.51) \$3.98
BOTTLE DEPOSIT 2.40
ECOLOGY CHARGE 0.48

Dairy
DL 18% CREAM \$2.67
BOTTLE DEPOSIT 0.10
ECOLOGY CHARGE 0.02
INT'L D FR VAN CREAM (\$1.50) \$4.49
BOTTLE DEPOSIT 0.10
ECOLOGY CHARGE 0.02
INT'L D HAZELNUT CRM (\$1.50) \$4.49
BOTTLE DEPOSIT 0.10
ECOLOGY CHARGE 0.02

Bakery - Sweet Goods
MUFFINS LEMON POPPYS \$5.99

Sub Total \$44.85
GST \$0.00

Total \$44.85
Cash Total \$44.85

Cash \$45.00
Change \$0.15

YOU SAVED \$5.51

Member

Points Redeemed
Points Earned

Total Points
Total Smart Shopper \$



Your cashier today: TARRALYN

Thank you for shopping at your
Alberta Owned Freson Bros.

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

VF02778 - Vendor Payment Submission Form

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

eventbrite

Order #1160452777

An Evening with Poroshenko

General Admission \$125.00

Chateau Louis Conference Centre, 11420 117 Street Northwest, Edmonton, AB T5G 3E8, Canada

Monday, 25 November 2019 from 6:00 PM to 9:00 PM (MST)

Eventbrite Completed

Order Information

Order #1160452777. Ordered by MLA Jackie Armstrong-Homeniuk on 20 November 2019 9:42 AM



11604527771558020531001

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www.eventbrite.ca

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