

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 062 - Fort Saskatchewan-Vegreville - MLA Jackie Armstrong-Homeniuk
 For Expenses Processed Jul 1 - Sep 30, 2020

| | Budget | Used this Quarter | Used To-Date |
|--|-------------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | \$9.00 | \$9.00 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$897.62 | \$1,164.01 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$5,790.00 | \$11,580.00 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - \$ | | \$46.20 | \$65.09 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.0 | 8,930.0 | 13,908.0 |
| Constituency Travel Staff (KM) - NF | | 3,351.0 | 5,373.0 |
| Total Constituency Travel (KM) - NF | 80,000.0 | 12,281.0 | 19,281.0 |
| Special Trips (5 trips per year) - NF | 5.0 | | |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | | | |
| Use of a Private Automobile (52 trips per year) - NF | 52.0 | 20.0 | 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

VF04567 - 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:**
Company Name: LEGISLATIVE ASSEMBLY OFFICE **Account Limit:**
Employee ID:
Statement Date (MM/DD/YYYY): 07/28/2020 **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 |
|------------|--------------------------|----------------------|--------------------------|-------------|--------------|
| 07/07 | 07/08 349889025 | AZURE LP EDMONTON AB | \$ 8.57 067651 | \$ 0.43 (e) | \$ 9.00 |

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

MP08573 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP08573 |
| Description | June 2020 - Per-Diems |
| Claimant | Jackie Armstrong-Homeniuk |
| Employee Number | |
| Constituency | Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk) |
| Date Submitted | July 16, 2020 |
| Date Received | July 17, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 12683 | Jun 1, 2020 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 12684 | Jun 4, 2020 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 12685 | Jun 5, 2020 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 12686 | Jun 8, 2020 | 60 km from Perm. Res. | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 12687 | Jun 9, 2020 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 12688 | Jun 11, 2020 | Travel to/from Capital | Sherwood Park | | | X | 19.76 | 0.99 | 20.75 |
| 12689 | Jun 13, 2020 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 12690 | Jun 15, 2020 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 12691 | Jun 16, 2020 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 12692 | Jun 17, 2020 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 12693 | Jun 19, 2020 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 12694 | Jun 20, 2020 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 12695 | Jun 25, 2020 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 12696 | Jun 26, 2020 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 12697 | Jun 28, 2020 | 60 km from Perm. Res. | Fort Sask | | X | | 11.05 | 0.55 | 11.60 |
| 12698 | Jun 29, 2020 | 60 km from Perm. Res. | Fort Sask | | X | | 11.05 | 0.55 | 11.60 |
| | | | | | | | 327.86 | 16.39 | 344.25 |

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

MP09433 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP09433 |
| Description | August 2020 - Per-Diems |
| Claimant | Jackie Armstrong-Homeniuk |
| Employee Number | |
| Constituency | Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk) |
| Date Submitted | September 18, 2020 |
| Date Received | September 18, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 14557 | Aug 4, 2020 | 60 km from Perm. Res. | Fort Saskatchewan | | | X | 19.76 | 0.99 | 20.75 |
| 14558 | Aug 5, 2020 | Travel to/from Capital | Edmonton | X | X | X | 39.57 | 1.98 | 41.55 |
| 14559 | Aug 7, 2020 | 60 km from Perm. Res. | Fort Saskatchewan | X | X | X | 39.57 | 1.98 | 41.55 |
| 14560 | Aug 10, 2020 | 60 km from Perm. Res. | Fort Saskatchewan | | X | | 11.05 | 0.55 | 11.60 |
| 14561 | Aug 13, 2020 | 60 km from Perm. Res. | Fort Saskatchewan | | X | X | 30.81 | 1.54 | 32.35 |
| 14562 | Aug 26, 2020 | 60 km from Perm. Res. | Mannville | | X | | 11.05 | 0.55 | 11.60 |
| 14563 | Aug 27, 2020 | 60 km from Perm. Res. | Lamont | | X | | 11.05 | 0.55 | 11.60 |
| | | | | | | | 162.86 | 8.14 | 171.00 |

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

MP09548 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP09548 |
| Description | July 2020 - Per-Diems |
| Claimant | Jackie Armstrong-Homeniuk |
| Employee Number | |
| Constituency | Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk) |
| Date Submitted | September 18, 2020 |
| Date Received | September 18, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|-------|
| 14363 | Jul 13, 2020 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 14364 | Jul 21, 2020 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 14365 | Jul 25, 2020 | 60 km from Perm. Res. | Fort Saskatchewan | | | X | 19.76 | 0.99 | 20.75 |
| 14366 | Jul 29, 2020 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 14367 | Jul 30, 2020 | Travel to/from Capital | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| | | | | | | | 81.38 | 4.07 | 85.45 |

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



Legislative Assembly of Alberta

MP08882 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP08882 |
| Description | July 2020 - Per-Diems |
| Claimant | Jackie Armstrong-Homeniuk |
| Employee Number | |
| Constituency | Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk) |
| Date Submitted | August 12, 2020 |
| Date Received | August 13, 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 13939 | Jul 2, 2020 | 60 km from Perm. Res. | Fort Sask | | X | | 11.05 | 0.55 | 11.60 |
| 13940 | Jul 6, 2020 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 13941 | Jul 7, 2020 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 13942 | Jul 8, 2020 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 13943 | Jul 9, 2020 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 13944 | Jul 10, 2020 | 60 km from Perm. Res. | Fort Sask | | X | | 11.05 | 0.55 | 11.60 |
| 13945 | Jul 14, 2020 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 13946 | Jul 15, 2020 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 13947 | Jul 17, 2020 | 60 km from Perm. Res. | Fort Sask | | X | X | 30.81 | 1.54 | 32.35 |
| 13948 | Jul 20, 2020 | 60 km from Perm. Res. | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| 13949 | Jul 22, 2020 | 60 km from Perm. Res. | Edmonton | | X | | 11.05 | 0.55 | 11.60 |
| 13950 | Jul 23, 2020 | 60 km from Perm. Res. | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 13951 | Jul 25, 2020 | 60 km from Perm. Res. | Fort Saskatchewan | | X | X | 30.81 | 1.54 | 32.35 |
| 13952 | Jul 29, 2020 | Travel to/from Capital | Edmonton | | | X | 19.76 | 0.99 | 20.75 |
| 13953 | Jul 31, 2020 | Travel to/from Capital | Edmonton | | X | X | 30.81 | 1.54 | 32.35 |
| | | | | | | | 325.52 | 16.28 | 341.80 |

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

MR08830 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR08830 |
| Description | July Rent |
| Claimant | Jackie Armstrong-Homeniuk |
| Employee Number | |
| Constituency | Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk) |
| Date Submitted | June 29, 2020 |
| Date Received | June 30, 2020 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| July | 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

MR09542 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR09542 |
| Description | September Rent |
| Claimant | Jackie Armstrong-Homeniuk |
| Employee Number | |
| Constituency | Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk) |
| Date Submitted | August 24, 2020 |
| Date Received | August 25, 2020 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-----------|-------------|----------------------|
| September | 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

MR09318 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR09318 |
| Description | August Rent |
| Claimant | Jackie Armstrong-Homeniuk |
| Employee Number | |
| Constituency | Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk) |
| Date Submitted | August 4, 2020 |
| Date Received | August 5, 2020 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|--------|-------------|----------------------|
| August | 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
VF04799 - Vendor Payment Submission Form

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

Tim Hortons

Tim Hortons # 103265
 6801 Highway 16A West, Vegreville, AB, T9C 0A4
 (780) 632-6090

Take Out
 Order #: 362

| | |
|--------------------------|----------------|
| 1 Ont - Asrt Dozen | \$10.99 |
| 1 Prn - Assorted | |
| 1 Take 12 Original Blend | \$18.89 |
| <hr/> | |
| Subtotal: | \$29.88 |
| GST: | \$0.94 |
| Total Tax: | \$0.94 |
| Grand Total: | \$30.82 |
| Mastercard: | \$30.82 |
| Change Due: | \$0.00 |
| Cashier: | SHIFT 1 |

GST#: 856141494
 08-11-2020 02:40:09 PM
 Receipt #: 305365603
 Order ID: 305820303

Mastercard *****
 Card Entry:CHIP Sequence:000C73
 Trans Type:Purchase \$30.82
 Term #: 203
 REF #: 00000C73
 Application Label: Mastercard
 AID #: A0000000041C10
 TUR #: 000008C00
 TSI #: EE00
 Auth #: Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy
 RECEIPT REPRINT

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.