

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 062 - Fort Saskatchewan-Vegreville - MLA Jackie Armstrong-Homeniuk  
 For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$22.86	\$31.86
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$407.15	\$1,571.16
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$219.74	\$219.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$		\$11.40	\$76.49
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	13,544.0	27,452.0
Constituency Travel Staff (KM) - NF		2,891.0	8,264.0
Total Constituency Travel (KM) - NF	80,000.0	16,435.0	35,716.0
Special Trips (5 trips per year) - NF	5.0		
<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		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



# Legislative Assembly of Alberta

## VF04997 - Vendor Payment Submission Form

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

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### 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):** 09/28/2020      **Currency:** CANADIAN DOLLAR

#### Statement Summary:

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

**Payments:** \$ 0.00  
**Adjustments:** \$ 0.00  
**Net Purchases:**  
**Cash Advance:** \$ 0.00  
**Fees:** \$ 0.00  
**Other Charges:** \$ 0.00  
**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
09/12	09/14 355756081	AZURE LP EDMONTON AB	\$ 22.86 098422	\$ 1.14 (e)	\$ 24 00

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

## MP09732 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09732
Description	September 2020 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	October 16, 2020
Date Received	October 19, 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
15216	Sep 1, 2020	60 km from Perm. Res.	Fort Saskatchewan	X	X		19.81	0.99	20.80
15217	Sep 3, 2020	60 km from Perm. Res.	Fort Saskatchewan		X	X	30.81	1.54	32.35
15218	Sep 4, 2020	60 km from Perm. Res.	Fort Saskatchewan	X	X		19.81	0.99	20.80
15219	Sep 9, 2020	60 km from Perm. Res.	Fort Saskatchewan		X	X	30.81	1.54	32.35
15220	Sep 11, 2020	60 km from Perm. Res.	Fort Saskatchewan		X	X	30.81	1.54	32.35
15221	Sep 12, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15222	Sep 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15223	Sep 15, 2020	60 km from Perm. Res.	Fort Saskatchewan		X		11.05	0.55	11.60
							222.24	11.11	233.35

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

## MP10170 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10170
Description	October 2020 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	December 4, 2020
Date Received	December 7, 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
16796	Oct 5, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16797	Oct 13, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16798	Oct 14, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16799	Oct 26, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16800	Oct 27, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16801	Oct 28, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
16802	Oct 29, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
							184.91	9.24	194.15

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

## MR09949 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09949
Description	October Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	September 25, 2020
Date Received	September 28, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

## MR10290 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10290
Description	November Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	October 25, 2020
Date Received	October 26, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

## MR10777 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10777
Description	December Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	November 27, 2020
Date Received	November 27, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

## MR10364 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10364
Description	Hotel
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	October 30, 2020
Date Received	October 30, 2020
Mailing Address	

Check in Date	Departure Date	Total	Location	Subtotal	G.S.T.	Total
Sep 16, 2020	Sep 17, 2020	1	Calgary			
	Grand Total	1	Grand Total			

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

\$219.74 + GST

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.





# Legislative Assembly of Alberta

## VF04998 - Vendor Payment Submission Form

Receipt Description	
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
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# 002400 TE# 05 TR# 04912  
 PEPSI 006900000428L \$4.97 J  
 MULTI 237  
 AB DEP CAN 000030050832 \$1.20 H  
 DIET PEPSI 006900001428L \$4.97 J  
 MULTI 237  
 AB DEP CAN 000030050832 \$1.20 H  
 SUBTOTAL \$12.34

MULTI DISCOUNT  
 Coke-Pepsi 2 for \$9 237L \$0.94-J

SUBTOTAL \$11.40  
 GST 5.0000% \$0.45  
 TOTAL \$11.85  
 MCARD TEND \$11.85

Mastercard \*\*\*\* \* I 1  
 APPROVAL #  
 REF # 02530611734  
 PAYMENT SERVICE - A

AID A0000000041010  
 TC 1C974BCC352649D6  
 TERMINAL # WMTJ021801  
 \*Pin Verified

09/09/20 16:09:29

CHANGE DUE \$0.00  
 GST/HST 137466199 RT 0001  
 QST 1016551356 TQ 0001

**# ITEMS SOLD 4**  
 TC# 9766 9561 9835 3620 6553



THANK YOU FOR SHOPPING WITH US  
 09/09/20 16:09:29  
 \*\*\*CUSTOMER COPY\*\*\*

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.