

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 062 - Fort Saskatchewan-Vegreville - MLA Jackie Armstrong-Homeniuk
 For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$733.32	\$2,304.48
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			\$219.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$			\$76.49
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	11,825.0	39,277.0
Constituency Travel Staff (KM) - NF		2,310.0	10,574.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>14,135.0</u>	<u>49,851.0</u>
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		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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP10517 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10517
Description	November 2020 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	██████████
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	February 5, 2021
Date Received	February 5, 2021
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
16803	Nov 2, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
16804	Nov 3, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16805	Nov 4, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16806	Nov 5, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
16807	Nov 23, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16808	Nov 24, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
16809	Nov 25, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
16810	Nov 26, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16811	Nov 27, 2020	60 km from Perm. Res.	Fort Saskatchewan	X	X		19.81	0.99	20.80
							204.72	10.23	214.95

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

MP10919 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10919
Description	December 2020 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	February 5, 2021
Date Received	February 5, 2021
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
17616	Dec 2, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
17617	Dec 3, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17618	Dec 4, 2020	60 km from Perm. Res.	Fort Saskatchewan		X		11.05	0.55	11.60
17619	Dec 10, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
17620	Dec 14, 2020	60 km from Perm. Res.	Fort Saskatchewan		X	X	30.81	1.54	32.35
17621	Dec 17, 2020	Travel to/from Capital	Fort Saskatchewan		X		11.05	0.55	11.60
17622	Dec 19, 2020	60 km from Perm. Res.	Fort Saskatchewan		X		11.05	0.55	11.60
17623	Dec 20, 2020	60 km from Perm. Res.	Fort Saskatchewan			X	19.76	0.99	20.75
							136.63	6.82	143.45

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Legislative Assembly of Alberta

MP11309 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11309
Description	January 2021 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	March 26, 2021
Date Received	March 28, 2021
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
17745	Jan 4, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
17746	Jan 5, 2021	Travel to/from Capital	Fort Saskatchewan		X		11.05	0.55	11.60
17747	Jan 20, 2021	60 km from Perm. Res.	Fort Saskatchewan	X	X		19.81	0.99	20.80
17748	Jan 26, 2021	60 km from Perm. Res.	Fort Saskatchewan		X	X	30.81	1.54	32.35
17749	Jan 28, 2021	60 km from Perm. Res.	Fort Saskatchewan		X		11.05	0.55	11.60
							92.53	4.62	97.15

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Legislative Assembly of Alberta

MP11566 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11566
Description	February 2021 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	March 26, 2021
Date Received	March 28, 2021
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
18531	Feb 5, 2021	60 km from Perm. Res.	Fort Saskatchewan		X	X	30.81	1.54	32.35
18532	Feb 12, 2021	60 km from Perm. Res.	Fort Saskatchewan		X	X	30.81	1.54	32.35
18533	Feb 18, 2021	60 km from Perm. Res.	Bruderheim		X		11.05	0.55	11.60
18534	Feb 20, 2021	60 km from Perm. Res.	Fort Saskatchewan	X	X		19.81	0.99	20.80
18535	Feb 22, 2021	60 km from Perm. Res.	Fort Saskatchewan		X	X	30.81	1.54	32.35
18536	Feb 25, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18537	Feb 26, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							165.15	8.25	173.40

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

MP12383 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	██████████
Description	March 2021 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	██████████
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	March 26, 2021
Date Received	March 28, 2021
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
18538	Mar 11, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18539	Mar 13, 2021	60 km from Perm. Res.	Fort Saskatchewan		X		11.05	0.55	11.60
18540	Mar 15, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18541	Mar 16, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
18542	Mar 21, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
18543	Mar 25, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18544	Mar 26, 2021	60 km from Perm. Res.	Fort Saskatchewan		X		11.05	0.55	11.60
							134.29	6.71	141.00

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

MR11185 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11185
Description	January Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	January 15, 2021
Date Received	January 15, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR11436 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11436
Description	February Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	January 29, 2021
Date Received	February 1, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR11714 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11714
Description	March Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	February 22, 2021
Date Received	February 22, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2021	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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.