

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 062 - Fort Saskatchewan-Vegreville - MLA Jackie Armstrong-Homeniuk
 For Expenses Processed Apr 1 - Jun 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$294.76	\$294.76
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,915 0	1,915 0
Constituency Travel Staff (KM) - NF		4,103 0	4,103 0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>6,018 0</u>	<u>6,018 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	34 0	34 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

MP12860 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12860
Description	April 2021 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	May 17, 2021
Date Received	May 17, 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
19571	Apr 13, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
19572	Apr 15, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
19573	Apr 19, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
19574	Apr 29, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							72.67	3.63	76.30

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

MP12952 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12952
Description	May 2021 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	June 18, 2021
Date Received	June 21, 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
19741	May 5, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
19742	May 19, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
19743	May 25, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
19744	May 27, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
19745	May 28, 2021	60 km from Perm. Res.	Fort Saskatchewan		X		11.05	0.55	11.60
							112.19	5.61	117.80

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

MP13275 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13275
Description	June 2021 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	June 18, 2021
Date Received	June 21, 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
19954	Jun 3, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
19955	Jun 9, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
19956	Jun 10, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
19957	Jun 11, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
19958	Jun 14, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							109.90	5.50	115.40

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

MR12548 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12548
Description	April Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	April 1, 2021
Date Received	April 1, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	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

MR12756 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12756
Description	May Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	April 27, 2021
Date Received	April 27, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	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

MR12986 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12986
Description	June Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	May 25, 2021
Date Received	May 26, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	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.