

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$148.00	\$148.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$257.58	\$552.34
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$1,108.70	\$1,108.70
Travel Accommodations Allowance (days; 10 max) - NF	10 0	5.0	5.0
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	4,848.0	6,763.0
Constituency Travel Staff (KM) - NF		2,177.0	6,280.0
Total Constituency Travel (KM) - NF	80,000.0	7,025.0	13,043.0
Special Trips (5 trips per year) - NF	5 0	2.0	2.0
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	16.0	50.0
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

MR14491 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Member Travel MLA Parking Cap = \$28.00 + GST

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471



Jackie Armstrong-homeniuk

Page Number : 1 Invoice Nbr : 478128
Guest Number :
Folio ID : A
Arrive Date : 21-SEP-21 17:06
Depart Date : 22-SEP-21 14:37
No. Of Guest : 2
Room Number : 303
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI SEP-22-2021 14:40

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-SEP-21	RT303	Self Park General	28 00	
21-SEP-21	RT303	TAX - GST OTHER	1.40	
22-SEP-21	VI	Visa		

Approve EMV Receipt for VI -
TC:2287F118373D89AC IAD 06171203643002 TVR:0080008000
AID:A0000000031010 Application Label:Visa Credit

** Total
*** Balance

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

ME13660 - Members' Other Expenses Claim Form

Receipt Description	Hotel
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Member Travel



Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YVCBL

Parking = \$120.00

Jackie Armstrong-homeniuk		Room: 412	
		Room Type: STKT	
		Number of Guests: 1	
		Rate: \$199.00	
		Clerk: KYL	
Arrive: 11Jul21	Time: 04:57PM	Depart: 15Jul21	Time: 10:22AM

DATE	DESCRIPTION	CHARGES	CREDITS
11Jul21	Garage Parking	30.00	
11Jul21	Gst #825489552	1.50	
12Jul21	Garage Parking	30.00	
12Jul21	Gst #825489552	1.50	
13Jul21	Garage Parking	30.00	
13Jul21	Gst #825489552	1.50	
14Jul21	Garage Parking	30.00	
14Jul21	Gst #825489552	1.50	
15Jul21	Master Card		
Card #: MCXXXXXXXXXX			
Amount: Auth:			
This card was electronically swiped on 11Jul21			
BALANCE:		0.00	

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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To plan your next stay, visit ResidenceInn.com.

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

MP14125 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14125
Description	July 2021 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	September 17, 2021
Date Received	September 21, 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
20792	Jul 6, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
20793	Jul 8, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20794	Jul 26, 2021	60 km from Perm. Res.	Innisfree		X		11.05	0.55	11.60
20795	Jul 27, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20796	Jul 29, 2021	60 km from Perm. Res.	Fort Saskatchewan		X	X	30.81	1.54	32.35
							114.53	5.72	120.25

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

MP14126 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14126
Description	August 2021 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	September 17, 2021
Date Received	September 21, 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
20925	Aug 3, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
20926	Aug 17, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20927	Aug 25, 2021	60 km from Perm. Res.	Fort Saskatchewan		X		11.05	0.55	11.60
20928	Aug 26, 2021	60 km from Perm. Res.	Fort Saskatchewan	X	X		19.81	0.99	20.80
							72.72	3.63	76.35

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

MP14425 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14425
Description	September 2021 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	September 17, 2021
Date Received	September 21, 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
20929	Sep 9, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20930	Sep 14, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20931	Sep 15, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							70.33	3.52	73.85

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

MR13335 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13335
Description	July rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	June 25, 2021
Date Received	June 28, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR13827 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13827
Description	August Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	July 29, 2021
Date Received	August 3, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR14142 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14142
Description	September Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	August 27, 2021
Date Received	August 30, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
September	2021	1930.00
	Grand Total	1930.00

Office Use Only	
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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

ME13660 - Members' Other Expenses Claim Form

Receipt Description	Hotel
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Member Travel



Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YVCBL

Lodging = \$852.68 + gst

Jackie Armstrong-homeniuk

Room: 412

Room Type: STKT

Number of Guests: 1

Rate: \$199.00

Clerk: KYL

Arrive: 11Jul21

Time: 04:57PM

Depart: 15Jul21

Time: 10:22AM

DATE	DESCRIPTION	CHARGES	CREDITS
11Jul21	Room Charge	199.00	
11Jul21	Gst #825489552	10.25	
11Jul21	Destination Marketing Fee	5.97	
11Jul21	Tourism Levy	8.20	
12Jul21	Room Charge	199.00	
12Jul21	Gst #825489552	10.25	
12Jul21	Destination Marketing Fee	5.97	
12Jul21	Tourism Levy	8.20	
13Jul21	Room Charge	199.00	
13Jul21	Gst #825489552	10.25	
13Jul21	Destination Marketing Fee	5.97	
13Jul21	Tourism Levy	8.20	
14Jul21	Room Charge	199.00	
14Jul21	Gst #825489552	10.25	
14Jul21	Destination Marketing Fee	5.97	
14Jul21	Tourism Levy	8.20	
15Jul21	Master Card		
Card #: MCXXXXXXXXXX			
Amount: Auth			
This card was electronically swiped on 11Jul21			
BALANCE:		0.00	

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Legislative Assembly of Alberta

MR14491 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Member Travel Travel Accommodation Allowance = \$256.02 + GST

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471



Jackie Armstrong-homeniuk

Page Number : 1 Invoice Nbr : 478128
Guest Number :
Folio ID : A
Arrive Date : 21-SEP-21 17:06
Depart Date : 22-SEP-21 14:37
No. Of Guest : 2
Room Number : 303
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI SEP-22-2021 14:40

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-SEP-21	RT303	Room Chrg - Special Corp	239 00	
21-SEP-21	RT303	Goods And Services Tax	12 31	
21-SEP-21	RT303	Destination Marketing Fee	7.17	
21-SEP-21	RT303	Tourism Levy	9 85	

22-SEP-21 VI Visa

Approve EMV Receipt for VI -
TC:2287F118373D89AC IAD 06171203643002 TVR:0080008000
AID:A0000000031010 Application Label:Visa Credit

** Total
*** Balance

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.