#### 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 - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$	\$900.00	\$148.00	\$148.00
Member Travel (Meal Per Diems) - \$		\$257.58	\$552.34
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10 0	\$5,790.00 \$1,108.70 5.0	\$11,580.00 \$1,108.70 5.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	80,000.0	4,848.0 2,177.0 7,025.0	6,763.0 6,280.0 13,043.0
Special Trips (5 trips per year) - NF	50	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	50		

\$ - 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

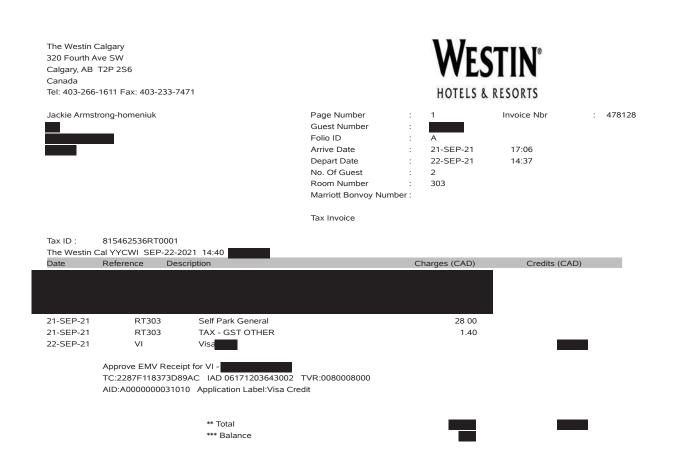
Note

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





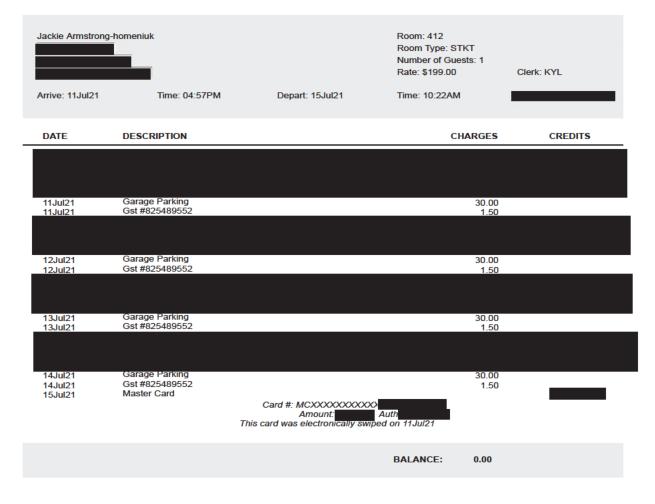
## Legislative Assembly of Alberta ME13660 - Members' Other Expenses Claim Form

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

# Residence INN.

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

Parking = \$120.00



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 he front desk.

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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)	В	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
	10						114.53	5.72	120.25



# 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)	В	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		Х	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



# 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)	В	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



### 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

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.



### 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

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.



### 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

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.



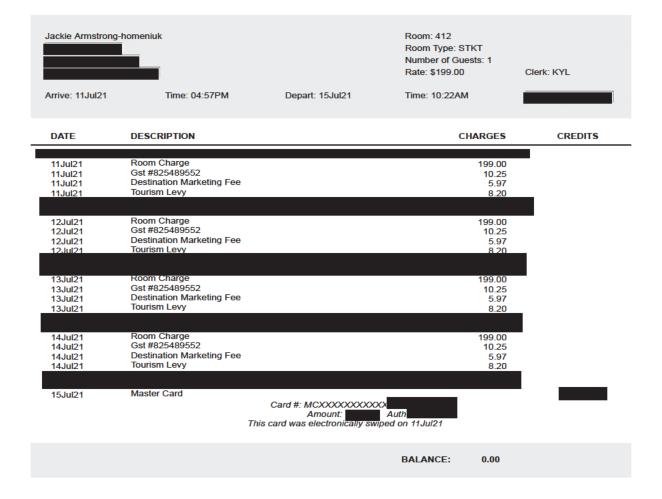
## Legislative Assembly of Alberta ME13660 - Members' Other Expenses Claim Form

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

# Residence INN.

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

Lodging = \$852.68 + gst



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 he front desk.

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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

### MR14491 - Members' Temporary Accommodation Allowance Claim Form

**WESTIN**<sup>®</sup>

HOTELS & RESORTS

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



Jackie Arms



Tax ID : The Westin Date 21-SEP-21 21-SEP-21 21-SEP-21 21-SEP-21

22-SEP-21

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815462536RT0 Cal YYCWI SEP							
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RT303	Goods And Services Tax			12 31			
RT303	Destination Marketing Fee			7.17			
RT303	Tourism Levy			9 85			
VI	Visa						
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