

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
062 - Fort Saskatchewan-Vegreville - MLA Jackie Armstrong-Homeniuk
For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$69.55	\$69.55
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$99.52	\$99.52
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
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		\$133.90	\$133.90
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$222.95	\$222.95
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,841.0	5,841.0
Constituency Travel Staff (KM) - NF		3,218.0	3,218.0
Total Constituency Travel (KM) - NF	80,000.0	9,059.0	9,059.0
Special Trips (5 trips per year) - NF	5.0	4.0	4.0
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	29.0	29.0
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

Parking - 23.81+GST

ME18715 - Members' Other Expenses Claim Form

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

PLACE FACE UP ON DASH
Impark Lot 02-182
Expiration Date/Time
05:59 AM
MAY 12, 2022

Purchase Date/Time: 05:18pm May 11, 2022

Total Parking: \$23.81

Total GST: \$1.19

Total Due: \$25.00

Total Paid: \$25.00

Ticket #: 99021690

S/N #: 520119290849

Setting: Lot 182

Mach Name: Meter 3

Rate: Event \$2
Pmt Type: CC (Swipe)

***** Visa

Auth #:

gst no. 887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT

Expiration Date/Time: 05:59am May 12, 2022

Purchase Date/Time: 05:18pm May 11, 2022

Total Parking: \$23.81

Total GST: \$1.19

Total Due: \$25.00

Total Paid: \$25.00

Ticket #: 99021690

Setting: Lot 182

Mach Name: Meter 3

Rate: Event \$2
Pmt Type: CC (Swipe)

***** Visa

Auth #:

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
ME19169 - Members' Other Expenses Claim Form

Parking - 14.29 + GST

Receipt Description	Parking in calgary
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Member Parking

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 02
Cashier : sheryl g

Time in : 6/9/2022 9:28:48 AM
Paid to : 6/9/2022 11:59:59 PM
Duration : 14:31:10
Plate :

BMOC : 15.00 CAD
GST : 0.71 *
Net : 14.29

CC/DB : 15.00 CAD

TRANSACTION RECORD

TYPE : PURCHASE
DATE/TIME : 09 Jun 2022 09:29:10

00 APPROVED - THANK YOU 001
NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your record
S

ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

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
ME19170 - Members' Other Expenses Claim Form

Parking - 21.45 + GST

Receipt Description	Parking for meetings
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Member Parking

Pay for your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: **9028 : Daily**

Valid through:

THURSDAY
09 JUN 22
6:00 PM

START TIME: 6/9/2022 2:47 PM
AMOUNT PAID: \$22.52 (GST Incl.)

[REDACTED]
[REDACTED]

Receipt No: 25143

ALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKIN

Pay for your parking online: www.parkplus.ca

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

MR19027 - Members' Temporary Accommodation Allowance Claim Form

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

Coast Calgary Downtown Hotel & Suites by APA



610 4th Ave. SW
Calgary, Alberta
T2P 0K1
Phone: 403-231-1000
Email: ccd.reservations@coasthotels.com

Guest Folio

Jackie Armstrong-Homeniuk

Arrival Date: 18 May 2022

Departure Date: 19 May 2022

Room Type: Coast One Bedroom
Q-Q/POC

Folio: [REDACTED]

Room: 0205

CC Number: [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
18 May 2022	1	Parking Book Direct	\$10.00	\$0.50	\$10.50
Balance					\$0.00

GST 5.00 % \$10.00 \$0.50

Reg # 101035467 RT 0023

Signature _____

Thank you for choosing the Coast Calgary Downtown Hotel and Suites by APA as your home away from home!

02 Jun 202209:56

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
ME18366 - Members' Other Expenses Claim Form

Taxi, Bus = \$44.76 +GST

Taxi, Bus = \$54.76 +GST

Receipt Description	Taxi
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Taxi, Bus Travel

TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Apr 21, 2022 08:48:50
INTERAC *****
FLASH DEFAULT
Invoice # 214158
TID: V4471479 Entry: Tap EMV (H)
Sequence: 001 877
Auth#: Response: 00-001
Batch: 001

Amount \$ 47.00

Total \$ 47.00

A0000002771010 Interac
TVR 8080008000

Approved
Cardholder copy

TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Apr 21, 2022 10:56:29
INTERAC *****
FLASH DEFAULT
Invoice # 214158
TID: V4471479 Entry: Tap EMV (H)
Sequence: 001 878
Auth#: Response: 00-001
Batch: 001

Amount \$ 47.00
Tip \$ 10.00

Total \$ 57.00

A0000002771010 Interac
TVR 8080008000

Approved
Cardholder copy

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

MR17959 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17959
Description	April Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	March 30, 2022
Date Received	March 30, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
April	2022	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

MR18513 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18513
Description	May Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	May 3, 2022
Date Received	May 5, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
May	2022	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

MR18919 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18919
Description	June Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	May 30, 2022
Date Received	May 30, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
June	2022	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

MR19027 - Members' Temporary Accommodation Allowance Claim Form

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

Coast Calgary Downtown Hotel & Suites by APA



610 4th Ave. SW
Calgary, Alberta
T2P 0K1
Phone: 403-231-1000
Email: ccd.reservations@coasthotels.com

Guest Folio

Jackie Armstrong-Homeniuk

Arrival Date: 18 May 2022
Departure Date: 19 May 2022

Room Type: Coast One Bedroom
Q-Q/POC

Folio: [REDACTED]

Room: 0205

CC Number: ***** [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
18 May 2022	1	Best Available Room Charge	\$125.00	\$15.34	\$140.34
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Balance					\$0.00

Tourism Levv	4.00 %	\$128.75	\$5.15
Room GST	5.00 %	\$128.75	\$6.44
Destination Marketin	3.00 %	\$125.00	\$3.75

Req # 101035467 RT 0023

Signature _____

Thank you for choosing the Coast Calgary Downtown Hotel and Suites by APA as your home away from home!

02 Jun 202209:56

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
ME18503 - Members' Other Expenses Claim Form

Hosting - 222.95

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

STAWNICHY'S MEAT PROCESSORS
Stawnichy's Holdings Ltd.
"HOME MADE SAUSAGE OUR SPECIALTY"
BOX 18 MUNDARE, ALBERTA T0B 3H0
PHONE: 780-764-3912, 780-764-4040
Edmonton Direct Line: 780-428-8333 Fax: 780-764-3765
www.mundaresausage.com

INVOICE

DATE Apr. 5/22
SHIPPING CHARGE
NUMBER M 23208
5/5/22

SOLD TO Jackie Homeniuk

Description of Order	No. of Pcs.	Weight	Price	Amount
1 Saus Patties (31pkts)		34.30	6.50	222.95
2				
3				
4				
5				
6				
7				
8				
9 As per Kyler				
10				
11				
12				
13				
14				
15 2 Boks				

TOTAL INVOICE 222.95

PAID Debit
APR 5/22
MMD

Inv #: 009392
Total: \$ 222.95

STAWNICHY'S DELI
MUNDARE AB

THANK YOU
PLEASE COME AGAIN

04-05-2022 #0
SAUS RT 222.95
SUBTL 222.95
TOTAL 222.95
DEBIT 222.95
CHANGE 0.00

1603
1.18

Approved, Thank You!
Customer Copy

NO ALLOWANCE WILL BE ENTERTAINED UNLESS DEFECTIVE GOODS ARE REPORTED IMMEDIATELY ON ARRIVAL AND HELD SUBJECT TO OUR INSTRUCTIONS TO RETURN.

ALL CLAIMS FOR SHORTAGE OR DAMAGE MUST BE VERIFIED BY CARRIER'S AGENT AND SUPPORTED BY NOTATION ON THE FREIGHT RECEIPT.

TERMS: WEEKLY
INTEREST CHARGED 2% PER MONTH ON OVERDUE BALANCE.

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE ISSUED.

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.