

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$40.00	\$109.55
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$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	\$11,580.00
Travel Accommodations Allowance		\$310.64	\$444.54
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	3.0
Other			
Hosting - \$		\$82.05	\$305.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,090.0	6,931.0
Constituency Travel Staff (KM) - NF		8,814.0	12,032.0
Total Constituency Travel (KM) - NF	80,000.0	9,904.0	18,963.0
Special Trips (5 trips per year) - NF	5.0		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
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

MR21008 - 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: 10 Jul 2022
Departure Date: 12 Jul 2022

Room Type: Coast One Bedroom
Q-Q/POC

Folio: [REDACTED]

Room: 0410

CC Number: ***** [REDACTED]

Group/Corporation: Alberta Health Services

Date	Folio	Reference	Amount	Tax	Total
10 Jul 2022	1	Parking	\$20.00	\$1.00	\$21.00
11 Jul 2022	1	Parking	\$20.00	\$1.00	\$21.00
Balance					\$0.00

GST 5.00 % \$40.00 \$2.00

[REDACTED] [REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED]

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 Aug 202209:41

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

MR20401 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20401
Description	July Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	June 30, 2022
Date Received	June 30, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

MR20869 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20869
Description	August Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	August 2, 2022
Date Received	August 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

MR21241 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21241
Description	Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	September 2, 2022
Date Received	September 2, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2022	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.

MR21008 - Members' Temporary Accommodation Allowance Claim Form



Legislative Assembly of Alberta
SE20538 - Staff Other Expenses Claim Form

Hosting - \$82.05 + GST

Receipt Description	Coffee and Donuts for Constituents
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jessica Arsenault
Expense Category	Hosting - Individual Constituent(s)

You're at home here

CO-OP

North Central Co-op
Fort Saskatchewan
10004 - 99 Avenue
Fort Saskatchewan, AB
(780) 998-5000
GST - R105034516

J. ARSENAULT

GLAZED YEAST DONUT 5 @ \$10.79 EA \$53.95 N
INT DEL HAZELNUT \$5.49 N
ADVERTISED SPECIAL
Enviro Fee \$0.07 N
Deposit \$0.25 N
HOUSE DRK RST COF \$8.99 N
ADVERTISED SPECIAL
C.GLD COFFEE WHITE \$4.99 N
AHA CARB WATER \$5.99 G
Enviro Fee \$0.12 G
Deposit \$1.20 N

-----TRANSACTION RECORD-----

TYPE: Purchase
ACCT: MASTERCARD \$ 82.36
CARD NUMBER: *****
DATE/TIME: 06/23/2022 09:04:00
REFERENCE #: H
TERM:
AUTHOR #:
AID: *****
TVR: *****
MASTERCARD

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

9 BALANCE DUE \$82.36
MASTERCARD \$82.36
Auth Code -
CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
GST \$6.11 \$0.31

A one-time investment of \$5
gives you a lifetime of benefits.
Become a member today!
Apply online at northcentralcoop.ca

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.