

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
062 - Fort Saskatchewan-Vegreville - MLA Jackie Armstrong-Homeniuk
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00		\$109.55
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	\$3,860.00	\$15,440.00
Travel Accommodations Allowance		\$256.34	\$700.88
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	5.0
Other			
Hosting - \$			\$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	1,666.0	8,597.0
Constituency Travel Staff (KM) - NF		2,305.0	14,337.0
Total Constituency Travel (KM) - NF	80,000.0	3,971.0	22,934.0
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	8.0	37.0
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

MR21592 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21592
Description	Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	██████████
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	October 3, 2022
Date Received	October 3, 2022
Mailing Address	██████████ ████████████████████

Month	Year	Monthly Claim Amount
October	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

MR23126 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23126
Description	November
Claimant	Jackie Armstrong-Homeniuk
Employee Number	██████████
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	November 7, 2022
Date Received	November 7, 2022
Mailing Address	██████████ ████████████████████

Month	Year	Monthly Claim Amount
November	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

MR23127 - Members' Temporary Accommodation Allowance Claim Form

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

5027 Lakeshore Drive
 Sylvan Lake, AB T8A1R3
 Phone: 403-887-7788

Fax: 403-887-2598
 Email: info@bestwesternchateauinn.com
 Web:

Guest Charges

Folio #: [REDACTED] Guest: **Armstrong, Jackie** Conf #: [REDACTED]
 Room #: 211 CRS #: BW 555203113-01
 Payment Method: Credit Card Billing Reference:
 Rate: 10/17/2022 Company: \$123.24 Arrival: 10/17/2022
 Departure: 10/19/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		318	\$123.24		\$123.24
10/17/2022	GST	Auto Posted Rate: 9Q		318	\$6.16		\$129.40
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		318	\$4.93		\$134.33
10/18/2022	ROOM	Auto Posted Rate: 9Q		211	\$123.24		\$257.57
10/18/2022	GST	Auto Posted Rate: 9Q		211	\$6.16		\$263.73
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		211	\$4.93		\$268.66
10/19/2022	VISA	V [REDACTED]		211		\$268.66	\$0.00
Balance							\$0.00

x,

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$268.66
 Account: [REDACTED] Approval Code: [REDACTED]
 Account Holder: Armstrong-homeniuk/J Approval Amount: (\$268.66)

I agree that my liability for all charges is not waived.

Signature _____

Each Best Western® branded hotel is independently owned and operated.

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.