

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
062 - Fort Saskatchewan-Vegreville - MLA Jackie Armstrong-Homeniuk
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$653.68	\$653.68
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$23,160.00
Travel Accommodations Allowance			\$700.88
Travel Accommodations Allowance (days; 10 max) - NF	10.0		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	9,839.0	18,436.0
Constituency Travel Staff (KM) - NF		8,764.0	23,101.0
Total Constituency Travel (KM) - NF	80,000.0	18,603.0	41,537.0
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	15.0	52.0
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

MP24512 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24512
Description	January 2023 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	February 24, 2023
Date Received	February 27, 2023
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
31773	Jan 11, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
31774	Jan 14, 2023	60 km from Perm. Res.	Fort Sask			X	19.76	0.99	20.75
31775	Jan 25, 2023	60 km from Perm. Res.	Sherwood Park		X		11.05	0.55	11.60
31776	Jan 30, 2023	60 km from Perm. Res.	Fort Sask		X		11.05	0.55	11.60
							52.91	2.64	55.55

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

MP18233 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18233
Description	April 2022 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	February 24, 2023
Date Received	February 27, 2023
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
26696	Apr 1, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
26697	Apr 4, 2022	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
26698	Apr 6, 2022	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
26699	Apr 7, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
26700	Apr 9, 2022	60 km from Perm. Res.	Camrose	X		X	28.52	1.43	29.95
26701	Apr 19, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
26702	Apr 21, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
26703	Apr 28, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26704	Apr 30, 2022	60 km from Perm. Res.	Fort Saskatchewan		X		11.05	0.55	11.60
							134.34	6.71	141.05

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Legislative Assembly of Alberta

MP18669 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18669
Description	May 2022 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	February 24, 2023
Date Received	February 27, 2023
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
26874	May 9, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
26875	May 10, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
26876	May 11, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26877	May 12, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26878	May 13, 2022	60 km from Perm. Res.	Fort Saskatchewan		X		11.05	0.55	11.60
							92.43	4.62	97.05

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

MP19173 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP19173
Description	June 2022 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	February 24, 2023
Date Received	February 27, 2023
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
27741	Jun 5, 2022	60 km from Perm. Res.	Fort Saskatchewan			X	19.76	0.99	20.75
27742	Jun 7, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
27743	Jun 8, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
27744	Jun 9, 2022	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
27745	Jun 13, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27746	Jun 14, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
27747	Jun 16, 2022	60 km from Perm. Res.	Fort Saskatchewan	X	X	X	39.57	1.98	41.55
							147.23	7.37	154.60

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

MP24509 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24509
Description	November 2022 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	February 24, 2023
Date Received	February 27, 2023
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
31769	Nov 25, 2022	60 km from Perm. Res.	Fort Sask			X	19.76	0.99	20.75
							19.76	0.99	20.75

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

MP24510 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24510
Description	December 2022 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	February 24, 2023
Date Received	February 27, 2023
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
31770	Dec 13, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31771	Dec 22, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							39.52	1.98	41.50

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

MP24511 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24511
Description	February 2023 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	March 20, 2023
Date Received	March 21, 2023
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
32243	Feb 6, 2023	60 km from Perm. Res.	Fort Sask		X		11.05	0.55	11.60
32244	Feb 15, 2023	60 km from Perm. Res.	Fort Sask		X		11.05	0.55	11.60
32245	Feb 28, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							52.91	2.64	55.55

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

MP25389 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25389
Description	March 2023 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	March 31, 2023
Date Received	April 3, 2023
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
33047	Mar 12, 2023	60 km from Perm. Res.	Fort Sask		X		11.05	0.55	11.60
33048	Mar 13, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
33049	Mar 14, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
33050	Mar 17, 2023	60 km from Perm. Res.	Fort Sask		X	X	30.81	1.54	32.35
33051	Mar 20, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
33052	Mar 22, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
33053	Mar 30, 2023	60 km from Perm. Res.	Fort sask		X		11.05	0.55	11.60
							114.58	5.72	120.30

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

MR23862 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23862
Description	
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	January 2, 2023
Date Received	January 3, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	1930.00
December	2022	1930.00
	Grand Total	3860.00

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

MR24232 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24232
Description	Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	February 1, 2023
Date Received	February 1, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	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

MR24232 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24232
Description	Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	February 1, 2023
Date Received	February 1, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	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.