

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
062 - Fort Saskatchewan-Vegreville - MLA Jackie Armstrong-Homeniuk  
For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$20.00	\$20.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$30.05
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$129.66	\$138.42
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$9,650.00
Travel Accommodations Allowance		\$812.61	\$812.61
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	11,333.0	15,536.0
Constituency Travel Staff (KM) - NF		940.0	3,878.0
Total Constituency Travel (KM) - NF	80,000.0	12,273.0	19,414.0
Special Trips (5 trips per year) - NF	5.0	2.0	3.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	13.0	22.0
<b>Other Travel</b>			
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

## MR27424 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap= \$20.00+ GST

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

Arrival Date: **Jackie Homeniuk** Coast One Bedroom 09 Jul 2023

Box 291      Departure Date: 10 Jul 2023      Room Type: Q-Q/POC  
Vegreville, AB T9C 1R2      Folio: [REDACTED]      Room: 1208  
Canada  
CC Number: \*\*\*\*\* [REDACTED]

2023 1 Parking \$20.00 \$1.00 \$21.00 10 Jul 2023 [REDACTED]

GST 5.00 % \$20.00 \$1.00 [REDACTED]

Signature

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

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

## MP26039 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP26039
Description	June 2023 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	July 11, 2023
Date Received	July 13, 2023
Mailing Address	

■ = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
266	Jun 15, 2023	60 km from Perm. Res.	Fort Sask			X	19.76	0.99	20.75
267	Jun 16, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
268	Jun 20, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
269	Jun 21, 2023	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
270	Jun 23, 2023	60 km from Perm. Res.	Fort Sask		X	X	30.81	1.54	32.35
271	Jun 28, 2023	Travel to/from Capital	Fort Sask			X	19.76	0.99	20.75
							129.66	6.49	136.15

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

## MR25938 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25938
Description	June Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	June 20, 2023
Date Received	June 21, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
June	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

## MR27406 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27406
Description	July Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	July 11, 2023
Date Received	July 11, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

## MR27771 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27771
Description	August Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	July 31, 2023
Date Received	August 1, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

## MR29198 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29198
Description	September Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	August 31, 2023
Date Received	August 31, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

## MR27424 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance=\$477.11+GST

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

Arrival Date: Jackie Homeniuk Coast One Bedroom 09 Jul 2023

Box 291 Departure Date: 10 Jul 2023 Room Type: Q-Q/POC  
Vegreville, AB T9C 1R2 Folio: Room: 1208  
Canada  
CC Number: \*\*\*\*\*

Date Folio Reference Amount Tax Total 09 Jul 2023 1 Best Available Room Charge \$445.40 \$54.65 \$500.05 09 Jul  
10 Jul 2023 1 Balance \$0.00

Tourism Levy 4.00 % \$458.76 \$18.35

Room GST 5.00 % \$458.76 \$22.94 Reg # 101035467 RT 0023 Destination Marketin 3.00 % \$445.40 \$13.36

Signature

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

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

## MR29164 - Members' Temporary Accommodation Allowance Claim Form

Travel Accom Allowance= \$335.50+GST

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

### PHCC Partnership o/a Pomeroy Hotel Grande Prairie

11633 100th Street  
Grande Prairie, AB T8V 3Y4

Phone: (780)532-5221  
Fax: (780)532-5441  
E-mail: fd@pomeroyhotelgp.com  
Website: www.pomeroyhotel.com/grande-prairie



### Guest Charges

Folio #: [REDACTED] Guest : Armstrong Homeniuk, Jackie Conf #: [REDACTED]  
Room #: 211 CRS #: TC 802488473  
Payment Method : Credit Card Billing Reference :  
Rate : Company : Government of Alberta Arrival: 8/24/2023  
8/24/2023 \$156.60 Departure: 8/26/2023  
Next Payment Due: Vegreville, 8/25/2023  
Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
8/24/2023	ROOM CHARGE	Auto Posted Rate: PRIVATE		211	\$156.60		\$156.60
8/24/2023	G.S.T - ROOM	Auto Posted Rate: PRIVATE		211	\$7.83		\$164.43
8/24/2023	G.S.T - ROOM	Auto Posted Rate: PRIVATE		211	\$0.24		\$164.67
8/24/2023	HOTEL TAX	Auto Posted Rate: PRIVATE		211	\$6.26		\$170.93
8/24/2023	HOTEL TAX	Auto Posted Rate: PRIVATE		211	\$0.19		\$171.12
8/24/2023	D.M.F. FEE	Auto Posted Rate: PRIVATE		211	\$4.70		\$175.82
8/25/2023	ROOM CHARGE	Auto Posted Rate: PRIVATE		211	\$156.60		\$332.42
8/25/2023	G.S.T - ROOM	Auto Posted Rate: PRIVATE		211	\$7.83		\$340.25
8/25/2023	G.S.T - ROOM	Auto Posted Rate: PRIVATE		211	\$0.24		\$340.49
8/25/2023	HOTEL TAX	Auto Posted Rate: PRIVATE		211	\$6.26		\$346.75
8/25/2023	HOTEL TAX	Auto Posted Rate: PRIVATE		211	\$0.19		\$346.94
8/25/2023	D.M.F. FEE	Auto Posted Rate: PRIVATE		211	\$4.70		\$351.64
8/26/2023	MASTERCARD	<span style="background-color: black; color: black;">[REDACTED]</span>		211		\$351.64	\$0.00
						<b>Balance</b>	<b>\$0.00</b>

Additional Estimated Charges (Room, Tax, Other) through 8/24/2023 \$0.00

### Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00  
Account: [REDACTED] Approval Code:  
Account Holder: HOMENIUK/J Approval Amount: (\$351.64)

I agree that my liability for all charges is not waived. GST #720259688 RT0001

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.