

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
062 - Fort Saskatchewan-Vegreville - MLA Jackie Armstrong-Homeniuk  
For Expenses Processed Oct 1 - Dec 31, 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
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) - \$			\$138.42
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance			\$812.61
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
<b>Other</b>			
Hosting - \$		\$39.99	\$39.99
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	12,825.0	28,361.0
Constituency Travel Staff (KM) - NF		800.0	4,678.0
Total Constituency Travel (KM) - NF	80,000.0	13,625.0	33,039.0
Special Trips (5 trips per year) - NF	5.0		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	18.0	40.0
<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

## MR29670 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29670
Description	October Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	September 29, 2023
Date Received	October 4, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2023	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.



# Legislative Assembly of Alberta

## MR31001 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31001
Description	November rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	October 31, 2023
Date Received	November 1, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2023	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.



# Legislative Assembly of Alberta

## MR31760 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31760
Description	Dec rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	November 30, 2023
Date Received	December 4, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
December	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  
SE31479 - Staff Other Expenses Claim Form

Receipt Description	Coffee for office
Member Name	Jackie Armstrong-Homeniuk
Claimant	Sharon Lencewich
Expense Category	Other

Hosting = \$39.99

**COSTCO**  
**WHOLESALE**

Sherwood Park #544  
2201 Broadmoor Blvd  
Sherwood Park, AB T8H 0A1

26 Member [REDACTED]  
4272379 KS MED ROAST 39.99  
SUBTOTAL 39.99  
TAX 0.00  
\*\*\*\*\* TOTAL ~~39.99~~

XXXXXXXXXXXX [REDACTED]  
ACCT: INTERAC CHEQUING  
REFERENCE #: 0010012110 C  
AUTH #: [REDACTED] 2023/11/04 16:12:39  
Invoice Number: 001211  
Purchase - Interac  
A0000002771010  
0080008000 F800

00 APPROVED - THANK YOU 001  
AMOUNT: \$39.99

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 39.99  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
16:12:41 544 1 328 626



22054400103282311041612

OP#: 626 Name: Jess H.

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:544 Trm:1 Trn:328 OP:626

Items Sold: 1  
26 2023/11/04 16:12

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.