

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
062 - Fort Saskatchewan-Vegreville - MLA Jackie Armstrong-Homeniuk
For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$20.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$207.10	\$237.15
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$800.54	\$938.96
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$21,230.00
Travel Accommodations Allowance			\$812.61
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$325.76	\$365.75
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	14,070.0	42,431.0
Constituency Travel Staff (KM) - NF		420.0	5,098.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>14,490.0</u>	<u>47,529.0</u>
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		3.0
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	12.0	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
ME38779 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$26.71 plus GST


Receipt Description	Uber
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Taxi, Bus Travel

Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this morning.

Total	CA\$28.05
<hr/>	
Trip fare	CA\$24.41
<hr/>	
Subtotal	CA\$24.41
Booking Fee	CA\$2.00
Per-Trip Fee	CA\$0.30
GST	CA\$1.34
<hr/>	

Payments

 Visa **** [REDACTED] CA\$28.05
 1/20/24 7:50 PM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Mohammed

UberX
 min
 [REDACTED]
 [REDACTED]
 [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



Receipt Description	Uber
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Vehicle Lease/Rental

We hope you enjoyed your ride this morning.

Total	CA\$46.41
-------	-----------

Trip fare	CA\$41.90
-----------	-----------

Subtotal	CA\$41.90
----------	-----------

Booking Fee	CA\$2.00
-------------	----------

Per-Trip Fee	CA\$0.30
--------------	----------

GST	CA\$2.21
-----	----------

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Mohammad

UberX
min

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



Legislative Assembly of Alberta
ME38779 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$15.13 plus
 GST

Receipt Description	Uber
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Vehicle Lease/Rental

We hope you enjoyed your ride this evening.

Total **CA\$15.80**

Trip fare CA\$11.18

Subtotal	CA\$11.18
Booking Fee	CA\$2.00
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
Promotion	-CA\$1.35
GST	CA\$0.67

Payments

 **CA\$15.80**

Visit the trip page for more information, including invoices (where available)

You rode with HERBERT

 0 kilometers | 19

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



Legislative Assembly of Alberta
ME38779 - Members' Other Expenses Claim Form

Taxi, Bus Travel -
 \$29.42 plus GST

Receipt Description	Uber
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Vehicle Lease/Rental

Here's your receipt for your ride, [redacted]

We hope you enjoyed your ride this evening.

Total	CA\$30.89
<hr/>	
Trip fare	CA\$27.42
<hr/>	
Subtotal	CA\$27.42
Booking Fee	CA\$2.00
GST	CA\$1.47
<hr/>	

Visit the trip page for more information, including invoices (where available)

You rode with Gurdev

UberX 21.30 kilometers | 22 min



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



Legislative Assembly of Alberta
ME38779 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$23.04 plus GST

Receipt Description	Uber
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Vehicle Lease/Rental

Here's your receipt for your ride.

We hope you enjoyed your ride this evening.

Total	CA\$24.19
<hr/>	
Trip fare	CA\$21.04
<hr/>	
Subtotal	CA\$21.04
Booking Fee	CA\$2.00
GST	CA\$1.15
<hr/>	

Payments

 	CA\$24.19
---	------------------

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Baris

UberX  kilometers | 20 min

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



Legislative Assembly of Alberta
ME38779 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$8.48 plus
 GST

Receipt Description	Uber
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Vehicle Lease/Rental

Total CA\$9.01

Time	CA\$2.68
Base Fare	CA\$3.42
Distance	CA\$3.45

Subtotal	CA\$9.55
Booking Fee <input type="checkbox"/>	CA\$0.75
Per-Trip Fee	CA\$0.30
Promotion	-CA\$2.12
GST	CA\$0.53

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

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



Legislative Assembly of Alberta
ME38779 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.26 plus
 GST

Receipt Description	Uber
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Vehicle Lease/Rental

Total	CA\$7.71
<hr/>	
Trip fare	CA\$7.74
<hr/>	
Subtotal	CA\$7.74
Booking Fee <input type="checkbox"/>	CA\$0.87
Wait Time <input type="checkbox"/>	CA\$0.16
Per-Trip Fee	CA\$0.30
Promotion	-CA\$1.81
GST	CA\$0.45

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

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



Legislative Assembly of Alberta
ME37440 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.32 plus GST

Receipt Description	Uber
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Taxi, Bus Travel

Uber

February 29, 2024

Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this afternoon. [Your ride](#)

Total	CA\$9.79
<hr/>	
Trip fare	CA\$8.15
<hr/>	
Subtotal	CA\$8.15
Booking Fee	CA\$0.87
Per-Trip Fee	CA\$0.30
GST	CA\$0.47

Payments

[REDACTED] **CA\$9.79**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX
 min
 [REDACTED]
 [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



Legislative Assembly of Alberta
ME37440 - Members' Other Expenses Claim Form

Taxi, Bus Travel- \$12.16 plus
 GST

Receipt Description	Uber
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Taxi, Bus Travel

Uber

March 1, 2024

Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this afternoon.

Total	CA\$12.77
Trip fare	CA\$11.11
Subtotal	CA\$11.11
Booking Fee	CA\$0.75
Per-Trip Fee	CA\$0.30
GST	CA\$0.61

Payments

[REDACTED] CA\$12.77

Visit the [trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX
min

[REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

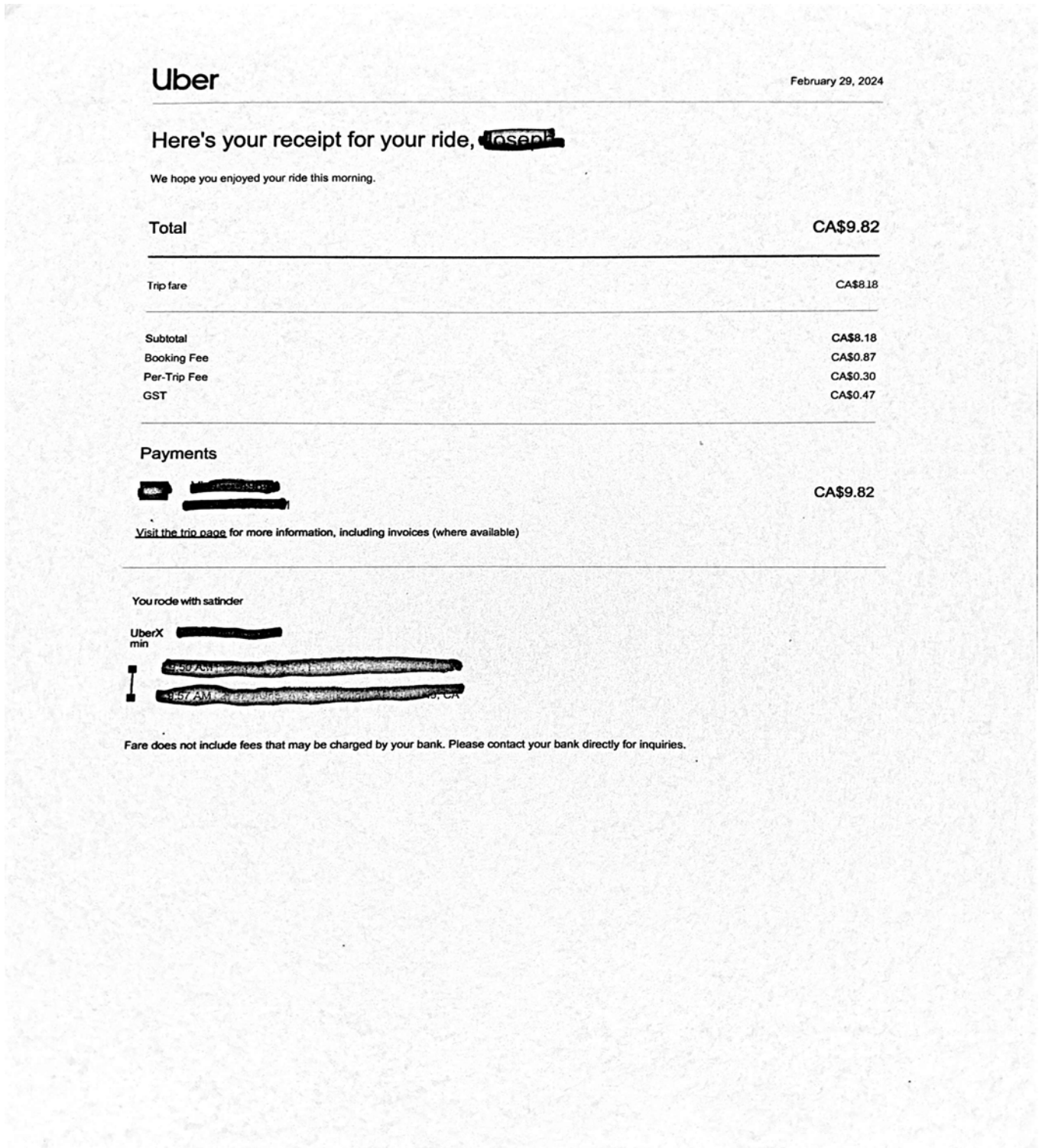
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME37440 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.35 plus
GST

Receipt Description	Uber
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Taxi, Bus Travel



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



Legislative Assembly of Alberta
ME37440 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.07 plus
 GST

Receipt Description	Uber
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Taxi, Bus Travel

Uber

March 1, 2024

Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this afternoon.

Total	CA\$9.52
<hr/>	
Trip fare	CA\$7.90
<hr/>	
Subtotal	CA\$7.90
Booking Fee	CA\$0.87
Per-Trip Fee	CA\$0.30
GST	CA\$0.45

Payments

[REDACTED] CA\$9.52

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX
min

[REDACTED]
 [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

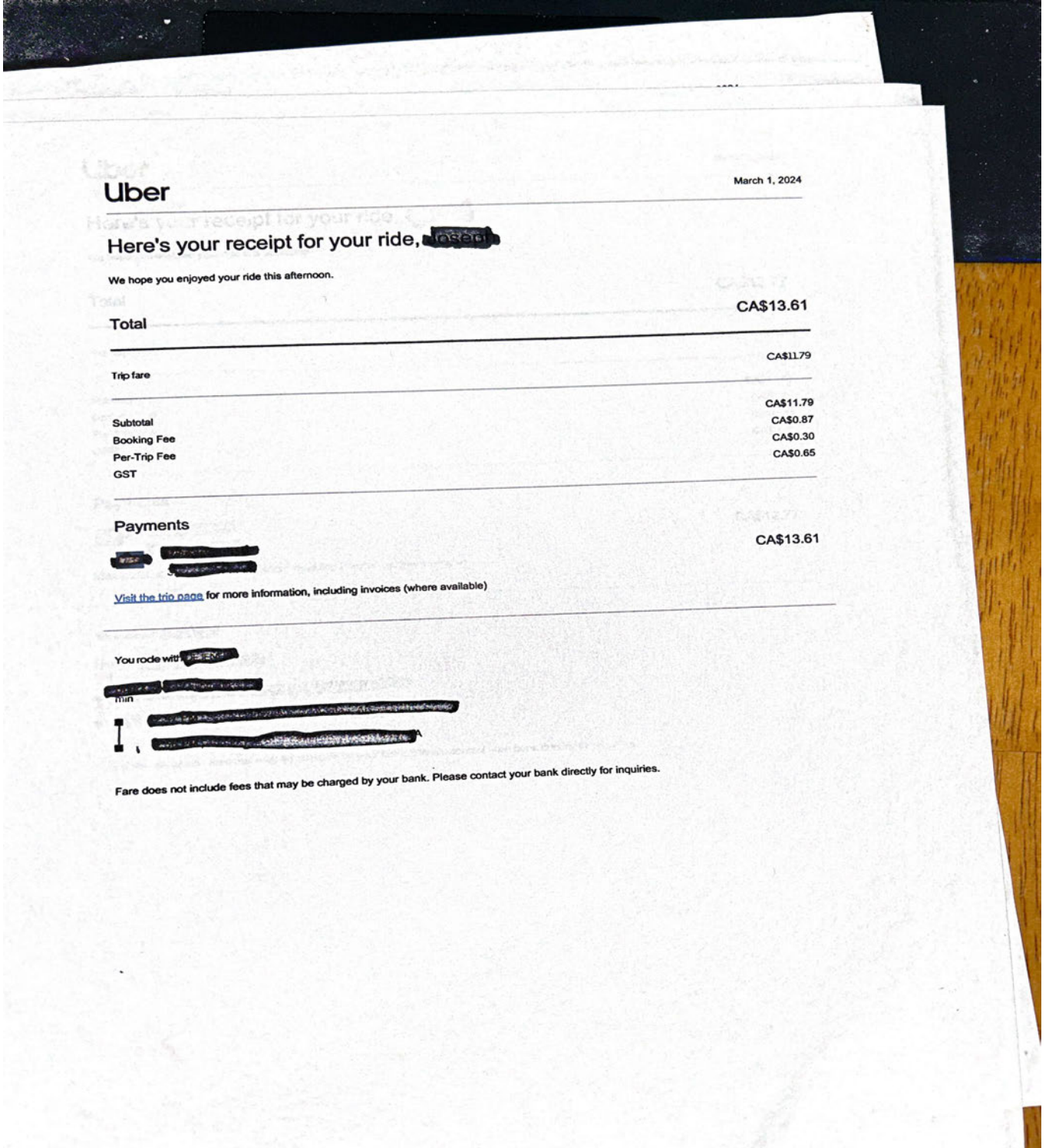
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME37440 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.96 plus
 GST

Receipt Description	Uber
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Taxi, Bus Travel



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



Legislative Assembly of Alberta

MP33524 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33524
Description	January 2024 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	March 12, 2024
Date Received	March 14, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5781	Jan 4, 2024	Travel to/from Capital	Sherwood park		X	X	30.81	1.54	32.35
5782	Jan 6, 2024	60 km from Perm. Res.	Sherwood park		X		11.05	0.55	11.60
5783	Jan 7, 2024	60 km from Perm. Res.	Sherwood park		X		11.05	0.55	11.60
5784	Jan 19, 2024	Travel to/from Capital	fort sask			X	19.76	0.99	20.75
5785	Jan 20, 2024	Travel to/from Capital	Sherwood park		X	X	30.81	1.54	32.35
5786	Jan 24, 2024	Travel to/from Capital	Sherwood park		X		11.05	0.55	11.60
5787	Jan 26, 2024	Travel to/from Capital	Sherwood park		X		11.05	0.55	11.60
							125.58	6.27	131.85

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

MP37487 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37487
Description	February 2024 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	██████████
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	March 12, 2024
Date Received	March 14, 2024
Mailing Address	████████████████████

■ = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5788	Feb 1, 2024	60 km from Perm. Res.	Vegreville			X	25.71	1.29	27.00
5789	Feb 5, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
5790	Feb 6, 2024	60 km from Perm. Res.	Vegreville		X		16.19	0.81	17.00
5791	Feb 9, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
5792	Feb 10, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
5793	Feb 12, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
5794	Feb 17, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
5795	Feb 18, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
5796	Feb 24, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
							221.87	11.13	233.00

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

MP35729 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35729
Description	November 2023 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	February 1, 2024
Date Received	February 2, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3979	Nov 17, 2023	60 km from Perm. Res.	Vegreville			X	19.76	0.99	20.75
3980	Nov 24, 2023	60 km from Perm. Res.	Fort Sask		X	X	30.81	1.54	32.35
							50.57	2.53	53.10

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

MP34547 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP34547
Description	October 2023 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	January 16, 2024
Date Received	January 23, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3862	Oct 1, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3863	Oct 2, 2023	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
3864	Oct 4, 2023	Travel to/from Capital	Fort Sask			X	19.76	0.99	20.75
3865	Oct 6, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
3866	Oct 10, 2023	60 km from Perm. Res.	Vegreville	X			8.76	0.44	9.20
3867	Oct 11, 2023	60 km from Perm. Res.	Fort Sask		X		11.05	0.55	11.60
3868	Oct 12, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3869	Oct 13, 2023	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
3870	Oct 22, 2023	60 km from Perm. Res.	Vegreville	X			8.76	0.44	9.20
3871	Oct 25, 2023	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
							160.57	8.03	168.60

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

MP33525 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33525
Description	December 2023 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	January 13, 2024
Date Received	January 23, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3854	Dec 1, 2023	60 km from Perm. Res.	Fort sask		X		11.05	0.55	11.60
3855	Dec 11, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							22.10	1.10	23.20

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

MP29519 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29519
Description	September 2023 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	January 13, 2024
Date Received	January 23, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3856	Sep 5, 2023	60 km from Perm. Res.	Fort Sask		X		11.05	0.55	11.60
3857	Sep 13, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3858	Sep 14, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
3859	Sep 15, 2023	60 km from Perm. Res.	Fort Sask			X	19.76	0.99	20.75
3860	Sep 16, 2023	60 km from Perm. Res.	Fort Sask		X		11.05	0.55	11.60
3861	Sep 19, 2023	60 km from Perm. Res.	Bruderhiem			X	19.76	0.99	20.75
							81.43	4.07	85.50

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

MP29166 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29166
Description	August 2023 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	██████████
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	December 31, 2023
Date Received	January 2, 2024
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
709	Aug 24, 2023	60 km from Perm. Res.	Whitcourt, Grand Prairie	X		X	28.52	1.43	29.95
710	Aug 25, 2023	Travel to/from Capital	Grand Prairie			X	19.76	0.99	20.75
							48.28	2.42	50.70

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

MP27423 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27423
Description	July 2023 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	December 31, 2023
Date Received	January 2, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
600	Jul 5, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
601	Jul 9, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
602	Jul 10, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
603	Jul 28, 2023	Travel to/from Capital	Sherwood Park			X	19.76	0.99	20.75
							90.14	4.51	94.65

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

MR37154 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37154
Description	March Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	February 26, 2024
Date Received	February 28, 2024
Mailing Address	[REDACTED]

Claim Type	Total
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day	0.00
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month	1930.00
Temporary Accommodation Allowance While Travelling in Alberta (Excludes In or Near Edmonton)	0.00
Grand Total	1930.00

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

MR34638 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR34638
Description	February rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	January 26, 2024
Date Received	January 29, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR33267 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33267
Description	January rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	January 8, 2024
Date Received	January 12, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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.

Hosting - \$13.63 plus
GST

Tim Hortons # 101760
10080 - 88th Avenue, Fort Saskatchewan, AB
(780) 992-8467

Drive-Thru
Order #: 106

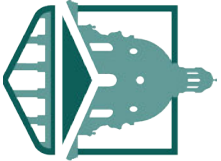
2 LG Original Blend	\$4.14
1 Black	
4 O/S Cream	
4 O/S Sugar	
1 Muf - Asrt 1/2 Dozen	\$9.49

Subtotal:	\$13.63
GST:	\$0.21
Total Tax:	\$0.21
Grand Total:	\$13.84
Mastercard:	\$13.84
Change Due:	\$0.00
Cashier: SMCT 1	

GST# 866593460 RT00001
02-21-2024 09:17:31 AM
Receipt #: 447262602
Order ID: 185842401

Mastercard
Card Entry:TAP_ICC

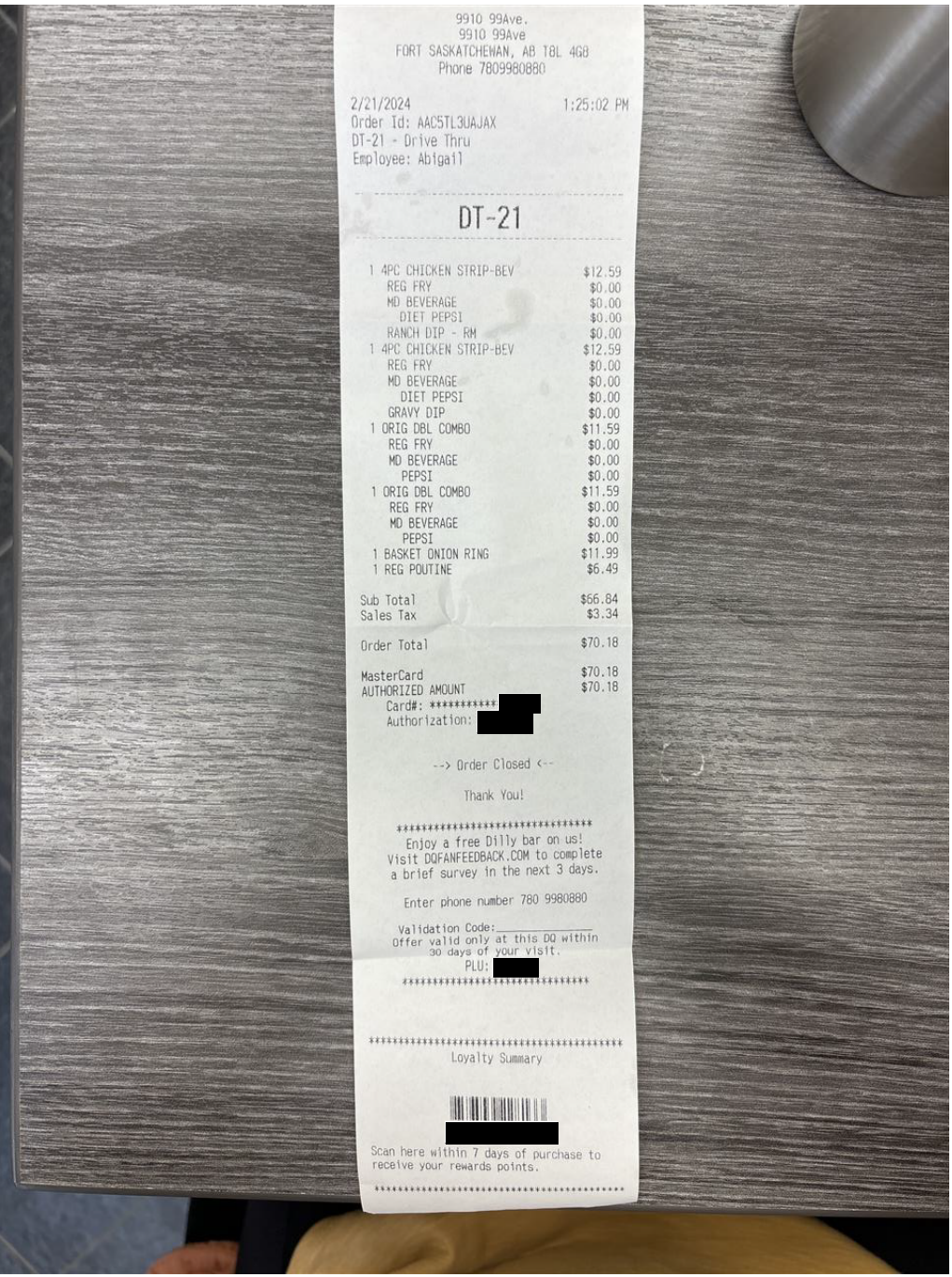
Term #
REF #:
AID #:
TVR #:
TSI #:
Auth #:01922E



Legislative Assembly of Alberta
SE37185 - Staff Other Expenses Claim Form

Hosting - \$66.84 plus GST

Receipt Description	Lunch with Constituents
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jessica Arsenault
Expense Category	Hosting - Individual Constituent(s)



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.



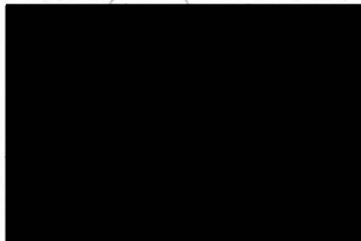
Legislative Assembly of Alberta
ME35690 - Members' Other Expenses Claim Form

Hosting - \$ 54.98

Receipt Description	Office supplies
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Other



**Coffee Creamer and
 Sweeteners Single Serve
 Packets: Coffee mate
 Original Powder (200
 Packets), Far East Sugar
 (200 Packets) & Splenda
 (100 Packets): 500 Packets
 Total With Reusable Coffee
 Cup
 \$54.98**



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



Legislative Assembly of Alberta
SE37433 - Staff Other Expenses Claim Form

Hosting - \$12.19 plus GST

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



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.



Legislative Assembly of Alberta

ME37483 - Members' Other Expenses Claim Form

Receipt Description	Coffee and chocolate
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Other



Final Details for Order [REDACTED]

Print this page for your records.

Order Placed: February 21, 2024

Amazon.ca order number: [REDACTED]

Order Total: \$48.26

Shipped on February 22, 2024

Items Ordered

2 of: Nestlé Favorites Multipack, 14 Count, 638 g

Price

\$12.99

Sold by: Amazon.com.ca ULC

Manufacturer: Nestle, BRAMPTON, ON, L6S 6G9 CA

Condition: New

2 of: Chocolat Jean Talon, Multi colour Milk Chocolate Easter eggs, Individually Wrapped - Bulk Bag, 700 grams

\$9.99

Sold by: Amazon.com.ca ULC

Manufacturer: Chocolat Jean-Talon

Condition: New

Shipping Address:

[REDACTED]

[REDACTED]

[REDACTED]

Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

[REDACTED]

Billing Address:

[REDACTED]

[REDACTED]

[REDACTED]

Canada

Credit Card transactions

[REDACTED]

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

Conditions of Use | Privacy Notice © 2009-2020. Amazon.com, Inc. and its affiliates. All rights reserved. Amazon.ca is a trademark of Amazon.com, Inc.

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



Legislative Assembly of Alberta ME37482 - Members' Other Expenses Claim Form

Receipt Description	tea
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Other

1 of: ARM & HAMMER Baking Soda, For Baking, Cleaning and Deodorizing, 500-g (packaging may vary) \$1.79
 Part 1 of 2 - ARM & HAMMER Baking Soda, For Baking, Cleaning and Deodorizing, 5.44-kg Resealable Bag & Baking

amazon.ca

Final Details for Order # [REDACTED]
 Print this page for your records.

Order Placed: January 25, 2024
 Amazon.ca order number: [REDACTED]
 Order Total: \$3.97

Shipped on January 26, 2024

Items Ordered
 1 of: Lipton Summer Fruits with Hibiscus Herbal Tea for a Refreshing Caffeine Free Experience | 20 Tea Bags Price \$3.97
 Sold by: Amazon.com.ca ULC
 Manufacturer: SlimFast, Palm Beach Gardens, FL 33408, USA

Condition: New

Shipping Address:
 [REDACTED]
 [REDACTED]
 [REDACTED]

Shipping Speed:
 Two-Day Shipping

Payment information

Payment Method:
 [REDACTED]

Billing Address:
 [REDACTED]
 [REDACTED]
 [REDACTED]

Item(s) Subtotal:	\$3.97
Shipping & Handling:	\$0.00

Total before tax:	\$3.97
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00

Grand Total:	\$3.97

Credit Card transactions

[REDACTED] \$3.97

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

Conditions of Use | Privacy Notice © 2009-2020, Amazon.com, Inc. and its affiliates. All rights reserved. Amazon.ca is a trademark of Amazon.com, Inc.

[Back to top](#)

English Canada Help

Conditions of Use Privacy Notice Interest-Based Ads
 © 1996-2024, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

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



Legislative Assembly of Alberta
ME37482 - Members' Other Expenses Claim Form

Hosting - \$90.92

Receipt Description	Coffee and silent auction donation
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Other

Vegreville, Alberta T9C 1V4
 Canada

Shipped on February 16, 2024

Items Ordered

1 of: *McCafé Premium Medium Dark Roast Decaf K-Cup Coffee Pods, 30 Count, Ethically Sourced, For Keurig Coffee Makers* Price
 Sold by: Amazon.com.ca ULC \$19.99
 Manufacturer: Keurig Dr Pepper

Condition: New

1 of: *K Cup Holders, K Cup Holder, K Cups Holder, K Cup Carousel, Coffee Pods Holder Storage Organizer Stand, Comes All in One Piece, No Assembly Required, 1 Count, Black (Capacity of 40 Pods)* \$35.97

Sold by: Blacksmith Family (seller profile)
 Manufacturer: Blacksmith Family

Condition: New

1 of: *Tetley Pure Peppermint Tea K-Cup Pods, 24 Count For Keurig Coffee Makers* \$15.99

Sold by: Amazon.com.ca ULC

Manufacturer: Tetley, Mississauga, ON L5R 0C1, CA

Condition: New

1 of: *Carnation Hot Chocolate, Rich and Creamy, Keurig K-Cup Compatible Pods, 30x15g (30 Pods)* \$18.97

Sold by: Amazon.com.ca ULC

Manufacturer: Nestlé, BRAMPTON, ON, L6S 6G9 CA

Condition: New

Shipping Address:

[Redacted shipping address]

Shipping Speed:

Two-Day Shipping

Shipped on February 16, 2024



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



Legislative Assembly of Alberta
ME37482 - Members' Other Expenses Claim Form

Receipt Description	Tea for office
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Other

amazon.ca

amazon.ca

Final Details for [Redacted]
Print this page for your records.

Order Placed: February 14, 2024
Amazon.ca order number [Redacted]
Order Total: \$37.50

Shipped on February 15, 2024

Items Ordered

1 of: Twinings English Breakfast Decaffeinated Tea K-Cups, 24 Count
Sold by: Javaking (seller profile)

Price
\$27.00

Condition: New

Shipping Address:

[Redacted]
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

[Redacted]

Billing Address:

[Redacted]
Canada

Credit Card transactions

Item(s) Subtotal:	\$27.00
Shipping & Handling:	\$10.50
Total before tax:	\$37.50
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00
Grand Total:	\$37.50
February 15, 2024:	\$37.50

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

Conditions of Use | Privacy Notice © 2009-2020, Amazon.com, Inc. and its affiliates. All rights reserved. Amazon.ca is a trademark of Amazon.com, Inc.

Back to top

English Canada Help

Conditions of Use Privacy Notice Interest-Based Ads
© 1996-2024, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

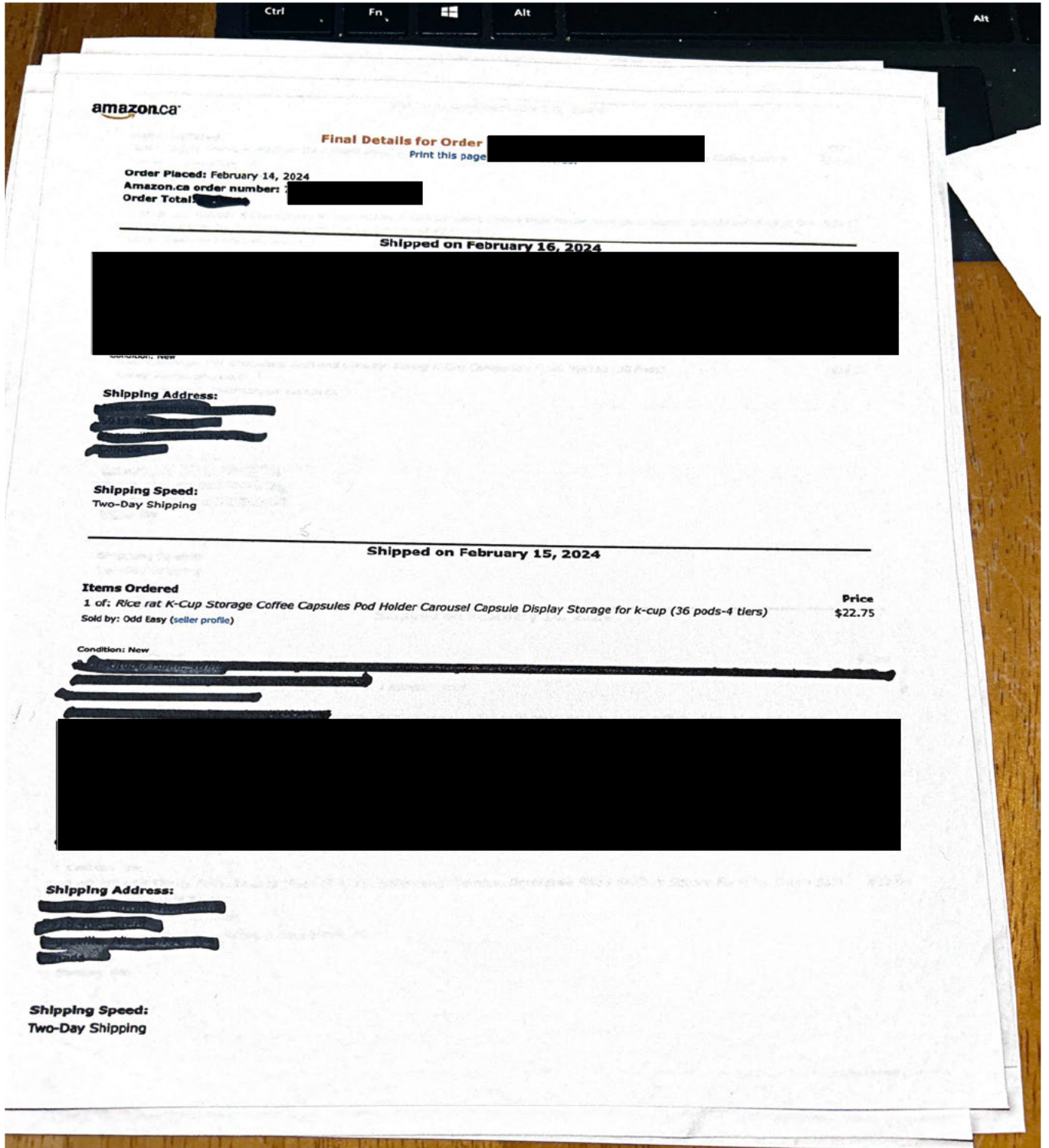
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME37482 - Members' Other Expenses Claim Form

Hosting - \$22.75

Receipt Description	Office supplies and silent basket donation
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Other



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