

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
062 - Fort Saskatchewan-Vegreville - MLA Jackie Armstrong-Homeniuk
For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$132.37	\$132.37
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$97.04	\$97.04
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	10,565.0	10,565.0
Constituency Travel Staff (KM) - NF		200.0	200.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>10,765.0</u>	<u>10,765.0</u>
Adverse Driving Conditions		11.0	11.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	18.0	18.0
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

MP41274 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41274
Description	May 2024 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	June 3, 2024
Date Received	June 4, 2024

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
8329	May 10, 2024	60 km from Perm. Res.	Fort sask			X	25.71	1.29	27.00
8330	May 11, 2024	60 km from Perm. Res.	Fort sask		X		16.19	0.81	17.00
8331	May 12, 2024	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
8332	May 16, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8333	May 17, 2024	60 km from Perm. Res.	Vegreville		X		16.19	0.81	17.00
8334	May 22, 2024	60 km from Perm. Res.	Fort sask		X		16.19	0.81	17.00
8335	May 30, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
							132.37	6.63	139.00

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

MR39149 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39149
Description	Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	March 31, 2024
Date Received	April 1, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2024	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

MR41067 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41067
Description	May rent
Claimant	Jackie Armstrong-Homeniuk
[Redacted]	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	May 26, 2024
Date Received	May 27, 2024
[Redacted]	

Month	Year	Monthly Claim Amount
June	2024	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

ME39362 - Members' Other Expenses Claim Form

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



Final Details for Order

Print this page for your records.

Order Placed: April 1, 2024
Amazon.ca order number:
Order Total: \$27.18

Shipped on April 2, 2024

Items Ordered	Price
1 of: <i>MadeGood Granola Minis, Variety Pack, 24g (28 Count) Chocolate Chip, Mixed Berry Gluten Free Snacks</i> Sold by: MadeGood Foods (seller profile) Manufacturer: Riverside Natural Foods Ltd., xyz Condition: New	\$20.19
1 of: <i>Tazo Wild Sweet Orange Herbal Tea 20 Bags</i> Sold by: Amazon.com.ca ULC Manufacturer: Tazo Tea, SEATTLE, WA, 98109 US	\$6.99

Shipping Address:

Canada

Shipping Speed:
 One-Day Shipping

Payment Information

Payment Method:

Item(s) Subtotal: \$27.18
 Shipping & Handling: \$0.00

Billing Address:

██████████
 Canada

Total before tax: \$27.18
 Estimated GST/HST: \$0.00
 Estimated PST/RST/QST: \$0.00

Credit Card transactions

Grand Total: \$27.18
 MasterCard ending in ██████ April 2, 2024: \$27.18

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

Please note: This is not a VAT invoice.

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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
ME39362 - Members' Other Expenses Claim Form

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



Details for Order [Redacted]

Print this page for your records.

Order Placed: April 6, 2024
Amazon.ca order number: [Redacted]
Order Total: \$ [Redacted]

Ship Not Yet Shipped, 2024

Items Ordered	Price
[Redacted]	[Redacted]

Condition: New
 1 of: Kellogg's Rice Krispies Square Bars 660g Jumbo Pack-Original, 30 Cereal Bars {Imported from Canada} \$9.97
 Sold by: Amazon.com.ca ULC
 Manufacturer: Kellogg Company Canada, GRAND RAPIDS, MI, 00000 US

Condition: New

Shipping Address:
 [Redacted]
 [Redacted]
 [Redacted]
 Canada

Shipping Speed:
 Two-Day Shipping

Payment information

Payment Method:
 [Redacted]

Billing Address:
 [Redacted]
 [Redacted]
 [Redacted]
 Canada



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

Please note: This is not a VAT invoice.

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Legislative Assembly of Alberta
ME39362 - Members' Other Expenses Claim Form

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

amazon.ca

Details for Order [REDACTED]

Print this page for your records.

Order Placed: April 6, 2024
 Amazon.ca order number: [REDACTED]
 Order Total: \$195.36

Product Subtotal	\$194.38
Shipping & Handling	\$0.78
Year-Over Savings	\$0.00
Extra Savings	\$0.00
Total before tax	\$195.16

Not Yet Shipped

Estimated Shipping Cost	\$0.00
Subtotal	\$195.16
Price	\$29.53

Items Ordered

1 of: *MadeGood Variety Pack (37 Count) Granola Bars, Granola Mini Packs, & Crispy Squares*
 Sold by: MadeGood Foods (seller profile)
 Manufacturer: Riverside Natural Foods Ltd., Vaughan, Canada

Condition: New

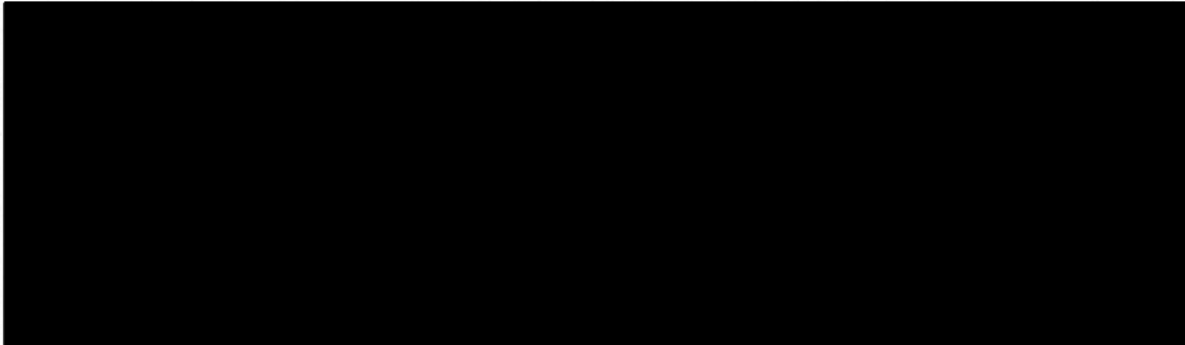
1 of: *RITZ, Handi Snacks, Crackers and Dip Made With Real Cheese, 27 g (Pack of 10)*
 Sold by: Amazon.com.ca ULC
 Manufacturer: Mondelez Canada

\$10.79

Condition: New

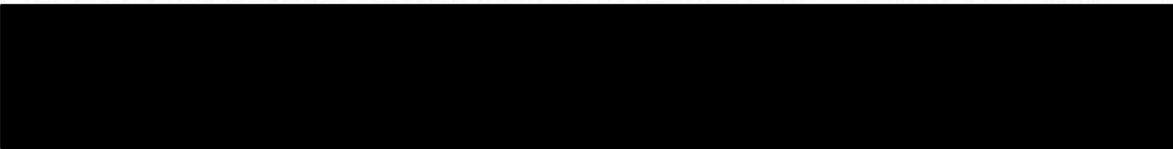
1 of: *Tetley Bellini Peach Orange Herbal Tea Caffeine Free 20 Round Tea Bags*
 Sold by: Amazon.com.ca ULC
 Manufacturer: Tetley Tea Canada, North Bergen, NJ 07047, US

\$4.99



Condition: New
 2 of: *Nestlé Favorites Multipack, 14 Count, 638 g*
 Sold by: Amazon.com.ca ULC
 Manufacturer: Nestle, BRAMPTON, ON, L6S 6G9 CA

\$14.58



Shipping Address:

[REDACTED]
 [REDACTED]
 [REDACTED]
 Canada

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.