

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$67.85	\$67.85
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,143.76	\$1,276.13
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$920.16	\$920.16
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$55.55	\$152.59
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)

Constituency Travel MLA (KM) - NF	80,000.0	17,615.0	28,180.0
Constituency Travel Staff (KM) - NF		860.0	1,060.0
Total Constituency Travel (KM) - NF	80,000.0	18,475.0	29,240.0

Adverse Driving Conditions 19.0 30.0

Special Trips (5 trips per year) - NF 5.0 2.0 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 15.0 33.0

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:

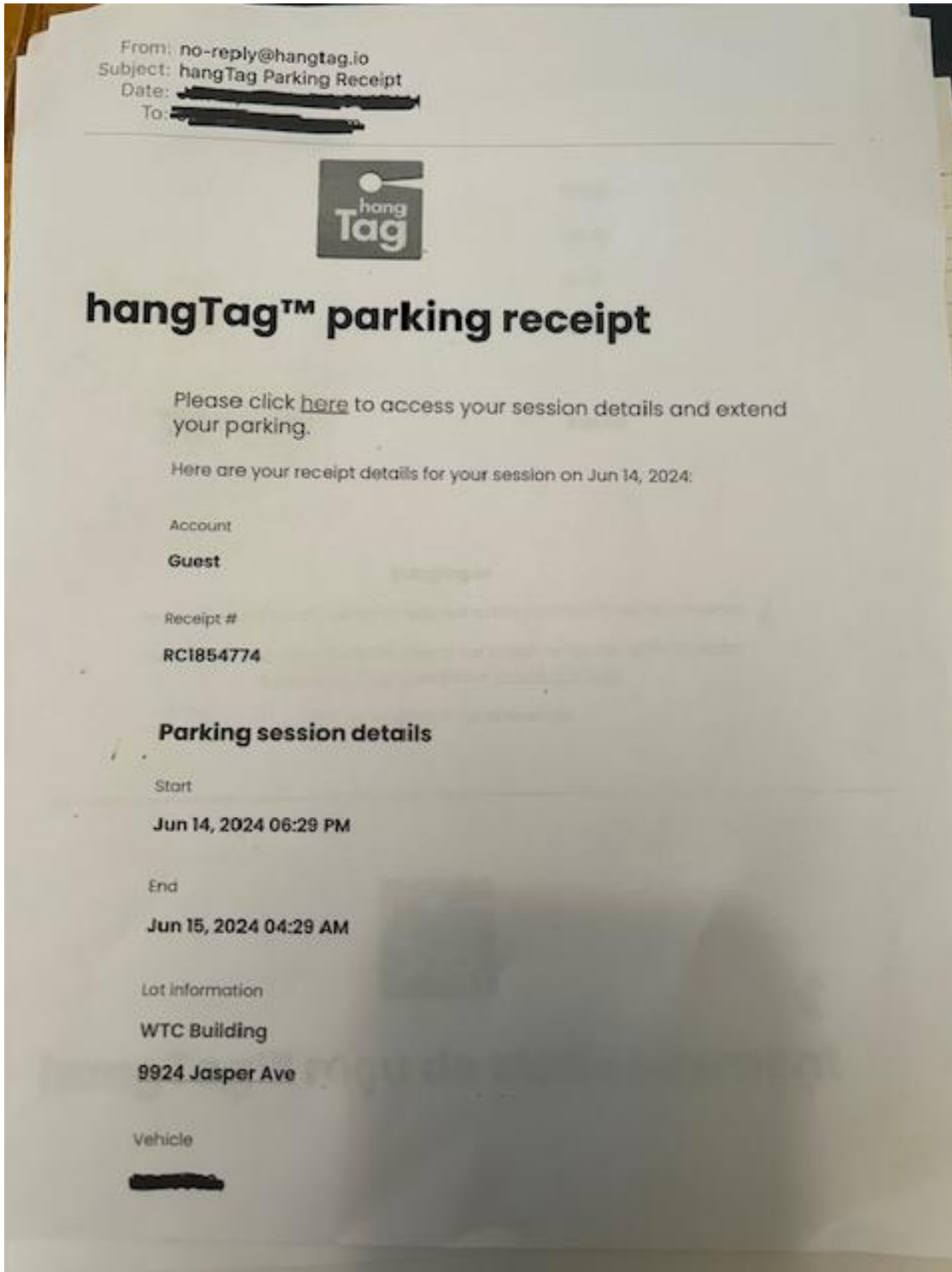
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME42757 - Members' Other Expenses Claim Form

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

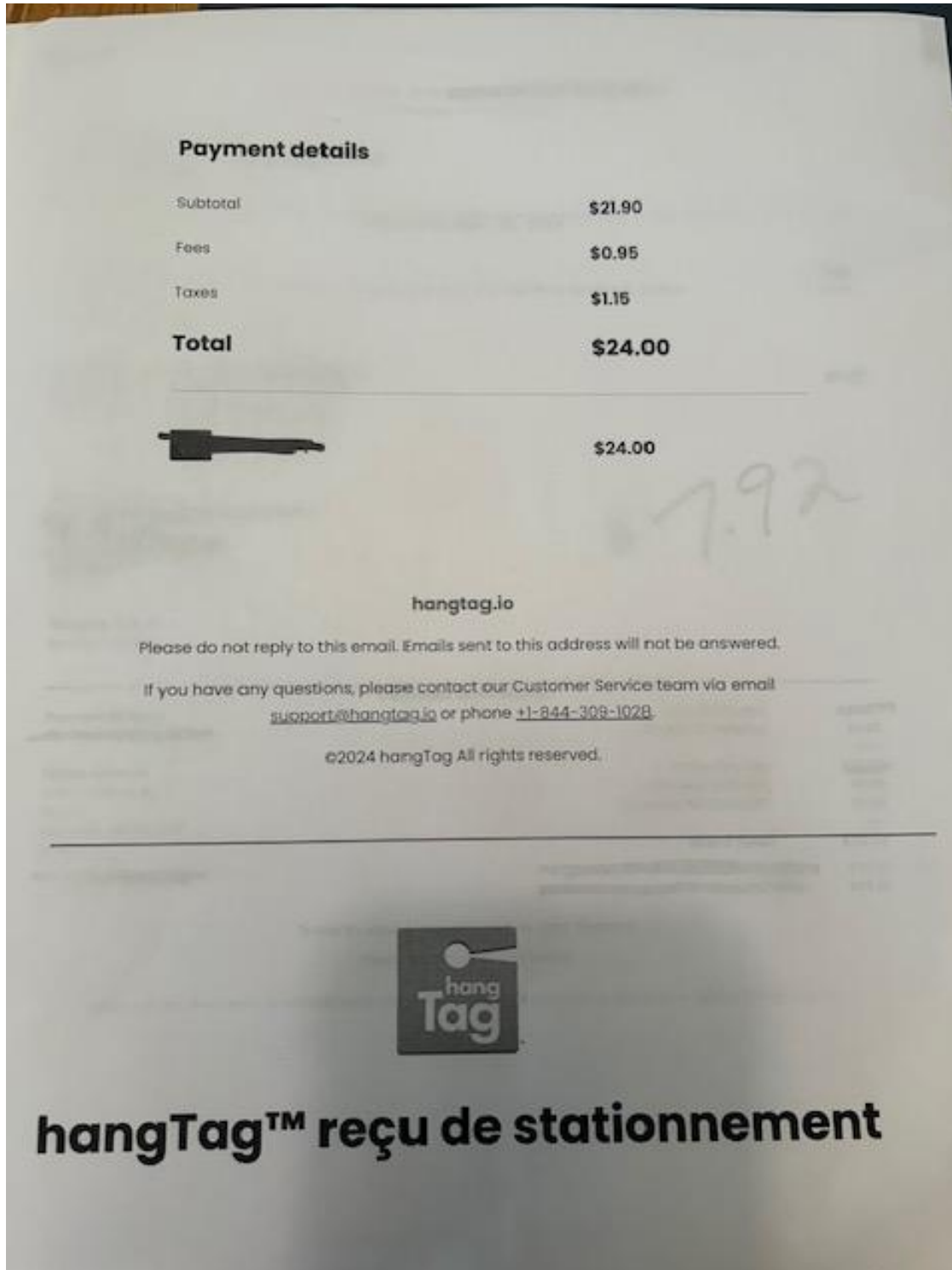


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME42757 - Members' Other Expenses Claim Form

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



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

MR45147 - Members' Temporary Accommodation Allowance Claim Form

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

MLA Parking Cap - \$45

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611



JACKIE ARMSTRONGHOMENIUK
 [REDACTED]
 [REDACTED]
 Canada

Page Number : 1 Invoice Nbr : 1000388489
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 07-JUL-24 14:18
 Depart Date : 08-JUL-24 12:44
 No. Of Guest : 2
 Room Number : 655
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUL-08-2024 12:50 JCAST487

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07-JUL-24	RT655	Parking Valet	45.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Approve EMV Receipt for VI [REDACTED] PIN Verified
 TC:5D7B792416A94BF1 IAD:06051203642002 TVR:0080008000
 AID:A0000000031010 Application Label:Visa Credit

** Total [REDACTED]
 *** Balance 0.00

Continued on the next page

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

MP42756 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42756
Description	June 2024 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	July 2, 2024
Date Received	July 8, 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
8928	Jun 6, 2024	60 km from Perm. Res.	Fort Sask	X	X	X	54.29	2.71	57.00
8929	Jun 7, 2024	60 km from Perm. Res.	Fort Sask		X		16.19	0.81	17.00
8930	Jun 8, 2024	60 km from Perm. Res.	Sherwood park	X	X		28.57	1.43	30.00
8931	Jun 12, 2024	60 km from Perm. Res.	Fort Sask			X	25.71	1.29	27.00
8932	Jun 13, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8933	Jun 14, 2024	60 km from Perm. Res.	Fort sask	X	X		28.57	1.43	30.00
8934	Jun 15, 2024	60 km from Perm. Res.	Fort Sask	X			12.38	0.62	13.00
8935	Jun 17, 2024	60 km from Perm. Res.	Fort Sask		X		16.19	0.81	17.00
8936	Jun 18, 2024	60 km from Perm. Res.	Fort Sask	X	X	X	54.29	2.71	57.00
8937	Jun 20, 2024	60 km from Perm. Res.	Sherwood park	X			12.38	0.62	13.00
8938	Jun 21, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
8939	Jun 24, 2024	60 km from Perm. Res.	Fort Sask	X			12.38	0.62	13.00
8940	Jun 25, 2024	60 km from Perm. Res.	Fort Sask	X			12.38	0.62	13.00
8941	Jun 26, 2024	60 km from Perm. Res.	Fort Sask	X		X	38.10	1.90	40.00
8942	Jun 28, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
8943	Jun 29, 2024	60 km from Perm. Res.	Fort Sask		X		16.19	0.81	17.00
8944	Jun 30, 2024	60 km from Perm. Res.	Fort Sask	X	X	X	54.29	2.71	57.00
							494.29	24.71	519.00

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

MP45319 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45319
Description	July 2024 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	August 8, 2024
Date Received	August 12, 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
9396	Jul 3, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
9397	Jul 6, 2024	60 km from Perm. Res.	Fort sask		X	X	41.90	2.10	44.00
9398	Jul 7, 2024	60 km from Perm. Res.	Calgary		X		16.19	0.81	17.00
9399	Jul 8, 2024	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
9400	Jul 9, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
9401	Jul 10, 2024	60 km from Perm. Res.	Fort sask			X	25.71	1.29	27.00
9402	Jul 12, 2024	60 km from Perm. Res.	fort sask			X	25.71	1.29	27.00
9403	Jul 13, 2024	Travel to/from Capital	fort sask		X		16.19	0.81	17.00
9404	Jul 14, 2024	Travel to/from Capital	fort sask		X		16.19	0.81	17.00
9405	Jul 15, 2024	Travel to/from Capital	Vegreville		X		16.19	0.81	17.00
9406	Jul 20, 2024	Travel to/from Capital	fort sask		X	X	41.90	2.10	44.00
9407	Jul 22, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
9408	Jul 24, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
9409	Jul 25, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
9410	Jul 30, 2024	60 km from Perm. Res.	fort sask		X	X	41.90	2.10	44.00
9411	Jul 31, 2024	60 km from Perm. Res.	fort sask			X	25.71	1.29	27.00
							386.63	19.37	406.00

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

MP46628 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46628
Description	August 2024 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	September 3, 2024
Date Received	September 9, 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
9572	Aug 15, 2024	60 km from Perm. Res.	Fort Sask			X	25.71	1.29	27.00
9573	Aug 16, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9574	Aug 17, 2024	60 km from Perm. Res.	Fort sask		X	X	41.90	2.10	44.00
9575	Aug 21, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
9576	Aug 22, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
9577	Aug 23, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
9578	Aug 24, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
9579	Aug 26, 2024	60 km from Perm. Res.	Vegreville	X	X		28.57	1.43	30.00
9580	Aug 27, 2024	60 km from Perm. Res.	Fort Sask		X		16.19	0.81	17.00
							262.84	13.16	276.00

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

MR42711 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42711
Description	July rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	July 1, 2024
Date Received	July 2, 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

MR45146 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45146
Description	August Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	July 29, 2024
Date Received	July 31, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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

MR46529 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46529
Description	September Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	August 28, 2024
Date Received	August 29, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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

MR45147 - Members' Temporary Accommodation Allowance Claim Form

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

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611



JACKIE ARMSTRONGHOMENIUK
 [Redacted]
 [Redacted]
 Canada

Page Number : 1 Invoice Nbr : 1000388489
 Guest Number : [Redacted]
 Folio ID : A
 Arrive Date : 07-JUL-24 14:18
 Depart Date : 08-JUL-24 12:44
 No. Of Guest : 2
 Room Number : 655
 Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUL-08-2024 12:50 JCAST487

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[Redacted]	[Redacted]	[Redacted]		[Redacted]
07-JUL-24	RT655	Room Chrg - Premium Retail	859.00	
07-JUL-24	RT655	Destination Marketing Fee	25.77	
07-JUL-24	RT655	Tourism Levy	35.39	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Approve EMV Receipt for VI - [Redacted] PIN Verified
 TC:5D7B792416A94BF1 IAD:06051203642002 TVR:0080008000
 AID:A0000000031010 Application Label:Visa Credit

** Total [Redacted]
 *** Balance 0.00

Continued on the next page

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 ME46592 - Members' Other Expenses Claim Form

Receipt Description	Hot chocolate for office
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: August 18, 2024
Amazon.ca order number: [REDACTED]
Order Total: \$23.99

Shipped on August 19, 2024

Items Ordered	Price
1 of: <i>Carnation Hot Chocolate, Rich and Creamy, Keurig K-Cup Compatible Pods, 30x15g (30 Pods)</i>	\$23.99
Sold by: Amazon.com.ca ULC	
Manufacturer: Nestlé, BRAMPTON, ON, L6S 6G9 CA	
Condition: New	

Shipping Address:
Jackie Armstrong Homeniuk
[REDACTED]
Canada

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
[REDACTED]

Billing Address:
[REDACTED]

Credit Card transactions

Item(s) Subtotal:	\$23.99
Shipping & Handling:	\$0.00

Total before tax:	\$23.99
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00

Grand Total:	\$23.99
	[REDACTED]
	\$23.99

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
ME46592 - Members' Other Expenses Claim Form

Hosting - \$13.59

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

amazon.ca

Final Details for Order [REDACTED]

Print this page for your records.

Order Placed: August 18, 2024
Amazon.ca order number: [REDACTED]
Order Total: \$13.59

Shipped on August 19, 2024

Items Ordered

1 of: *Timothy's Colombian Decaf K-Cup Coffee Pods, 24 Count For Keurig Coffee Makers*
 Sold by: Amazon.com.ca ULC
 Manufacturer: Keurig Dr Pepper, SEATTLE, WA, 98116 US

Price
\$13.59

Condition: New

Shipping Address:

Canada

Shipping Speed:
 Two-Day Shipping

Payment information

Payment Method:

Billing Address:

Credit Card transactions

Item(s) Subtotal:	\$13.59
Shipping & Handling:	\$0.00

Total before tax:	\$13.59
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00

Grand Total:	\$13.59

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

Please note: This is not a VAT invoice.

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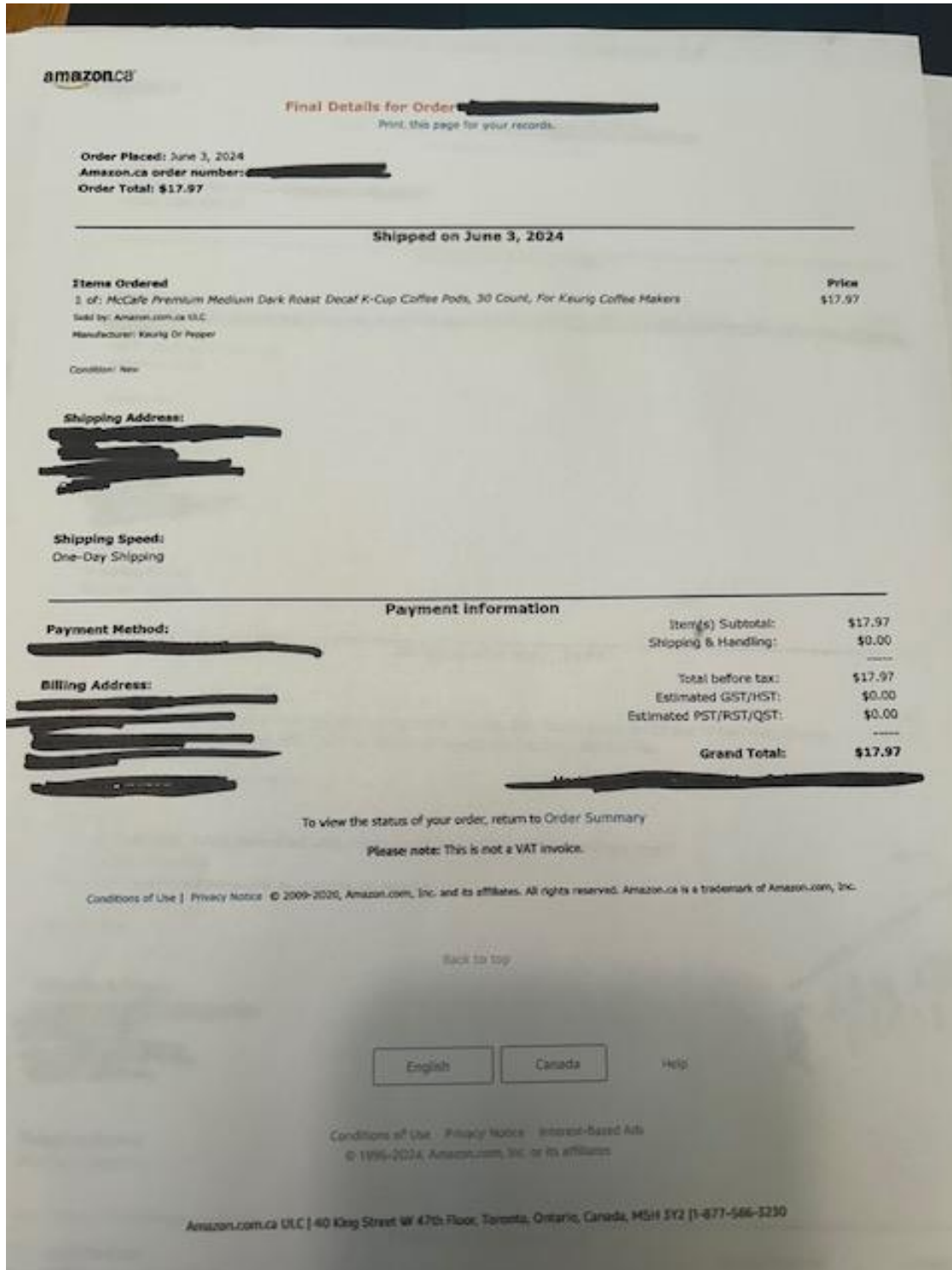
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME42758 - Members' Other Expenses Claim Form

Hosting - \$17.97

Receipt Description	Coffee
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.