

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
062 - Fort Saskatchewan-Vegreville - MLA Jackie Armstrong-Homeniuk  
For Expenses Processed Oct 1 - Dec 31, 2024

	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	\$58.60	\$126.45
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,001.83	\$2,277.96
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$8,220.00	\$19,800.00
Travel Accommodations Allowance			\$920.16
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
<b>Other</b>			
Hosting - \$		\$300.80	\$453.39
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	16,980.0	45,160.0
Constituency Travel Staff (KM) - NF		1,060.0	2,120.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>18,040.0</u>	<u>47,280.0</u>
Adverse Driving Conditions		17.0	47.0
Special Trips (5 trips per year) - NF	5.0	1.0	4.0
<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	21.0	54.0
<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**  
**ME48062 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$34.79 + GST

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

## Thank you for using HONK!

START DATE

**5:26 PM**  
 Sep 18, 2024



END DATE

**8:26 PM**  
 Sep 18, 2024

Vehicle



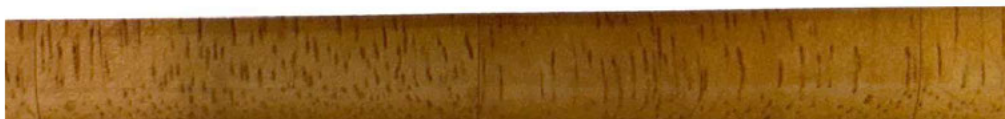
Location

L1034 - Fairmont Lane - 9955  
 Jasper Avenue (Zone 73011)  
 Operated by Precise ParkLink  
 (West) Ltd.

**INVOICE #GURWFWFD**

Parking (Tax Incl)	\$36.00
GST	\$1.71
Service Fee	\$0.50
<b>Total</b>	<b>\$36.50</b>

1



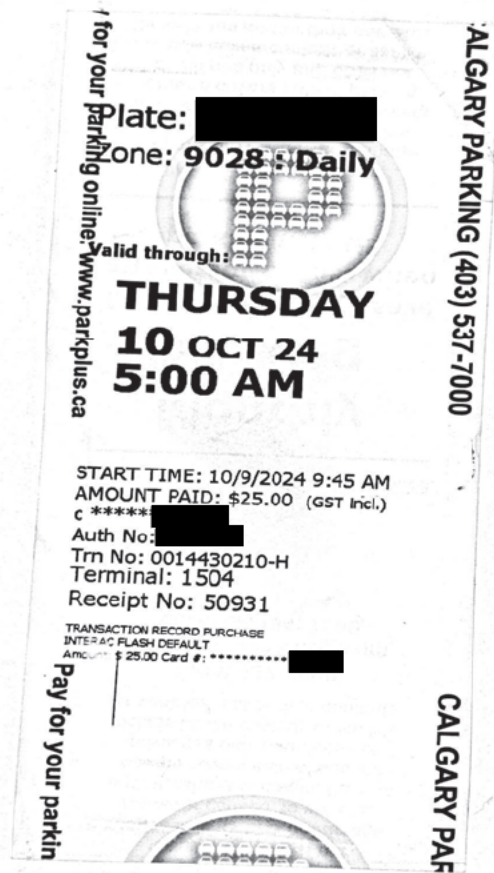
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME49734 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$23.81 + GST

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



*Parking. Oct 9/1 9:45*

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

## MP48082 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP48082
Description	September 2024 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	October 4, 2024
Date Received	October 10, 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
10904	Sep 4, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
10905	Sep 11, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
10906	Sep 12, 2024	60 km from Perm. Res.	Fort sask			X	25.71	1.29	27.00
10907	Sep 13, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
10908	Sep 14, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
10909	Sep 17, 2024	60 km from Perm. Res.	Fort sask			X	25.71	1.29	27.00
10910	Sep 18, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
10911	Sep 19, 2024	60 km from Perm. Res.	Fort sask	X		X	38.10	1.90	40.00
10912	Sep 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10913	Sep 21, 2024	60 km from Perm. Res.	Fort sask			X	25.71	1.29	27.00
10914	Sep 24, 2024	60 km from Perm. Res.	Fort Sask			X	25.71	1.29	27.00
10915	Sep 25, 2024	60 km from Perm. Res.	Fort sask	X		X	38.10	1.90	40.00
10916	Sep 26, 2024	60 km from Perm. Res.	Fort sask	X		X	38.10	1.90	40.00
10917	Sep 28, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
10918	Sep 29, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
10919	Sep 30, 2024	60 km from Perm. Res.	Fort sask			X	25.71	1.29	27.00
							430.47	21.53	452.00

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

## MP49761 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49761
Description	October 2024 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	██████████
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	November 17, 2024
Date Received	November 18, 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
11594	Oct 1, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
11595	Oct 2, 2024	60 km from Perm. Res.	Fort		X		16.19	0.81	17.00
11596	Oct 3, 2024	60 km from Perm. Res.	Vegreville		X	X	41.90	2.10	44.00
11597	Oct 5, 2024	60 km from Perm. Res.	Fort Sask		X		16.19	0.81	17.00
11598	Oct 7, 2024	60 km from Perm. Res.	Fort sask			X	25.71	1.29	27.00
11599	Oct 8, 2024	60 km from Perm. Res.	Fort sask			X	25.71	1.29	27.00
11600	Oct 9, 2024	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
11601	Oct 11, 2024	60 km from Perm. Res.	Veg	X			12.38	0.62	13.00
11602	Oct 24, 2024	60 km from Perm. Res.	Fort Sask		X	X	41.90	2.10	44.00
							231.40	11.60	243.00

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

## MP50250 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50250
Description	November 2024 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	██████████
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	December 12, 2024
Date Received	December 12, 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
12532	Nov 1, 2024	60 km from Perm. Res.	Fort sask/vegreville		X	X	41.90	2.10	44.00
12533	Nov 7, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12534	Nov 8, 2024	60 km from Perm. Res.	Fort sask			X	25.71	1.29	27.00
12535	Nov 10, 2024	60 km from Perm. Res.	Fort sask			X	25.71	1.29	27.00
12536	Nov 11, 2024	60 km from Perm. Res.	Fort sask/vegreville		X	X	41.90	2.10	44.00
12537	Nov 13, 2024	60 km from Perm. Res.	Fort sask		X		16.19	0.81	17.00
12538	Nov 15, 2024	60 km from Perm. Res.	Fort sask		X		16.19	0.81	17.00
12539	Nov 19, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
12540	Nov 21, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
12541	Nov 22, 2024	60 km from Perm. Res.	Fort sask/vegreville		X	X	41.90	2.10	44.00
12542	Nov 25, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
12543	Nov 26, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12544	Nov 30, 2024	60 km from Perm. Res.	Fort sask			X	25.71	1.29	27.00
							339.96	17.04	357.00

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

## MR47913 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR47913
Description	October rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	September 27, 2024
Date Received	October 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

## MR49453 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49453
Description	November
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	October 31, 2024
Date Received	November 5, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

## MR50247 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50247
Description	January
Claimant	Jackie Armstrong-Homeniuk
Employee Number	██████████
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	December 11, 2024
Date Received	December 12, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
December	2024	270.00
November	2024	270.00
October	2024	270.00
September	2024	270.00
August	2024	270.00
July	2024	270.00
June	2024	270.00
May	2024	270.00
April	2024	270.00
	Grand Total	2430.00

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**  
**ME48061 - Members' Other Expenses Claim Form**

Hosting: \$31.58

Receipt Description	Coffee and candy for office
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Other

amazon.ca

Print this page for your records

**Order Placed:** September 26, 2024

**Amazon.ca order number:** [REDACTED]

**Order Total: \$54.48**

**Shipped on September 28, 2024**

**Items Ordered**

1 of: *Timothy's Colombian Decaf K-Cup Coffee Pods, 24 Count For Keurig Coffee Makers* Price \$13.59

Sold by: Amazon.com.ca ULC

Manufacturer: Keurig Dr Pepper, SEATTLE, WA, 98116 US

Condition: New

[REDACTED]

[REDACTED]

Condition: New

1 of: *Mughe Gourmet Turkish Delight Candy Elegant Gift Box - 13.05oz/370g- Halal, Vegan Lokum Fruit Flavors Rose, Strawberry, Lemon, Orange, Mint - Gifts for Special Occasions, Christmas, Halloween (Small 370gr / 0.82lb)* \$17.99

Sold by: Mughe Gourmet (seller profile)

Manufacturer: ZMC Export, Istanbul, Istanbul 34746 TR

Condition: New

**Shipping Address:**

[REDACTED]

**Shipping Speed:**

Two-Day Shipping

Handwritten calculation:  
 13.59  
 17.99  
 -----  
 \$ 31.58

**Payment information**

**Payment Method:**

[REDACTED]

**Billing Address:**

[REDACTED]

**Credit Card transactions**

[REDACTED]

Item(s) Subtotal:	<del>\$52.53</del>
Shipping & Handling:	<del>\$0.00</del>
Total before tax:	<del>\$52.53</del>
Estimated GST/HST:	<del>\$1.95</del>
Estimated PST/RST/QST:	<del>\$0.00</del>
<b>Grand Total:</b>	<del><b>\$54.48</b></del>
September 28, 2024:	<b>\$54.48</b>

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  
ME49762 - Members' Other Expenses Claim Form

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

Hosting: \$17.96 + GST

amazon.ca

amazon.ca

Print this page for your records.

Order Placed: November 3, 2024  
Amazon.ca order number: [REDACTED]  
Order Total: \$17.96

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Shipped on November 4, 2024

Items Ordered	Price
2 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 Condition: New	\$8.98

Shipping Address: [REDACTED]

Shipping Speed:  
One-Day Shipping

---

Payment information

Item(s) Subtotal:	\$17.96
Shipping & Handling:	\$0.00
Total before tax:	\$17.96
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00
Grand Total:	\$17.96

Payment Method: [REDACTED]

Billing Address: [REDACTED]

Credit Card transactions

November 4, 2024:	\$17.96
November 4, 2024:	\$17.96

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

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**Legislative Assembly of Alberta**  
**ME50301 - Members' Other Expenses Claim Form**

Hosting: \$37.50 + GST

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

amazon.ca

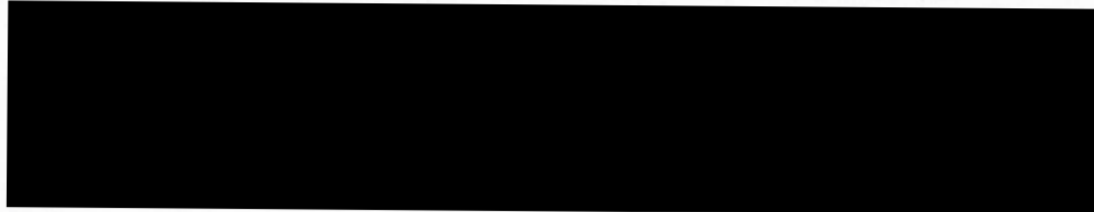
Final Details for Order [REDACTED]  
 Print this page for your records.

Order Placed: November 27, 2024  
 Amazon.ca order number: [REDACTED]  
 Order Total: \$75.83

Shipped on November 28, 2024

Items Ordered	Price
[REDACTED]	[REDACTED]

Condition: New  
 [REDACTED]  
 [REDACTED] (profile)  
 [REDACTED]



Condition: New  
 5 of: Kicking Horse Coffee - Three Sisters Blend ;Ground 100% Arabica Coffee ; Medium Roast ; All Organic & Fairtrade ; 284 g \$7.50  
 Sold by: Amazon.com.ca ULC  
 Manufacturer: Kicking Horse Coffee, INVERMERE, BC, V0A 1K2 CA

Condition: New

Shipping Address:  
 [REDACTED]  
 Canada

Shipping Speed:  
 Two-Day Shipping

Payment Method:  
 [REDACTED]

**Payment information**

Billing Address:  
 [REDACTED]

Item(s) Subtotal:	\$76.63
Shipping & Handling:	\$0.00
Buy 5, save 5%:	-\$2.72
	-----
Total before tax:	\$73.91
Estimated GST/HST:	\$1.92
Estimated PST/RST/QST:	\$0.00
	-----
<b>Grand Total:</b>	<b>\$75.83</b>
November 28, 2024:	\$75.83

Credit Card transactions

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**  
**ME50301 - Members' Other Expenses Claim Form**

Hosting: \$34.99 + GST

Receipt Description	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:** November 29, 2024

**Amazon.ca order number** [Redacted]

**Order Total:** \$36.74

**Shipped on December 2, 2024**

**Items Ordered**

1 of: Lifesavrs 5 Flavors Fruit Candy - 2 Pounds Of Approx 240 Pieces Individually Wrapped - Bulk Lifesavrs Hard Candy - Cherry, Raspberry, Watermelon, Orange And Pineapple

**Price**

\$34.99

Sold by: CJ Sweets (seller profile)

Manufacturer: CJ Sweets

Condition: New

**Shipping Address:**

Canada

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

**Billing Address:**

**Credit Card transactions**

Item(s) Subtotal: \$34.99

Shipping & Handling: \$0.00

Total before tax: \$34.99

Estimated GST/HST: \$1.75

Estimated PST/RST/QST: \$0.00

**Grand Total:** \$36.74

December 2, 2024: \$36.74

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**  
**ME50301 - Members' Other Expenses Claim Form**

Hosting: \$178.77 + GST

Receipt Description	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: November 29, 2024  
 Amazon.ca order number: [REDACTED]  
 Order Total: \$180.10

Shipped on December 3, 2024

Items Ordered	Price
4 of: <i>Tim Hortons Hot Chocolate Beverage Mix, Original, 500g Can</i> Sold by: Amazon.com.ca ULC Manufacturer: Tim Hortons, Toronto, ON M5X 2A3 CA	\$4.99
Condition: New 4 of: <i>Starbucks by Nespresso Espresso Roast Nespresso Coffee Capsules, Original Line Compatible, 10 Nespresso Coffee Pods</i> Sold by: Amazon.com.ca ULC Manufacturer: Nestle CA Starbucks Master Case	\$6.63
Condition: New 6 of: <i>Starbucks Holiday Blend Ground Coffee 283g, Holiday Blend, 283 Grams</i> Sold by: Amazon.com.ca ULC Manufacturer: Starbucks, BRAMPTON, ON, L6S 6G9 CA	\$10.99
Condition: New 2 of: <i>Starbucks Pumpkin Spice Flavoured Ground Coffee K-cup Pods, 10 Count Box, 104 Gram</i> Sold by: Amazon.com.ca ULC Manufacturer: Starbucks, Seattle, WA, 98134, US	\$8.70
Condition: New 2 of: <i>5 GUM, Strawberry-Flood Flavoured Sugar Free Chewing Gum, 15 Sticks, 3 Packs</i> Sold by: Amazon.com.ca ULC Manufacturer: Mars, TORONTO, ON, M2H 3S8 CA	\$5.49
Condition: New 1 of: <i>Mott's - VALUE PACK SIZE - Naturally Flavoured Berry Fruit Flavoured Snacks, Pack Of 40 Pouches Of Fruit Flavoured Snacks, 907 Grams Package, No Artificial Colours</i> Sold by: Amazon.com.ca ULC Manufacturer: General Mills Canada Corporation	\$10.19
Condition: New 2 of: <i>Nestlé Favorites Multipack, 14 Count, 638 g</i> Sold by: Amazon.com.ca ULC Manufacturer: Nestle Canada, BRAMPTON, ON, L6S 6G9 CA	\$12.74

Shipping Address:  
 [REDACTED]  
 Canada

Shipping Speed:  
 Two-Day Shipping

Shipped on December 2, 2024

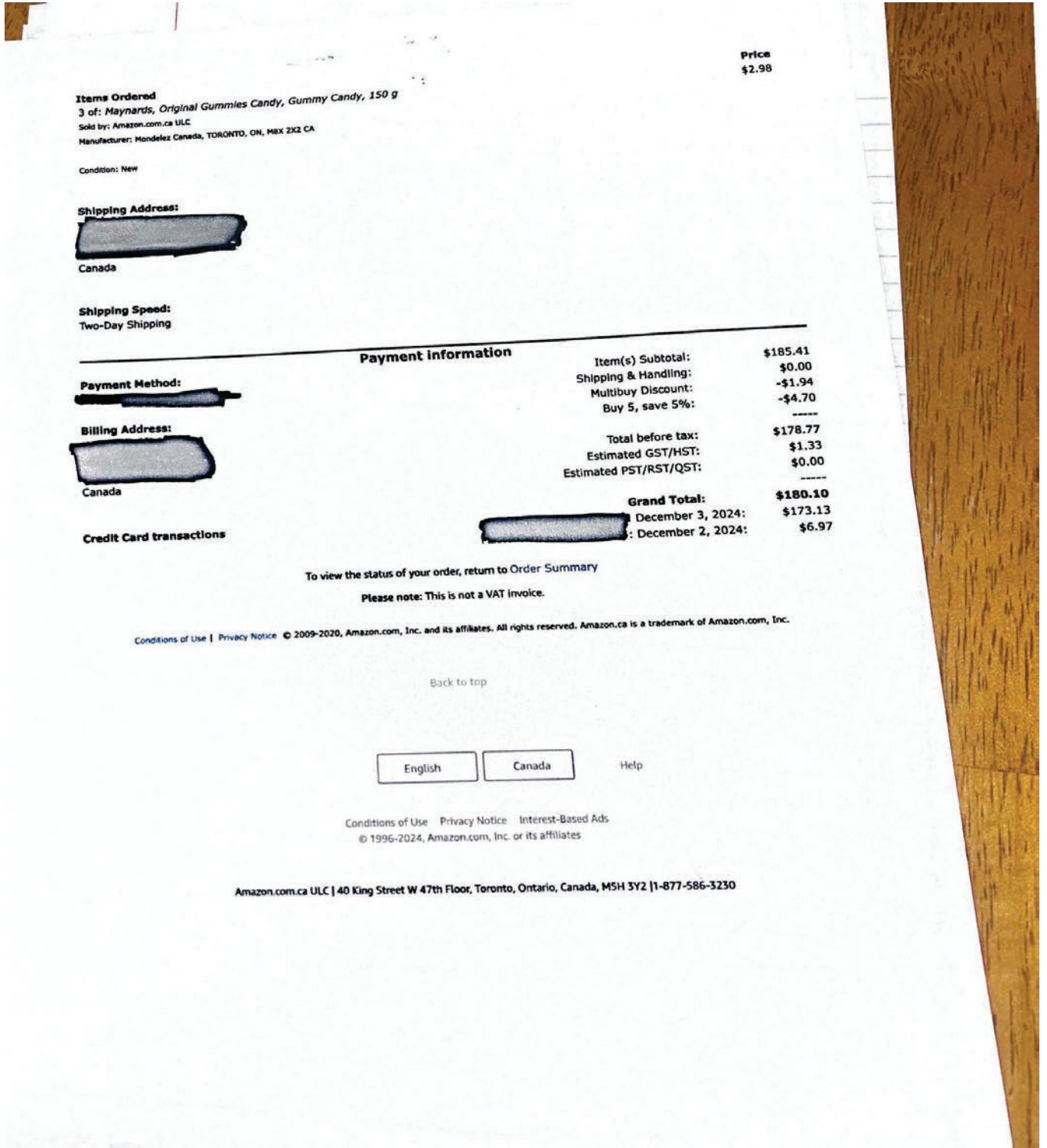
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME50301 - Members' Other Expenses Claim Form

Receipt Description	Office
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.