

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
062 - Fort Saskatchewan-Vegreville - MLA Jackie Armstrong-Homeniuk
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$19.05	\$145.50
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$137.24	\$137.24
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,180.81	\$3,458.77
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$6,600.00	\$26,400.00
Travel Accommodations Allowance			\$920.16
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$127.26	\$580.65
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	19,180.0	64,340.0
Constituency Travel Staff (KM) - NF		400.0	2,520.0
Total Constituency Travel (KM) - NF	80,000.0	19,580.0	66,860.0
Adverse Driving Conditions		2.0	49.0
Special Trips (5 trips per year) - NF	5.0		4.0
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	(2.0)	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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME51636 - Members' Other Expenses Claim Form

MLA Parking Cap - \$19.05+GST

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

Feb 20/25

Thank you for visiting
MacEwan University

Receipt

Ticket ID: 04a570866443
Transaction ID: 72411980
Rate: Allard Parkade
Device: Allard Hall Parkade Exit
Entry Time: 02/20/2025 05:15 PM
Exit Time: 02/20/2025 08:22 PM
Parking Time: 00d 03h:06m:53s

Parking Fee: \$19.05
Federal Sales Tax 5.0% \$0.95
Total: \$20.00

Payment Method: Credit
Account #: [REDACTED]
Auth Code #: [REDACTED]
Credit Card Amount: \$20.00
Sequence #: [REDACTED]

Sale
Amount: 20.00 CAD

Cardholder copy
Date: 02/20/25 20:22:06
Term ID: 10935812
Card Type: IN
PAN xxxxxxxxxx
Entry Type: NFC-ICC
Req Ref: 72411980
Trans Ref: 20893
Auth Code: [REDACTED]
Result: 00

APPROVED

Cardholder not verified

We hope you enjoyed your stay!

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

ME51588 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.09+GST

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

Uber

February 11, 2025

We hope you enjoyed your ride this evening.

Total	CA\$10.59
<hr/>	
Trip fare	CA\$8.77
Subtotal	CA\$8.77
Booking Fee	CA\$1.02
Per-Trip Fee	CA\$0.30
GST	CA\$0.50

Payments

CA\$10.59

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

You rode with JAAMAC

UberX 3.74 kilometers | 9 min



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
ME51587 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.60+GST

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

Uber

February 11, 2015



We hope you enjoyed your ride this evening.

Total

CA\$11.13

Trip fare

CA\$9.28

Subtotal

CA\$9.28

Booking Fee

CA\$1.02

Per-Trip Fee

CA\$0.30

GST

CA\$0.53

Payments



CA\$11.13

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



You rode with YOSIEF

UberX 4.15 kilometers | 11 min



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
ME52257 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.50+GST

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

Uber

March 18, 2025

Total

CA\$11.03

Trip fare

CA\$9.04

Subtotal

CA\$9.04

Per-Trip Fee

CA\$0.30

Booking Fee

CA\$1.16

GST

CA\$0.53

Payments

CA\$11.03

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

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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

ME52257 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.66+GST

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

Uber

March 22, 2025



Total **CAS\$11.19**

Trip fare **CAS\$9.20**

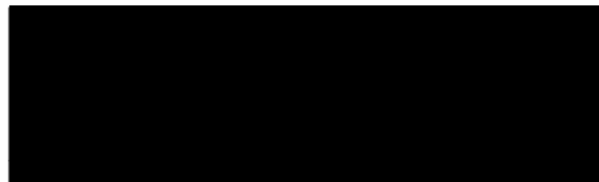
Subtotal **CAS\$9.20**

Booking Fee **CAS\$1.16**

Per-Trip Fee **CAS\$0.30**

GST **CAS\$0.53**

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



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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
ME52257 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.08+GST

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

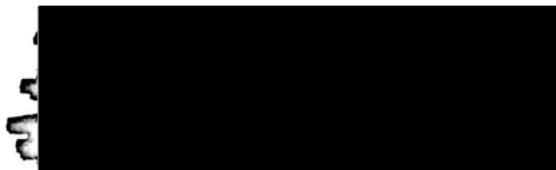
Uber

March 23, 2025



Total	CA\$11.63
<hr/>	
Trip fare	CA\$9.61
<hr/>	
Subtotal	CA\$9.61
Wait Time	CA\$0.04
Per-Trip Fee	CA\$0.30
Booking Fee	CA\$1.13
GST	CA\$0.55

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



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
ME52257 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.81+GST

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

Uber

Total **CA\$10.42**

March 19, 2025

Thanks for riding,

We hope you enjoyed your ride this afternoon.



Total **CA\$10.42**

Trip fare CA\$9.85

Subtotal CA\$9.85

Per-Trip Fee CA\$0.30

Booking Fee ⓘ CA\$2.11

Promotion -CA\$2.45

GST CA\$0.61

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

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.



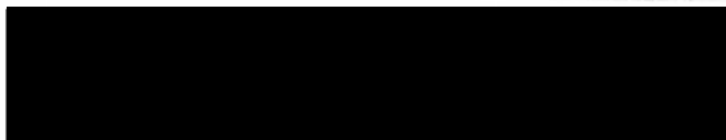
Legislative Assembly of Alberta
ME52257 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.03+GST

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

Uber

March 14, 2025



Total

CA\$10.53

Trip fare

CA\$8.71

Subtotal

CA\$8.71

Booking Fee

CA\$1.02

Per-Trip Fee

CA\$0.30

GST

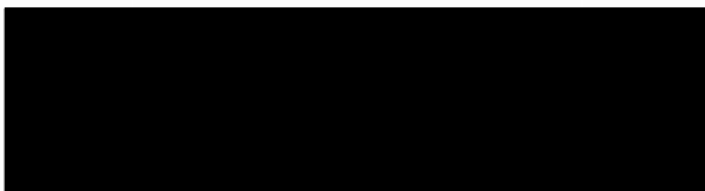
CA\$0.50

Payments



CA\$10.53

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



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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.



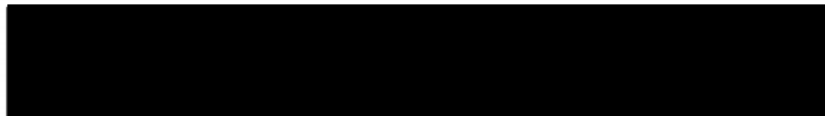
Legislative Assembly of Alberta
ME52257 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.19+GST

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

Uber

March 13, 2025



Total CA\$10.70

Trip fare CA\$8.87

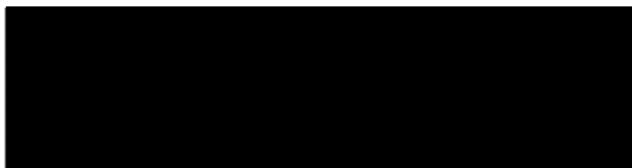
Subtotal CA\$8.87
Booking Fee CA\$1.02
Per-Trip Fee CA\$0.30
GST CA\$0.51

Payments



CA\$10.70

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



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
ME52257 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$17.89+GST

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

Uber

March 18, 2025



Total

CA\$18.78

Trip fare

CA\$16.46

Subtotal

Per-Trip Fee

CA\$16.46

Booking Fee

CA\$0.30

GST

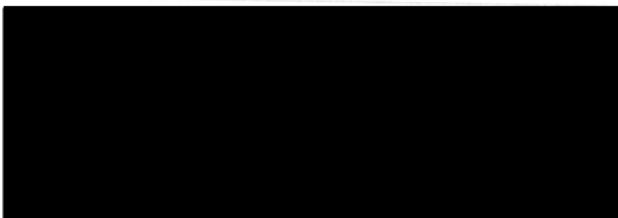
CA\$1.13

CA\$0.89



CA\$18.78

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



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
ME51586 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$36.39+GST

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

Feb 28 PM



**Greater Edmonton Taxi
Service**
10135 - 31 AVE
EDMONTON, AB T6N 1C2
7804623456
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service
Cashier: C957412
Transaction 000035436523

Total \$15.50
Tip \$2.33
DEBIT CARD SALE
INTERAC [REDACTED] \$17.83

Retain this copy for statement
validation

Account: Default
28 Feb.-2025 5:09:45p.m.
\$17.83 | Method: CONTACTLESS
Interac XXXXXXXXXX [REDACTED]
Reference ID: 000035436523
Auth ID: [REDACTED]
MID: *****8002
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
Thank you for choosing Greater
Edmonton Taxi Service.

Online: <https://clover.com/p/98V1HM7WHS1QE>

Feb 27 AM



**Greater Edmonton Taxi
Service**
10135 - 31 AVE
EDMONTON, AB T6N 1C2
7804623456
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service
Cashier: C93053
Transaction 000035418761

Total \$17.83
Tip \$2.65
DEBIT CARD SALE
INTERAC [REDACTED] \$20.13

Retain this copy for statement
validation

Account: Default
27-Feb.-2025 7:15:37a.m.
\$20.13 | Method: CONTACTLESS
Interac XXXXXXXXXX [REDACTED]
Reference ID: 000035418761
Auth ID: [REDACTED]
MID: *****8002
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
Thank you for choosing Greater
Edmonton Taxi Service.

Online: <https://clover.com/p/1QK7898F6CKHG>

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

MP50604 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50604
Description	December 2024 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	January 7, 2025
Date Received	January 13, 2025
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
12771	Dec 4, 2024	60 km from Perm. Res.	Fort Sask	X			12.38	0.62	13.00
12772	Dec 5, 2024	60 km from Perm. Res.	Fort Sask		X		16.19	0.81	17.00
12773	Dec 6, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12774	Dec 12, 2024	60 km from Perm. Res.	Veg		X		16.19	0.81	17.00
12775	Dec 13, 2024	60 km from Perm. Res.	Veg			X	25.71	1.29	27.00
12776	Dec 14, 2024	60 km from Perm. Res.	Fort sask		X		16.19	0.81	17.00
12777	Dec 18, 2024	60 km from Perm. Res.	Fort Sask		X	X	41.90	2.10	44.00
12778	Dec 21, 2024	60 km from Perm. Res.	Fort Sask		X		16.19	0.81	17.00
12779	Dec 22, 2024	60 km from Perm. Res.	Fort Sask		X		16.19	0.81	17.00
12780	Dec 23, 2024	60 km from Perm. Res.	Fort Sask			X	25.71	1.29	27.00
12781	Dec 28, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
12782	Dec 30, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
							270.45	13.55	284.00

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

MP51136 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51136
Description	January 2025 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	February 10, 2025
Date Received	February 11, 2025
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
13047	Jan 4, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13048	Jan 7, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13049	Jan 8, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13050	Jan 9, 2025	60 km from Perm. Res.	Fort Sask			X	25.71	1.29	27.00
13051	Jan 10, 2025	60 km from Perm. Res.	Fort Sask	X	X		28.57	1.43	30.00
13052	Jan 13, 2025	60 km from Perm. Res.	Veg			X	25.71	1.29	27.00
13053	Jan 15, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
13054	Jan 21, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13055	Jan 23, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13056	Jan 26, 2025	60 km from Perm. Res.	Veg	X			12.38	0.62	13.00
13057	Jan 28, 2025	60 km from Perm. Res.	Veg		X		16.19	0.81	17.00
13058	Jan 29, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13059	Jan 30, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
13060	Jan 31, 2025	60 km from Perm. Res.	Veg	X	X		28.57	1.43	30.00
							348.53	17.47	366.00

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

MP52271 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52271
Description	March 2025 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	March 31, 2025
Date Received	March 31, 2025
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
14200	Mar 2, 2025	60 km from Perm. Res.	Fort Sask		X	X	41.90	2.10	44.00
14201	Mar 3, 2025	60 km from Perm. Res.	Fort Sask		X	X	41.90	2.10	44.00
14202	Mar 7, 2025	60 km from Perm. Res.	Veg		X		16.19	0.81	17.00
14203	Mar 9, 2025	60 km from Perm. Res.	Fort Sask		X	X	41.90	2.10	44.00
14204	Mar 10, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
14205	Mar 11, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
14206	Mar 14, 2025	60 km from Perm. Res.	Fort Sask		X		16.19	0.81	17.00
14207	Mar 16, 2025	60 km from Perm. Res.	Fort Sask			X	25.71	1.29	27.00
14208	Mar 21, 2025	60 km from Perm. Res.	Veg	X			12.38	0.62	13.00
14209	Mar 27, 2025	60 km from Perm. Res.	Fort Sask			X	25.71	1.29	27.00
14210	Mar 31, 2025	60 km from Perm. Res.	Fort Sask			X	25.71	1.29	27.00
							299.01	14.99	314.00

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

MP51585 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51585
Description	February 2025 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	March 9, 2025
Date Received	March 14, 2025
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
13435	Feb 2, 2025	60 km from Perm. Res.	Fort Sask			X	25.71	1.29	27.00
13436	Feb 5, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13437	Feb 11, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13438	Feb 13, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
13439	Feb 14, 2025	60 km from Perm. Res.	Fort Sask		X	X	41.90	2.10	44.00
13440	Feb 17, 2025	60 km from Perm. Res.	Veg		X	X	41.90	2.10	44.00
13441	Feb 19, 2025	60 km from Perm. Res.	Fort Sask			X	25.71	1.29	27.00
13442	Feb 21, 2025	60 km from Perm. Res.	Fort Sask			X	25.71	1.29	27.00
13443	Feb 24, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13444	Feb 27, 2025	60 km from Perm. Res.	Veg	X			12.38	0.62	13.00
							262.82	13.18	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

MR50505 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50505
Description	January rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	January 2, 2025
Date Received	January 13, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	2200.00
	Grand Total	2200.00

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

MR50898 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50898
Description	February Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	January 31, 2025
Date Received	February 7, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

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

MR51386 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51386
Description	February rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	March 2, 2025
Date Received	March 4, 2025
Mailing Address	

Claim Type	Total
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day	0.00
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month	2200.00
Temporary Accommodation Allowance While Travelling in Alberta (Excludes In or Near Edmonton)	0.00
Grand Total	2200.00

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
ME50602 - Members' Other Expenses Claim Form

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

Dec 7/24

DOLLAR TREE 

Store# 40183 (780) 632-2656
Unit #4, 6817 Highway
16A West
Vegreville AB T9C 0A7
HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
SUNBEC SUGAR PORTIONS 245G	1	1.50	1.50
Bag Fee	0		
Reason: Customer did not want			
Sub Total			\$0.00
0% GST			\$1.50
Total			\$1.50
Cash			\$1.50

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

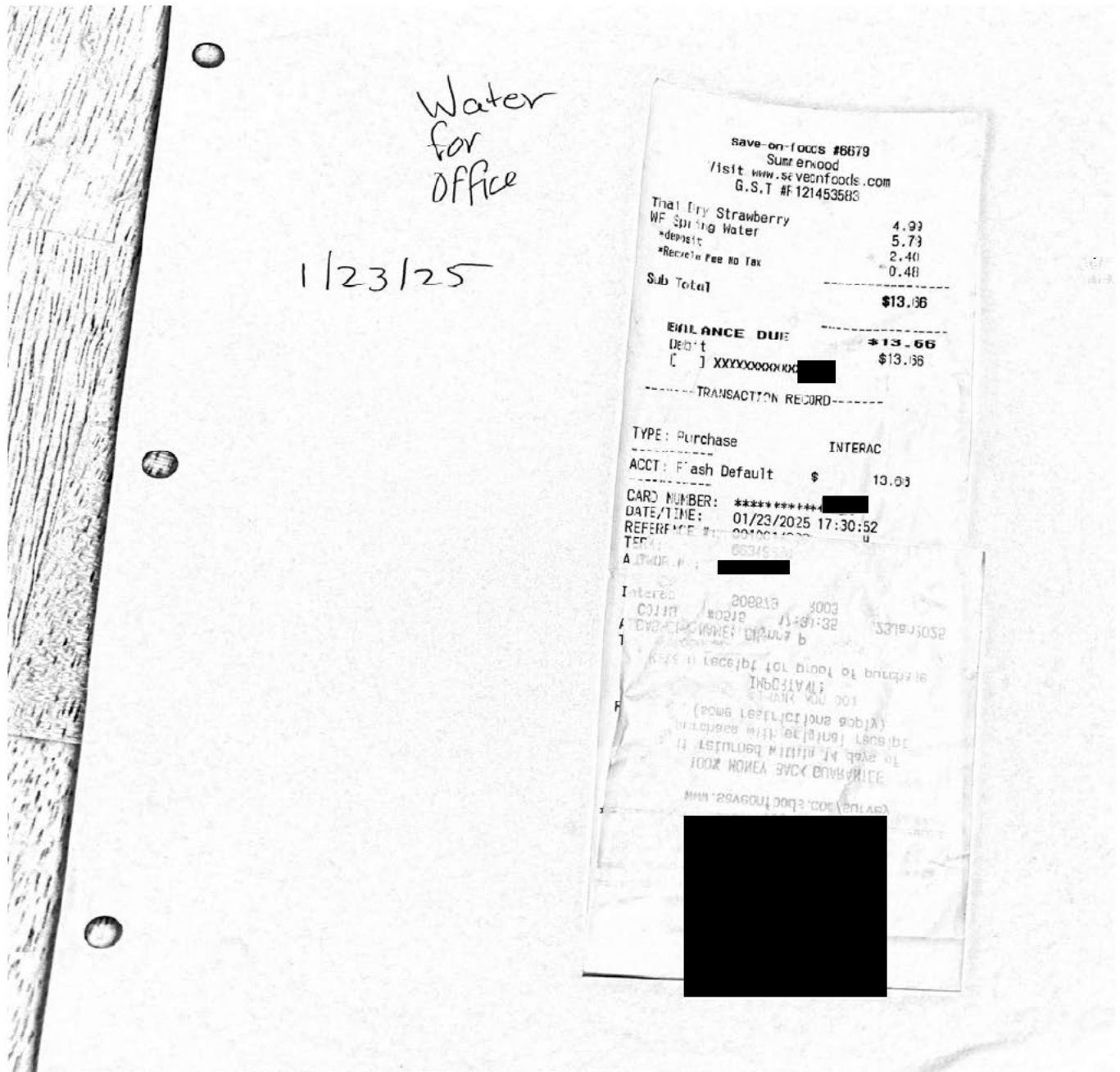
0702 40183 03 031 73808 12/07/24 15:57
Sales Associate: Sheena

Sugar for office

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.

ME51132 - Members' Other Expenses Claim Form

Receipt Description	Jan water
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.



Legislative Assembly of Alberta
ME51132 - Members' Other Expenses Claim Form

Hosting \$13.98

Receipt Description	Mints 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: February 2, 2025
Amazon.ca order number: [REDACTED]
Order Total: \$13.98

Shipped on February 3, 2025

Items Ordered

1 of: Life Savers Wint-O-Green Mints, 1.16 Kg
Sold by: Amazon.com.ca ULC
Manufacturer: Wm Wrigley Canada, TORONTO, ON, M2H 3S8 CA

Price
\$13.98

Condition: New

Shipping Address:

[REDACTED]

Shipping Speed:
Two-Day Shipping



Payment Information

Payment Method:

[REDACTED]

Billing Address:

[REDACTED]

Credit Card transactions

Item(s) Subtotal:	\$13.98
Shipping & Handling:	\$0.00
Total before tax:	\$13.98
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00
Grand Total:	\$13.98
MasterCard ending [REDACTED] February 3, 2025:	\$13.98

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

Please note: This is not a VAT invoice.

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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
ME51132 - Members' Other Expenses Claim Form

Hosting \$17.96

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

amazon.ca Invoice / Facture

Paid / Payé
Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001

Invoice date / Date de facturation: 02 February 2025
Invoice # / # de facture: [REDACTED]
Total payable / Total à payer: \$17.96

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation **Delivery address / Adresse de livraison** **Sold by / Vendu par**
[REDACTED] [REDACTED] Amazon.com.ca ULC
[REDACTED] [REDACTED] 40 King Street West 47th Floor
[REDACTED] [REDACTED] Toronto, ON M5H 3Y2
[REDACTED] [REDACTED] Canada

Order information / Information sur la commande
Order date / Date de commande: 02 February 2025
Order # / Commande #: [REDACTED]
Shipment date / Date d'expédition: 02 February 2025
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RTS/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
RITZ, Handi Snacks, Crackers and Dip Made With Real Cheese, 27 g (Pack of 10) / RITZ, Handi Snacks, crackers et trempettes à base de vrai fromage, 27 g (lot de 10) ASIN: B0CYNBY2ND	2	\$8.98	\$0.00	\$0.00	\$0.00	\$17.96
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$17.96

Amazon.com.ca ULC
40 King Street West 47th Floor, Toronto, ON M5H 3Y2, Canada

Page 1 of 2 / Page 1 de 2

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

SE51549 - Staff Other Expenses Claim Form

HOSTING-\$65.77

Receipt Description	Coffee pods
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jessica Arsenault
Expense Category	Other

3/6/25, 8:14 AM

Amazon.ca - Order 701-3161990-7556228

Details for Order #701-3161990-7556228

[Print this page for your records.](#)

Order Placed: March 6, 2025
Amazon.ca order number: 701-3161990-7556228
Order Total: \$65.77

Not Yet Shipped

Items Ordered **Price**
1 of: Nespresso Vertuoline Espresso Assortment, 10 Count (Pack of 5) \$65.77
Sold by: Coffee Mocha ([seller profile](#))
Manufacturer: Nespresso Pods, NEW YORK, NY, 10017 US
Condition: New

Shipping Address:
Jessica Arsenault

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Mastercard ending in [REDACTED]

Billing Address:

Item(s) Subtotal:	\$65.77
Shipping & Handling:	\$0.00

Total before tax:	\$65.77
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00

Grand Total:	\$65.77

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

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https://www.amazon.ca/gp/css/summary/print.html/ref=oh_aui_ajax_invoice?ie=UTF8&orderID=701-3161990-7556228

1/1

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.