LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
062 - Fort Saskatchewan-Vegreville - Jackie Armstrong-Homeniuk
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$71.9	$71.9
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$177.01	$240.4
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1140	$1894.28
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$26400	$6600	$13200
Travel Accommodations Allowance			$340.56
Travel Accommodations Allowance (days; 10 max) - NF	10.00		2.0
Other			
Hosting - $		$63.83	$115.42
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	16,068.0	24,988.0
Constituency Travel Staff (KM) - NF		1,100.0	1,220.0
Total Constituency Travel (KM) - NF	80,000.0	17,168.0	26,208.0
Adverse Driving Conditions	-	20.0	28.0
Special Trips (5 trips per year) - NF	5.00	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	52.00	8.0	29.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

$ - 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

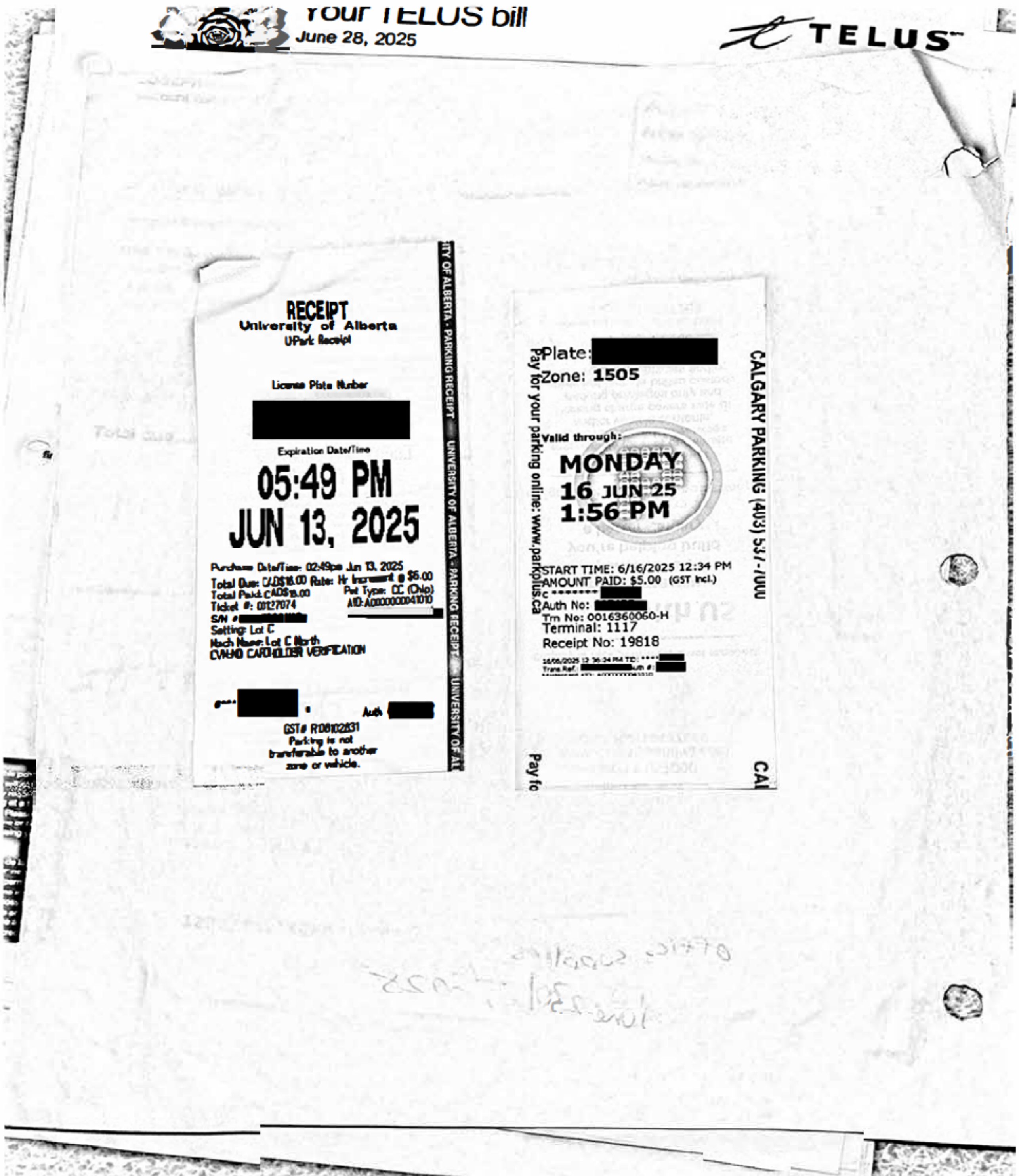
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME55089 - Members' Other Expenses Claim Form

MLA Parking Cap - $21.90

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



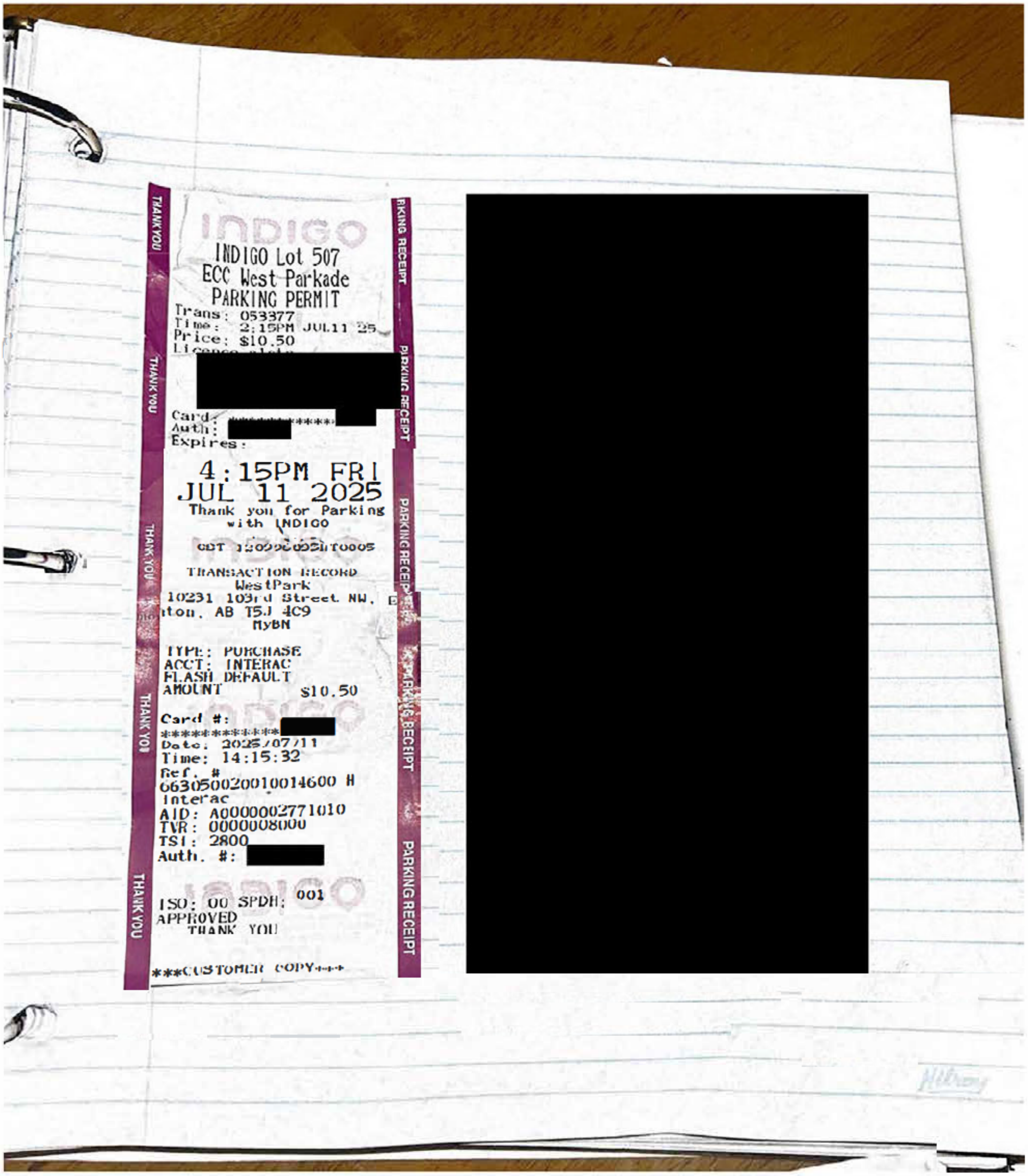
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME55654 - Members' Other Expenses Claim Form

MLA Parking Cap - $10.00 + GST

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



INDIGO

INDIGO Lot 507
ECC West Parkade
PARKING PERMIT
Trans: 053377
Time: 2:15PM JUL11 25
Price: $10.50
[redacted]
Card: ************[redacted]
Auth: [redacted]
Expires:

4:15PM FRI
JUL 11 2025
Thank you for Parking
with INDIGO

CDT [illegible]T0005

TRANSACTION RECORD
WestPark
10231 103rd Street NW, E
nton, AB T5J 4C9
MyBN

TYPE: PURCHASE
ACCT: INTERAC
FLASH DEFAULT
AMOUNT $10.50

Card #:
************[redacted]
Date: 2025/07/11
Time: 14:15:32
Ref. #
66305002001001460 H
Interac
AID: A0000002771010
TVR: 0000008000
TSI: 2800
Auth. #: [redacted]

ISO: 00 SPDH: 001
APPROVED
THANK YOU

CUSTOMER COPY

[redacted]

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

ME56021 - Members' Other Expenses Claim Form

MLA Parking Cap - $40.00

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

[redacted]

Thank you for supporting
MacEwan University
Home of the Griffins

You are parked at Allard Hall

KEEP THIS TICKET!
AFTER PAYMENT,
YOUR TICKET IS USED TO EXIT

No LPR Read
Ticket ID: 99cbb5cf5802
Entry: 08/22/2025 07:41 AM
Allard Hall Parkade Entry

[redacted]

PAY WHEN YOU EXI[redacted]

We hope you enjoyed yo[redacted]

Question / Comments
Email us at parking@macewan.ca
000007810

Thank you for supporting
MacEwan University
Home of the Griffins

You are parked at Allard Hall

KEEP THIS TICKET!
AFTER PAYMENT,
YOUR TICKET IS USED TO EXIT

No LPR Read
Ticket ID: d321c5224eed
Entry: 08/23/2025 07:37 AM
Allard Hall Parkade Entry

PAY WHEN YOU EXIT

We hope you enjoyed your stay!

Question / Comments
Email us at parking@macewan.ca
000007815

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

ME55088 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $34.55 + GST

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

Uber

June 21, 2025

[redacted]

Total CA$36.47

Trip fare CA$37.74

Subtotal	CA$37.74
Booking Fee	CA$0.65
Promotion	-CA$3.84
GST	CA$1.92

Payments

[redacted] CA$36.47

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

You rode with NOORALDEEN

[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.

Taxi, Bus Travel - $17.03+ GST

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

Uber

June 20, 2025

[redacted]

We hope you enjoyed your ride this afternoon.

Total	CA$17.98
Trip fare	CA$10.27
Subtotal	CA$1827
Booking Fee	CA$0.65
Promotion	-CA$1.89
GST	CA$0.95

Payments

[redacted] CA$17.98

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

You rode with Muhammad

[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

ME55654 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $41.95 + GST

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

Here's your updated Saturday evening ride receipt.

Total CA$43.76

Trip fare	CA$29.56
Subtotal	CA$29.56
Reservation Fee	CA$1.59
Booking Fee	CA$4.65
TNC fee recovery surcharge	CA$0.45
Tip	CA$5.70
GST	CA$1.81

Payments

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

ME55654 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $12.38 + GST

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

CHECKER

CHECKER CABS 1
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com

Checker Cabs Calgary
Cashier: SULIEMA

Transaction 78600036

Total	CA$11.30
Tip	CA$1.70
DEBIT CARD SALE	CA$13.00
INTERAC[redacted]	

Retain this copy for statement validation

Station: 639

Account: Default
06-Jul.-2025 9:44:58p.m.
CA$13.00 | Method: CONTACTLESS
Interac XXXXXXXXXXXX[redacted]
Reference ID: 518800716441
Auth ID [redacted]
MID: ********6820
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

GST# 100936111

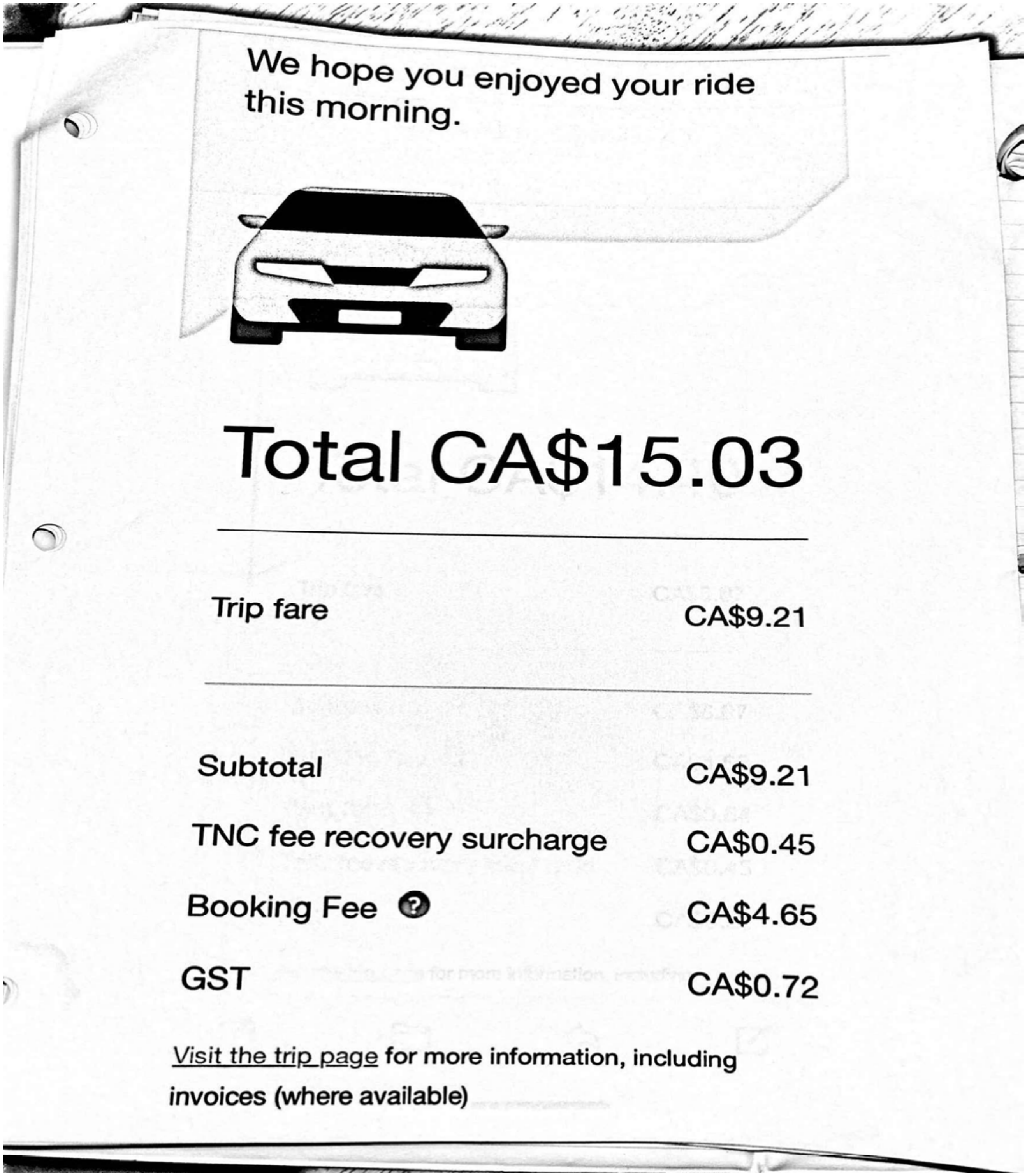
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME55654 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $14.31 + GST

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



We hope you enjoyed your ride this morning.

Total CA$15.03

Trip fare	CA$9.21
Subtotal	CA$9.21
TNC fee recovery surcharge	CA$0.45
Booking Fee	CA$4.65
GST	CA$0.72

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

ME55654 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $13.71 + GST

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

< Inbox 2 Messages [Business] Your Sund...

We hope you enjoyed your ride this afternoon.

Total CA$14.40

Trip fare	CA$8.07
Subtotal	CA$8.07
Booking Fee ?	CA$4.65
Wait Time ?	CA$0.54
TNC fee recovery surcharge	CA$0.45
GST	CA$0.69

Visit the trip page for more information, including

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

ME55654 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $34.03 + GST

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

4:06

2 Messages

Inbox [Business] Your Satur...

We hope you enjoyed your ride this afternoon.

Total CA$35.73

Trip fare	CA$28.93
Subtotal	CA$28.93
TNC fee recovery surcharge	CA$0.45
Booking Fee	CA$4.65
GST	CA$1.70

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

ME55654 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $9.05 + GST

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

[redacted]

CHECKER

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com/

Checker Cabs Calgary
Transaction 10304598

Total	CA$7.50
Tip	CA$2.00
DEBIT CARD SALE	CA$9.50

INTERAC [redacted]

Retain this copy for statement validation

Station: 184
Account: Default
07-Jul-2025 7:09:10A
CA$9.50 | Method: CONTACTLESS
Interac XXXXXXXXXXX [redacted]
Reference ID: S13800522057
Auth ID [redacted]
MID: *******6820
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION
GST# 100936111

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

MP55111 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55111
Description	June 2025 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[redacted]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	July 8, 2025
Date Received	July 9, 2025
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
17875	Jun 1, 2025	60 km from Perm. Res.	Veg	X			12.38	0.62	13.00
17876	Jun 3, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
17877	Jun 4, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
17878	Jun 5, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
17879	Jun 6, 2025	60 km from Perm. Res.	Fort Sask			X	26.67	1.33	28.00
17880	Jun 7, 2025	60 km from Perm. Res.	Fort Sask		X		17.14	0.86	18.00
17881	Jun 10, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
17882	Jun 12, 2025	60 km from Perm. Res.	Fort Sask			X	26.67	1.33	28.00
17883	Jun 13, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
17884	Jun 16, 2025	60 km from Perm. Res.	Calgary		X		17.14	0.86	18.00
17885	Jun 18, 2025	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
17886	Jun 20, 2025	Travel to/from Capital	Fort Sask		X	X	43.81	2.19	46.00
17887	Jun 29, 2025	60 km from Perm. Res.	Fort Sask			X	26.67	1.33	28.00
17888	Jun 30, 2025	60 km from Perm. Res.	Fort Sask		X	X	43.81	2.19	46.00
							399.06	19.94	419.00

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

MP55699 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55699
Description	July 2025 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[redacted]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	August 15, 2025
Date Received	August 15, 2025
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
18248	Jul 2, 2025	60 km from Perm. Res.	Fort Sask			X	26.67	1.33	28.00
18249	Jul 3, 2025	60 km from Perm. Res.	Fort Sask			X	26.67	1.33	28.00
18250	Jul 4, 2025	60 km from Perm. Res.	Vegreville	X		X	39.05	1.95	41.00
18251	Jul 5, 2025	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
18252	Jul 6, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
18253	Jul 7, 2025	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
18254	Jul 8, 2025	60 km from Perm. Res.	Calgary		X		17.14	0.86	18.00
18255	Jul 9, 2025	60 km from Perm. Res.	Fort Sask	X	X	X	56.19	2.81	59.00
18256	Jul 11, 2025	60 km from Perm. Res.	Veg		X	X	43.81	2.19	46.00
18257	Jul 16, 2025	60 km from Perm. Res.	Fort Sask		X	X	43.81	2.19	46.00
18258	Jul 19, 2025	60 km from Perm. Res.	Fort Sask		X	X	43.81	2.19	46.00
18259	Jul 25, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
							450.49	22.51	473.00

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

MP56094 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56094
Description	August 2025 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[redacted]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	September 11, 2025
Date Received	September 12, 2025
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
18467	Aug 2, 2025	60 km from Perm. Res.	Fort Sask	X		X	39.05	1.95	41.00
18468	Aug 5, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18469	Aug 12, 2025	60 km from Perm. Res.	Fort Sask		X		17.14	0.86	18.00
18470	Aug 13, 2025	60 km from Perm. Res.	Veg		X	X	43.81	2.19	46.00
18471	Aug 14, 2025	60 km from Perm. Res.	Fort Sask	X	X		29.52	1.48	31.00
18472	Aug 20, 2025	60 km from Perm. Res.	Veg			X	26.67	1.33	28.00
18473	Aug 22, 2025	60 km from Perm. Res.	Fort Sask	X		X	39.05	1.95	41.00
18474	Aug 23, 2025	60 km from Perm. Res.	Veg	X			12.38	0.62	13.00
18475	Aug 25, 2025	60 km from Perm. Res.	Veg			X	26.67	1.33	28.00
18476	Aug 26, 2025	60 km from Perm. Res.	Fort Sask			X	26.67	1.33	28.00
							290.48	14.52	305.00

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

MR54934 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54934
Description	July Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[redacted]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	June 30, 2025
Date Received	July 2, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2025	2200.00
	Grand Total	2200.00

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

MR55305 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55305
Description	August rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[redacted]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	July 20, 2025
Date Received	July 21, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2025	2200.00
	Grand Total	2200.00

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

MR55695 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55695
Description	September rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[redacted]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	August 15, 2025
Date Received	August 15, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2025	2200.00
	Grand Total	2200.00

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

ME55112 - Members' Other Expenses Claim Form

Hosting - $24.97

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

Order Details

Order placed June 11, 2025

Ship to

[redacted]

Payment Methods

[redacted]

Order Summary

Item(s) Subtotal:	$24.97
Shipping & Handling:	$0.00
Total before tax:	$24.97
Estimated GST/HST:	$0.00
Estimated PST/RST/QST:	$0.00
Grand Total:	**$24.97**

Delivered 12 June

Package was left near the front door or porch

McCafe Premium Medium Dark Roast Decaf K-Cup Coffee Pods, 30 Count, For Keurig Coffee Makers

Sold by: Amazon.ca

$24.97

Conditions of Use   Privacy Notice   Cookies Notice   Interest-Based Ads

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3250

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
ME55686 - Members' Other Expenses Claim Form

Hosting - $22.42 + GST

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

Order Summary

Order placed July 10, 2025 Order nu

Order Summary

Order placed July 8, 2025 Order

Ship to **Payment Method:**

Canada

[redacted]

Delivered 11 July

Package was left near the front door or porch

Timothy's Colombian Decaf K-Cup Coffee Pods, 24 Count For Keurig Coffee Makers
Sold by: Amazon.ca
$11.21 x 2

[redacted]

[redacted]

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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.