

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$34.33	\$106.23
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$45.47	\$285.87
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$	\$550.49		\$2444.77
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$19800
Travel Accommodations Allowance		\$318.22	\$658.78
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	4.0
Other			
Hosting - \$			\$115.42
Event Tickets Disclosable - \$		\$125	\$125
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	8,431.0	33,419.0
Constituency Travel Staff (KM) - NF		200.0	1,420.0
Total Constituency Travel (KM) - NF	80,000.0	8,631.0	34,839.0
Adverse Driving Conditions	-	18.0	46.0
Special Trips (5 trips per year) - NF	5.00	2.0	5.0
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	16.0	45.0
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

ME56632 - Members' Other Expenses Claim Form

MLA Parking Cap - \$34.33 + GST

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

TRANSACTION
FAIRMONT HOTEL NAIT CENTRE
10085 100 ST NW
EDMONTON AB
Purchase
Sep 10, 2010 17:10:00
INTERAC **** *
FLASH DEFAULT
TID: **** 742
Sequence: 001 477
Auth#: XXXXXXXXXX
Batch: 001
Entry: Tap EMV (H)
Response: 00-001
Amount: \$ 36.05
Tip: \$ 0.00
Total \$ 36.05
A0000002771010 Interac
TWR 0350008000

Approved

Print for copy

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

ME56632 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$6.87 + GST

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



a	CA\$8.70
Subtotal	CA\$1.16
DU Booking Fee	CA\$0.51
3 GST	CA\$0.30
Per-Trip Fee	-CA\$2.95
Promotion	-CA\$0.34
Uber One Credits	

Payments	CA\$7.38
	[Redacted]

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

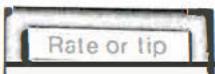
[Switch Payment Method](#)

[Download PDF](#)

You rode with Yassine

4.96★ Rating

 Has passed a multi-step safety screen



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
ME56632 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$38.60 + GST

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

mbna

JACKIE L HOMENIUK

Your Credit Card Account Statement
Statement Date: 10/07/25
Previous Statement: 09/08/25
Statement Period: 09/09/25 to 10/07/25

10/01/25	10/02/25	UBER CANADA/UBERTRIP	TORONTO	ON	6912	\$19.09
10/01/25	10/02/25	UBER CANADA/UBERTRIP	TORONTO	ON	6861	\$21.44

continued on next page

Page 4

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
MP56647 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56647
Description	September 2025 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	October 20, 2025
Date Received	October 21, 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
18815	Sep 5, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
18816	Sep 10, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
18817	Sep 11, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
18818	Sep 19, 2025	60 km from Perm. Res.	Fort Sask	X	X	X	56.19	2.81	59.00
18819	Sep 20, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
18820	Sep 24, 2025	60 km from Perm. Res.	Lacombe		X	X	43.81	2.19	46.00
18821	Sep 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18822	Sep 26, 2025	60 km from Perm. Res.	Veg.			X	26.67	1.33	28.00
							343.81	17.19	361.00

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
MP57183 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57183
Description	October 2025 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	November 27, 2025
Date Received	November 28, 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
19561	Oct 1, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19562	Oct 2, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
19563	Oct 4, 2025	60 km from Perm. Res.	Fort Sask			X	26.67	1.33	28.00
19564	Oct 6, 2025	60 km from Perm. Res.	Veg	X			12.38	0.62	13.00
19565	Oct 8, 2025	60 km from Perm. Res.	Fort Sask			X	26.67	1.33	28.00
19566	Oct 9, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
19567	Oct 17, 2025	60 km from Perm. Res.	Fort Sask			X	26.67	1.33	28.00
19568	Oct 24, 2025	60 km from Perm. Res.	Fort Sask			X	26.67	1.33	28.00
19569	Oct 30, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
							206.68	10.32	217.00

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

MR56325 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56325
Description	Rent October
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	September 30, 2025
Date Received	October 1, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR56631 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56631
Description	November Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	October 20, 2025
Date Received	October 20, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

MR57180 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57180
Description	December rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	November 27, 2025
Date Received	November 28, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	2200.00
	Grand Total	2200.00

Office Use Only

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
MR56305 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - \$318.22 + GST

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

Lacombe Inn & Suites
4751 63 Street
Lacombe, AB T4L 1K7
Phone: (403)782-3535

Fax: (403)786-2270
Email: frontdesk@bestwesternlacombe.com
Web:



Guest Charges

Best Western Rewards # : [REDACTED]

Folio #:	[REDACTED]	Guest : Armstrong-Homeniuk, Jackie	Conf #:	[REDACTED]	
Room #:	424	BWR Tier :	BASE	CRS #:	[REDACTED]
Payment Method :	Credit Card	Billing Reference :		Arrival:	9/22/2025
Rate :		Company :	Corporate/ General	Departure:	9/24/2025
	9/22/2025	\$152.99	[REDACTED]		

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/22/2025	ROOM + Tax	Auto Posted Rate: RACK		424	\$166.76		\$166.76
9/23/2025	ROOM + Tax	Auto Posted Rate: RACK		424	\$166.76		\$333.52
9/24/2025	MC	[REDACTED]		424		\$333.52	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$333.52
Account:	[REDACTED]	Approval Code:	[REDACTED]
Account Holder:	HOMENIUK/J	Approval Amount:	(\$333.52)

I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

Guest Signature

Each BWH® Hotels property is independently owned and operated.

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

ME56880 - Members' Other Expenses Claim Form

Event Tickets Disclosable - \$125.00

Receipt Description	Ukrainian Canadian Congress Hetman ticket
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Other



Invoice No.	10-2025-30		Bill To:
Invoice Date	October 30, 2025		Jackie Armstrong-Homeniuk
Invoice Amount	\$125		

#	Description	Fee	Total
1	Hetman Awards 2025 Ticket	\$125.00	\$125.00

Subtotal:	\$125.00
Tax:	0
Balance Due:	\$125.00

THANK YOU! **ДЯКУЄМО!**
Please mail your cheque to: UCC-APC, #8, 8103 - 127 Avenue Edmonton, AB, T5C 1R9

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.