



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**062 - Fort Saskatchewan-Vegreville - Jackie Armstrong-Homeniuk**  
**For Expenses Processed Jan 1 - Mar 31, 2026**

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$121.43	\$227.66
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$111.86	\$397.73
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1190.52	\$3635.29
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$6600	\$26400
Travel Accommodations Allowance			\$658.78
Travel Accommodations Allowance (days; 10 max) - NF	10		4.0
<b>Other</b>			
Hosting - \$			\$115.42
Event Tickets Disclosable - \$			\$125
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80000	19,807.0	53,461.0
Constituency Travel Staff (KM) - NF		320.0	1,740.0
Total Constituency Travel (KM) - NF	80,000.0	20,127.0	55,201.0
Adverse Driving Conditions	0	33.0	79.0
Special Trips (5 trips per year) - NF	5		5.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	7.0	51.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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.

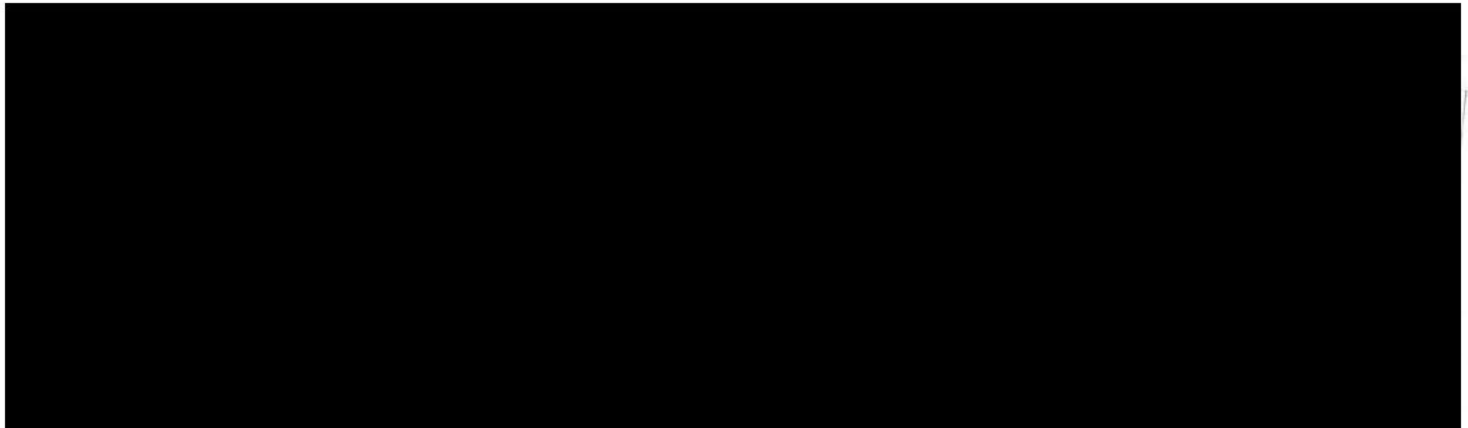
The reader should take this into account when reviewing the disclosure




**Legislative Assembly of Alberta**  
**ME59013 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$23.57 + GST

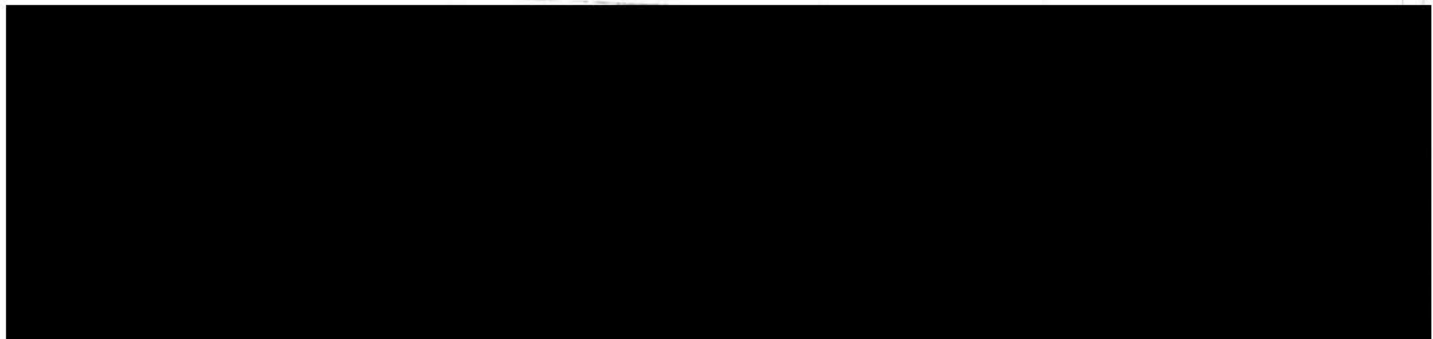
Receipt Description	Parking
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jackie Armstrong-Homeniuk
Expense Category	Member Parking




Feb 9, 2026

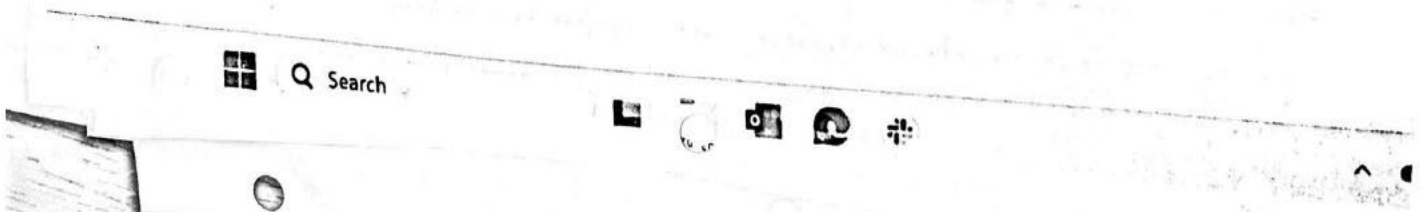
 HONK PARKING 866-675-7337, ON  
[REDACTED]

\$24.75 +



**PAYMENT THANK YOU/PAIEMENT MERCI**

 Dispute This Transaction  
 To report an issue with this transaction please call us for assistance.



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**  
**ME58834 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$47.86 + GST

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



JAMARRIOTT EDMONTON VALE  
 10344 102 STREET NW  
 EDMONTON AB T5J0K9  
 5873358688

**DEBIT SALE**

MID: [REDACTED]  
 TID: [REDACTED] REF#: [REDACTED]  
 Batch #: [REDACTED] RRN: 00000004  
 01/19/26 12:18:20  
 APPR CODE: [REDACTED]  
 Trace: [REDACTED]  
 DEBIT/DEFAULT Proximity  
 \*\*\*\*\* [REDACTED]

**AMOUNT \$45.00**  
**TIP \$5.00**  
**TOTAL \$50.00**

APPROVED

Interac  
 AID: [REDACTED]  
 TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE  
 ABOVE AMOUNT  
 (OR CREDITED IF CREDIT VOUCHER)  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION

THANK YOU! / MERCI!

CUSTOMER 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**  
**ME59750 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$50.00 + GST

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**  
**ME58772 - Members' Other Expenses Claim Form**

Taxi/ Bus Travel - \$ - \$111.86 + GST

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

**mbna**



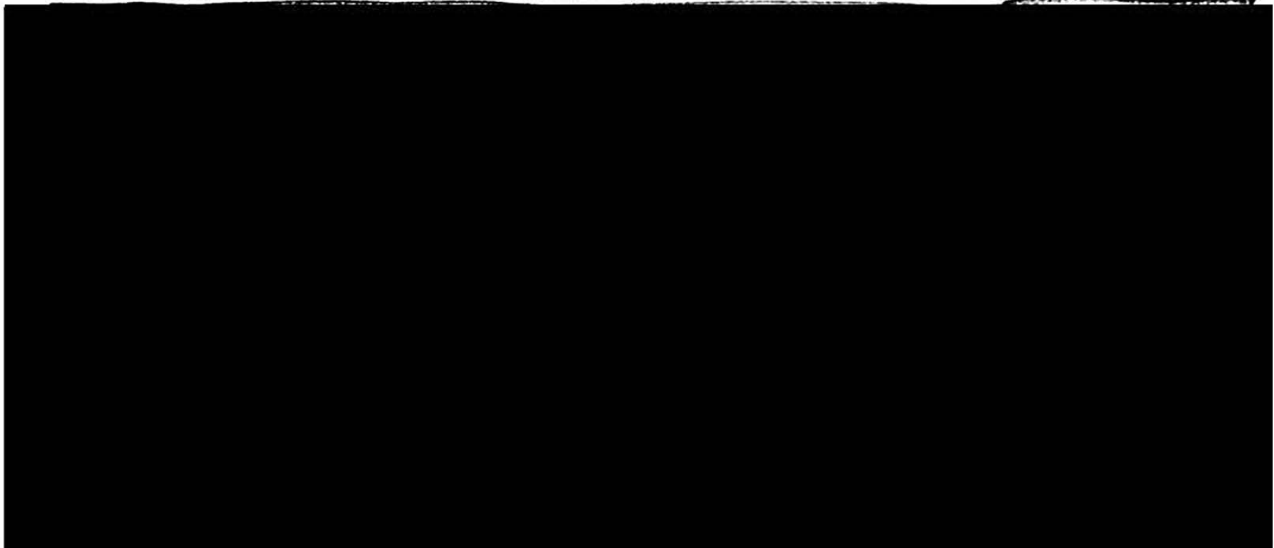
Details of your transactions (continued)  
 PURCHASES (continued)



11/29/25	12/01/25	UBER CANADA/UBERTRIP	TORONTO	ON	7458	\$26.64
11/29/25	12/01/25	UBER *TRIP HELP UBER C	Toronto	ON	1035	\$25.30
11/29/25	12/01/25	UBER CANADA/UBERTRIP	TORONTO	ON	2357	\$10.27
11/29/25	12/01/25	UBER CANADA/UBERTRIP	TORONTO	ON	2273	\$10.30
11/29/25	12/01/25	UBER CANADA/UBERTRIP	TORONTO	ON	2603	\$25.09



11/30/25	12/01/25	UBER CANADA/UBERTRIP	TORONTO	ON	1139	\$17.85
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12-00254 (01-27-2015) - 0102863

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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

## MP58961 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58961
Description	November 2025 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	April 7, 2026
Date Received	April 8, 2026
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
21673	Nov 2, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
21674	Nov 4, 2025	60 km from Perm. Res.	Veg		X		17.14	0.86	18.00
21675	Nov 6, 2025	60 km from Perm. Res.	Veg	X			12.38	0.62	13.00
21676	Nov 8, 2025	60 km from Perm. Res.	Fort Sask			X	26.67	1.33	28.00
21677	Nov 10, 2025	60 km from Perm. Res.	Fort Sask		X	X	43.81	2.19	46.00
21678	Nov 12, 2025	60 km from Perm. Res.	Veg		X		17.14	0.86	18.00
21679	Nov 13, 2025	60 km from Perm. Res.	Fort Sask		X		17.14	0.86	18.00
21680	Nov 14, 2025	60 km from Perm. Res.	Fort Sask		X		17.14	0.86	18.00
21681	Nov 20, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
21682	Nov 22, 2025	60 km from Perm. Res.	Fort Sask			X	26.67	1.33	28.00
21683	Nov 27, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
							248.57	12.43	261.00

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

## MP58964 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58964
Description	December 2025 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	April 7, 2026
Date Received	April 8, 2026
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
21684	Dec 11, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21685	Dec 15, 2025	60 km from Perm. Res.	Veg		X		17.14	0.86	18.00
21686	Dec 18, 2025	60 km from Perm. Res.	Fort Sask		X	X	43.81	2.19	46.00
21687	Dec 20, 2025	60 km from Perm. Res.	Fort Sask	X	X		29.52	1.48	31.00
21688	Dec 22, 2025	60 km from Perm. Res.	Fort Sask		X		17.14	0.86	18.00
21689	Dec 30, 2025	60 km from Perm. Res.	Fort Sask		X		17.14	0.86	18.00
							168.56	8.44	177.00

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

## MP59694 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59694
Description	January 2026 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	April 6, 2026
Date Received	April 7, 2026
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
23215	Jan 5, 2026	60 km from Perm. Res.	Fort Sask			X	26.67	1.33	28.00
23216	Jan 11, 2026	60 km from Perm. Res.	Veg	X			12.38	0.62	13.00
23217	Jan 12, 2026	60 km from Perm. Res.	Fort Sask		X		17.14	0.86	18.00
23218	Jan 13, 2026	60 km from Perm. Res.	Fort sask			X	26.67	1.33	28.00
23219	Jan 16, 2026	60 km from Perm. Res.	Fort Sask		X	X	43.81	2.19	46.00
23220	Jan 17, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
23221	Jan 19, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
							170.48	8.52	179.00

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

## MP59752 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59752
Description	February 2026 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	██████████
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	April 7, 2026
Date Received	April 8, 2026
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
23316	Feb 1, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23317	Feb 2, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23318	Feb 9, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23319	Feb 10, 2026	60 km from Perm. Res.	Fort sask			X	26.67	1.33	28.00
23320	Feb 13, 2026	60 km from Perm. Res.	Fort sask		X	X	43.81	2.19	46.00
23321	Feb 19, 2026	60 km from Perm. Res.	Fort sask			X	26.67	1.33	28.00
23322	Feb 22, 2026	60 km from Perm. Res.	Veg	X		X	39.05	1.95	41.00
23323	Feb 23, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23324	Feb 25, 2026	60 km from Perm. Res.	Fort sask			X	26.67	1.33	28.00
23325	Feb 26, 2026	60 km from Perm. Res.	Veg	X			12.38	0.62	13.00
23326	Feb 28, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
							325.74	16.26	342.00

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

## MP59755 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59755
Description	March 2026 - Per-Diems
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	April 7, 2026
Date Received	April 8, 2026
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
23327	Mar 3, 2026	60 km from Perm. Res.	Fort sask		X		17.14	0.86	18.00
23328	Mar 6, 2026	60 km from Perm. Res.	Veg	X			12.38	0.62	13.00
23329	Mar 12, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23330	Mar 13, 2026	60 km from Perm. Res.	Fort sask			X	26.67	1.33	28.00
23331	Mar 15, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23332	Mar 16, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23333	Mar 18, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23334	Mar 19, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23335	Mar 22, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23336	Mar 27, 2026	60 km from Perm. Res.	Fort sask			X	26.67	1.33	28.00
							277.16	13.84	291.00

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

## MR57710 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57710
Description	January rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	January 1, 2026
Date Received	January 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	2200.00
	Grand Total	2200.00

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

## MR58051 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58051
Description	February rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	January 29, 2026
Date Received	January 30, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	2200.00
	Grand Total	2200.00

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

## MR58362 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58362
Description	March rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[REDACTED]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	February 17, 2026
Date Received	February 20, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	2200.00
	Grand Total	2200.00

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.