**LEGISLATIVE ASSEMBLY OF ALBERTA**
**Member EDR 2026-27**
**062 - Fort Saskatchewan-Vegreville - Jackie Armstrong-Homeniuk**
**For Expenses Processed Apr 1 - Jun 30, 2026**

| | Budget | Reimbursed This Quarter | Reimbursed to Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| **Transportation** | | | |
| Fuel and Minor Maintenance - $ | | | |
| MLA Parking Cap - $ | $900 | | |
| Other Travel - Parking - $ | | | |
| Member Travel (overnight stay in constituency) - $ | | | |
| Taxi, Bus Travel - $ | | $79.69 | $79.69 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | | |
| Member Travel (Meal Per Diems) - $ | | $679.05 | $679.05 |
| **Accommodation** | | | |
| Edmonton Accommodation Allowance ($26,822.00/yr max) | $26822 | $6600 | $6600 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.00 | | |
| **Other** | | | |
| Hosting - $ | | $107.19 | $107.19 |
| Event Tickets Disclosable - $ | | | |
| **Non-Financial Reporting** | | | |
| **Use of Private Automobile (50.5 cents per km)** | | | |
| Constituency Travel MLA (KM) - NF | 80,000.00 | 8,180.0 | 8,180.0 |
| Constituency Travel Staff (KM) - NF | | 420.0 | 420.0 |
| Total Constituency Travel (KM) - NF | 80,000.0 | 8,600.0 | 8,600.0 |
| Adverse Driving Conditions | - | 13.0 | 13.0 |
| Special Trips (5 trips per year) - NF | 5.00 | 1.0 | 1.0 |
| **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 | 6.0 | 6.0 |
| **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
## ME60917 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $32.04

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

mbna

[redacted]

Your Credit Card Account Statement
Statement Date: 05/07/26
Previous Statement: 04/07/26
Statement Period: 04/08/26 to 05/07/26

### Interest information

| | Annual Interest Rate (AIR) | Promotional Offer ID | Promotional Start Date | Projected Promotional End Date | Balance Subject to Interest Rates | Interest Charges by Transaction Type |
|---|---|---|---|---|---|---|
| **Balance Transfers (BT) and Access Cheques (AC)** | | | | | | |
| Standard AIR | 22.99% | | | | $0.00 | $0.00 |
| **Purchases** | | | | | | |
| Standard AIR | 21.99% | | | | | |
| **Cash Advances** | | | | | | |
| Standard AIR | 22.99% | | | | $0.00 | $0.00 |

*Projected Promotional End Date reflects the anticipated end of the corresponding promotion AIR. This date does not reflect any time period in which eligible transactions must be completed by, if any, to be subject to this promotional AIR. Projected Promotional End Dates are subject to change (for example, if you elect to change a billing cycle or if you are late making any applicable required payment). See your Account Agreement, and if applicable, the terms and conditions for any Payment Plan you have accepted, for further details.*

TOMBA20400_4726991_001 - 0018528 HRI - [redacted] - 074111

### Details of your transactions

**JACKIE L HOMENIUK**

[redacted]

| Trans Date | Posting Date | Description | Promotional AIR | Reference Number | Amount ($) |
|---|---|---|---|---|---|
| [redacted] | | | | | |
| 04/21/26 | 04/21/26 | Uber Holdings Canada I Toronto ON | | 6068 | $32.04 |
| [redacted] | | | | | |

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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

## ME60917 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $47.65

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

**mbna**

[redacted]

Your Credit Card Account Statement
**Statement Date: 05/07/26**
Previous Statement: 04/07/26
Statement Period: 04/08/26 to 05/07/26

**Details of your transactions** continued

[redacted]

| | | | | | | |
|---|---|---|---|---|---|---|
| 04/29/26 | 04/30/26 | UBER CANADA/UBERTRIP | TORONTO | ON | 7205 | $47.65 |

[redacted]

**Important Notice(s)**

**Save with Avis.**
Save a minimum of 10% off base rates in Canada and the U.S., and a minimum of 5% off base rates internationally, on qualifying car rentals at participating locations. Terms apply. See more details and reserve at www.avis.ca/mbna
Quote AWD #C078405
**Save with Budget.**
Save a minimum of 10% off base rates in Canada and the U.S., and a minimum of 5% off base rates internationally, at participating locations. Terms apply. See more details and reserve at www.budget.ca/mbna
Quote BCD #A331704

TDRBA20400_4726991_001 - 0018528

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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

## MP60503 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP60503 |
| Description | April 2026 - Per-Diems |
| Claimant | Jackie Armstrong-Homeniuk |
| Employee Number | [redacted] |
| Constituency | Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk) |
| Date Submitted | May 20, 2026 |
| Date Received | May 21, 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 |
|---|---|---|---|---|---|---|---|---|---|
| 24369 | Apr 1, 2026 | Travel to/from Capital | Edmonton | | | X | 26.67 | 1.33 | 28.00 |
| 24370 | Apr 4, 2026 | 60 km from Perm. Res. | Fort sask | | X | X | 43.81 | 2.19 | 46.00 |
| 24371 | Apr 6, 2026 | Travel to/from Capital | Edmonton | | | X | 26.67 | 1.33 | 28.00 |
| 24372 | Apr 8, 2026 | 60 km from Perm. Res. | Fort sask | | | X | 26.67 | 1.33 | 28.00 |
| 24373 | Apr 11, 2026 | 60 km from Perm. Res. | Veg | | X | | 17.14 | 0.86 | 18.00 |
| 24374 | Apr 16, 2026 | Travel to/from Capital | Edmonton | | | X | 26.67 | 1.33 | 28.00 |
| 24375 | Apr 17, 2026 | 60 km from Perm. Res. | Fort sask | X | X | X | 56.19 | 2.81 | 59.00 |
| 24376 | Apr 19, 2026 | Travel to/from Capital | Edmonton | | | X | 26.67 | 1.33 | 28.00 |
| 24377 | Apr 23, 2026 | Travel to/from Capital | Edmonton | | X | X | 43.81 | 2.19 | 46.00 |
| 24378 | Apr 26, 2026 | 60 km from Perm. Res. | Fort sask | | X | X | 43.81 | 2.19 | 46.00 |
| 24379 | Apr 27, 2026 | 60 km from Perm. Res. | Fort sask | | X | X | 43.81 | 2.19 | 46.00 |
| | | | | | | | 381.92 | 19.08 | 401.00 |

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

## MP60915 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP60915 |
| Description | May 2026 - Per-Diems |
| Claimant | Jackie Armstrong-Homeniuk |
| Employee Number | [redacted] |
| Constituency | Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk) |
| Date Submitted | June 14, 2026 |
| Date Received | June 15, 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 |
|---|---|---|---|---|---|---|---|---|---|
| 24892 | May 1, 2026 | 60 km from Perm. Res. | Veg | X | | | 12.38 | 0.62 | 13.00 |
| 24893 | May 2, 2026 | 60 km from Perm. Res. | Fort sask | X | X | X | 56.19 | 2.81 | 59.00 |
| 24894 | May 5, 2026 | Travel to/from Capital | Edmonton | | | X | 26.67 | 1.33 | 28.00 |
| 24895 | May 6, 2026 | Travel to/from Capital | Edmonton | | | X | 26.67 | 1.33 | 28.00 |
| 24896 | May 9, 2026 | 60 km from Perm. Res. | Veg | | X | | 17.14 | 0.86 | 18.00 |
| 24897 | May 10, 2026 | 60 km from Perm. Res. | Fort Sask | | X | X | 43.81 | 2.19 | 46.00 |
| 24898 | May 15, 2026 | 60 km from Perm. Res. | Fort sask | | X | | 17.14 | 0.86 | 18.00 |
| 24899 | May 18, 2026 | 60 km from Perm. Res. | Veg | | | X | 26.67 | 1.33 | 28.00 |
| 24900 | May 20, 2026 | 60 km from Perm. Res. | Fort sask | | | X | 26.67 | 1.33 | 28.00 |
| 24901 | May 22, 2026 | 60 km from Perm. Res. | Fort sask | | X | | 17.14 | 0.86 | 18.00 |
| 24902 | May 28, 2026 | 60 km from Perm. Res. | Fort sask | | | X | 26.67 | 1.33 | 28.00 |
| | | | | | | | 297.15 | 14.85 | 312.00 |

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

## MR59613 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR59613 |
| Description | April rent |
| Claimant | Jackie  Armstrong-Homeniuk |
| Employee Number | [redacted] |
| Constituency | Fort Saskatchewan-Vegreville 62  (Jackie  Armstrong-Homeniuk) |
| Date Submitted | April 1, 2026 |
| Date Received | April 2, 2026 |
| Mailing Address | [redacted] |

| Month | Year | Monthly Claim Amount |
|---|---|---|
| April | 2026 | 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

## MR59976 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR59976 |
| Description | May Rent |
| Claimant | Jackie Armstrong-Homeniuk |
| Employee Number | [redacted] |
| Constituency | Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk) |
| Date Submitted | April 20, 2026 |
| Date Received | April 24, 2026 |
| Mailing Address | [redacted] |

| Month | Year | Monthly Claim Amount |
|---|---|---|
| May | 2026 | 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

## MR60502 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR60502 |
| Description | June rent |
| Claimant | Jackie Armstrong-Homeniuk |
| Employee Number | [redacted] |
| Constituency | Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk) |
| Date Submitted | May 20, 2026 |
| Date Received | May 21, 2026 |
| Mailing Address | [redacted] |

| Month | Year | Monthly Claim Amount |
|---|---|---|
| June | 2026 | 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.

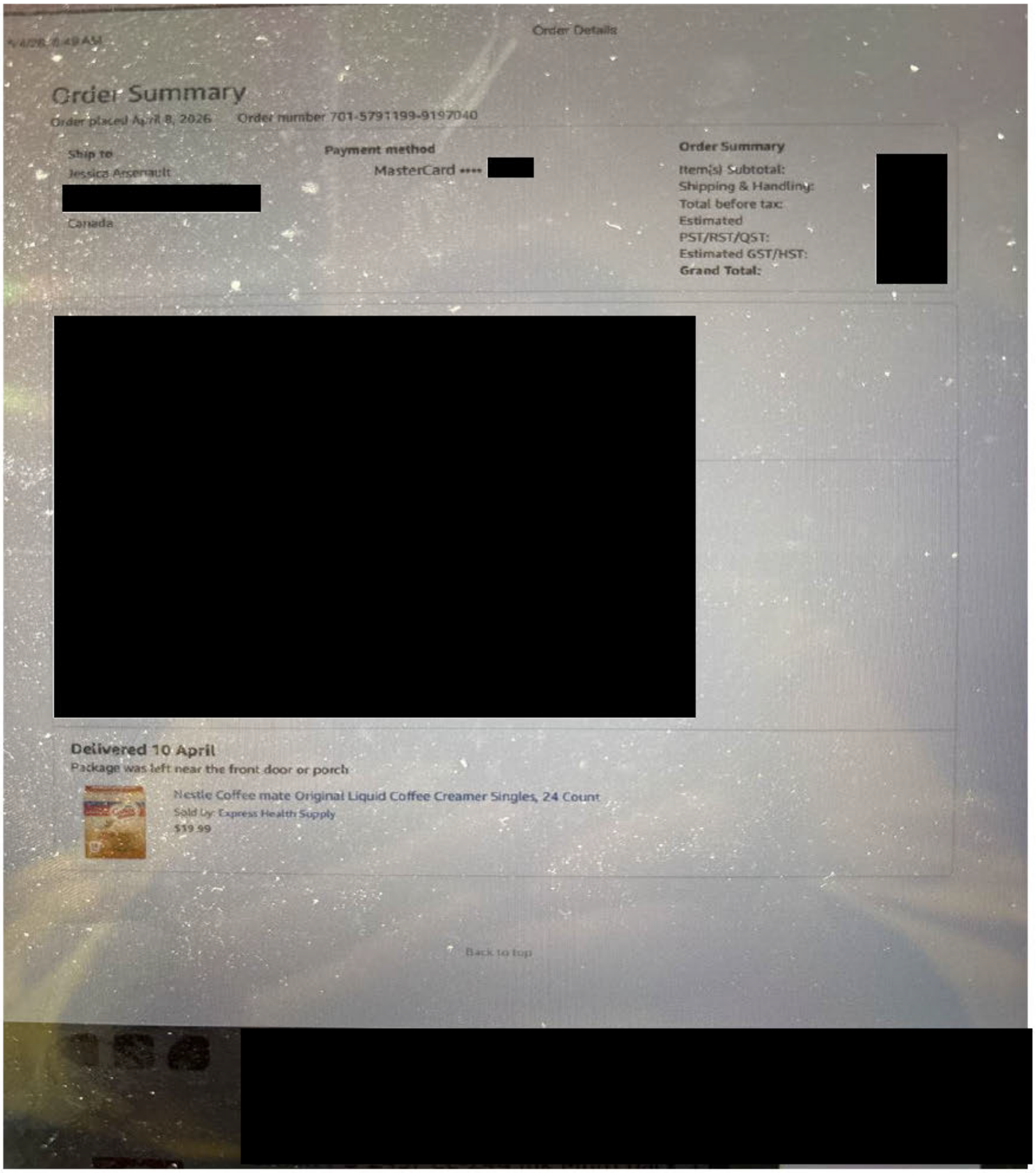
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

# Legislative Assembly of Alberta

## SE60249 - Staff Other Expenses Claim Form

Hosting $19.99+ GST

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



Order Details

Order Summary

Order placed April 8, 2026 Order number 701-5791199-9197040

Ship to
Jessica Arsenault
[redacted]
Canada

Payment method
MasterCard •••• [redacted]

Order Summary
Item(s) Subtotal:
Shipping & Handling:
Total before tax:
Estimated PST/RST/QST:
Estimated GST/HST:
Grand Total:
[redacted]

[redacted]

Delivered 10 April
Package was left near the front door or porch

Nestle Coffee mate Original Liquid Coffee Creamer Singles, 24 Count
Sold by: Express Health Supply
$19.99

Back to top

[redacted]

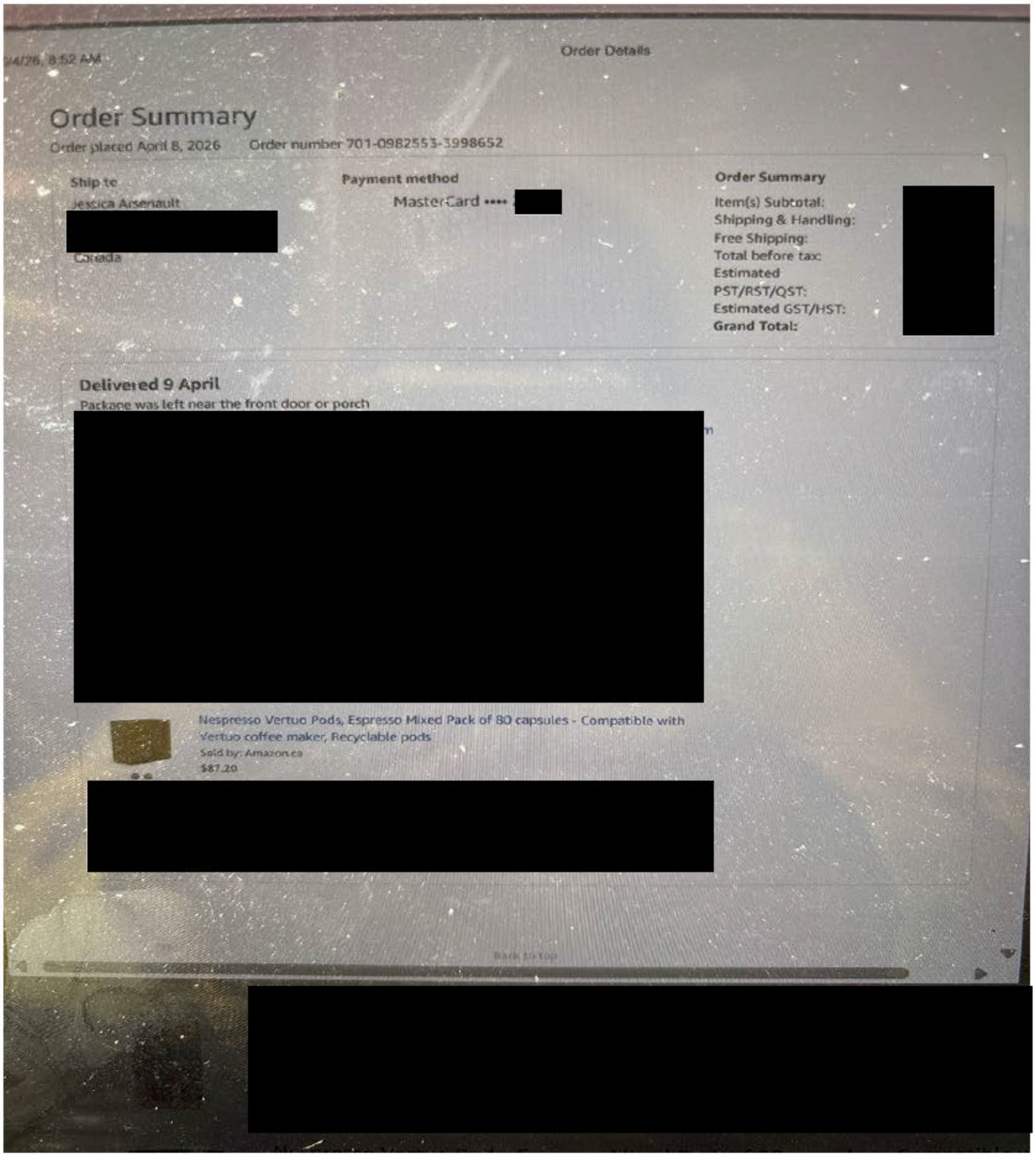
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

# Legislative Assembly of Alberta

## SE60249 - Staff Other Expenses Claim Form

Hosting $87.20

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



4/26, 8:52 AM

Order Details

Order Summary

Order placed April 8, 2026    Order number 701-0982553-3998652

Ship to
Jessica Arsenault
[redacted]
Canada

Payment method
MasterCard •••• [redacted]

Order Summary
Item(s) Subtotal:
Shipping & Handling:
Free Shipping:
Total before tax:
Estimated PST/RST/QST:
Estimated GST/HST:
Grand Total:
[redacted]

Delivered 9 April
Package was left near the front door or porch
[redacted]

Nespresso Vertuo Pods, Espresso Mixed Pack of 80 capsules - Compatible with Vertuo coffee maker, Recyclable pods
Sold by: Amazon.ca
$87.20

[redacted]

[redacted]

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.