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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$241	$241
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$293.27	$372.96
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			$679.05
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6705	$13305
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$128.24	$235.43
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000	5,345.0	13,525.0
Constituency Travel Staff (KM) - NF		1,714.0	2,134.0
Total Constituency Travel (KM) - NF	80,000.0	7,059.0	15,659.0
Adverse Driving Conditions	0		13.0
Special Trips (5 trips per year) - NF	5		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	4.0	10.0
Other Travel			
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

ME61616 - Members' Other Expenses Claim Form

MLA Parking Cap - $55.00 + GST

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

LE GERMAIN HÔTELS

Invoice

Le Germain Hotel Calgary
899 Centre Street SW, Calgary AB T2G 1B8
reservations.legermaincalgary@germainhotels.com
403 264-8990 | germainhotels.com

Page 1 of 2

Passerby
Canada

Room	9010	**Company**
Arrival (MMDDYY)	07-02-26	**Account**
Departure (MMDDYY)	08-01-26	**Group**
Confirmation No.	[redacted]	**Guest**

Date	Description	Charges	Payments
07-02-26	Parking - Valet	55.00	
07-02-26	GST/HST	2.75	
07-02-26	Interac parking XXXXXXXXXXXX[redacted] XX/XX		57.75
	Total	**57.75**	**57.75**
	Balance		**0.00**

Summary of taxes

GST/HST	2.75

Grenville-Germain Calgary L.P.
Tax Number
GST# 848120796RT0001

Payment Details

Merchant ID	
Transaction ID	2202198
Approval Code	[redacted]
Approval Amount	57.75
Credit Card #	XXXXXXXXXXXX[redacted]
Credit Card Expiry	XX/XX
Capture Method	Manual

Thank you for staying with us!
Share your experience on TripAdvisor.

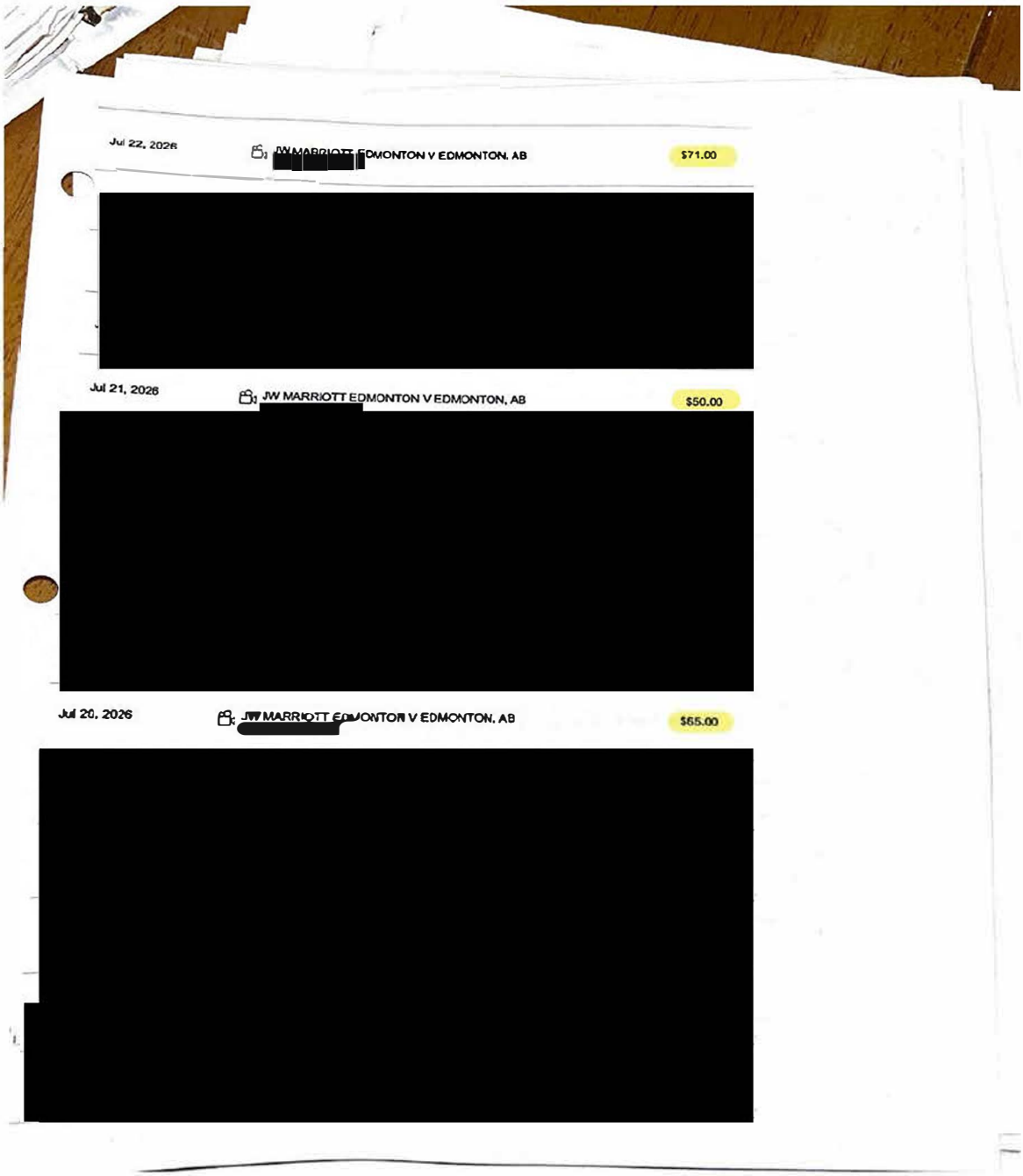
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61872 - Members' Other Expenses Claim Form

MLA Parking Cap - $186.00

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

ME61616 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $93.50

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

— TRANSACTION RECORD —
ATS GROUP
4608 101 ST NW
EDMONTON AB
T6E5G9

Purchase

Jun 18,2026 11:56:50
INTERAC **********[redacted]
FLASH DEFAULT
Entry: Tap EMV (H)
Ref#: 146-0TGU9UQ5PZMQIME
Auth#[redacted] Response: 00-001
Order: MGO1781805398231
Username: 884894528

Amount $ 85.00
Tip $ 8.50

Total $ 93.50

A0000002771010 Interac
TVR 0080008000

Approved

FF/DT 00

Taxi

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

ME61616 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $100.84

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

mbna

Uber - $100.84

JACKIE L HOMENIUK
[redacted]

Your Credit Card Account Statement
Statement Date: 07/07/26
Previous Statement: 06/08/26
Statement Period: 06/09/26 to 07/07/26

Details of your transactions continued

07/03/26	07/03/26	[redacted]			
07/04/26	07/06/26	UBER CANADA/UBERTRIP	TORONTO	ON	$38.14
07/04/26	07/06/26	UBER CANADA/UBERTRIP	TORONTO	ON	$36.20
07/04/26	07/06/26	[redacted]			
07/05/26	07/06/26				
07/05/26	07/06/26				
07/06/26	07/07/26	UBER CANADA/UBERTRIP	TORONTO	ON	$10.58
07/06/26	07/07/26	UBER CANADA/UBERTRIP	TORONTO	ON	$15.92
07/06/26	07/07/26	[redacted]			

continued on next page

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

ME61616 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $98.93

Receipt Description	Taxi
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: 07/07/26
Previous Statement: 06/08/26
Statement Period: 05/09/26 to 07/07/26

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.

Details of your transactions

JACKIE L HOMENIUK [redacted]

Trans Date	Posting Date	Description			Promotional AIR	Reference Number	Amount ($)
[redacted]							
					Uber - 98.93		
[redacted]							
06/15/26	06/16/26	UBER CANADA/UBERTRIP	TORONTO	ON			$15.22
06/15/26	06/16/26	UBER CANADA/UBERTRIP	TORONTO	ON			$19.35
06/16/26	06/16/26	A					
06/16/26	06/17/26	UBER CANADA/UBERTRIP	TORONTO	ON			$28.92
06/16/26	06/17/26	UBER CANADA/UBERTRIP	TORONTO	ON			$15.68
06/17/26	06/18/26	UBER CANADA/UBERTRIP	TORONTO	ON			$16.62
			ONTO	ON			$3.14
06/18/26	06/19/26	UBER CANADA/UBERTRIP	TORONTO	ON			

continued on next page

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

MR61224 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61224
Description	July Rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[redacted]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	July 1, 2026
Date Received	July 2, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

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

MR61613 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61613
Description	August rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[redacted]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	July 27, 2026
Date Received	July 31, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

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

MR62114 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62114
Description	September rent
Claimant	Jackie Armstrong-Homeniuk
Employee Number	[redacted]
Constituency	Fort Saskatchewan-Vegreville 62 (Jackie Armstrong-Homeniuk)
Date Submitted	August 31, 2026
Date Received	September 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2026	2235.00
	Grand Total	2235.00

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.

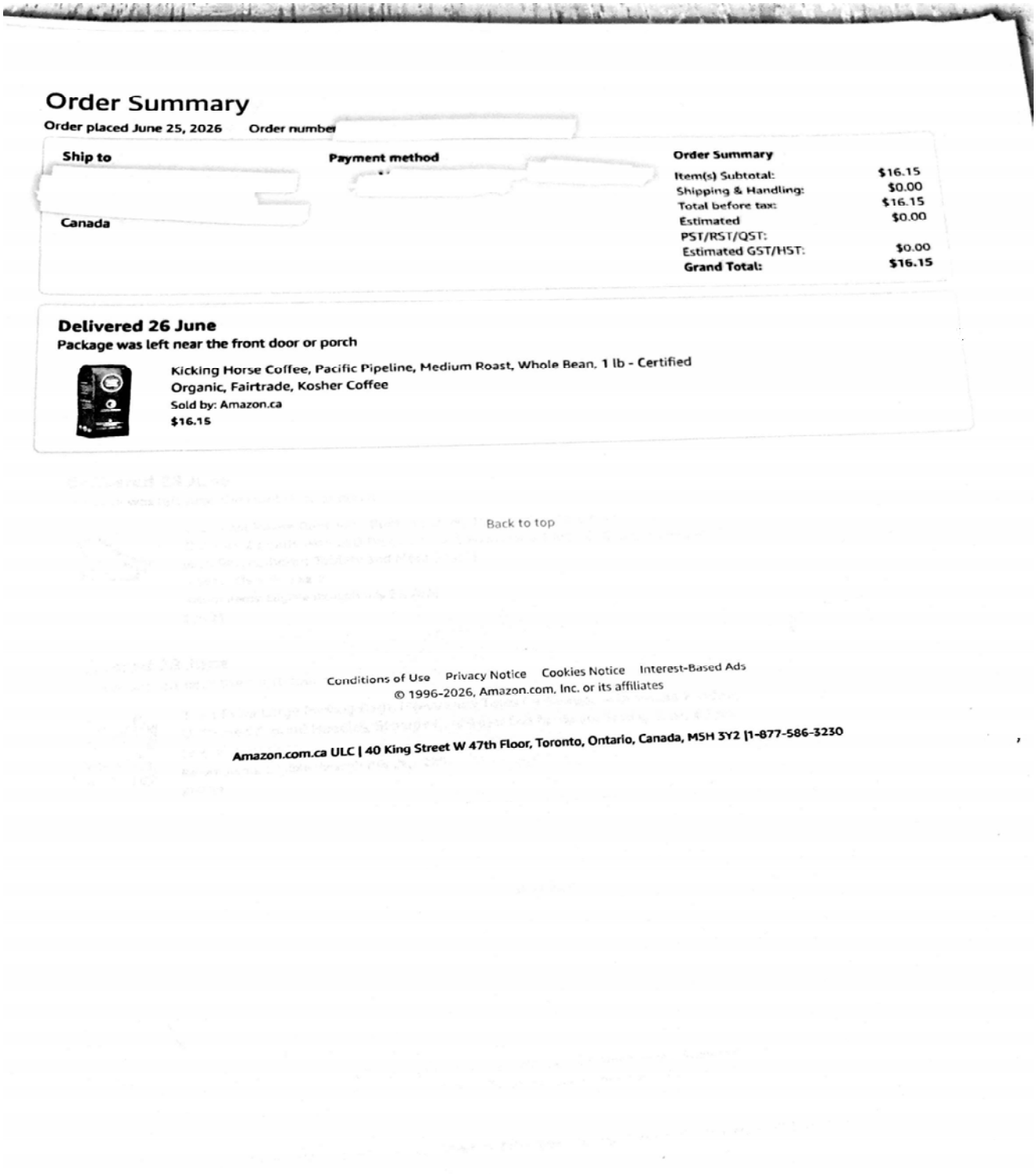
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

ME61639 - Members' Other Expenses Claim Form

Hosting $16.15

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



Order Summary

Order placed June 25, 2026 Order number

Ship to

Canada

Payment method

Order Summary

Item(s) Subtotal:	$16.15
Shipping & Handling:	$0.00
Total before tax:	$16.15
Estimated PST/RST/QST:	$0.00
Estimated GST/HST:	$0.00
Grand Total:	**$16.15**

Delivered 26 June

Package was left near the front door or porch

Kicking Horse Coffee, Pacific Pipeline, Medium Roast, Whole Bean, 1 lb - Certified Organic, Fairtrade, Kosher Coffee

Sold by: Amazon.ca

$16.15

Back to top

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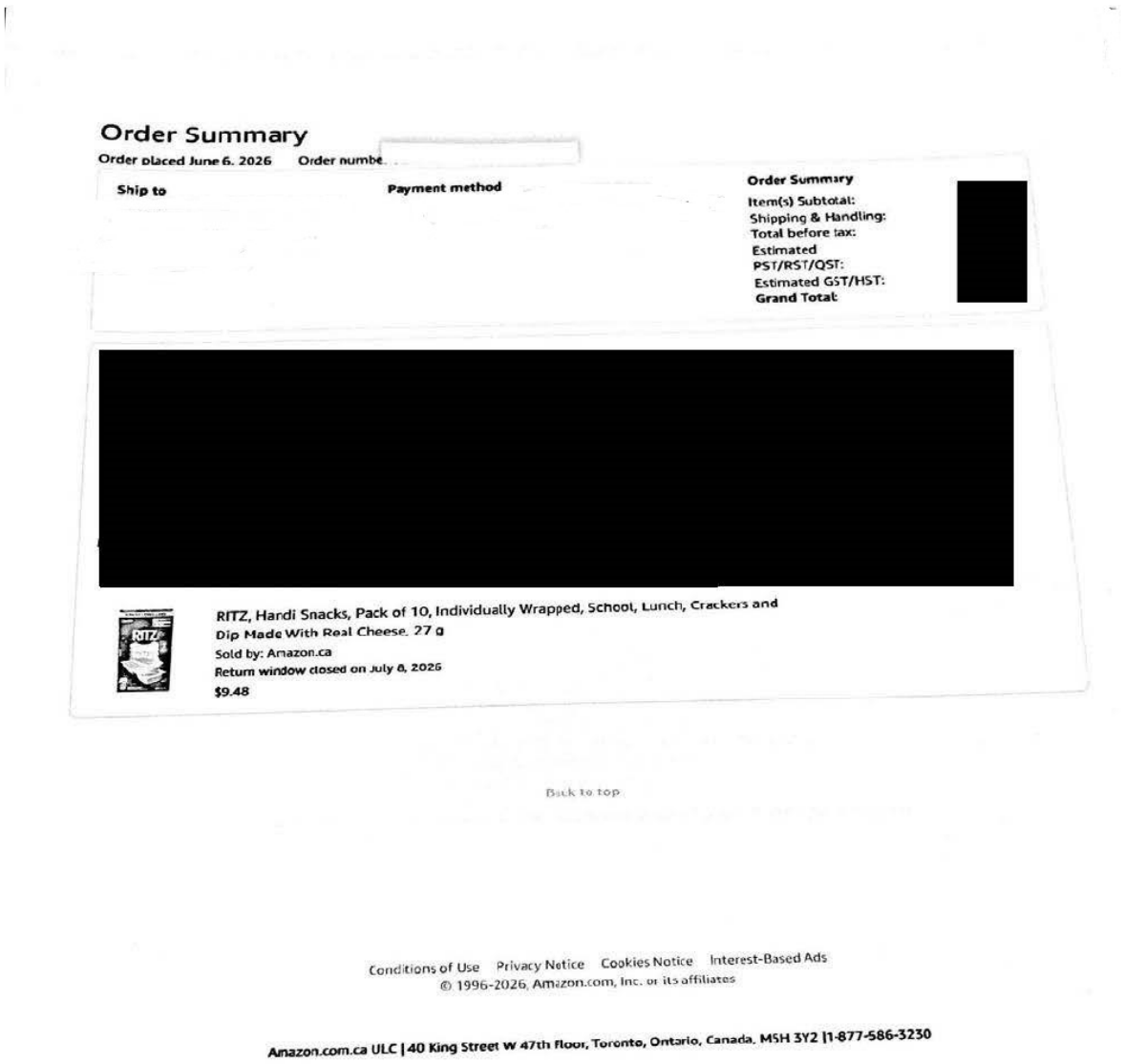
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61639 - Members' Other Expenses Claim Form

Hosting $9.48 + GST

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



Order Summary

Order placed June 6, 2026 Order numbe[redacted]

Ship to [redacted] Payment method [redacted]

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

[redacted]

RITZ, Hardi Snacks, Pack of 10, Individually Wrapped, School, Lunch, Crackers and Dip Made With Real Cheese, 27 g
Sold by: Amazon.ca
Return window closed on July 6, 2026
$9.48

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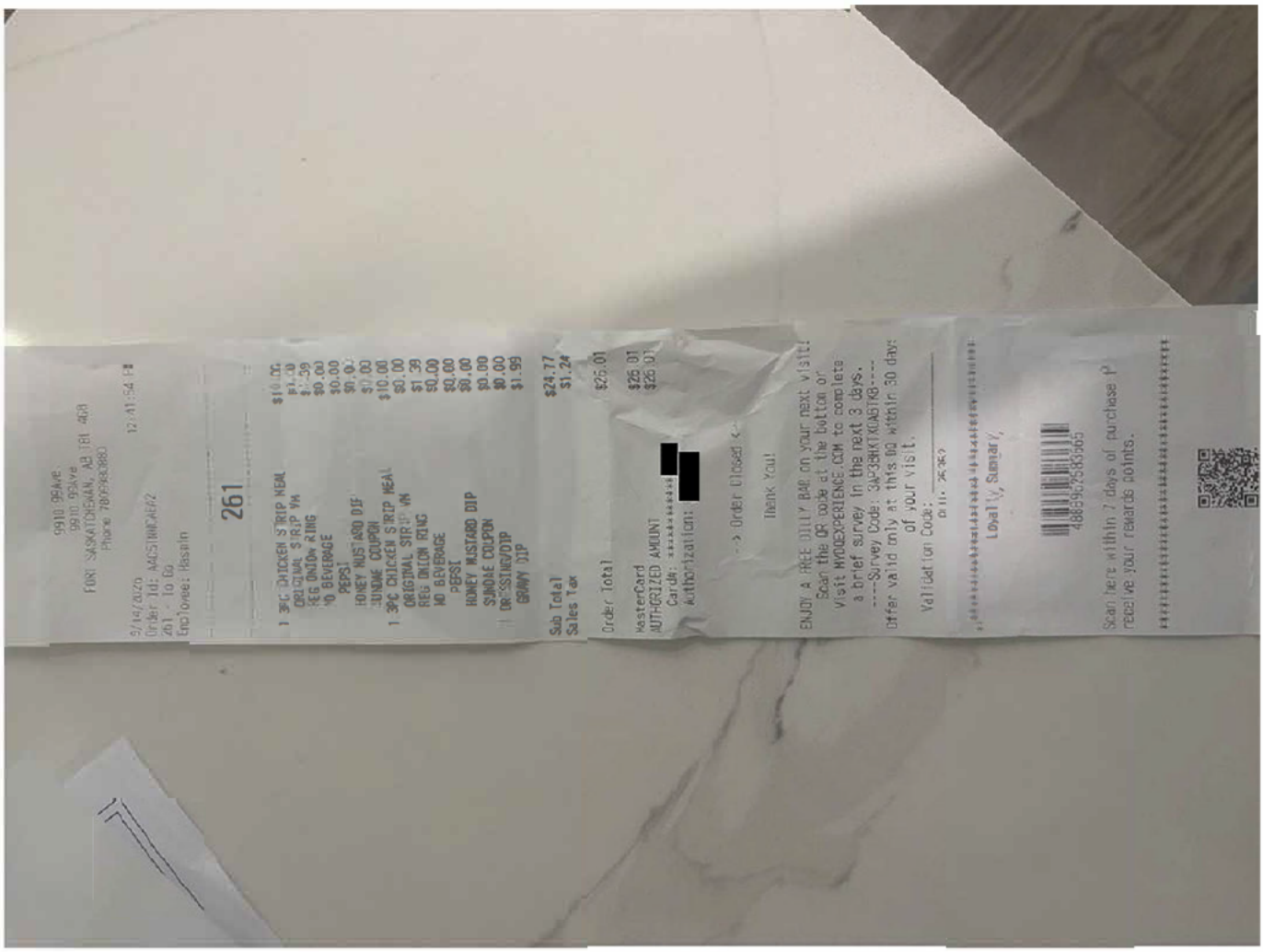
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

SE62391 - Staff Other Expenses Claim Form

Receipt Description	Lunch for guests
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jessica Arsenault
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Industry Round Table

Hosting $24.77 + GST



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

SE62391 - Staff Other Expenses Claim Form

Hosting $45.06+ GST

Receipt Description	Coffee and Snacks for round table
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jessica Arsenault
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Industry Round Table

9/21/26, 8:33 AM Gmail - Here's your McDonald's® receipt.

Gmail **Daniel and Jessica Arsenault** [redacted]

Here's your McDonald's® receipt.
1 message

McDonald's Canada <mobile@ca.mcdonalds.com> 14 September 2026 at 08:17
To: [redacted]

Mobile Order Receipt

Dear Jess,

Thank you for using Mobile Ordering on the McDonald's® app. Here's your detailed receipt. McDonald's® at your service.

Order Code
IC52NW55HB
Order# IC52
2026-09-14
08:17:05

Fort Sask Wilshire
Restaurant# 41560
9401 Wilshire Boulevard
Fort Saskatchewan, AB T8L 0W9

Premium Roast Coffee Carafe (Serves 12)	Qty 2	$24.00
Plain Bagel w/ Regular Cream Cheese Product	Qty 1	$3.19
Pick Your Own 6 McPops White Chocolate McPops White Chocolate McPops Berry McPops Berry McPops Hazelnut & Cocoa McPops Hazelnut & Cocoa McPops	Qty 2	$9.58

https://mail.google.com/mail/u/0/?ik=5e6a9cf2e0&view=pt&search=all&permthid=thread-f:1876317102545981048%7Cmsg-f:1876317102545981048&… 1/2

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

SE62391 - Staff Other Expenses Claim Form

Receipt Description	Coffee and Snacks for round table
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jessica Arsenault
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Industry Round Table

9/21/26, 8:33 AM Gmail - Here's your McDonald's® receipt.

Pick Your Own 6 Baked Muffins	Qty 1	$8.29
Chocolate Chip Muffin		
Chocolate Brownie Muffin		
Blueberry Muffin		
Fruit & Fibre Muffin		
Carrot Muffin		
Cranberry Orange Muffin (Now contains soy)		
Subtotal		**$45.06**
AB-GST		$1.36
Total		**$46.42 CAD**

Payment Details

Card Issuer: MasterCard

Authorization: [redacted]

Account/Card Number: **********[redacted]

Approved Amount: $46.42 CAD

Sequence Number: B3639WW8CM7M5PR9B3639WW8CM7M5PR9

Reference Number: IC52NW55HB|fd896a56-414e-43e2-a1a0-30f1be865709

Have feedback?
Please send an email to:
janetsuvanto@lofoodmcdonalds.com.

This is a system generated email. Please do not reply.

https://mail.google.com/mail/u/0/?ik=5e6a9cf2e0&view=pt&search=all&permthid=thread-f:1876317102545981048%7Cmsg-f:1876317102545981048&… 2/2

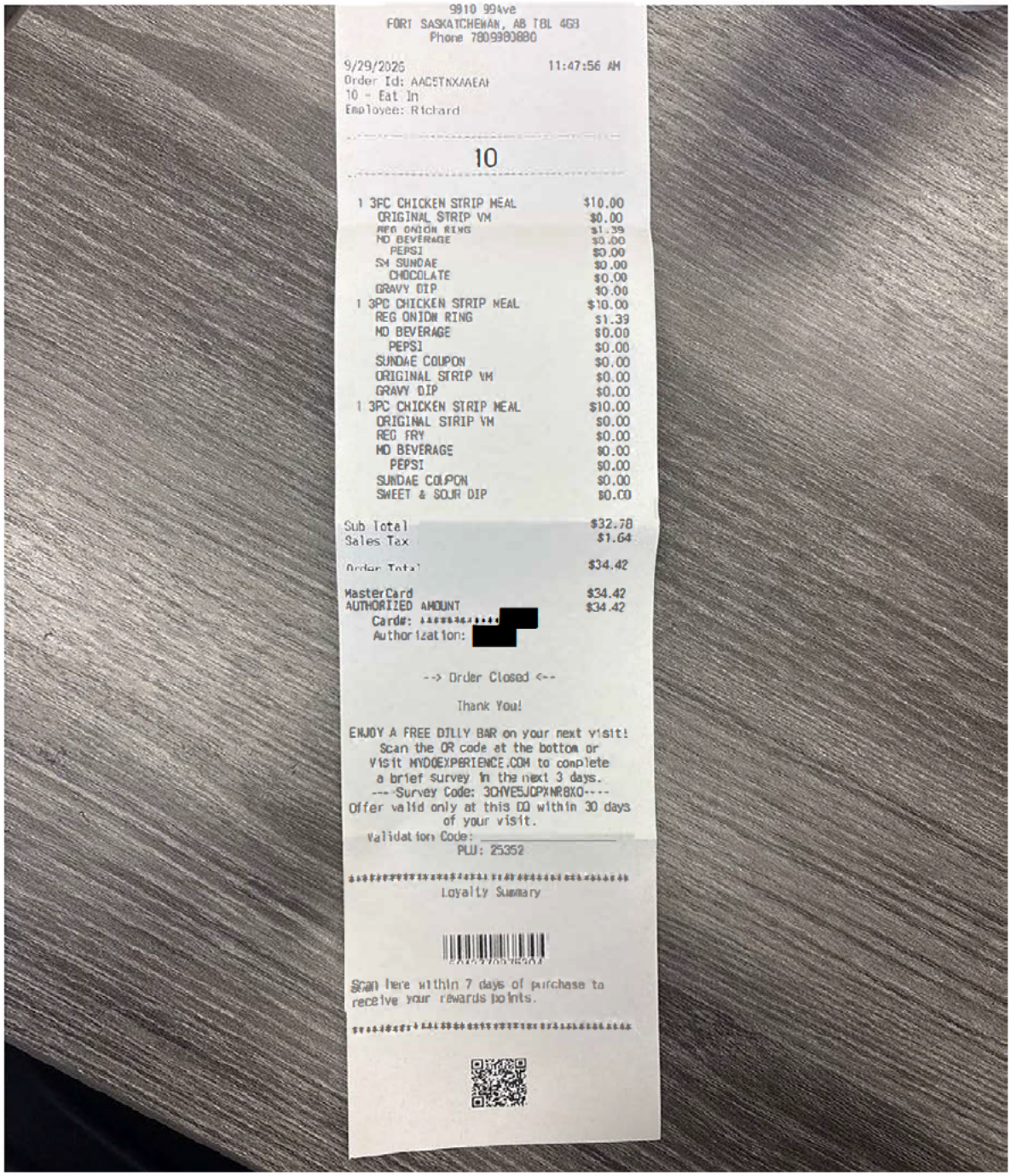
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE62500 - Staff Other Expenses Claim Form

Hosting $32.78+ GST

Receipt Description	Lunch for meeting at heartland
Member Name	Jackie Armstrong-Homeniuk
Claimant	Jessica Arsenault
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting of industrial heartland



9910 99Ave
FORT SASKATCHEWAN, AB T8L 4G3
Phone 7809980880

9/29/2026 11:47:56 AM
Order Id: AAC5TNXAAEAI
10 - Eat In
Employee: Richard

10

1 3PC CHICKEN STRIP MEAL	$10.00
ORIGINAL STRIP VM	$0.00
REG ONION RING	$1.39
MD BEVERAGE	$0.00
PEPSI	$0.00
SM SUNDAE	$0.00
CHOCOLATE	$0.00
GRAVY DIP	$0.00
1 3PC CHICKEN STRIP MEAL	$10.00
REG ONION RING	$1.39
MD BEVERAGE	$0.00
PEPSI	$0.00
SUNDAE COUPON	$0.00
ORIGINAL STRIP VM	$0.00
GRAVY DIP	$0.00
1 3PC CHICKEN STRIP MEAL	$10.00
ORIGINAL STRIP VM	$0.00
REG FRY	$0.00
MD BEVERAGE	$0.00
PEPSI	$0.00
SUNDAE COUPON	$0.00
SWEET & SOUR DIP	$0.00
Sub Total	$32.78
Sales Tax	$1.64
Order Total	$34.42
MasterCard	$34.42
AUTHORIZED AMOUNT	$34.42

Card#: [redacted]
Authorization: [redacted]

--> Order Closed <--

Thank You!

ENJOY A FREE DILLY BAR on your next visit!
Scan the QR code at the bottom or
visit MYDQEXPERIENCE.COM to complete
a brief survey in the next 3 days.
---Survey Code: 3CHVE5JCPXNR8XO----
Offer valid only at this DQ within 30 days
of your visit.
Validation Code: _____
PLU: 25352

Loyalty Summary

Scan here within 7 days of purchase to receive your rewards points.

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.