

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
065 - Highwood - MLA R.J. Sigurdson  
For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$375.44	\$375.44
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,964.18	\$1,964.18
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$45.78	\$45.78
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	4.0	4.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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



# Legislative Assembly of Alberta

## MP00667 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00667
Description	April 2019 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	June 5, 2019
Date Received	June 6, 2019
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
1030	Apr 22, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1031	Apr 23, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
1032	Apr 24, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
1033	Apr 25, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
1034	Apr 26, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
1035	Apr 27, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							118.56	5.94	124.50

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

## MP00753 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00753
Description	May 2019 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	June 5, 2019
Date Received	June 6, 2019
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
1036	May 13, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1037	May 14, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
1038	May 15, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
1039	May 16, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1040	May 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1041	May 21, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
1042	May 22, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
1043	May 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1044	May 26, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1045	May 27, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
1046	May 28, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
1047	May 29, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
1048	May 30, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							256.88	12.87	269.75

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

## MR00456 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00456
Description	MLA Training Edmonton
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	May 29, 2019
Date Received	May 30, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 23, 2019			
May 16, 2019			
Apr 27, 2019			
Grand Total			

Office Use Only	Subtotal
	G.S.T.
	Grand Total

\$1146.85 + GST

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

## MR00721 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00721
Description	May 23rd (Session)
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	June 5, 2019
Date Received	June 6, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 23, 2019	382.37	19.12	401.49
Grand Total	382.37	19.12	401.49

Office Use Only	[REDACTED]	382.37	Subtotal
		19.12	G.S.T.
		401.49	Grand Total

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

## MR00722 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00722
Description	May 30th (Session)
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	June 5, 2019
Date Received	June 6, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 30, 2019	434.96	21.75	456.71
Grand Total	434.96	21.75	456.71

Office Use Only		434.96	Subtotal
		21.75	G.S.T
		456.71	Grand Total

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

## SE00454 - Staff Other Expenses Claim Form

Receipt Description	Coffee, water, tp
Member Name	RJ Sigurdson
Claimant	Melissa Whitney
Expense Category	Hosting - Individual Constituent(s)

Highwood

**COSTCO**  
WHOLESALE

Okotoks #1069  
202-104 Southbank Blvd  
Okotoks AB T1S 0K4

E7 Member [REDACTED]  
500666 KS WATR500\*\* 3.99  
ENVIRO FEE N 0.80  
DEPOSIT 4.00  
297676 STARBUCKS 36.99  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
\*\*\*\*\*BOB Count 1 \*\*\*\*\*  
SUBTOTAL [REDACTED]  
TAX [REDACTED]  
\*\*\* TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66292841-0010019460 T  
AUTH #: [REDACTED] 2019/05/22 13:19:21  
Invoice Number: 008946  
Purchase

01 APPROVED - THANK YOU 027  
AMOUNT: \$66.77

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IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 66.77  
CHANGE 0.00

G GST 5% 1.00  
TOTAL NUMBER OF ITEMS SOLD = 3  
2019/05/22 13:19:22 1069 8 99 50  
OP#: 50 Name: DIVINA B

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:1069 Trm:8 Trn:99 OP:50

Total BOB Item Count = 1

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.