

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$		\$1,678.81	\$1,678.81
MLA Parking Cap - \$	\$900.00	\$125.03	\$125.03
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$502.76	\$878.20
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,716.64	\$3,680.82
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$107.16	\$152.94
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,152.0	4,152.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,152.0	4,152.0
Special Trips (5 trips per year) - NF	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	52.0	6.0	10.0
Other Travel			
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

## ME01715 - Members' Other Expenses Claim Form

Receipt Description	Petro_5.13.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA  
190 E LAKE CRES NE  
AIRDRIE  
ALBERTA T4A 2H8  
(403) 948-2100

GST 855530911 >  
PC0183258:3766801  
TERMINAL: 023766859  
PAYPOINT: 023766801

2019-05-13 17:36

PUMP 09  
REGULAR  
LITRES L 63.676  
PRICE/L \$ 1.178  
FUEL SALES \$ 75.01\*

TOTAL OWED \$ 75.01

TOTAL PAID  
DEBIT CARD \$ 75.01

\* GST INCL. \$ 3.57

INTERAC  
\*\*\*\*\* C

REF390051

AUTH

FROM SAVINGS

S/N SP678802

PURCHASE

INTERAC

A000000277010

8080008000

7800

\$71.44 + GST

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

## ME01715 - Members' Other Expenses Claim Form

Receipt Description	Petro_5.16.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA  
11861 ELLERSLIE RD  
EDMONTON  
ALBERTA T6W 1S1  
(780) 431-0143

GST 856305073  
PC0308620:3893201  
TERMINAL: 023893255  
PAYPOINT: 023893201

2019-05-16 15:21

PUMP 05  
REGULAR  
LITRES L 63.317  
PRICE/L \$ 1.145  
FUEL SALES \$ 72.50\*  
TOTAL OWED \$ 72.50  
TOTAL PAID  
DEBIT CARD \$ 72.50 \

\* GST INCL. \$ 3.45.

INTERAC  
\*\*\*\*\* C  
REF#485172  
AUTH  
FROM CHEQUING  
S/N SP642304

PURCHASE

INTERAC  
A0000002771010  
8080008000  
7800

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

\$69.05 + GST

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

## ME01715 - Members' Other Expenses Claim Form

Receipt Description	Shell 5.20.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

WELCOME  
Shell Canada  
61 RIVERSIDE DRIVE  
TOL 110  
OKOTOKS AB  
(403) 938-3227

Bronze  
PUMP No. 06  
LITRES 62.980  
PRICE/L \$1.179  
TOTAL FUEL \$74.25  
TOTAL SALE \$74.25  
INTERAC \$74.25

FUEL INCLUDES:  
GST - FUEL \$3.54  
No. 13740032RT

00 APPROVED - THANK  
YOU 001  
APPROVAL No. [REDACTED]  
SAVINGS  
PINPAD No. 3380545S  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXX  
INTERAC  
PreAuth Completion C

DATE: 2019/05/20  
TIME: 16:51:30  
INV No. 441092165

Interac  
AID A0000002771010  
TUR 808008000  
TSI 7800

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
www.shell.ca/opinion  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
QUESTIONS?  
1-800-661-1600

STORE: C44110  
TRAN: 3471252  
5/20/2019 4:50:24

\$70.71 + GST

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

## ME01715 - Members' Other Expenses Claim Form

Receipt Description	Petro_5.23.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA  
6206 104 STREET  
EDMONTON  
ALBERTA T6H 2K7  
(780) 434-9710

GST 856305073  
PC0840405:8442201  
TERMINAL: 028442253  
PAYPOINT: 028442201

2019-05-23 15:34

PUMP 03  
REGULAR  
LITRES L 50.479  
PRICE/L \$ 1.139  
FUEL SALES \$ 57.50\*

TOTAL OWED \$ 57.50

TOTAL PAID  
DEBIT CARD \$ 57.50

\* GST INCL. \$ 2.74

INTERAC  
\*\*\*\*\* C  
REF24461  
AUTH  
FROM CHEQUING  
S/N SP659710

PURCHASE

INTERAC  
A000002771010  
808008000  
7000

\$54.76 + GST

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

## ME01715 - Members' Other Expenses Claim Form

Receipt Description	Shell 5.26.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

WELCOME  
Shell Canada  
61 RIVERSIDE DRIVE  
TOL 170  
OKOTOKS AB  
(403) 938-3227

Bronze  
PUMP No. 06  
LITRES 56.027  
PRICE/L \$1.169  
TOTAL FUEL \$65.50  
TOTAL SALE \$65.50  
INTERAC \$65.50

FUEL INCLUDES:  
GST - Fuel \$3.12  
No. 1374003287

00 APPROVED - THANK  
YOU 001  
APPROVAL  
CHECKING  
PINPAD No. 3380545S  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXX  
INTERAC  
PreAuth Completion C

DATE: 2019/05/26  
TIME: 20:08:47  
INV No. 441i093928

Interac  
AID A0000002771010  
IVR 8080008000  
TSI 7800

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
www.shell.ca/opinion  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C44110  
TRAN: 3476267  
5/26/2019 8:07:29

\$62.38 + GST

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

## ME01715 - Members' Other Expenses Claim Form

Receipt Description	High River Gas_5.28.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

High River Gas Bar  
1220 1st Street  
High River Alberta  
(403) 652-2361  
GST# R100730894

Member # [REDACTED]  
Pump 15  
Price/L 59.147  
Product Regular  
Amount \$69.14  
Total \$69.14  
GST (Inc Pumps) \$3.29

Purchase VISA  
\*\*\*\*\*  
DATE: 05/28/2019  
TIME: 11:15:13  
REF: 0010014700  
TERM: 35210032  
AUTH: [REDACTED]  
RESP: 027  
ISO: 01

VISA  
A000000031010  
0080009000  
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

Store # 24  
Receipt # 69096  
Members now earn  
8 cents per litre  
with every purchase.  
Guaranteed!

\$65.85 + GST

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

## ME01715 - Members' Other Expenses Claim Form

Receipt Description	Petro_5.30.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA  
8330 82 AVENUE  
EDMONTON  
ALBERTA T6C 0Y6  
(780) 413-6516

GST 891502023  
PC0601149:8594801  
TERMINAL: 028594861  
PAYPOINT: 028594801

2019-05-30 15:12

PUMP 11  
REGULAR  
LITRES L 50.795  
PRICE/L \$ 1.068  
FUEL SALES \$ 54.25\*

TOTAL OWED \$ 54.25

TOTAL PAID  
DEBIT CARD \$ 54.25

\* GST INCL. \$ 2.58

INTERAC  
\*\*\*\*\*  
REF775390  
AUTH  
FROM CHEQUING  
S/N SP678865

PURCHASE

INTERAC  
8000002771010  
8080008000  
7800

VERIFIED BY PIN

\$51.67 + GST

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

## ME01715 - Members' Other Expenses Claim Form

Receipt Description	Shell_6.2.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

WELCOME  
Shell Canada  
61 RIVERSIDE DRIVE  
TOL 110  
OKOTOKS AB  
(403) 938-3227

Bronze  
PUMP No. 08  
LITRES 83.670  
PRICE/ \$1.069  
TOTAL FUEL \$91.05  
-----  
TOTAL SALE \$91.05  
INTERAC \$91.05

FUEL INCLUDES  
GST - Fuel \$4.34  
No. 137400032RT

00 APPROVED - THANK  
YOU 001  
APPROVAL No. [REDACTED]  
CHECKING  
PINPAD No. 330023NJ  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXX  
INTERAC  
PreAuth Completion C

DATE: 2019/06/02  
TIME: 11:53:37  
INV No. 4411095881

Interac  
AID 6000000271010  
TVR 6080006000  
TSI 7800

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
www.shell.ca/opinion  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C44110  
TRAN: 3461690  
6/2/2019 11:52:06

\$86.71 + GST

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

## ME01715 - Members' Other Expenses Claim Form

Receipt Description	Petro_6.7.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

PROCECA  
2012  
RECEIPT  
BY DEBITING

PETRO-CANADA  
6206 104 STREET  
EDMONTON  
ALBERTA T6H 2K7  
(780) 434-9710

GST 856305073  
PC0854981:8442201  
TERMINAL: 028442251  
PAYPOINT: 028442201

2019-06-07 09:35

PUMP 01  
REGULAR  
LITRES L 58.182  
PRICE/L \$ 0.959  
FUEL SALES \$ 55.80\*

TOTAL OWED \$ 55.80  
TOTAL PAID  
DEBIT CARD \$ 55.80

\* GST INCL. \$ 2.66

INTERAC  
\*\*\*\*\*  
REF254423  
AUTH  
FROM CHEQUING  
S/N SP659822

PURCHASE

INTERAC  
A0000002771010  
808000000  
7800

VERIFIED BY PIN

\$53.14 + GST

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

## ME01715 - Members' Other Expenses Claim Form

Receipt Description	Macs_6.9.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD  
22158 MAC'S CONVENIE  
\*\*\*\*\*  
NO SWATHIDGE DR  
QUATERS AB T1S 1M1  
ESSO EXPRESS PAY  
2019-06-09 17:55:37  
TERM ID: 36647109  
TRANS #: 187305  
STATION#: 00304071  
GST #: R143978443  
PUMP 2  
REGLR \$ 82.05  
82.959L AT \$0.989/L  
GST INCLUDED \$ 3.91  
TOTAL : CAD\$ 82.05  
TYPE: PURCHASE  
INTERAC  
\*\*\*\*\*  
ACCOUNT TYPE:  
SAVINGS  
REFERENCE #:  
36647109 0012810030C  
INVOICE NO: 030008  
AUTH: \*\*\*\*\*  
INTERAC  
R000000277010  
8080008000  
7800  
VERIFIED BY PIN  
00/001 APPROVED  
THANK YOU  
LOYALTY - NO

\$78.14 + GST

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

## ME01715 - Members' Other Expenses Claim Form

Receipt Description	Petro_6.13.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA  
6206 104 STREET  
EDMONTON  
ALBERTA T6H 2K7  
(780) 434-9710

GST 856305073  
PC0860861:8442201  
TERMINAL: 02844251  
PAYPOINT: 02844201

2019-06-13 16:29

PUMP 01  
REGULAR  
LITRES L 51.698  
PRICE/L \$ 0.919  
FUEL SALES \$ 47.51\*

TOTAL OWED \$ 47.51

TOTAL PAID  
DEBIT CARD \$ 47.51

\* GST INCL. \$ 2.26

INTERAC  
\*\*\*\*\*C  
REF258416  
AUTH  
FROM CHEQUING  
S/N SP659822

PURCHASE

INTERAC  
A000000277-010  
0000000000  
7800

VERIFIED BY PIN

\$45.25 + GST

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

## ME01715 - Members' Other Expenses Claim Form

Receipt Description	Petro_6.16.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

100 E LAKE CRES NE  
AIRDRIE  
ALBERTA T4A 2H8  
(403) 948-2100

GST 855530911 >  
PC0218686:3766801  
TERMINAL: 023766859  
PAYPOINT: 023766801  
2019-06-16 17:53

PUMP 09  
REGULAR  
LITRES L 52.686  
PRICE/L \$ 0.949  
FUEL SALES \$ 50.00\*

TOTAL OWED \$ 50.00  
TOTAL PAID  
DEBIT CARD \$ 50.00\

\* GST INCL. \$ 2.38

INTERAC  
\*\*\*\*\*  
REF416095  
AUTH FROM CHEQUING  
S/N SP678802  
PURCHASE  
INTERAC  
A0000002771010  
8080009000  
7800  
VERIFIED BY PIN

\$47.62 + GST

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

## ME01715 - Members' Other Expenses Claim Form

Receipt Description	Petro_6.20.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

RECEIPT  
PETRO-CANADA  
6206 104 STREET  
EDMONTON  
ALBERTA T6H 2K7  
(780) 434-9710  
GST 856305073  
POS#7234:8442201  
TERMINAL: 028442255  
PAYPOINT: 028442201  
2019-06-20 17:23  
PUMP 05  
REGULAR  
LITRES L 74.015  
PRICE/L \$ 0.919  
FUEL SALES \$ 68.02\*  
TOTAL OWED \$ 68.02  
TOTAL PAID  
DEBIT CARD \$ 68.02  
\* GST INCL. \$ 3.24  
INTERAC  
\*\*\*\*\*C  
REF:02785  
AUTH  
FROM CHEQUING  
S/N SP659819  
PURCHASE  
INTERAC  
A000002771010  
8080008000  
7800  
VERIFIED BY PIN  
00000000

\$64.78 + GST

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

## ME01715 - Members' Other Expenses Claim Form

Receipt Description	Canadian Tire_6.22.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION

CANADIAN TIRE #1964  
201 SOUTHRIDGE DR.  
OKOTOKS, ALBERTA  
T1S 2C9  
403-938-3493

PAYPOINT : 04P  
GST #: R100773019  
TRANS #: 674997  
2019-06-22 19:38:12  
PUMP 04  
PREMIUM  
33.360L AT \$1.169/L

FUEL SALES \$ 39.00  
GST INCLUDED \$ 1.86  
TOTAL \$ 39.00

PURCHASE  
INTERAC  
\*\*\*\*\*  
ACCT TYPE: CHEQUING  
REFERENCE #: 36702072  
0015540250C  
AUTH #: [REDACTED]  
INVOICE # 173124

INTERAC  
A0000002771010  
8080008000  
7800

VERIFIED BY PIN

\$37.14 + GST

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

## ME01715 - Members' Other Expenses Claim Form

Receipt Description	Macs_6.23.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD  
22198 MAC'S CONVENIE  
\*\*\*\*\*  
400 HIGH COUNTRY DR NW  
HIGH RIDGE AB T1G 1S7  
ESSO EXPRESS PAY  
2019-06-23 13:12:38  
TERM ID: 36730712  
TRANS #: 154878  
STATION#: 00821354  
BST #: R104855408  
PUMP 1  
REGLR \$ 50.10  
46.215L AT \$1.084/L  
BST INCLUDED \$ 2.39  
TOTAL : CAD\$ 50.10  
TYPE: PURCHASE  
INTERAC  
\*\*\*\*\*  
ACCOUNT TYPE:  
CHEQUING  
REFERENCE #:  
36730712 0012300110C  
INVOICE NO: 090847  
AUTH:   
INTERAC  
A000002771010  
808000000  
7800  
VERIFIED BY PIN  
00/001 APPROVED

\$47.71 + GST

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

## ME01715 - Members' Other Expenses Claim Form

Receipt Description	Petro_6.27.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA  
6206 194 STREET  
EDMONTON  
ALBERTA T6H 2K7  
(780) 434-9710

GST 356305073  
PC0872574:8442201  
TERMINAL: 028442255  
PAYPOINT: 028442201

2019-06-27 12:34

PUMP 05

REGULAR L 62.432  
LITRES  
PRICE/L \$ 0.969  
FUEL SALES \$ 60.50\*

TOTAL OWED \$ 60.50

TOTAL PAID  
DEBIT CARD \$ 60.50

\* GST INCL. \$ 2.88

INTERAC  
\*\*\*\*\*C  
REF26637  
AUTH  
FROM CHEQUING  
S/N SP659819

PURCHASE

INTERAC  
A000002771010  
808008000  
7800

VERIFIED BY PIN

\$57.62 + GST

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

## ME01715 - Members' Other Expenses Claim Form

Receipt Description	Petro_6.28.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

2019-06-28 23:22

PETRO-CANADA  
7000-356 CRANSTON  
CALGARY  
ALBERTA T3M 0S9  
(403) 257-0672

GST 816887913  
PC0611184:3902401  
TERMINAL: 023902455  
PAYPOINT: 023902401

PUMP 05  
SUPERCLEAN94  
LITRES L 81.843  
PRICE/L \$ 0.989  
FUEL SALES \$ 80.94\*

TOTAL OWED \$ 80.94

TOTAL PAID  
DEBIT CARD \$ 80.94

\* GST INCL. \$ 3.85

INTERAC  
\*\*\*\*\*  
REF027781  
AUTH  
FROM CHEQUING  
S/N SP664285

PURCHASE

INTERAC  
A0000002771010  
8080008000  
7800

VERIFIED BY PIN

\$77.09 + GST

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

## ME01715 - Members' Other Expenses Claim Form

Receipt Description	Shell_7.2.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

WELCOME  
Shell Canada  
61 RIVERSIDE DRIVE  
TOL 170  
OKOTOKS AB  
(403) 938-3227

Silver B  
PUMP No. 08  
LITRES 37.772  
PRICE/L \$1.236  
TOTAL FUEL \$46.80

TOTAL SALE \$46.80  
INTERAC \$46.80

FUEL INCLUDES  
GST - Fuel \$2.23  
No. 137400032R7

00 APPROVED - THANK  
YOU 001  
APPROVAL No. [REDACTED]  
CHECKING  
PIN No. 330023MJ  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records  
XXXXXXXXXX  
INTERAC  
PreAuth Completion C

DATE: 2019/07/02  
TIME: 05:10:19  
INV No. 4411094579

Interac  
AID A0000002771010  
TVR 8080008000  
TSI 7800

SAVE 3c per litre w/  
any BMO AIR MILES  
credit card and AIR  
MILES card. Visit:  
bmo.com/fuel before  
Sept 30, 2019

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
www.shell.ca/opinion  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C44110  
TRAN: 3507656  
7/2/2019 5:09:55

\$44.57 + GST

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

## ME01715 - Members' Other Expenses Claim Form

Receipt Description	Petro_7.5.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA  
4206 19th STREET  
EDMONTON  
ALBERTA T6H 2K7  
(780) 434-9710

GST 856305073  
PC0879213:8442201  
TERMINAL: 028442251  
PAYPOINT: 028442201

2019-07-05 13:46

PUMP 01  
REGULAR  
LITRES L 53.659  
PRICE/L \$ 0.969  
FUEL SALES \$ 52.00\*

TOTAL OWED \$ 52.00

TOTAL PAID  
DEBIT CARD \$ 52.00

\* GST INCL. \$ 2.48

INTERAC  
\*\*\*\*\* C  
REF270827  
AUTH  
FROM CHEQUING  
S/N SP659822

PURCHASE

INTERAC  
A0000002771010  
8080008000  
7800

VERIFIED BY PIN

\$49.52 + GST

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

## ME01715 - Members' Other Expenses Claim Form

Receipt Description	Shell_7.9.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

WELCOME  
Shell Canada  
1135 North Railway S  
11S 1A0  
Okotoks AB  
403-938-9425

BRONZE  
PUMP No. 07  
LITRES 72.200  
PRICE/L \$1.039  
TOTAL FUEL \$75.02

TOTAL SALE \$75.02  
INTERAC \$75.02

FUEL INCLUDES  
GST - Fuel \$3.57  
No. 137400032RT

00 APPROVED - THANK  
YOU 001  
APPROVAL No. [REDACTED]  
CHECKING  
PINPAD No. 33800L8G  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXX  
INTERAC  
PreAuth Completion C

DATE: 2019/07/09  
TIME: 11:48:31  
INV No. 2253498929

Interac  
AID A0000002771010  
TVR 8080008000  
TSI 7800

SAVE 3c per litre w/  
any BMO AIR MILES  
Credit Card and AIR  
MILES Card. Visit:  
bmo.com/fuel before  
Sept 30, 2019

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
www.shell.ca/opinion  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C22534  
TRAN: 2566910  
7/9/2019 11:47:53

\$71.45 + GST

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

## ME02034 - Members' Other Expenses Claim Form

Receipt Description	Petro_7.6.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA  
64270 HWY 547 E  
ALBERTA  
ALBERTA T2P 3E3  
(403) 995-5620  
GST # 878164391R  
PC0495181:3896781  
TERMINAL: 023896775  
PAYPOINT: 023896781  
2019-07-06 22:39  
PUMP 05  
REL -RR  
LITRES 1.38.401  
PRICE/L \$ 0.989  
FUEL SALES \$ 30.87\*  
TOTAL DUE \$ 30.87

\$28.64 + GST

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

## ME02034 - Members' Other Expenses Claim Form

Receipt Description	7Eleven_7.14.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

7 ELEVEN  
2350 MILLIGAN DR  
OKOTOKS, AB  
T1S0B0

2019-07-14 09:41:08

STORE #: 33702  
TRANS #: 289938  
INVOICE NO: 001488  
GST #: R123456789

PUMP 6  
REGULAR  
43.141L AT \$1.159/L

SALE \$ 50.00  
GST INCLUDED \$ 2.38

TOTAL CAD\$ 50.00  
PRE-AUTH. COMPLETION

FROM CHEQUING  
INVOICE NO: 001488  
TERMINID: 33702DEF  
MERCH #: 41421815704  
REF: 612001001011  
ACI/ISO 001/00  
APPROVED  
THANK YOU.

\$47.62 + GST

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

## ME02034 - Members' Other Expenses Claim Form

Receipt Description	Macs_7.19.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD  
22158 MAC'S CONVENIE  
\*\*\*\*\*  
48 SOUTHDALE DR  
EDMONTON AB T5S 1N1  
ESSO EXPRESS PAY  
2019-07-19 15:49:59  
TERM ID: 36647713  
TRANS #: 198711  
STATION#: 00304071  
GST #: R143978443  
PUMP 4  
REGLR \$ 79.61  
73.783L AT \$1.079/L  
GST INCLUDED \$ 8.79  
TOTAL : CAD\$ 79.61  
TYPE: PURCHASE  
INTERAC  
\*\*\*\*\*  
ACCOUNT TYPE:  
CHEQUING  
REFERENCE #:  
36647713 001320060C  
INVOICE NO: 037483  
AUTH:   
INTERAC  
A000002771010  
8080008000  
7800  
VERIFIED BY PIN  
00/001 APPROVED  
THANK YOU

\$75.82 + GST

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

## ME02034 - Members' Other Expenses Claim Form

Receipt Description	Road King Esso_7.21.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

ROAD KING ESSO

STATION 08  
STATION 08  
STATION 08



7019-07-21 10:32:18

TERM ID: 36738574  
TRANS #: 060214  
STATION#: 00303296  
GST #: R806365284

PUMP 4  
REG \$ 85.00  
81.025L AT \$1.049/L

GST INCLUDED \$ 4.05  
TOTAL : CAD \$ 85.00

TYPE: PURCHASE  
INTERAC

\*\*\*\*\*  
ACCOUNT TYPE:  
CHEQUING

REFERENCE #:  
36738574 0019230020C  
INVOICE NO: 047513

AUTH: [REDACTED]

INTERAC  
A000002771010  
808000000  
7800

VERIFIED BY PIN

00/001 APPROVED  
THANK YOU

\$80.95 + GST

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

## ME02034 - Members' Other Expenses Claim Form

Receipt Description	Mobil_7.24.19
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD  
RELEVÉ DE  
TRANSACTION  
MOBIL  
@ #1739  
#200, 20 HERITAGE MEADOW  
S WAY S.E.  
CALGARY, AB T2H 3C1  
~2019-07-24 07:40:40  
TERM ID: 36756145  
TRANS #: 421756  
Station#: 00324344  
GST #: R733514327  
PUMP 1  
REGLR \$ 39.25  
36.376L AT \$1.079/L  
GST INCLUDED \$ 1.87  
TOTAL : CAD\$ 39.25  
Type: PURCHASE  
INTERAC  
C \*\*\*\*\*  
Account: SAVINGS  
REFERENCE #:  
0014020010  
INVOICE NO: THE43943  
AUTH:   
Interac  
A0000002771010  
8000000000  
7800  
VERIFIED BY PIN  
00 APPROVED

\$37.38 + GST

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

## ME02576 - Members' Other Expenses Claim Form

Receipt Description	Macs
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

22158 MAC'S CONVENIE

\*\*\*\*\*  
40 SOUTHWIDE DR  
REDWING AB T1S 1H1

ESSO EXPRESS PAY

2019-07-30 10:49:20

TERN ID: 36647069  
TRANS #: 201897  
STATION#: 00304071  
GST #: R143978443

PUMP 8  
REGLR \$ 80.38  
78.112L AT \$1.029/L

GST INCLUDED \$ 3.83  
TOTAL : CAD\$ 80.38

TYPE: PURCHASE  
INTERAC  
\*\*\*\*\*  
ACCOUNT TYPE:  
CHEQUING  
REFERENCE #: 36647069 001336005 00  
INVOICE NO: 039529  
AUTH: [REDACTED]

INTERAC  
A000002771010  
8080008000  
7800

VERIFIED BY PIN

00/001 APPROVED  
THANK YOU

\$76.55 + GST

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

## ME02576 - Members' Other Expenses Claim Form

Receipt Description	Shell
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

WELCOME  
Shell Canada  
61 RIVERSIDE DRIVE  
TOL 110  
OKOTOKS AB  
(403) 938-3227

Bronze  
PUMP No. 08  
LITRES 52.480  
PRICE \$1.029  
TOTAL FUEL \$54.00  
-----  
TOTAL SALE \$54.00  
INTERAC \$54.00

FUEL INCLUDES  
GST - Fuel \$2.57  
No. 137400032RT

00 APPROVED - THANK  
YOU 001  
APPROVAL No. [REDACTED]  
CHECKING  
PINPAD No. 330023NJ  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXX  
INTERAC  
PreAuth Completion C

DATE: 2019/08/14  
TIME: 08:00:06  
INV No. 4411097260

Interac  
AID A0000002771010  
TVR 808008000  
TSI 7800

SAVE 3c per litre w/  
any BMO AIR MILES  
Credit Card and AIR  
MILES Card Visit:  
bmo.com/fuel before  
Sept 3, 2019

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
www.shell.ca/opinion  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600  
STORE: 044110

\$51.43 + GST

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

## ME02576 - Members' Other Expenses Claim Form

Receipt Description	Shell
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

WELCOME  
Shell Canada  
5830 104 STREET  
16th 2K3  
EDMONTON AB  
(780) 437-2220

Bronze  
PUMP No. 01  
LITRES 50.050  
PRICE/L \$0.959  
TOTAL FUEL \$48.00  
-----  
TOTAL SALE \$48.00  
INTERAC \$48.00

FUEL INCLUDES  
GST - Fuel \$2.29  
No. 157400052RT

00 APPROVED - THANK  
YOU 001

APPROVAL No. [REDACTED]  
CHECKING  
PINPAD No. 33440204  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

XXXXXXXXXX  
INTERAC  
PreAuth Completion C

DATE: 2019/08/15  
TIME: 15:27:18  
INV No. 0004598616

Interac  
AID A0800002771010  
TVR 8080008000  
TSI 7800

SAVE 3c per litre w/  
any BMO AIR MILES  
Credit Card and AIR  
MILES Card. Visit:  
bmo.com/fuel before  
Sept 3, 2019

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
www.shell.ca/opinion  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

\$45.71 + GST

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

## ME02576 - Members' Other Expenses Claim Form

Receipt Description	Fas Gas
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Fuel and Minor Maintenance

Fas Gas Okotoks  
125 Elizabeth Street  
Okotoks, AB  
TOL 113

2019-08-17 22:09:03

STORE #: 40047  
TERM ID: 35850148  
TRANS #: 548537  
GST #: R101745552

PUMP 3  
Regular  
30.440L AT \$0.969/L

ACCI:  
INTERAC \$ 29.50

GST INCLUDED \$ 1.40

TOTAL \$ 29.50

Type: PURCHASE

INTERAC  
\*\*\*\*\*  
ACCOUNT TYPE:  
CHECKING  
REFERENCE #:  
35850148 0013940140 C  
AUTH

Interac  
A000002771010  
808000800  
7800

VERIFIED BY PIN  
00/001 APPROVED  
THANK YOU

-- IMPORTANT --  
Retain This Copy  
For Your Records  
- Customer's Copy -

"Help us improve  
your shopping  
experience" for a  
chance to win  
1 of 20 \$100  
Gift Cards. Visit  
tellusaskplus.ca  
for full details

\$28.10 + GST

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

## ME01248 - Members' Other Expenses Claim Form

Receipt Description	City of Edmonton
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Member Parking



\$2.50 + GST

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

## ME01248 - Members' Other Expenses Claim Form

Receipt Description	Days Inn Edmonton
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Member Parking



The Best Value Under The Sun.

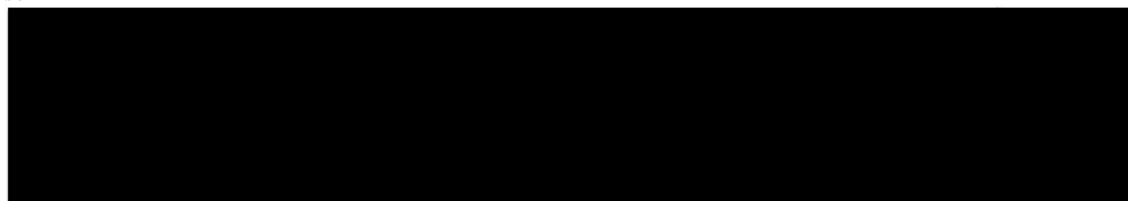
Days Inn by Wyndham Edmonton Downtown  
10041-106 Street  
Edmonton, AB, T5J 1G3  
Tel: (780) 423-1925 Fax: (780) 424-5302

GST#:828171926

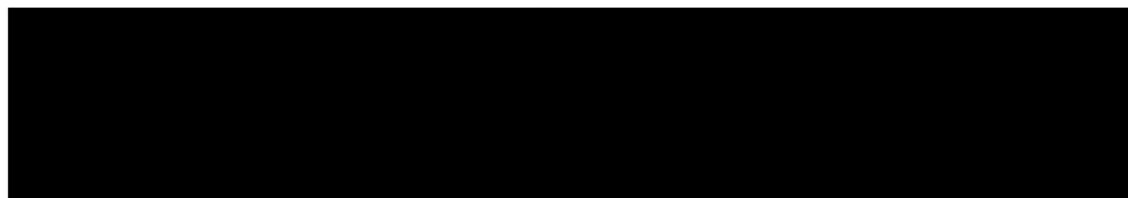
06/06/19

<b>RJ Sigurdson</b>	Folio No. : <b>484</b>	Room No. : <b>229</b>
	A/R Number :	Arrival : <b>06/02/19</b>
	Group Code :	Departure : <b>06/06/19</b>
	Company :	Conf. No. : <b>82476EC026663</b>
	Wyndham Rewards :	Rate Code : <b>SR1P</b>
	Invoice No. :	Page No. : <b>1 of 2</b>

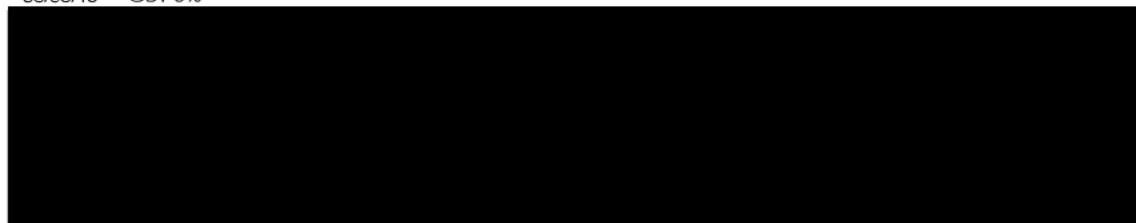
Date	Description	Charges	Credits
------	-------------	---------	---------



06/02/19 Parking (Guest) 15.00.  
06/02/19 GST 5% 0.75



06/03/19 Parking (Guest) 15.00 \*  
06/03/19 GST 5% 0.75



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

## ME01248 - Members' Other Expenses Claim Form

Receipt Description	Days Inn Edmonton
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Member Parking



The Best Value Under The Sun.

Days Inn by Wyndham Edmonton Downtown  
10041-106 Street  
Edmonton, AB, T5J 1G3  
Tel: (780) 423-1925 Fax: (780) 424-5302

GST#:828171926

06/06/19

<b>Rj Sigurdson</b>	Folio No. : <b>484</b>	Room No. : <b>229</b>
	A/R Number :	Arrival : <b>06/02/19</b>
	Group Code :	Departure : <b>06/06/19</b>
	Company : <b>Expedia, Inc</b>	Conf. No. : <b>82476EC026663</b>
	Wyndham Rewards :	Rate Code : <b>SR1P</b>
	Invoice No. :	Page No. : <b>2 of 2</b>

Date	Description	Charges	Credits
06/04/19	Parking (Guest)	15.00	
06/04/19	GST 5%	0.75	
06/05/19	Parking (Guest)	15.00	
06/05/19	GST 5%	0.75	
06/06/19	In:erac		
<b>Total</b>			
<b>Balance</b>		<b>0.00</b>	

Guest Signature: \_\_\_\_\_

Please contact the Manager about any issues with your stay. Days Inn or affiliates may contact you about goods and services unless you call 877-212-2733 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Days Inn website about privacy.

Thank you for staying with us.  
It was our pleasure to serve you.

**\$60.00 + GST**

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

## ME01248 - Members' Other Expenses Claim Form

Receipt Description	Comfort Inn Edmonton (Fil)
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Member Parking



### Comfort Inn & Suites (CN811)

10425 100th Ave.  
Edmonton, AB T5J 0A3  
(780) 423-5611  
GM.CN811@choicehotels.com

Account: 655973274

Date: 6/7/19

Room: 427 LMLA

Arrival Date: 6/7/19

Departure Date: 6/7/19

Check In Time: 6/7/19 2:50 AM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: pharry

**Total Balance Due: 0.00**

SIGURDSON, RJ

Post Date	Description	Comment	Amount
6/7/19	Debit Card Credit Card	DEBIT PAYMENT	
6/7/19	Parking		10.00
6/7/19	Goods & Services Tax		0.50

### Folio Summary 6/7/19 - 6/7/19

Parking

10.00

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

Hotel GST # 891800104



Congratulations. You are earning Choice Privileges Points for this stay.

**\$10.00 + GST**

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

## ME01248 - Members' Other Expenses Claim Form

Receipt Description	Comfort Inn Parking
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Member Parking



### Comfort Inn & Suites (CN811)

10425 100th Ave.  
Edmonton, AB T5J 0A3  
(780) 423-5611  
GM.CN811@choicehotels.com

Account: 655973456

Date: 6/16/19

Room: 417 LMLA

Arrival Date: 6/9/19

Departure Date: 6/13/19

Check In Time: 6/9/19 9:03 PM

Check Out Time: 6/13/19 10:40 AM

Rewards Program ID: [REDACTED]

You were checked out by: gm

You were checked in by: pharry

Total Balance Due: 0.00

SIGURDSON, RJ

Post Date	Description	Comment	Amount
6/9/19	Parking	BXL2338	10.00 *
6/9/19	Goods & Services Tax		0.50

6/12/19	Parking		10.00 *
6/12/19	Goods & Services Tax		0.50

### Folio Summary 6/9/19 - 6/13/19

Room Charge  
Goods & Services Tax  
Occupancy Tax  
Cash  
Debit Card Credit Card  
Parking

20.00 \*

Balance Due: 0.00

\$20.00 + GST

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

## ME01248 - Members' Other Expenses Claim Form

Receipt Description	Comfort Inn Parking
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Member Parking



### Comfort Inn & Suites (CN811)

10425 100th Ave.  
Edmonton, AB T5J 0A3  
(780) 423-5611  
GM.CN811@choicehotels.com

Account: 658659436

Date: 6/27/19

Room: 503 LMLA

Arrival Date: 6/23/19

Departure Date: 6/27/19

Check In Time: 6/23/19 10:56 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: jganga

Total Balance Due: 0.00

MLA  
SIGURDSON, RJ

Post Date	Description	Comment	Amount
6/23/19	Parking	1 NIGHT	10.00
6/23/19	Goods & Services Tax		0.50

Folio Summary 6/23/19 - 6/26/19

Parking

10.00

Balance Due: 0.00

\$10.00 + GST

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

## ME01248 - Members' Other Expenses Claim Form

Receipt Description	Impark Lot 02-6
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Member Parking

RECEIPT    REÇU DE STATIONNEMENT    PARKING RECEIPT    REÇU DE STATIONNEMENT    PARKING RECEIPT

**RECEIPT**  
Impark Lot 02-6  
License Plate Number: [REDACTED]  
Expiration Date/Time: **05:09 PM JUN 25, 2019**

Purchase Date/Time: 04:09pm Jun 25, 2019  
Total Parking: \$4.76  
Total GST: \$0.24  
Total Due: \$5.00  
Total Paid: \$5.00  
Ticket #: 40765001  
SN #: 6201625001  
Setting: Lot 6  
Mach Name: Meter 3

Rate: \$5 - 1 Hour  
Pmt Type: CC (Swipe)

#\*\*\*\* Visa    Auth #: [REDACTED]

gnt: #68735636870006  
NOT IN AND OUT PRIVILEGES

\$4.76 + GST

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

## ME02577 - Members' Other Expenses Claim Form

Receipt Description	Lot #166
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Member Parking

PARKING RECEIPT    RÉÇU DE STATIONNEMENT    PARKING RECEIPT    RÉÇU DE STATIONNEMENT    PARKING RECEIPT

RECEIPT

DASH

License Plate Number



# "Expiration Date/line" #

06:00 AM  
JUL 09, 2019

Purchase Date/Time: 03:10pm Jul 08, 2019  
Total Parking: \$13.00  
Total Federal: \$0.65  
Total Due: \$13.65  
Total Paid: \$13.65  
Ticket #: 9038851  
SN #: 52004501916  
Setting: Lot 166  
Mach Name: Lot 166 - 1

Rate: \$13 Expires @ 6AM  
Paid Type: CC (Swipe)

# \*\*\* Visa

Auth #:

GST REG #487315538

\$13.00 + GST

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

## ME02577 - Members' Other Expenses Claim Form

Receipt Description	Lot #287
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Member Parking

NEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

**DISPLAY TICKET ON DASH**  
#Expiration Date/line\*#  
**09:47 PM**  
**AUG 12, 2019**

Purchase Date/line: 06:47pm Aug 12, 2019  
Total Due: \$5.00  
Total Paid: \$5.00  
Ticket #: 01880641  
SIN #: 3001H3ZZZ7  
Setting: Lot 287  
Mech Name: Lot 287-1

Rate: \$5 - 3 hrs  
Pmt Type: CC (Swipe)

Auth #:

Visa

GST REG #687315338

**RECEIPT**

#Expiration Date/line\*# 09:47pm Aug 12, 2019  
Purchase Date/line: 06:47pm Aug 12, 2019

Total Due: \$5.00  
Total Paid: \$5.00  
Ticket #: 01880641  
Setting: Lot 287  
Mech Name: Lot 287-1

Rate: \$5 - 3 hrs  
Pmt Type: CC (Swipe)

Auth #:

Visa

\$4.76 + GST

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

## MP01247 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01247
Description	June 2019 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	July 12, 2019
Date Received	July 12, 2019
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
1988	Jun 2, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1989	Jun 3, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
1990	Jun 4, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
1991	Jun 5, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
1992	Jun 6, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
1993	Jun 7, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1994	Jun 9, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1995	Jun 10, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
1996	Jun 11, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
1997	Jun 12, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
1998	Jun 13, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1999	Jun 16, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2000	Jun 17, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
2001	Jun 18, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
2002	Jun 19, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
2003	Jun 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2004	Jun 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2005	Jun 24, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
2006	Jun 25, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
2007	Jun 26, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
2008	Jun 27, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2009	Jun 30, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							434.72	21.78	456.50

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

## MP01643 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01643
Description	July 2019 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	July 12, 2019
Date Received	July 12, 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
2966	Jul 2, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2967	Jul 3, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
2968	Jul 4, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
2969	Jul 5, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							68.04	3.41	71.45

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

## MR01703 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01703
Description	Edmonton Accommodation
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	July 12, 2019
Date Received	July 12, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 4, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Jun 27, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Jun 20, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Jun 16, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Jun 7, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Jun 2, 2019	[REDACTED]	[REDACTED]	[REDACTED]
Grand Total	[REDACTED]	[REDACTED]	[REDACTED]

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

\$1560.64 + 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

## MR02029 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02029
Description	Caucus Meeting
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	July 31, 2019
Date Received	August 1, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Jul 19, 2019			
Grand Total			

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

\$156.00 + 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.



**GRAND&TOY**®/MC

An **Office DEPOT**®, Inc. Company  
une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

**REQUISITION REPORT**

**SOLD TO ACCOUNT NO.**

AB LEGISLATIVE ASSEMBLY (ML  
FINANCIAL MGMT & ADMIN SERV  
9820 107 ST NW  
4TH FLR  
EDMONTON, AB T5K 1E7

**G.S.T.**  
**Q.S.T.**

R894032192  
1001640701TQ0009

**PERIOD ENDING**  
**ACCT MGR NO.**

06/30/2019

**INVOICE NO.**  
**COST CENTRE**

**SHIP TO ACCOUNT NO.**

**AB LEGISLATIVE ASSEMBLY  
HIGHWOOD  
49 ELIZABETH STREET  
UNIT 5  
OKOTOKS, AB T1S 1A7**

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
4	4	0	BX	93-20068	KCUP STARBUCK TRUE NORTH 24BX	14.74	CONTRACT	14.74	58.96	

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
4	4	0	BX	74-01001	TIMOTHY BREAK BLEND KCUP 24BX >Due to product integrity, Gra will not accept returns on foo For item 74-01001 Acknowledged by High River Hi	11.77	CONTRACT	11.77	47.08	

COST CENTRE DEPT.

Hosting \$106.04



# Legislative Assembly of Alberta

## ME02575 - Members' Other Expenses Claim Form

Receipt Description	Dollarama
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Other

**DOLLARAMA**

300 Villiage Ave  
Okotoks AB T1S 1Z6

GST 863624433

AQUA-INA 069000061015 1.00 F  
Deposit 10010 0.10  
CRF 20002 0.02 F

\$1.12 + GST

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

\$

Card Type: Interac

CARD NUMBER:

DATE/TIME:

REFERENCE #:

AUTHOR. #:

Interac

A000002771010

8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* 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.