

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
065 - Highwood - MLA R.J. Sigurdson
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$1,678.81
MLA Parking Cap - \$	\$900.00		\$125.03
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$13.90	\$13.90
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,415.61	\$2,293.81
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,100.00	\$5,780.82
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$137.46	\$290.40
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	354.0	4,506.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	354.0	4,506.0
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	9.0	19.0
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
ME04373 - Members' Other Expenses Claim Form

Receipt Description	Taxi to Meeting
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Taxi, Bus Travel



RJ Sigurdson

Your Wednesday evening trip with Uber

1 message

Uber Receipts <uber.canada@uber.com>
To:

Wed, Sep 25, 2019 at 7:10 PM

Uber

Total: CA\$7.53
Wed, Sep 25, 2019

Thanks for riding, RJ

We hope you enjoyed your ride
this evening.



Total

CA\$7.53

Trip fare

CA\$7.53

Subtotal

CA\$7.53

Amount Charged



Switch

CA\$7.53

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
ME04373 - Members' Other Expenses Claim Form

Receipt Description	Taxi Back to Accom
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Taxi, Bus Travel



RJ Sigurdson

Your Thursday morning trip with Uber

1 message

Uber Receipts <uber.canada@uber.com>
To:

Thu, Sep 26, 2019 at 1:18 AM

Uber

Total: CA\$7.07
Thu, Sep 26, 2019

Thanks for riding, RJ

We hope you enjoyed your ride
this morning.



Total

CA\$7.07

Trip fare

CA\$7.07

Subtotal

CA\$7.07

Amount Charged



....

Switch

CA\$7.07

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

MP04722 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04722
Description	October 2019 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	October 28, 2019
Date Received	October 29, 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
5167	Oct 7, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5168	Oct 8, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5169	Oct 9, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5170	Oct 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5171	Oct 13, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5172	Oct 14, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5173	Oct 15, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5174	Oct 16, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5175	Oct 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5176	Oct 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5177	Oct 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5178	Oct 22, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5179	Oct 23, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5180	Oct 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							505.60	25.30	530.90

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

MP04988 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04988
Description	October 2019 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	November 12, 2019
Date Received	November 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
6073	Oct 27, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6074	Oct 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6075	Oct 29, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6076	Oct 30, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6077	Oct 31, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							178.04	8.91	186.95

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Legislative Assembly of Alberta

MP04990 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04990
Description	November 2019 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	November 12, 2019
Date Received	November 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
6078	Nov 3, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6079	Nov 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6080	Nov 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6081	Nov 6, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6082	Nov 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							178.04	8.91	186.95

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

MP05712 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05712
Description	November 2019 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	December 13, 2019
Date Received	December 13, 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
7266	Nov 17, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
7267	Nov 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7268	Nov 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7269	Nov 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7270	Nov 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7271	Nov 24, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
7272	Nov 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7273	Nov 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7274	Nov 27, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7275	Nov 28, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7276	Nov 29, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							375.89	18.81	394.70

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

MP05713 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05713
Description	December 2019 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	December 13, 2019
Date Received	December 13, 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
7277	Dec 1, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
7278	Dec 2, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7279	Dec 3, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7280	Dec 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7281	Dec 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							178.04	8.91	186.95

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

MR05714 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05714
Description	October Rent
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	December 13, 2019
Date Received	December 13, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	2019	1350.00
October	2019	750.00
	Grand Total	2100.00

Office Use Only

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

ME02619 - Members' Other Expenses Claim Form

Receipt Description	Chili Fest supplies_Sobeys
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Other



Sobeys Okotoks
403.938.3439

GST #100403401

Served by: Emilie

YOUR STORE DISCOUNT	-\$13.52	
GROCERY		
Kidney Beans	\$23.66	C
14 @ 1/ \$1.69		
YOU SAVED \$8.40		
BettlBouBase	\$7.99	C
Soup Tomato 12Pk	\$6.99	C
YOU SAVED \$10.50		
Avlmer 398ML	\$22.90	C
10 @ 1/ \$2.29		
San MarzanoTom Pure	\$24.90	C
10 @ 1/ \$2.49		
Comp Corn	\$0.89	C
YOU SAVED \$0.20		
Comp Corn	\$0.89	C
YOU SAVED \$0.20		
Comp Corn	\$0.89	C
YOU SAVED \$0.20		
Comp Corn	\$0.89	C
YOU SAVED \$0.20		
Comp Corn	\$0.89	C
YOU SAVED \$0.20		
Comp Corn	\$0.89	C
YOU SAVED \$0.20		
PRODUCE		
Peppers Bell Red	\$11.66	C
1.325 kg @ \$8.80 / kg		
Peppers Bell Red	\$11.04	C
1.255 kg @ \$8.80 / kg		
Peppers Jalapeno	\$3.99	C
Peppers Anaheim	\$3.99	C
Peppers Anaheim	\$3.99	C
Onion	\$2.99	C
Onion	\$2.99	C
SimpFrsh Garlic Pld	\$2.79	C
SUBTOTAL \$121.70		
TOTAL TAX \$0.00		
TOTAL \$121.70		
Debit	TENDER	\$121.70
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 50

*****YOUR SAVINGS*****
Discounts & Specials \$33.62
Your Total Savings \$33.62
Percentage Savings 22%

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: 6
Enroll today, visit www.airmiles.ca

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

SE05198 - Staff Other Expenses Claim Form

Receipt Description	Esso_Office Sugar
Member Name	RJ Sigurdson
Claimant	Michele Mason
Expense Category	Hosting - Individual Constituent(s)



TRANSACTION RECORD
OKOTOKS HI HO

50 ELIZABETH ST
OKOTOKS AB T1S 1J8

DATE: ~~2019-11-13~~ TIME: 07:50:00

Paypoint: 01K TRANS #: 679299
Station#: 00318715 Cashier: Ianice
GST: R892095423

PRODUCT	QTY	PRICE	AMOUNT
---------	-----	-------	--------

ROGERS	1	3.99	3.99
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TOTAL CAD \$

DEBIT CARD \$

PURCHASE

INTERAC ***** 3.99
ACCT: FLASH DEFAULT
REFERENCE #: 61128374 0012870450 H
INVOICE NO: 085756
AUTH #:

Interac
A0000002771010
8000008000

00/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

Reconciliation ID: 0140064

PC Optimum ID: *****
Base Pts earned:
Bonus Pts earned:
Total Pts earned:
PC Optimum balance

PC Financial points awarded within 72hrs
and are not printed on receipt. PC
Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

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.



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.

R894032192

P.S.T.

1001640701

PERIOD ENDING

30-Nov-2019

ACCT MGR NO.

42905

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.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	BX	74-01906		K CUP TM DK RST FR RST 24'S	11.77	CONTRACT	11.77	11.77	

Hosting \$11.77

COST CENTRE DEPT.