

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 065 - Highwood - MLA R.J. Sigurdson
 For Expenses Processed Jan 1 - Mar 31, 2020

	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
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$534.17	\$2,827.98
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,400.00	\$11,180.82
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$70.34	\$360.74
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	80,000.0	3,275.0	7,781.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	3,275.0	7,781.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	21.0
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

MP07089 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07089
Description	February 2020 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	March 3, 2020
Date Received	March 4, 2020
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
8606	Feb 23, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8607	Feb 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8608	Feb 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8609	Feb 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8610	Feb 27, 2020	Travel to/from Capital	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

MP07536 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07536
Description	March 2020 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	March 24, 2020
Date Received	March 24, 2020
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
9190	Mar 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9191	Mar 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9192	Mar 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9193	Mar 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9194	Mar 5, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
9195	Mar 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9196	Mar 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9197	Mar 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9198	Mar 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9199	Mar 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9200	Mar 20, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							356.13	17.82	373.95

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

MR06180 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06180
Description	December Rent
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	January 21, 2020
Date Received	January 21, 2020
Mailing Address	

Claim Type	Total
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day	0.00
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month	1350.00
Temporary Accommodation Allowance While Travelling in Alberta (Excludes In or Near Edmonton)	0.00
Grand Total	1350.00

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

MR06549 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06549
Description	January Rent
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	February 6, 2020
Date Received	February 7, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	1350.00
	Grand Total	1350.00

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

MR07092 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07092
Description	February Rent
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	March 3, 2020
Date Received	March 4, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	1350.00
	Grand Total	1350.00

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

MR07652 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07652
Description	March Rent
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	March 27, 2020
Date Received	March 27, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1350.00
	Grand Total	1350.00

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
VF02486 - Vendor Payment Submission Form

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



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

7K Member
 1189 CUBE SUGAR 17.59
 500666 KS WATR500** 3.99
 ENVIRO FEE N 0.80
 DEPOSIT 4.00

\$26.38 + GST

HIGHWOOD OFFICE
 SUPPLIES

SUBTOTAL
 TAX
 *** TOTAL

XXXXXXXXXXXX
 ACCT: MASTERCARD
 REFERENCE #: 66292840-0010012030 C
 AUTH #: 2019/12/11 17:25:22
 Invoice Number: 007203
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT:

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard
 CHANGE

G GST 5%
 TOTAL NUMBER OF ITEMS SOLD =
 20191211 17:25:25 1069 7 310 14

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 14 Name: TATIANA S

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:1069 Trn:7 Trn:310 OP:14

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	[REDACTED]	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	P.S.T.	1001640701
		PERIOD ENDING	31-Jan-2020
		ACCT MGR NO.	[REDACTED]

INVOICE NO.	[REDACTED]	SHIP TO ACCOUNT NO.	[REDACTED]	AB LEGISLATIVE ASSEMBLY
COST CENTRE	[REDACTED]			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
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[REDACTED]											
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4	4	0	BX	74-01001		TIMOTHY BREAK BLEND KCUP 24BX	10.99	SALE	10.99	43.96	
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Hosting \$43.96

