

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
065 - Highwood - MLA R.J. Sigurdson  
For Expenses Processed Jul 1 - Sep 30, 2020

	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	\$15.05	\$15.05
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$754.17	\$2,152.36
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,700.00	\$6,750.00
Travel Accommodations Allowance		\$297.13	\$297.13
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
<b>Other</b>			
Hosting - \$		\$25.90	\$41.49
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	1,995.0	3,061.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,995.0	3,061.0
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	5.0	13.5
<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

## ME09193 - Members' Other Expenses Claim Form

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

**PARKS CANADA**  **PARCS CANADA**

Waterton Lakes Main

#10780

Expires:  
**2020/06/30**  
**at 4pm**

**Sales Receipt**

Transaction #: 560332  
Date: 6/29/2020 7:09:30 PM  
Cashier/Caissier: 17 Register/Caisse #: 17

Item	Description	Amt/Mnt
20000	NP A Day/PN A par jour 1 @ \$7.90	\$7.90
20000	2020/06/30 NP A Day/PN A par jour 1 @ \$7.90	\$7.90
	2020/06/30	
	Sub Total/Sous-Total	\$15.06
	GST/TPS	\$0.76
	<b>Total</b>	<b>\$15.80</b>
	Debit Tendered	\$15.80
	Change Due/Argent Remis	\$0.00

Thank you for visiting  
Merci de votre visite

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

## MP09187 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09187
Description	June 2020 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	July 27, 2020
Date Received	July 28, 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
13437	Jun 29, 2020	60 km from Perm. Res.	Waterton			X	19.76	0.99	20.75
13438	Jun 30, 2020	60 km from Perm. Res.	Waterton	X	X		19.81	0.99	20.80
							39.57	1.98	41.55

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

## MP09189 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09189
Description	July 2020 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	July 27, 2020
Date Received	July 28, 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
13439	Jul 5, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
13440	Jul 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13441	Jul 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13442	Jul 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13443	Jul 9, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
13444	Jul 12, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
13445	Jul 13, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13446	Jul 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13447	Jul 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13448	Jul 16, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
13449	Jul 19, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
13450	Jul 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13451	Jul 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13452	Jul 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13453	Jul 23, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							474.84	23.76	498.60

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

## MP09638 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09638
Description	August 2020 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	August 31, 2020
Date Received	August 31, 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
14598	Aug 15, 2020	60 km from Perm. Res.	Lacombe	X			8.76	0.44	9.20
14599	Aug 20, 2020	60 km from Perm. Res.	Canmore		X		11.05	0.55	11.60
14600	Aug 25, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
14601	Aug 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14602	Aug 27, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							110.00	5.50	115.50

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

## MP09640 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09640
Description	July 2020 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	August 31, 2020
Date Received	August 31, 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
14603	Jul 26, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14604	Jul 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14605	Jul 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
14606	Jul 29, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							129.76	6.49	136.25

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

## MR09186 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09186
Description	July Rent
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	July 27, 2020
Date Received	July 28, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

## MR09642 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09642
Description	August Rent
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	August 31, 2020
Date Received	August 31, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

## MR09194 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09194
Description	Waterton Trip
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	July 27, 2020
Date Received	July 28, 2020
Mailing Address	

Check in Date	Departure Date	Total	Location	Subtotal	G.S.T.	Total
Jun 29, 2020	Jun 30, 2020	1	Waterton Lakes Lodge			137.03
	Grand Total	1	Grand Total			137.03

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

\$130.74 + 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

## MR09641 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09641
Description	Lacombe
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	August 31, 2020
Date Received	August 31, 2020
Mailing Address	

Check in Date	Departure Date	Total	Location	Subtotal	G.S.T.	Total
Aug 14, 2020	Aug 15, 2020	1	Lacombe, AB			174.39
	Grand Total	1	Grand Total			174.39

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

\$166.39 + 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

## VF04074 - Vendor Payment Submission Form

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

Bmo-



Brown's General Store Ltd.  
171 31 SOUTHRIDGE DRIVE, OKOTOKS, AB, T1S 2N3  
403-995-3798  
May 14, 2020 1:43 PM  
2401 1010 234799 700000 3

NN VINEGAR 1.59 N 1.59  
SUBTOTAL:  
5.0% GST :  
TOTAL:  
2 Items  
MASTERCARD  
\*\*\*\*\*  
PC Optimum # \*\*\*\*\*  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCFinancial.ca  
\*\*\*\*\*  
86447 8847 RT0001



9990224011010002347999

\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
www.surveysdm.com OR CALL  
1-800-701-9163. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN GIFT CARDS. SEE  
www.surveysdm.com FOR FULL  
CONTEST RULES.

Certificate Number: 21449014-0331305

\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
ACCT : MASTERCARD \$ 7.95  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 20/05/14 13:43:50  
REFERENCE #: 66340507 0015091350 C  
AUTHOR. #:  
Mastercard  
A0000000041010 0000008000 E800  
01/027 APPROVED - THANK YOU  
--- IMPORTANT ---

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

STAPLES Canada  
Store # 281  
Okotoks, AB T1S1Z6  
(403) 938-8396

Sale 00093 3 003 33978  
0281 05/25/20 12:44  
AIR MILES Collector Number: \*\*\*\*\*

1 NESTLE WATER 24X50 N 4.99N  
068274000140  
1 AB-BOTT DEP 24PK N 2.40N  
614767  
Subtotal  
GST 5.00%  
Total  
MasterCard

\$8.98 + GST

TRANSACTION RECORD  
\*\*\*\*\*  
Mastercard C Purchase  
Authorization Number  
0010016620 33978 66278578  
05/25/20 12:44:33  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000 E800  
Thank you for shopping at STAPLES!  
\*\*\*\*\*  
Survey Access Code  
02810525203397803

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>  
\*\*\*\*\*

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.



# Legislative Assembly of Alberta

## VF04555 - Vendor Payment Submission Form

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies



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

BC Member

\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
500666 KS WATR5000 3.95  
ENVIRO FEE C 1.20  
DEPOSIT CL 4.00  
\*\*\*\*\*BOB Count 1\*\*\*\*\*  
SUBTOTAL  
TAX  
\*\*\*\*\* TOTAL

\$9.19 + GST

XXXXXXXXXXXX  
ACCT: MASTERCARD  
REFERENCE #: 66292836-0010015000 C  
AUTH #: 2020/07/27 11:37:58  
Invoice Number: 003500  
Purchase - Mastercard  
A0000000041010  
0000000000000000

01 APPROVED - THANK YOU 02  
AMOUNT:

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

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD =  
2020/07/27 11:38:00 1069 3 132 164



22106900301322007271-38  
CPI: 164 Name: DYLAN M

Thank You!  
Please Come Again

G = GST P=PSST  
GST #121476329R

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.



# Legislative Assembly of Alberta

## VF04555 - Vendor Payment Submission Form

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

SUPER VALU FOODS NANTON  
2107 20 TH AVE  
NANTON AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/07/07  
TIME 3480 17:25:52  
RECEIPT NUMBER  
C84123524-001-143-172-0

PURCHASE  
TOTAL

Mastercard  
A0000000041010  
58EE847B509F313A  
0000008000-E800  
A62D999A80598E5A

**APPROVED**

AUTH# 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**Super Valu**  
WHOLESALE FOODS

Tel:

#2219-003 07/07/2020 17:44:16 Kaylar  
Inv#:01000970 Trs#:001081

NANTON WATER 24PK \$5.99  
CAT 04 ENV \$0.24 AB \$0.24  
CAT 04 DEP \$2.40 AB \$2.40  
1 / 15  
Global discount: \$0.90 GST

Net Sales  
Discount global \$0.90  
Tax 1 [\$7.99] \$0.40  
Bottle sales \$2.40  
Environment fee \$0.24  
TOTAL SALES

TOTAL

Master

**\$7.73 + GST**

Item count  
Discount global \$0.90  
SAVING GRAND TOTAL \$0.90

GST# 765395 892 RT0001  
Thank you for shopping at  
Super Valu Foods

Please Come Again  
Refund policy:  
Returns to  
be made with original  
receipt within 24 Hrs.

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.

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
065 - Highwood - MLA R.J. Sigurdson  
For Expenses Processed Jul 1 - Sep 30, 2020

	Budget	Used JUL	Used AUG	Used SEP	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>						
Transportation						
Fuel and Minor Maintenance - \$						
MLA Parking Cap - \$	\$900.00	\$15.05			\$15.05	\$15.05
Other Travel - Parking - \$						
Member Travel (overnight stay in constituency) - \$						
Taxi, Bus Travel - \$						
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$						
Member Travel (Meal Per Diems) - \$		\$514.41		\$239.76	\$754.17	\$2,152.36
Accommodation						
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,350.00		\$1,350.00	\$2,700.00	\$6,750.00
Travel Accommodations Allowance		\$130.74		\$166.39	\$297.13	\$297.13
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0		1.0	2.0	2.0
Other						
Hosting - \$		\$8.98	\$16.92		\$25.90	\$41.49
Event Tickets Disclosable - \$						
<b>Non-Financial Reporting</b>						
Use of Private Automobile (50.5 cents per km)						
Constituency Travel MLA (KM) - NF	80,000.0	720.0		1,275.0	1,995.0	3,061.0
Constituency Travel Staff (KM) - NF						
Total Constituency Travel (KM) - NF	80,000.0	720.0		1,275.0	1,995.0	3,061.0
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	3.0		2.0	5.0	13.5
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