

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 065 - Highwood - MLA R.J. Sigurdson
 For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$27.00	\$42.05
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,418.00	\$3,570.36
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,050.00	\$10,800.00
Travel Accommodations Allowance			\$297.13
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$41.72	\$83.21
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	699.0	3,760.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	699.0	3,760.0
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	10.0	23.5
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



Legislative Assembly of Alberta

ME10100 - Members' Other Expenses Claim Form

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



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
ME10100 - Members' Other Expenses Claim Form

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



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

MP10099 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10099
Description	September 2020 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	October 5, 2020
Date Received	October 5, 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
15094	Sep 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15095	Sep 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15096	Sep 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15097	Sep 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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

MP10425 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10425
Description	October 2020 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	November 2, 2020
Date Received	November 2, 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
15619	Oct 13, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15620	Oct 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15621	Oct 18, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15622	Oct 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15623	Oct 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15624	Oct 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15625	Oct 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15626	Oct 23, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
15627	Oct 25, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15628	Oct 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15629	Oct 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15630	Oct 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15631	Oct 29, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							426.51	21.34	447.85

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Legislative Assembly of Alberta

MP10748 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10748
Description	November 2020 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	November 25, 2020
Date Received	November 26, 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
16334	Nov 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16335	Nov 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16336	Nov 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16337	Nov 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16338	Nov 5, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16339	Nov 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16340	Nov 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16341	Nov 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16342	Nov 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16343	Nov 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16344	Nov 19, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							375.89	18.81	394.70

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Legislative Assembly of Alberta

MP10995 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10995
Description	November 2020 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	December 9, 2020
Date Received	December 10, 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
16954	Nov 22, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16955	Nov 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16956	Nov 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16957	Nov 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16958	Nov 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16959	Nov 29, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
16960	Nov 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							259.47	12.98	272.45

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Legislative Assembly of Alberta

MP10996 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10996
Description	December 2020 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	December 9, 2020
Date Received	December 10, 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
16961	Dec 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16962	Dec 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16963	Dec 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16964	Dec 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
16965	Dec 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							197.85	9.90	207.75

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Legislative Assembly of Alberta

MR10098 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10098
Description	September Rent
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	October 5, 2020
Date Received	October 5, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

MR10424 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10424
Description	October rent
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	November 2, 2020
Date Received	November 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR10747 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10747
Description	November Rent
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	November 25, 2020
Date Received	November 26, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
November	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
VF05022 - Vendor Payment Submission Form

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

DOLLARAMA

300 Village Ave
Okotoks AB T1S 1Z6

GST 853624433

NESTLE WATER	068274000072	10.00
20 @ 0.50		
Deposit	10010	2.00
20 @ 0.10		
CRF	20003	0.60 F
20 @ 0.03		

SUBTOTAL
 GST 5%
TOTAL
MASTERCARD

TYPE: PURCHASE
 ACCT: MASTERCARD

AMOUNT: \$

CARD NUMBER: *****
 DATE/TIME: 20/09/24 10:52:03
 REFERENCE #: 66298649 0010017570 C
 AUTHOR. #:

Mastercard
 A0000000041010
 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

 PRICES MAY INCLUDE ECO FEES
 (WHEN APPLICABLE)
 NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

2020-09-24 10:52:09
 001238 01 297801 1438

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
VF05211 - Vendor Payment Submission Form

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

FRESH MART
 2107 20 TH AVE
 NANTON AB

CARD *****
 CARD TYPE MASTERCARD
 DATE 2020/10/26
 TIME 3350 08:49:12
 RECEIPT NUMBER
 C84123524-001-251-006-0

 PURCHASE
 TOTAL
\$29.12

Mastercard
 A0000000041010
 405BCECC5E8A7A3D
 0000008000-E800
 E587EB07B753D777

APPROVED
 AUTH# 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

freshmart

PO BOX 1710 2107 20th Avenue
 Nanton, AB
 Tel: 403-646-5691

#2219-003 10/26/2020 09:09:23 Carol
 Inv#:01035728 Trs#:035840

 TIMM DARK RST K COMP \$22.99
 NESTLE PURE LIFE 24PK \$2.49
 +Bottle sales: \$2.80
 +Environment fee: \$0.84

 Net Sales \$25.48
 Bottle sales \$2.80
 Environment fee \$0.84
 TOTAL SALES \$29.12

 TOTAL \$29.12
 Master \$29.12

Item count 2
 GST# 765395 892 RT0001
 Thank you for shopping at
 Freshmart

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.