

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
065 - Highwood - MLA R.J. Sigurdson  
For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$42.05
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$505.60	\$4,075.96
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$6,750.00	\$17,550.00
Travel Accommodations Allowance			\$297.13
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
<b>Other</b>			
Hosting - \$		\$52.32	\$135.53
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	234.0	3,994.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	234.0	3,994.0
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	4.0	27.5
<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

**Note:**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MP11410 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11410
Description	January 2021 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	January 26, 2021
Date Received	January 26, 2021
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
17588	Jan 11, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
17589	Jan 12, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							70.38	3.52	73.90

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

## MP12136 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12136
Description	February 2021 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	March 19, 2021
Date Received	March 19, 2021
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
18220	Feb 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18221	Feb 23, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

## MP12137 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12137
Description	March 2021 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	March 19, 2021
Date Received	March 19, 2021
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
18222	Mar 7, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18223	Mar 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18224	Mar 9, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18225	Mar 10, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18226	Mar 11, 2021	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

## MP12641 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12641
Description	March 2021 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	April 9, 2021
Date Received	April 9, 2021
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
19046	Mar 21, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
19047	Mar 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19048	Mar 23, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19049	Mar 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
19050	Mar 25, 2021	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

## MR11408 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11408
Description	December Rent
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	January 26, 2021
Date Received	January 26, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
January	2021	1350.00
December	2020	1350.00
	Grand Total	2700.00

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

## MR12134 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12134
Description	January Rent
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	March 19, 2021
Date Received	March 19, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2021	1350.00
February	2021	1350.00
January	2021	1350.00
	Grand Total	4050.00

Office Use Only	[REDACTED]
-----------------	------------

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

## VF05469 - Vendor Payment Submission Form

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

**DOLLARAMA**

300 Village Ave  
Okotoks AB T1S 1Z6

GST 863624433

NESTLE WATER	068274000072	6.00
12 @ 0.50		
Deposit	10010	1.20
12 @ 0.10		
CRF	20003	0.36 F
12 @ 0.03		
PLAST. BAG LARGE	1067	0.05 F

SUBTOTAL \$7.61  
GST 5% \$0.02  
**TOTAL \$7.63**  
**MASTERCARD \$7.63**

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT: \$ 7.63

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 20/11/23 12:14:14  
REFERENCE #: 66298651 0010015920 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

020-11-23 12:14:21  
01238 03 315766 0521

WWW.DOLLARAMA.COM

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

## VF05469 - Vendor Payment Submission Form

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

Circle K 22123  
4940 1st Street  
Claresholm, AB T0L 0T0  
403-625-3895

Date: 11/20/2020 Time: 8:02:27 AM

Register : 1 #56683  
Cashier : 11, Cashier

1	FAVORITES SPRING WATER	\$4.99
1	DEPOSIT PLASTIC 24PK	\$2.40
1	RECYCLING FEE PLASTIC	\$0.72
1	MILK 2 GO 2%	\$2.69
1	PLASTIC 0-999ML RECYCL	\$0.03
1	PLASTIC 0-999ML DEPOSI	\$0.10
S-Total		\$10.93
GST		\$0.04
PST		\$0.00
Total		\$10.97
MASTERCARD:		\$10.97
Balance		\$0.00

HST/GST:R104655408

THANK YOU FOR  
SHOPPING AT  
Circle K 22123

TYPE: PURCHASE

MASTERCARD  
XXXXXXXXXX [REDACTED]

AMOUNT: \$ 10.97  
DATE: 2020/11/20  
TIME: 08:02:26  
TERMINAL: 66243414  
REFERENCE #: 0019700080 C  
AUTH #: [REDACTED]

Mastercard  
AID: A0000000041010  
TVR: 0000008000  
TSI: 6800

VERIFIED BY-PIN

01 APPROVED - THANK YOU 027

\*\*\* MERCHANT COPY \*\*\*

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

## VF06668 - Vendor Payment Submission Form

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

Okotoks, Alberta <br>T1S1A7  
Canada  
4039955488

DESCRIPTION	QTY	UNIT PRICE	TOTAL	
Nestle Coffee-mate, Original, 450 g Powder Item: 427691 Estimated delivery date:	1	\$3.79	\$3.79	\$33.78 + GST
Timothy's Breakfast Blend Coffee K-Cup Pods, 48 Pack Item: 2797971 Estimated delivery date:	1	\$29.99	\$29.99	

SUBTOTAL  
SHIPPING  
GST 5%

TOTAL

### Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.  
[Visit Help Centre](#)

### Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3  
Call: 1-877-360-8500

[Join](#) a live Spotlight virtual event/workshop today!  
[Learn](#) more about Staples Studio Coworking

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.