

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
065 - Highwood - MLA R.J. Sigurdson  
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$358.42	\$793.64
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,700.00	\$6,750.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$172.74	\$172.74
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	3,109.0	3,214.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	3,109.0	3,214.0
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	7.0
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

**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

## MP13578 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13578
Description	June 2021 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	July 9, 2021
Date Received	July 12, 2021
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
20484	Jun 6, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
20485	Jun 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20486	Jun 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20487	Jun 9, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20488	Jun 10, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
20489	Jun 23, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20490	Jun 24, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							228.66	11.44	240.10

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

## MP13579 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13579
Description	July 2021 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	July 9, 2021
Date Received	July 12, 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
20491	Jul 7, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20492	Jul 8, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							50.62	2.53	53.15

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

## MP14265 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14265
Description	August 2021 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	September 1, 2021
Date Received	September 1, 2021
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
20873	Aug 16, 2021	60 km from Perm. Res.	Red Deer			X	19.76	0.99	20.75
20874	Aug 17, 2021	60 km from Perm. Res.	Jasper	X	X	X	39.57	1.98	41.55
20875	Aug 18, 2021	60 km from Perm. Res.	Canmore	X	X		19.81	0.99	20.80
							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

## MR13580 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13580
Description	July Rent
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	July 9, 2021
Date Received	July 12, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2021	1350.00
	Grand Total	1350.00

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

## MR14200 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14200
Description	August Rent
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	August 31, 2021
Date Received	September 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	2021	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

## VF07458 - Vendor Payment Submission Form

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Hosting - Individual Stakeholder(s) [REDACTED] Hosting Purpose - Town Hall with Minister Madu

Hosting = \$51.82

**WHOLESALE**

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

S7 Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
3 @ 3.75  
500666 KS WATR500\*\* 11.25  
3 @ 1.20  
ENVIRO FEE C 3.60  
3 @ 4.00  
DEPOSIT CL 12.00  
1526730 BROWNIE BITE 8.99  
1046328 CHOC COOKIE 7.99  
1046328 CHOC COOKIE 7.99  
\*\*\*\*\*BOB Count 6\*\*\*\*\*  
SUBTOTAL 51.82  
TAX 0.00  
\*\*\*\* TOTAL 51.82

ACCT: MASTERCARD  
REFERENCE #: 66292845 0010017070 C  
AUTH #: [REDACTED] 2021/07/20 15:15:08  
Invoice Number: 012707  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$51.82

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 51.82  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 6  
2021/07/20 15:15:10 1069 12 124 28  
[REDACTED]

OP#: 28 Name: JOLENE T

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:1069 Trm:12 Trn:124 OP:28

Total BOB Item Count = 6  
**Items Sold: 6**  
**S7 2021/07/20 15:15**

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

## ME14266 - Members' Other Expenses Claim Form

Receipt Description	Constit BBQ event	
Member Name	RJ Sigurdson	
Claimant	RJ Sigurdson	
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent Agriculture BBQ	Hosting = \$120.92 + GST

**COSTCO WHOLESALE**

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

I4 Member [REDACTED]

11079 BACON 1.5KG	18.49
1585068 TPD/1079	4.00-
448 BUTTER 454G	4.39
1099431 OLD CHEDDAR	26.99
1585120 TPD/1099431	7.00-
11515 CAESAR SALAD	10.31 G
11515 CAESAR SALAD	10.31 G
31098 PORK LOIN	24.66
31098 PORK LOIN	24.79
106707 BRIOCHE BLIN	5.99
106707 BRIOCHE BLIN	5.99
SUBTOTAL	
TAX	
**** TOTAL	

ACCT: INTERAC CHEQUING  
REFERENCE #: 66319081-0010016260 C  
AUTH #: [REDACTED] 2021/07/25 10:36:16  
Invoice Number: 203626  
Purchase - Interac  
A0000002771010  
8080008000 7800

00 APPROVED - THANK YOU 001  
AMOUNT: [REDACTED]

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac  
CHANGE

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD =  
TOTAL DISCOUNT(S) \$  
2021/07/25 10:36 1069 203

OP#: 203 Name: SCO Operator

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Okotoks 1069 Term 203 Term 11 OP 203

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.