

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
065 - Highwood - MLA R.J. Sigurdson  
For Expenses Processed Oct 1 - Dec 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	\$23.00	\$23.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,169.53	\$1,963.17
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	<b>\$5,400.00</b>	\$12,150.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0	<b>2.0</b>	2.0
<b>Other</b>			
Hosting - \$		\$41.40	\$214.14
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	383.0	3,597.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	383.0	3,597.0
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	9.0	16.0
<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

## ME16671 - Members' Other Expenses Claim Form

MLA Parking Cap = \$23.00+gst

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

THANK YOU

INDIGO

INDIGO

LOT 120

PARKING PERMIT

Meter: 03014773

Trans: 031693

Paid: \$24.15

Purchase Time:

11:47AM DEC 14, 2021

License Plate:

Base Price: \$23.00

GST: \$1.15

Total Price: \$24.15

Card:\*\*\*\*\*

Auth:

Expires:

DEC14 2021

7:00PM

THANK YOU

GST 120996095RT0004

PARKING RECEIPT

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

## MP14841 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14841
Description	September 2021 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	October 29, 2021
Date Received	November 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
21229	Sep 8, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
21230	Sep 9, 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

## MP14842 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14842
Description	October 2021 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	October 29, 2021
Date Received	November 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
21231	Oct 7, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
21232	Oct 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21233	Oct 19, 2021	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
21234	Oct 20, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21235	Oct 21, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21236	Oct 22, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
21237	Oct 25, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
21238	Oct 26, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21239	Oct 27, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21240	Oct 28, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							338.61	16.94	355.55

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

## MP16670 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16670
Description	December 2021 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	December 21, 2021
Date Received	December 22, 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
23707	Dec 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23708	Dec 2, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
23709	Dec 5, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
23710	Dec 6, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23711	Dec 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23712	Dec 8, 2021	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							167.04	8.36	175.40

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

## MP16669 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16669
Description	November 2021 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	December 21, 2021
Date Received	December 22, 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
23690	Nov 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23691	Nov 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23692	Nov 3, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23693	Nov 4, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23694	Nov 14, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
23695	Nov 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23696	Nov 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23697	Nov 17, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23698	Nov 18, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23699	Nov 21, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
23700	Nov 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23701	Nov 23, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23702	Nov 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23703	Nov 25, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
23704	Nov 28, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
23705	Nov 29, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23706	Nov 30, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							593.50	29.70	623.20

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

## MR14845 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14845
Description	September/October
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	October 29, 2021
Date Received	November 1, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2021	1350.00
September	2021	1350.00
	Grand Total	2700.00

Office Use Only	[REDACTED]
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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

## MR16668 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16668
Description	November/December
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	December 21, 2021
Date Received	December 22, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
December	2021	1350.00
November	2021	1350.00
Grand Total		2700.00

Office Use Only	
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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  
VF07734 - Vendor Payment Submission Form

Hosting =\$32.41

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

save-on-foods #6623  
Okotoks  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R846980878

KcCafe K-Cup 48PK	31.99
Card \$29.99 Save	-2.00
Milk 2 Go	2.29
*Deposit	0.10
*Ecology	0.03
Sub Total	\$32.41

Card \$\$\$ pts- AB

**BALANCE DUE** \$32.41  
Credit \$32.41  
[ ] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 32.41

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 07/27/2021 10:47:54  
REFERENCE #: 0010017210 C  
TERM: 66266791  
AUTHOR.# :  
AID: A0000000041010  
TVR: 0000008000  
TSI E800  
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE** \$0.00

\*\*\*  
Your Savings Today! \$2.00

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

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

## VF07842 - Vendor Payment Submission Form

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	

Hosting=\$8.99

**COSTCO**  
**WHOLESALE**

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

A5 Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

500666 KS WATER	3.79
ENVIR FEE C	1.20
DEPOSIT CL	4.00

\*\*\*\*\*BOP Count 1\*\*\*\*\*

[REDACTED]

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66292844-0010015000 C

AUTH #: [REDACTED] 2021/08/27 11:52:06

Invoice Number: 011500

Purchase - Mastercard

A000000000 [REDACTED]

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: [REDACTED]

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard [REDACTED]

CHANGE 0.00

G GST 5%

TOTAL NUMBER OF ITEMS SOLD - [REDACTED]

2021/08/27 11:52:08 1069 11 25 4

22106901100252108271152

OP#: 4 Name: JULIEA P

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Lhsr:1069 Trn:11 Trn:25 OP:4

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.