

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
065 - Highwood - MLA R.J. Sigurdson
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$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) - \$		\$1,000.15	\$2,963.32
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,050.00	\$16,200.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$227.35	\$441.49
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	842.0	4,439.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	842.0	4,439.0
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	6.5	22.5
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

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

MP17375 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17375
Description	February 2022 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	March 4, 2022
Date Received	March 4, 2022
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
24509	Feb 10, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24510	Feb 11, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24511	Feb 15, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24512	Feb 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24513	Feb 20, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24514	Feb 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24515	Feb 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24516	Feb 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24517	Feb 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							296.70	14.85	311.55

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

MP18245 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18245
Description	March 2022 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	April 11, 2022
Date Received	April 11, 2022
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
26223	Mar 6, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26224	Mar 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26225	Mar 8, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26226	Mar 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26227	Mar 10, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
26228	Mar 13, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26229	Mar 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26230	Mar 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26231	Mar 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26232	Mar 17, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26233	Mar 20, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
26234	Mar 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26235	Mar 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26236	Mar 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26237	Mar 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26238	Mar 27, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26239	Mar 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26240	Mar 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26241	Mar 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26242	Mar 31, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							703.45	35.20	738.65

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

MR17376 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17376
Description	Jan/Feb
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	March 4, 2022
Date Received	March 4, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2022	1350.00
January	2022	1350.00
	Grand Total	2700.00

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

MR18244 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18244
Description	Mar/Apr
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	April 11, 2022
Date Received	April 11, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
[REDACTED]		
March	2022	1350.00
		[REDACTED]

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
VF08094 - Vendor Payment Submission Form

Hosting =\$23.99

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	

SHOPPERS DRUG MART

Brown's General Store Ltd.
171 31 SOUTHRIDGE DRIVE, OKOTOKS, AB, T1S 2N3
403-995-6798

Oct 12, 2021 9:14 AM
2401 1031 53945 400031 3
MCCAFE COFFEE 23.99 N 23.99
SUBTOTAL: 23.99
TOTAL: \$23.99
1 Item
MASTERCARD 23.99

86447 8847 RT0001

9990224011031000539452

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: 22343032-0851115

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

TYPE: PURCHASE
ACCT: MASTERCARD CAD\$ 23.99
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 21/10/12 09:14:07
REFERENCE #: 100443
AUTHOR. #:
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER 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
VF09392 - Vendor Payment Submission Form

Hosting = \$4.35

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	

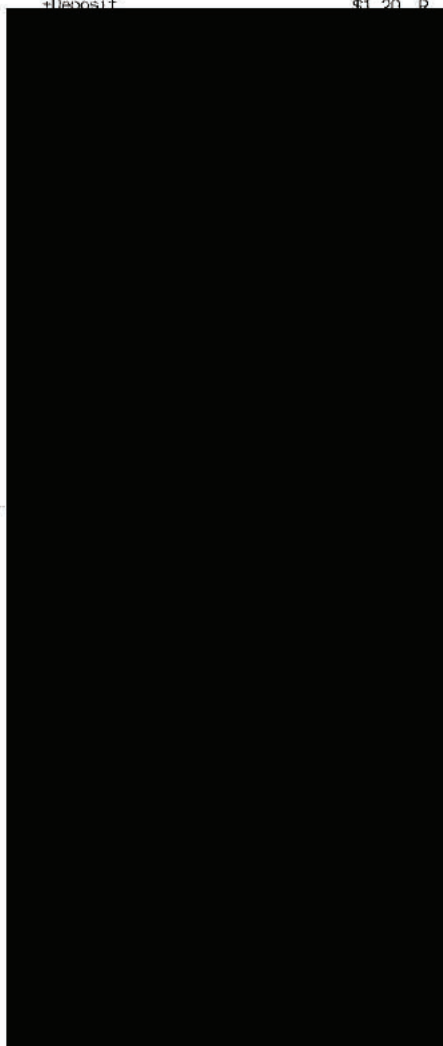
Sobeys

Sobeys Okotoks
403.938.3439

GST #100403401

Served by: Nathali

GROCERY
Comp Spring Water \$2.79 C
+EHC \$0.36 R
+Deposit \$1.20 R



THANK YOU FOR SHOPPING SOBEYS OKOTOKS
CONSUMER RESPONSE LINE
1-888-476-2397
SOBEYS OKOTOKS POST OFFICE 995-0919

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

VF09392 - Vendor Payment Submission Form

Hosting = \$42.78

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	

save-on-foods #6623
Okotoks
Visit www.saveonfoods.com
G.S.T #R846980878

Bags	0.05 G
Dairyland Cream	2.99
*ECOLOGY	0.03
*DEPOSIT	0.10
McCafe K-Cup 48PK	31.99
Card \$29.99 Save	-2.00
Milk 2 Go	2.49
Card 2/\$4.00 Save	-0.49
*Deposit	0.10
*Ecology	0.03
WF Decaf Sngl Serve	8.49
Card \$7.49 Save	-1.00

Sub Total \$42.78

Card

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00

BALANCE DUE \$42.78

Credit \$42.78

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 42.78

CARD NUMBER: *****

DATE/TIME: 12/10/2021 10:18:10

REFERENCE #: 0010010970 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! \$3.49

More Rewards Card #XXXXXX

Opening Balance

Points Earned

More Rewards Total Points

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
VF09863 - Vendor Payment Submission Form

Hosting =\$38.22

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

save-on-foods #6623
Okotoks
Visit www.saveonfoods.com
G.S.T #R846980878

Cairyland Milk2Go 3.98
2 @ 1.99
*Deposit 0.20
2 @ 0.10
*Ecology 0.06
2 @ 0.03
McCafe K-Cup 48PK 31.99
Card \$29.99 Save -2.00
[REDACTED]
Tazo Hrb Refresh 6.49
Card \$3.99 Save -2.50
Sub Total: [REDACTED]

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

TYPE: Purchase
ACCT: MASTERCARD \$ [REDACTED]
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/10/2022 10:13:01
REFERENCE #: 0010018210 C
TERM: 66266791
AUTHOR.# : [REDACTED]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

You're Savings Today! \$8.50

How was your visit today?

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

VF09864 - Vendor Payment Submission Form

Hosting =\$13.09

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

save-on-foods #6623
Okotoks
Visit www.saveonfoods.com
G.S.T #R646980678

Dairyland Cream	2.69
*Deposit	0.10
*Recycle Fee	0.06
Milk 2 Go	2.39
Card 4/\$6.00 Save	-0.89
*Deposit	0.10
*Ecology	0.03
PURELIFE WATER	5.49
*deposit	2.40
*Recycle fee No Tax	0.72

Sub Total \$13.09

Card \$\$ pts- AB 10

BALANCE DUE \$13.09

Credit \$13.09

[] XXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 13.09

CARD NUMBER: *****

DATE/TIME: 02/25/2022 09:04:00

REFERENCE #: 0010018470 C

TERM: 66266791

AUTHOR.# :

AID: A0000000041010

IVR: 0000008000

ISI E800

Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$0.89

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

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

VF10007 - Vendor Payment Submission Form

Hosting = \$41.98+GST

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

Tim Hortons

Tim Hortons # 102013
18 Southridge Drive, Okotoks AB, T1S 1B1
Questions/Concerns (403) 995-2151 Okotoks@tim-hortons.ca

Take Out
Order #: 395

1x Chocolate	\$20.99
1x 12 Hot Chocolate	\$20.99
	\$41.98
	\$41.10
	\$2.10
Change Due:	\$0.00
Cashier: SHIFT 100	

GST/RST# 890318819 AT0001
02-12-2022 01:28:42 PM
Receipt #: 323117303
Order ID: 331367303

3172-2830-3122-0190-20313
Upon survey completion enter validation code
here: _____
And return this receipt to a participating Tim Hortons
store to receive your reward.

*Plus tax. See website for full Terms and Conditions

Mastercard	XXXXXXXXXX
Card Entry:CHIP	Sequence:000053
Card Type:Purchase	\$44.06
Term #:	203
REF #:	00000053
Application Label:	Mastercard
AID #:	A0000000041010
TUR #:	0000008000
TSI #:	E800
Auth #:	Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
CardHolder.

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

VF10207 - Vendor Payment Submission Form

Hosting = \$37.32

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	

save-on-foods #6623
Okotoks
Visit www.saveonfoods.com
G.S.T. #R846980878

Bags	0.05 G
Dairyland Cream	2.69
*Deposit	0.10
*Recycle Fee	0.06
McCafe K-Cup 30pk	22.49
Milk 2 Go	2.39
*Deposit	0.10
*Ecology	0.03
MF Glaci Sprng Wtr	6.29
*deposit	2.40
*Recycle Fee No Tax	0.72
Sub Total	\$37.32

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00

BALANCE DUE \$37.32
Credit \$37.32
[] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 37.32

CARD NUMBER: [REDACTED]
DATE/TIME: 03/17/2022 12:51:54
REFERENCE #: 0010017490 C
TERM: 66266804
AUTHOR. #: [REDACTED]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved \$5.19
You could have earned 45 points

How was your visit today?
Tell us at 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

VF10207 - Vendor Payment Submission Form

Hosting = \$25.62

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	



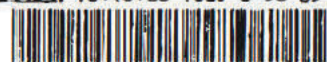
Okotoks #1069
202-104 Southbank Blvd
Okotoks, AB T1S 0K4

K2 Member [REDACTED]
339029 NPL 35X500ML 3.99
ENVIRO FEE C 1.05
DEPOSIT CL 3.50
339029 NPL 35X500ML 3.99
ENVIRO FEE C 1.05
DEPOSIT CL 3.50
339029 NPL 35X500ML 3.99
ENVIRO FEE C 1.05
DEPOSIT CL 3.50

XXXXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 66292836-0010018780 C
AUTH #: [REDACTED] 2022/03/21 13:18:51
Invoice Number: 003878
Purchase Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY



22106900300932203211318
OP#: 59 Name: Grace S

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1069 Trn:3 Trn:93 OP:59

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.