

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
065 - Highwood - MLA R.J. Sigurdson
For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$94.57	\$94.57
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$22.17	\$22.17
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$861.83	\$861.83
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,700.00	\$2,700.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,882.0	2,882.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,882.0	2,882.0
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	6.0	6.0
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.

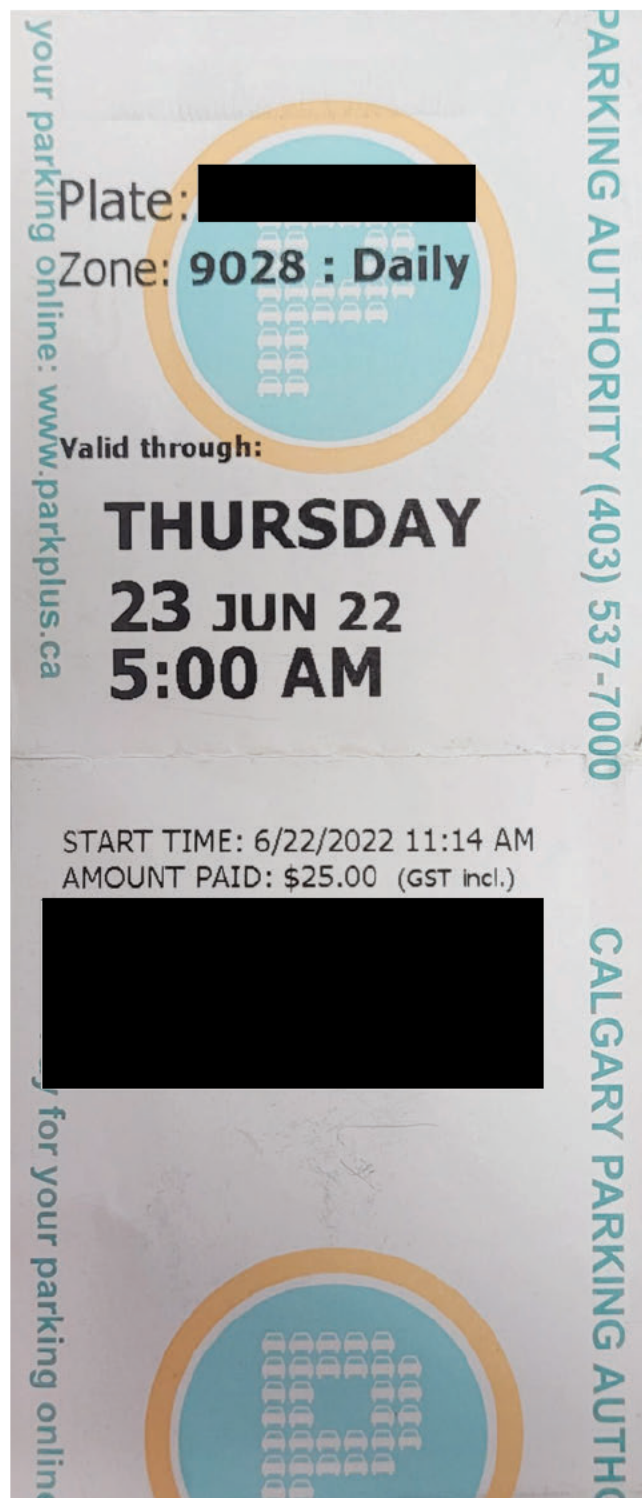
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME20357 - Members' Other Expenses Claim Form

MLA Parking Cap - 23.81 + GST

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
ME20357 - Members' Other Expenses Claim Form

MLA Parking Cap - 16.00 + GST

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

INDIGO
LOT 257
PARKING PERMIT

[REDACTED]

Paid: \$16.80
Purchase Time:
3:24PM JUN 22, 2022

License Plate:
[REDACTED]

Base Price: \$16.00
GST: \$0.80
Total Price: \$16.80

[REDACTED]

Expires:
JUN23 2022
8:00AM

THANK YOU

GST 120996095RT0004

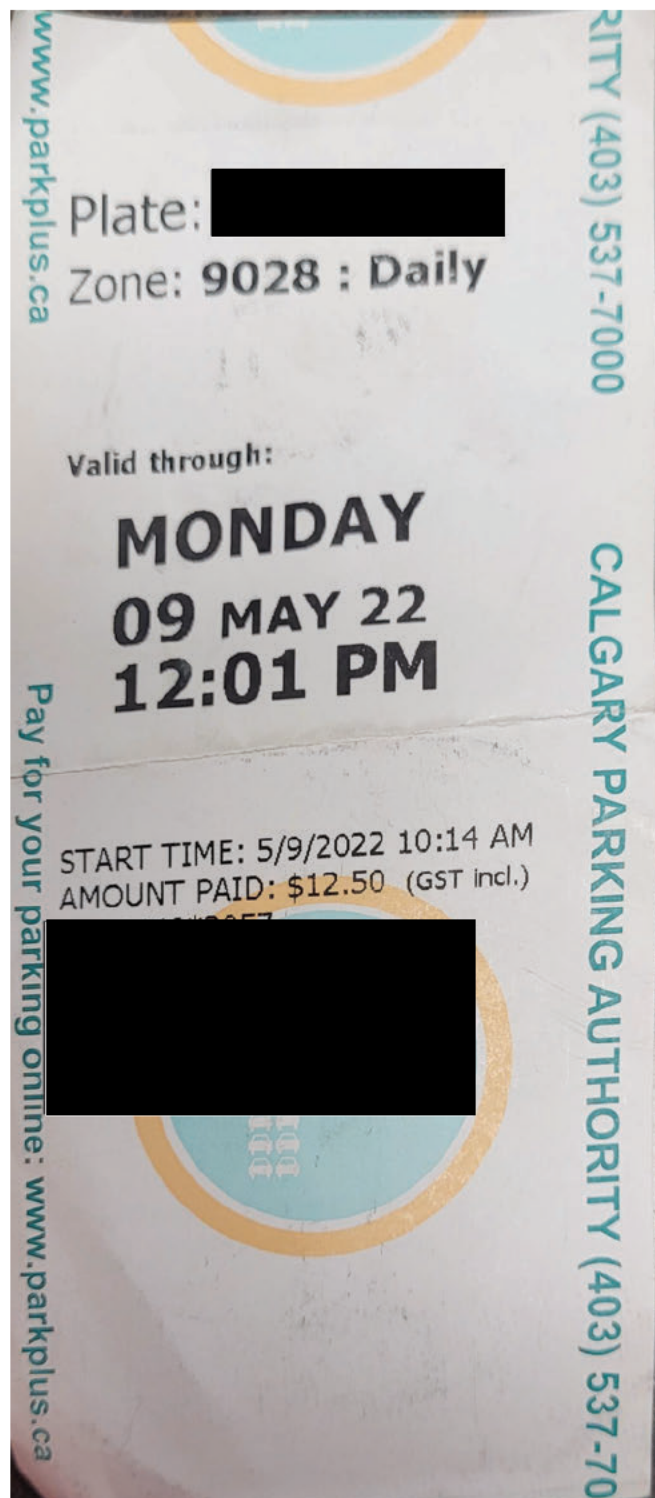
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME20357 - Members' Other Expenses Claim Form

MLA Parking Cap - 11.90 + GST

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



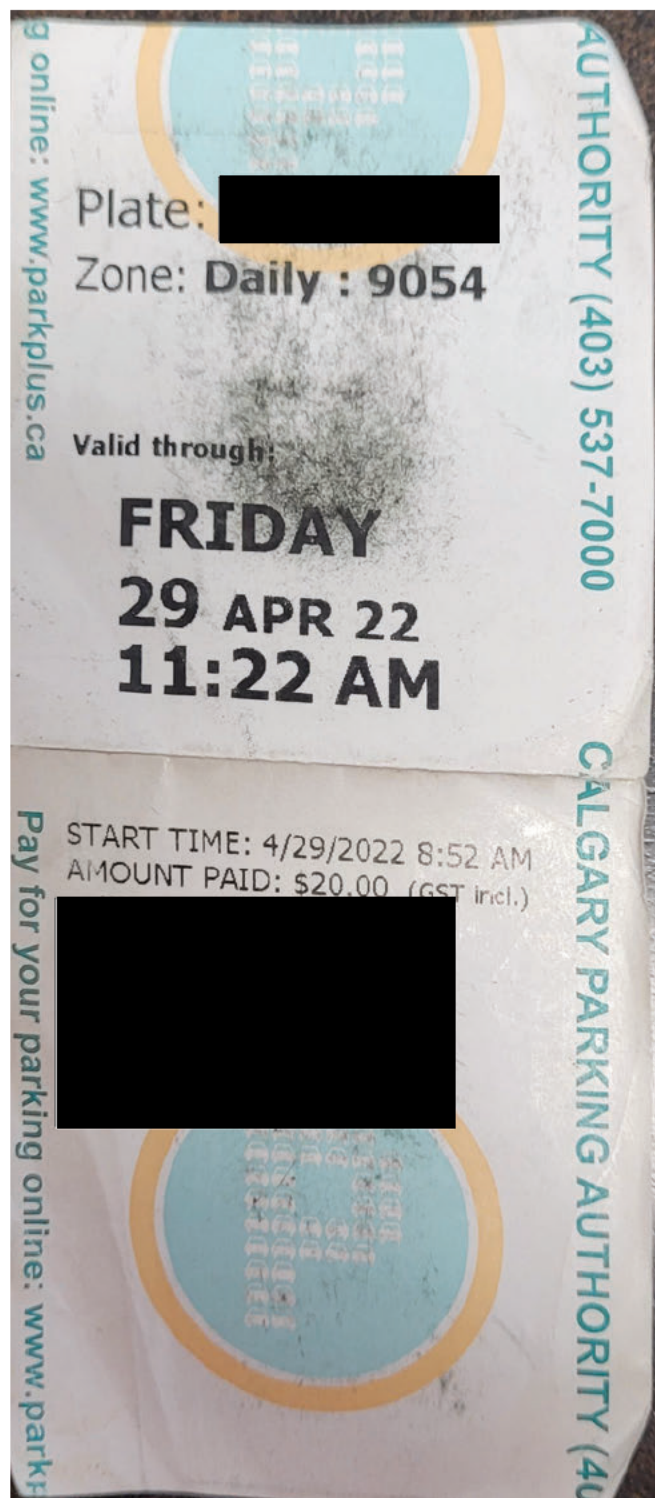
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME20357 - Members' Other Expenses Claim Form

MLA Parking Cap - 19.05 + GST

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
ME20357 - Members' Other Expenses Claim Form

MLA Parking Cap - 23.81 + GST

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

ME20356 - Members' Other Expenses Claim Form

Taxi, Bus Travel - 8.83 + GST

Receipt Description	Event
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Taxi, Bus Travel

Uber

May 31, 2022

Thanks for tipping, RJ

We hope you enjoyed your ride this evening.

Total **CA\$9.22**

Trip fare **CA\$5.52**

Subtotal **CA\$5.52**
Booking Fee **CA\$1.51**
Temporary Fuel Surcharge **CA\$0.50**
Per-Trip Fee **CA\$0.30**
Tips **CA\$1.00**
GST **CA\$0.39**

Payments

VISA [REDACTED] **CA\$8.22**
VISA [REDACTED] **CA\$1.00**

[Visit the trip page](#) for more information, including invoices (where available)

You rode with JASHAN

UberX 1.63 kilometers | 5 min

10:26 PM [REDACTED]
10:31 PM [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

ME20356 - Members' Other Expenses Claim Form

Taxi, Bus Travel - 13.34 + GST

Receipt Description	Cab Home
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Taxi, Bus Travel

Uber

June 25, 2022

Here's your receipt for your ride, RJ



We hope you enjoyed your ride this evening.

Total CA\$14.01

Trip fare CA\$11.01

Subtotal CA\$11.01
Booking Fee CA\$1.53
Temporary Fuel Surcharge CA\$0.50
Per-Trip Fee CA\$0.30
GST CA\$0.67

Payments

  CA\$14.01

[Visit the trip page](#) for more information, including invoices (where available)

You rode with TIJANI

 1.60 kilometers | 4

 1:08 AM 

 1:12 AM 

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

MP18344 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18344
Description	April 2022 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	April 25, 2022
Date Received	April 26, 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
26346	Apr 12, 2022	60 km from Perm. Res.	Lethbridge		X		11.05	0.55	11.60
26347	Apr 13, 2022	60 km from Perm. Res.	Hanna		X		11.05	0.55	11.60
26348	Apr 18, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26349	Apr 19, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26350	Apr 20, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26351	Apr 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
26352	Apr 22, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							169.33	8.47	177.80

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

MP18932 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18932
Description	May 2022 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	May 30, 2022
Date Received	May 30, 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
27122	May 1, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27123	May 2, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27124	May 3, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27125	May 4, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27126	May 5, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27127	May 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27128	May 9, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27129	May 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27130	May 11, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27131	May 12, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
27132	May 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27133	May 24, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27134	May 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27135	May 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27136	May 27, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							534.22	26.73	560.95

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

MP18931 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18931
Description	April 2022 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	May 30, 2022
Date Received	May 30, 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
27118	Apr 25, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27119	Apr 26, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27120	Apr 27, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
27121	Apr 28, 2022	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.

