

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
065 - Highwood - MLA R.J. Sigurdson  
For Expenses Processed Oct 1 - DEC 31, 2022

|  | Budget      | Reimbursed<br>This Qtr | Reimbursed<br>To-Date |
|--|-------------|------------------------|-----------------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |             |                        |                       |
| <b>Transportation</b>                                      |             |                        |                       |
| Fuel and Minor Maintenance - \$                            |             |                        |                       |
| MLA Parking Cap - \$                                       | \$900.00    | \$267.15               | \$406.78              |
| Other Travel - Parking - \$                                |             |                        |                       |
| Member Travel (overnight stay in constituency) - \$        |             |                        |                       |
| Taxi, Bus Travel - \$                                      |             | \$38.00                | \$132.82              |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |             |                        |                       |
| Member Travel (Meal Per Diems) - \$                        |             | \$996.17               | \$1,858.00            |
| <b>Accommodation</b>                                       |             |                        |                       |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      | \$23,160.00 | \$6,750.00             | \$10,800.00           |
| Travel Accommodations Allowance                            |             |                        |                       |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0        |                        |                       |
| <b>Other</b>   |             |                        |                       |
| Hosting - \$   |             | \$76.96                | \$266.88              |
| Event Tickets Disclosable - \$                             |             | \$219.30               | \$339.30              |
| <b>Non-Financial Reporting</b>                             |             |                        |                       |
| <b>Use of Private Automobile (50.5 cents per km)</b>       |             |                        |                       |
| Constituency Travel MLA (KM) - NF                          | 80,000.0    | 3,175.0                | 7,291.0               |
| Constituency Travel Staff (KM) - NF                        |             |                        |                       |
| Total Constituency Travel (KM) - NF                        | 80,000.0    | 3,175.0                | 7,291.0               |
| 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        | 7.0                    | 13.0                  |
| <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**  
**ME21133 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$40.00 + GST

|                     |                 |
|---------------------|-----------------|
| Receipt Description | Parking lot 305 |
| 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

## ME21133 - Members' Other Expenses Claim Form

|                     |                 |
|---------------------|-----------------|
| Receipt Description | Parking lot 305 |
| 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****ME21610 - Members' Other Expenses Claim Form**

|                     |                |
|---------------------|----------------|
| 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**  
**ME21610 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$10.00 + GST

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



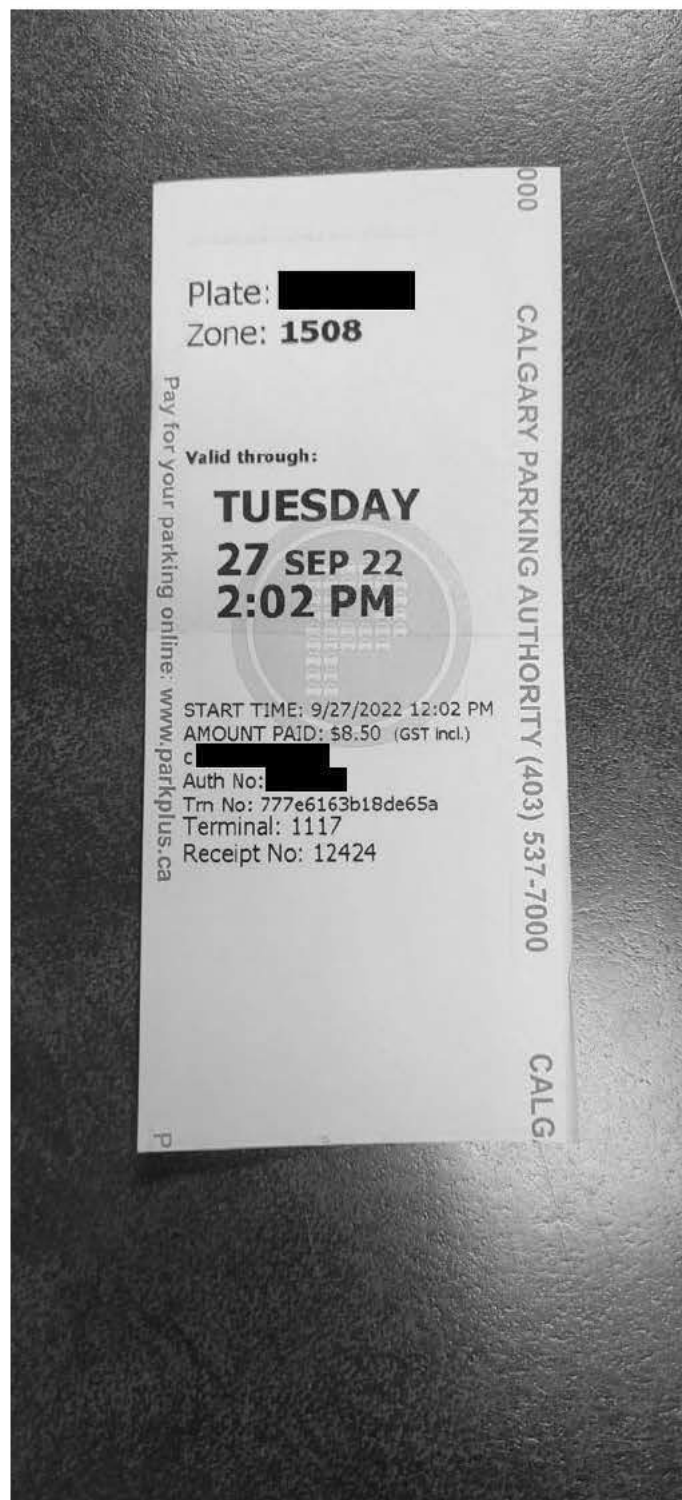
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME21610 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$8.10 + 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**  
**ME23556 - 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 |

www.parkplus.ca

Plate: [REDACTED]

Zone: 9028 : Daily

Valid through:

**THURSDAY**  
**06 OCT 22**  
**5:27 PM**

START TIME: 10/6/2022 3:40 PM  
AMOUNT PAID: \$12.50 (GST incl.)  
[REDACTED]

Auth No: [REDACTED]  
Trn No: 177625a5d39a2c40  
Terminal: 1504  
Receipt No: 28924

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

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**  
**ME23556 - Members' Other Expenses Claim Form**

MLA Parking Cap= \$5.00+GST

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

RECEIPT

License Plate Number

##Expiration Date/Time\*##

06:00 AM

OCT 07, 2022

Purchase Date/Time: 06:46pm Oct 06, 2022

Total Parking: \$5.00

Total FEDERAL: \$0.25

Total Due: \$5.25

Total Paid: \$5.25

Ticket #: 01680155

S/N #: 520119250753

Setting: Lot 325

Mach Name: Lot 325 -1

Rate: \$5 - 6 am

Pmt Type: CC (Swipe)

\*\*\*\* Visa

Auth #:

GST REG #102466000

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**  
**ME23556 - Members' Other Expenses Claim Form**

MLA Parking Cap= \$17.62+GST

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

parkplus.ca Plate: [REDACTED]  
Zone: 9028 : Daily

Valid through:

**FRIDAY**  
**07 OCT 22**  
**11:27 AM**

START TIME: 10/7/2022 8:49 AM  
AMOUNT PAID: \$18.50 (GST Incl.)  
Auth No: [REDACTED]  
Trn No: 52f32b9684a3cb49  
Terminal: 1504  
Receipt No: 28949

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

(403) 537-7000 CALGARY PARKING AUTHORITY (403) 537-7

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**  
**ME23556 - 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 |

king online: [www.parkplus.ca](http://www.parkplus.ca)

Plate: [REDACTED]

Zone: **9028 : Daily**

Valid through:

**SATURDAY**  
**29 OCT 22**  
**5:00 AM**

GAUTHORITY (403) 537-7000

START TIME: 10/28/2022 12:46 PM  
AMOUNT PAID: \$25.00 (GST incl.)  
[REDACTED]

Auth No: [REDACTED]  
Trn No: 95c6ea22731a7c92  
Terminal: 1504  
Receipt No: 29654

CALGARY PARKING AUTHC

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

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**  
**ME23556 - Members' Other Expenses Claim Form**

MLA Parking Cap= \$16.67 +GST

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

tkplus.ca (03) 537-7000

Plate: [REDACTED]

Zone: **9028 : Daily**

Valid through:

**TUESDAY**  
**01 NOV 22**  
**12:27 PM**

CALGARY PARKING AUTHORITY (403) 537-7000

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

START TIME: 11/1/2022 9:57 AM  
AMOUNT PAID: \$17.50 (GST Incl.)  
Auth No: [REDACTED]  
Trn No: 5fded0676bd6cda8  
Terminal: 1504  
Receipt No: 29758

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**  
**ME23754 - 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 |

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate: [REDACTED]

Zone: **9028 : Daily**

Valid through:

**THURSDAY**  
**17 NOV 22**  
**5:00 AM**

START TIME: 11/16/2022 12:46 PM  
AMOUNT PAID: \$25.00 (GST Incl.)  
[REDACTED]

Auth No: [REDACTED]  
Trn No: 74dcd959cd74b02  
Terminal: 1504  
Receipt No: 30143

CALGARY PARKING AUTHORITY (403) 537-7000

Pay for your park

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**  
**ME23754 - Members' Other Expenses Claim Form**

MLA Parking Cap= \$6.43+GST

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

Alberta Health Services

**RECEIPT**  
**Foothills**  
Medical Centre  
Lot 10 - West Level 1

License Plate Number  
[REDACTED]

Expiration Date/Time  
**03:52 PM**  
**NOV 18, 2022**

Purchase Date/Time: 02:22pm Nov 18, 2022  
Total Due: \$6.75      Rate: \$6.75 - 1 Hr 30 Min  
Total Paid: \$6.75      Pmt Type: CC (Swipe)  
Ticket #: 00049233  
S/N #: 520015160438  
Setting: FMC Lot 10 - Level 1  
Mach Name: CA-FMC-1005

#\*\*\* [REDACTED] Visa      Path # [REDACTED]

www.ahs.ca  
Do Not Place On Dash!

Alberta Health

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**  
**ME23754 - Members' Other Expenses Claim Form**

MLA Parking Cap= \$30.00+GST

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

**RECEIPT**

License Plate Number  
[REDACTED]

#\*Expiration Date/Time\*#  
**06:00 PM**  
**NOV 18, 2022**

Purchase Date/Time: 11:21am Nov 18, 2022  
Total Parking: \$30.00  
Total FEDERAL: \$1.50  
Total Due: \$31.50  
Total Paid: \$31.50  
Ticket #: 13052061  
S/N #: 520015271109  
Setting: Lot 197  
Mach Name: Lot 197-2

Rate: \$30 - 6 PM  
Pmt Type: CC (Swipe)

\*\*\*\*\* [REDACTED] Visa  
Auth #: [REDACTED]

RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKIN

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**  
**ME23754 - 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 |

us.ca

Plate: [REDACTED]

Zone: **9028 : Daily**

Valid through:

**FRIDAY**  
**25 NOV 22**  
**5:00 AM**

START TIME: 11/24/2022 10:10 AM  
AMOUNT PAID: \$25.00 (GST incl.)

Auth No: [REDACTED]  
Trn No: b49315849297b67c  
Terminal: 1504  
Receipt No: 30399

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

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

## ME23557 - Members' Other Expenses Claim Form

Taxi, Bus = \$9.48 + GST

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

Uber

November 8, 2022

Here's your receipt for your ride, RJ

We hope you enjoyed your ride this evening.

**Total** **CA\$9.95**

Trip fare **CA\$7.48**

**Subtotal** **CA\$7.48**

Booking Fee **CA\$1.70**

Per-Trip Fee **CA\$0.30**

GST **CA\$0.47**

**Payments**

**CA\$9.95**  
11/9/22 5:17 AM

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

You rode with Raza

**UberX** 1.70 kilometers | 5 min

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

## ME23557 - Members' Other Expenses Claim Form

Taxi, Bus =\$8.96 +GST

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

Uber

November 9, 2022

Here's your receipt for your ride, RJ

We hope you enjoyed your ride this evening.

**Total** **CA\$9.41**

Trip fare CA\$7.06

**Subtotal** **CA\$7.06**  
Wait Time CA\$0.07  
Booking Fee CA\$1.53  
Per-Trip Fee CA\$0.30  
GST CA\$0.45

**Payments**

**CA\$9.41**  
11/9/22 11:25 AM

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

You rode with Mussie

our 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

## ME23557 - Members' Other Expenses Claim Form

Taxi, Bus = \$9.75 + GST

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

Uber

November 29, 2022

Thanks for tipping, RJ

We hope you enjoyed your ride this evening.

**Total** CA\$10.09

Trip fare CA\$4.88

**Subtotal** CA\$4.88  
Wait Time CA\$0.41  
Booking Fee CA\$1.16  
Per-Trip Fee CA\$0.30  
Tips CA\$3.00  
GST CA\$0.34

Payments

11/30/22 1:29 AM CA\$10.09

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

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

## ME23557 - Members' Other Expenses Claim Form

Taxi, Bus = \$9.81 + GST

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

Uber

November 30, 2022

Here's your receipt for your ride, RJ

We hope you enjoyed your ride this evening.

**Total** CA\$10.30

Trip fare CA\$7.83

**Subtotal** CA\$7.83  
Booking Fee CA\$1.68  
Per-Trip Fee CA\$0.30  
GST CA\$0.49

**Payments**

11/30/22 12:21 PM CA\$10.30

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

You rode with Kamal

UberX 2.26 kilometers | 7 min

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

## MP21608 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP21608                                  |
| Description     | September 2022 - Per-Diems               |
| Claimant        | RJ Sigurdson                             |
| Employee Number |  |
| Constituency    | Highwood 65 (RJ Sigurdson)               |
| Date Submitted  | October 3, 2022                          |
| Date Received   | October 3, 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  |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 28715 | Sep 6, 2022  | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 28716 | Sep 7, 2022  | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 28717 | Sep 14, 2022 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 28718 | Sep 15, 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.



# Legislative Assembly of Alberta

## MP22873 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP22873                                  |
| Description     | October 2022 - Per-Diems                 |
| Claimant        | RJ Sigurdson                             |
| Employee Number |  |
| Constituency    | Highwood 65 (RJ Sigurdson)               |
| Date Submitted  | October 24, 2022                         |
| Date Received   | October 24, 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  |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 29916 | Oct 17, 2022 | 60 km from Perm. Res. | Sylvan                    |   | X | X | 30.81    | 1.54   | 32.35  |
| 29917 | Oct 18, 2022 | 60 km from Perm. Res. | Sylvan                    | X | X | X | 39.57    | 1.98   | 41.55  |
| 29918 | Oct 19, 2022 | 60 km from Perm. Res. | Sylvan                    | X | X |   | 19.81    | 0.99   | 20.80  |
| 29919 | Oct 21, 2022 | 60 km from Perm. Res. | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 29920 | Oct 22, 2022 | 60 km from Perm. Res. | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 29921 | Oct 23, 2022 | 60 km from Perm. Res. | Edmonton                  | X | X |   | 19.81    | 0.99   | 20.80  |
|       |              |                       |                           |   |   |   | 180.38   | 9.02   | 189.40 |

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

## MP23750 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP23750                                  |
| Description     | November 2022 - Per-Diems                |
| Claimant        | RJ Sigurdson                             |
| Employee Number |  |
| Constituency    | Highwood 65 (RJ Sigurdson)               |
| Date Submitted  | December 20, 2022                        |
| Date Received   | December 21, 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 30967 | Nov 6, 2022  | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 30968 | Nov 7, 2022  | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30969 | Nov 8, 2022  | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30970 | Nov 9, 2022  | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30971 | Nov 10, 2022 | Travel to/from Capital | Edmonton                  | X | X |   | 19.81    | 0.99   | 20.80  |
| 30972 | Nov 28, 2022 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 30973 | Nov 29, 2022 | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30974 | Nov 30, 2022 | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
|       |              |                        |                           |   |   |   | 279.28   | 13.97  | 293.25 |

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

## MP23751 - Members' Travel Expense Per-Diems Expense Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Travel Expenses Per-Diems Claim |
| Form ID         | MP23751                                  |
| Description     | December 2022 - Per-Diems                |
| Claimant        | RJ Sigurdson                             |
| Employee Number |  |
| Constituency    | Highwood 65 (RJ Sigurdson)               |
| Date Submitted  | December 20, 2022                        |
| Date Received   | December 21, 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  |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 30975 | Dec 1, 2022  | Travel to/from Capital | Edmonton                  | X | X |   | 19.81    | 0.99   | 20.80  |
| 30976 | Dec 4, 2022  | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 30977 | Dec 5, 2022  | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30978 | Dec 6, 2022  | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30979 | Dec 7, 2022  | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30980 | Dec 8, 2022  | Travel to/from Capital | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30981 | Dec 11, 2022 | Travel to/from Capital | Edmonton                  |   | X | X | 30.81    | 1.54   | 32.35  |
| 30982 | Dec 12, 2022 | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30983 | Dec 13, 2022 | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30984 | Dec 14, 2022 | 60 km from Perm. Res.  | Edmonton                  | X | X | X | 39.57    | 1.98   | 41.55  |
| 30985 | Dec 15, 2022 | Travel to/from Capital | Edmonton                  | X | X |   | 19.81    | 0.99   | 20.80  |
|       |              |                        |                           |   |   |   | 378.23   | 18.92  | 397.15 |

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

## MR22870 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim         |
| Form ID         | MR22870  |
| Description     | Aug/Sept/Oct   |
| Claimant        | RJ Sigurdson   |
| Employee Number | ██████████   |
| Constituency    | Highwood 65 (RJ Sigurdson)                               |
| Date Submitted  | October 24, 2022   |
| Date Received   | October 24, 2022   |
| Mailing Address | ██████████<br>██████████████████<br>████████████████████ |

| Month     | Year        | Monthly Claim Amount |
|-----------|-------------|----------------------|
| October   | 2022        | 1350.00              |
| September | 2022        | 1350.00              |
| August    | 2022        | 1350.00              |
|           | Grand Total | 4050.00              |

|                 |                      |
|-----------------|----------------------|
| 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

## MR23551 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR23551  |
| Description     | November/December 2022                           |
| Claimant        | RJ Sigurdson                                     |
| Employee Number | [REDACTED]                                       |
| Constituency    | Highwood 65 (RJ Sigurdson)                       |
| Date Submitted  | December 9, 2022                                 |
| Date Received   | December 9, 2022                                 |
| Mailing Address | [REDACTED]<br>[REDACTED]<br>[REDACTED]           |

| Month       | Year | Monthly Claim Amount |
|-------------|------|----------------------|
| December    | 2022 | 1350.00              |
| November    | 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

## VF12549 - Vendor Payment Submission Form

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



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

### SELF-CHECKOUT

J4 Member [REDACTED]  
500666 KS WATR500\*\* 4.69  
ENVIRO FEE C 1.20  
DEPOSIT CL 4.00  
1477486 MCCAFF 80CT 44.99  
1689526 TPD/1477486 7.00-  
SUBTOTAL [REDACTED]  
TAX [REDACTED]  
\*\*\* TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010018690 C  
AUTH #: [REDACTED] 2022/08/24 14:04:01  
Invoice Number: 204869  
Purchase - Mastercard  
A0000000041010  
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% [REDACTED]  
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
TOTAL DISCOUNT(S) \$ 7.00  
2022/08/24 14:04:03 1069 204 127 704



22106920401272208241404  
OP#: 704 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:1069 Trn:204 Trn:127 OP:704

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.

|                     |                           |
|---------------------|---------------------------|
| Receipt Description |                           |
| Member Name         | RJ Sigurdson              |
| Claimant            | RJ Sigurdson              |
| Expense Category    | Office supplies<br>██████ |

# Tim Hortons

TH # 106056  
308 Southbank Blvd., Okotoks, AB, T1S 0G1

Take Out  
Order #: 321

|                          |                |
|--------------------------|----------------|
| 1 50 Tinbits             | \$9.59         |
| 50 Tbit - Birthday Cake  |                |
| 1 Take 12 Original Blend | \$19.49        |
| <b>Subtotal:</b>         | <b>\$29.08</b> |
| <b>GST:</b>              | <b>\$0.97</b>  |
| <b>Total Tax:</b>        | <b>\$0.97</b>  |
| <b>Grand Total:</b>      | <b>\$30.05</b> |
| <b>Mastercard:</b>       | <b>\$30.05</b> |
| <b>Change Due:</b>       | <b>\$0.00</b>  |
| <b>Cashier:</b> SHIFT 1  |                |

GST #: 824465950RT0001  
09-01-2022 08:13:16 AM  
Receipt #: 342321303  
Order ID: 344938903

Upon survey completion enter validation code here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

Mastercard  
Card Entry:CHTP  
Trans Type:Purchase  
Term #: \_\_\_\_\_  
REF #: \_\_\_\_\_  
Application Label:  
AID #: \_\_\_\_\_  
TUR #: \_\_\_\_\_  
TS2 #: \_\_\_\_\_  
Auth #: \_\_\_\_\_

\*\*\*\*\*  
Sequence:000013  
\$30.05  
203  
00000013  
Mastercard  
A0000000041010  
0000008000  
E600  
Approved

entering a verified PIN, cardholder  
rec to pay issuer such total in  
advance with issuers agreement with

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**  
**VF12549 - Vendor Payment Submission Form**

Deducted \$50.00 of tax receipt per ticket

Event Tickets Disclosable - \$219.30 + GST

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



Foothills Country Hospice  
322001 32nd St E, Box 274  
Okotoks, AB, CA T1S 1A5

**Payment Method**

**Last Four**

mastercard

██████

| Name            | Discount | Price      | Total             |
|-----------------|----------|------------|-------------------|
| Gala Ticket     | CA\$0.00 | CA\$150.00 | CA\$150.00        |
| Gala Ticket     | CA\$0.00 | CA\$150.00 | CA\$150.00        |
| <b>Subtotal</b> |          |            | <b>CA\$300.00</b> |
| <b>Fees</b>     |          |            | <b>CA\$19.30</b>  |
| <b>Total</b>    |          |            | <b>CA\$319.30</b> |

Checkout ID: checkout\_FldARn12C

Date: Tuesday, August 2nd 2022, 5:18:35 PM UTC

This is not a charitable tax receipt and should not be used for tax deduction purposes. This is an itemized receipt for your purchase.

If you have any questions please contact [dhartle@countryhospice.org](mailto:dhartle@countryhospice.org)

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.