

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
065 - Highwood - MLA R.J. Sigurdson  
For Expenses Processed Jan 1 - Mar 31, 2023

	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		\$406.78
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$132.82
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$409.04	\$2,267.04
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,050.00	\$14,850.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$959.73	\$1,226.61
Event Tickets Disclosable - \$		\$520.30	\$859.60
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	2,345.0	9,636.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,345.0	9,636.0
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	4.5	17.5
<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

## MP24158 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24158
Description	January 2023 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	January 27, 2023
Date Received	January 31, 2023
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
31415	Jan 15, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
31416	Jan 16, 2023	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

## MP24931 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24931
Description	February 2023 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	March 15, 2023
Date Received	March 16, 2023
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
32171	Feb 27, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32172	Feb 28, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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

## MP24932 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24932
Description	March 2023 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	March 15, 2023
Date Received	March 16, 2023
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
32173	Mar 1, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
32174	Mar 5, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
32175	Mar 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32176	Mar 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32177	Mar 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32178	Mar 9, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
32179	Mar 12, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
32180	Mar 13, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32181	Mar 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							299.09	14.96	314.05

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

## MR24159 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24159
Description	January
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	January 27, 2023
Date Received	January 31, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2023	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

## MR24933 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24933
Description	Feb/March
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	March 15, 2023
Date Received	March 16, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2023	1350.00
February	2023	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

## VF14213 - Vendor Payment Submission Form

Hosting = \$6.99

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

STAPLES Canada  
Store # 281  
Okotoks, AB T1S1Z6  
(403) 938-8396  
Sale 00091 1 001 05665  
0281 12/13/22 12:10  
\*\*\*\*\*  
\*For items purchased between November 1st\*  
\* and December 24th, 2022 we'll gladly \*  
\* provide you a refund or exchange your \*  
\* purchase until January 15th, 2023 or 14\*  
\* to 30 days\*\* from purchase date, \*  
\* whichever is longer. \*  
\* \*  
\* See product specific returns policy \*  
\* for more information \*  
\* For more details head over to \*  
\* www.staples.ca/returns \*  
\*\*\*\*\*

1 COFFEE:COFFEE-MATE W  
050000361588 6.99G

Visit [staples.ca/survey/281](https://staples.ca/survey/281)

Std msg & data rates may apply.

For contest rules or contact info  
go to [help.staples.ca](https://help.staples.ca).

\*\*\*\*\*

\*\*\*\*\*

Any opened headphones, earphones, and  
earbuds cannot be returned at any time.

\*\*\*\*\*

GST No. 126152586

\*\*\* CARDHOLDER 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

## VF14095 - Vendor Payment Submission Form

Hosting = \$11.77 +GST

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

Okotoks  
Visit [www.savednfoods.com](http://www.savednfoods.com)  
G.S.T #R846980878

Mixing Spoon 2.79 G  
Tim Hortons Hot Choc 11.98  
2 2 5.99  
Card \$4.49 Save -3.00

Sub Total \$11.77

Card \$\$ pts- AB 12

Tax-Code	Taxable-Value	Tax-Value
GST	2.79	0.14

**BALANCE DUE \$11.91**  
Credit \$11.91  
[ ] XXXXXXXXXX

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

TYPE: Purchase  
ACCT: MASTERCARD \$ 11.91  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 11/18/2022 09:40:11  
REFERENCE #: 0010013210 C  
TERM: 66349296  
AUTHOR.#  
AID: A0000000041010  
IVR: 0000008000  
TSI E800  
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
You Savings Today! \$3.00

More Rewards Card #XXXXXX

Opening Balance  
Points Earned

More Rewards Total Points

How was your visit today?  
Scan the QR code below to  
tell us how we did and  
enter to win a \$1000 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

## VF14095 - Vendor Payment Submission Form

Hosting = \$8.11

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

**Esso**  
TRANSACTION RECORD  
OKOTOKS HI HO  
\*\*\*\*\*  
50 ELIZABETH ST  
OKOTOKS AB T1S 1J6

DATE: 2022-11-14 TIME: 09:14:01  
Paypoint: 01K TRANS #: C35804  
Station#: 00319715 Cashier: Ianice  
GST: R892095423

PRODUCT	QTY	PRICE	AMOUNT
MikToGoMik473mi	1	2.99	2.99 P
Deposit	1	0.13	0.13
ROGERS	1	4.99	4.99
<b>TOTAL CAD</b>		<b>\$</b>	<b>8.11</b>
<b>CREDIT CARD</b>		<b>\$</b>	<b>8.11</b>
<b>PURCHASE</b>			
MCARD FLEET			
REFERENCE #:	66432298	*****	
INVOICE NO:	307672	0010019710 C	
AUTH #:			
Mastercard			
A0000000041010			
0000008000			
E800			

01/027 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
--- Customer's Copy ---  
Reconciliation ID: 0008643  
What if buying gas fuelled your points?  
Only Esso and Mobil gas earns you PC  
Optimum points.  
PC Optimum Inquiries: 1-866-727-6468  
Imperial Inquiries: 1-800-567-3776  
G - GST @ 5.0000%

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**  
**VF15158 - Vendor Payment Submission Form**

Hosting= \$600.00+GST

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Hosting - Individual Stakeholder(s) Other Hosting Purpose - EMS Town Hall

*Paid by 01-Feb-2023  
Credit Card*

Invoice #202753

25 Jan 2023

**BILL TO**

**Highwood Assembly**  
Highwood@assembly.ab.ca

**FROM**

**Soul Sugar Catering**  
Business Number: 705550721  
301 Cimarron Bay  
Okotoks, AB T1S1R6  
admin@soulsugar.ca

**INVOICE ITEMS**

**AMOUNT**

Appetizers and desserts for 50 guests, Re: Elks Club, as per Wanda

\$600.00

Subtotal (excl. GST) \$600.00  
5% GST \$30.00

**\$630.00**

**PAYMENT DUE 17 MAR 2023**

**PAYMENT DETAILS**

Payment is due upon receipt.  
Payment accepted by Visa, Mastercard, and etransfer to  
admin@soulsugar.ca.

**MESSAGE**

Thank you for your business!

*This is catering for our Queen Elizabeth II's  
Platinum Jubilee  
Presentation Ceremony*

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.

RE: BMO Claim VF15158



Wanda Sommerfeldt - Highwood

To  Fereshta Wida

Good afternoon Fereshta,

1. This is what I received from the caterer for the itemized menu.

**We served:**

**Charcuterie**

**Caprese skewers**

**Ravioli antipasto skewers**

**Bruschetta with rosemary crostini**

**Stuffed cucumber bites**

**Artichoke flatbread**

**Assorted sweets**



# Legislative Assembly of Alberta

## VF15158 - Vendor Payment Submission Form

Hosting= \$39.98+GST

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Hosting - Individual Stakeholder(s) Other Hosting Purpose - EMS Town Hall

*Tim Hortons*

TH # 106866  
308 Southbank Blvd., Okotoks, AB, T1S 0G1

Drive-Thru  
Order #: 564

2 Take 12 Original Blend	\$39.98
Subtotal:	\$39.98
GST:	\$2.00
Total Tax:	\$2.00
<b>Grand Total:</b>	<b>\$41.98</b>
Mastercard:	\$41.98
Change Due:	\$0.00
Cashier:	SHIFT 1

GST #: 824465050RT0001  
02-21-2023 05:03:06 PM  
Receipt #: 385657102  
Order ID: 621978505

6686-2850-2151-0250-30650  
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:CHIP  
Trans Type:Purchase  
Term #: 102  
REF #: 00000335  
Application Label: Mastercard  
AID #: A0000000041010  
TVR #: 0000000000  
TSI #: E000  
Auth: [REDACTED] Approved

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

Guest Copy  
RECEIPT REPRINT

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

## VF15158 - Vendor Payment Submission Form

Hosting = \$63.49+GST

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Hosting - Individual Stakeholder(s) Other Hosting Purpose - EMS Town Hall

save-on-foods #6623  
Okotoks  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

=====

The Win-Win Event is back

You've won 1 prizes!

Go to [winwinevent.ca](http://winwinevent.ca) to  
log into your More Rewards  
account and load your prizes  
Prizes available until Mar 22

=====

CHOC CHIP COOKIES	5.49
MACADAMIA COOKIES	5.49
Mini Party Platter	17.98 G
2 @ 8.99	
OATMEAL COOKIES	5.49
Only	6.99 G
PURE LIFE WATER	18.87
3 @ 6.29	
Card \$3.99 Save	-6.90
*deposit	7.20
3 @ 2.40	
*Recycle Fee No Tax	2.88
3 @ 0.96	

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

TYPE: Purchase

ACCT: MASTERCARD

\$

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 02/21/2023 15:15:41

REFERENCE #: 0010012550 C

TERM: 66349297

AUTHOR.# :

AID: A0000000041010

TVR: 0000008000

TSI E800

Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

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

## VF14560 - Vendor Payment Submission Form

Hosting = 46.93+GST

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

save-on-foods #6623  
Okotoks  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Perrier Original	10.99 G
Card \$8.49 Save	-2.50
*DEPOSIT	0.80
*RECYCLE FEE	0.08 G
PURE LIFE WATER	12.58
2 @ 6.29	
*deposit	4.80
2 @ 2.40	
*Recycle Fee No Tax	1.44
2 @ 0.72	
SP Drk Chrry &	10.49 G
Card \$8.49 Save	-2.00
*DEPOSIT	0.80
*RECYCLE FEE	0.08 G
SP Essnz Tngm &	10.49 G
Card \$8.49 Save	-2.00
*DEPOSIT	0.80
*RECYCLE FEE	0.08 G

### -----TRANSACTION RECORD-----

TYPE: Purchase  
ACCT: MASTERCARD  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 01/25/2023 10:18:20  
REFERENCE #: 0010011910 C  
TERM: 66349296  
AUTHOR.# :  
AID: A0000000041010  
TVR: 0000008000  
TSI EB00  
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

\*\*\*  
You're Savings Today! \$6.50

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

## VF13826 - Vendor Payment Submission Form

Hosting = \$64.77

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

**COSTCO**  
**WHOLESALE**

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

**SELF-CHECKOUT**

L6 Member [REDACTED]

1477486 MCCAFF 80CT	44.99
500666 KS WATR500**	4.69
ENVIRO FEE C	1.20
DEPOSIT CL	4.00
500666 KS WATR500**	4.69
ENVIRO FEE C	1.20
DEPOSIT CL	4.00

[REDACTED]

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard  
CHANGE

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
2022/10/21 12:13:55 1069 204 84 704

22106920400842210111213

OP#: 704 Name: SCO

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:1069 Trn:204 Trn:84 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.



# Legislative Assembly of Alberta

## VF15159 - Vendor Payment Submission Form

Hosting = \$117.69

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

**Walmart** ✱

**HOW DID WE DO TODAY?**  
Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a **monthly chance** to  
**WIN**  
**1 of 3 \$1000 GIFT CARDS**  
Rules and regulations apply. See contest rules for details.

STORE 5708  
500 - 201 SOUTHRIDGE DR.  
DRYDOKS, AB  
T1S 2C8  
403-996-1371

ST# 05708 DP# 008279 TES 09 TR# 07976  
MH DRI 30 006618800549L \$17.97 D  
MULTI 94  
MH DRI 30 006618800549L \$17.97 D  
MULTI 94  
MH HOUSE 30 006618800553L \$17.97 D  
MULTI 94  
NPL WATER 006827400014 \$4.27 D  
AB BEV CRF 000030635235 \$0.96 H  
AB DEPOSIT 068113171083 \$2.40 H  
NPL WATER 006827400014 \$4.27 D  
AB BEV CRF 000030635235 \$0.96 H  
AB DEPOSIT 068113171083 \$2.40 H  
NPL WATER 006827400014 \$4.27 D  
AB BEV CRF 000030635235 \$0.96 H  
AB DEPOSIT 068113171083 \$2.40 H  
NPL WATER 006827400014 \$4.27 D  
AB BEV CRF 000030635235 \$0.96 H  
AB DEPOSIT 068113171083 \$2.40 H  
MH HOUSE 30 006618800553L \$17.97 D  
MULTI 94  
SUGAR CUBES 006284781436 \$2.97 D  
SUGAR CUBES 006284781436 \$2.97 D  
[REDACTED]

SHANTUATER 078616265085 \$12.48 D  
AB BEV CRF 000030635222 \$0.24 H  
AB DEP. 60 068113171067 \$0.60 H  
MTH DEW ZERO 006900015860 \$6.47 J  
AB 1CRF12 000030894407 \$0.24 J  
AB DEP CAN 000030635332 \$1.20 H  
SUBTOTAL [REDACTED]

MULTI DISCOUNT  
MH KCUP\_2FOR\$30 09%L  
x2 MULTI DISCOUNT \$11.88-D

SUBTOTAL [REDACTED]  
GST 5.0000% [REDACTED]  
TOTAL [REDACTED]  
MCARD TEND [REDACTED]

Mastercard [REDACTED] \*\*\*\* \*  
APPROVAL # [REDACTED]  
REF # 305800688733  
PAYMENT SERVICE - A

AID A0000000041010  
TC 003BC212BC45143A  
TERMINAL # WHTKP013612  
\*Pin Verified

02/27/23 12:31:36  
CHANGE DUE \$0.00  
GST/HST 137466199 AT 0001  
QST 1016561356 TO 0001

**# ITEMS SOLD** [REDACTED]  
TC# 2982 7075 6474 8114 1654 7  
[Barcode]  
THANK YOU FOR SHOPPING WITH US  
02/27/23 12:31:36  
\*\*\*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**  
**VF13826 - Vendor Payment Submission Form**

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	

**Highwood**

**From:** Eventbrite <noreply@order.eventbrite.com>  
**Sent:** Wednesday, September 28, 2022 1:57 PM  
**To:** Highwood  
**Subject:** Your Tickets for Rockin' The Black Tie Affair Gala  
**Attachments:** 417218550917-4697464739-ticket.pdf

eventbrite

**Wanda,**  
**you've got tickets!**



**Keep your tickets handy**

[Go to My Tickets](#)

**Rockin' The Black Tie Affair Gala**





# Legislative Assembly of Alberta

## VF13826 - Vendor Payment Submission Form

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	



📅 2 x Tickets  
Order total: \$320.30

🕒 Saturday, 15 October 2022 at 6:30 p.m. - Sunday, 16 October 2022 at 12:00 a.m. (MDT)  
Add to Google · Outlook · iCal · Yahoo

📍 The Ranch House  
24041 306 Avenue West  
Okotoks, AB T1S 1A2  
Canada  
[View on map](#)

[View event details](#)

Pamela Morgan

[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)

## Order Summary

Order #4697464739 - 28 September 2022

2

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

## VF13826 - Vendor Payment Submission Form

Event Tickets Disclosable = \$320.30

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	

CA\$320.30 paid by MasterCard

Last 4 digits: 2388

Appears on your card statement as EB \*Rockin The Black T

MLA RJ Sigurdson 1 x **Gala Guest Admission** \$160.15

Leanne Sigurdson 1 x **Gala Guest Admission** \$160.15

**\$320.30**

[View and manage your order online](#)

[Printable PDF tickets are attached to this email](#)

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

### Ticket Information

Ticket #1: Gala Guest Admission

MLA RJ Sigurdson  
Highwood@assembly.ab.ca

Dinner Options

Prime Rib

Do you have any allergies we should be aware of

No

Ticket #2: Gala Guest Admission

Leanne Sigurdson  
Highwood@assembly.ab.ca

Dinner Options

Prime Rib

Do you have any allergies we should be aware of

No

eventbrite

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

## VF14560 - Vendor Payment Submission Form

Event Tickets Disclosable= \$200.00

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	

### Highwood

**From:** Jeffrey Foss <mailservice@clubrunner.ca>  
**Sent:** Tuesday, January 10, 2023 12:07 PM  
**To:** Highwood  
**Cc:** okotoksrotary@gmail.com  
**Subject:** Registration Confirmation for Robbie Burns Gala 2023

Hello MLA RJ,

You have successfully registered for the Robbie Burns Gala 2023!

Your credit card payment of \$200.00 has been successfully processed. You will receive a separate email confirming today's charge by our merchant processor.

If you have any questions regarding your event registration please contact:

Jeffrey Foss,  
Telephone: 403-808-7203  
Email: okotoksrotary@gmail.com

To modify your registration, please click on this link: [Modify Registration](#)

Please find your registration details below:

Event Name: **Robbie Burns Gala 2023**  
Registration #: **727955**  
Registration Date: **Jan 10 2023**

#### Registrant Information

##### contact

First Name	MLA RJ
Last Name	Sigurdson
Email	Highwood@assembly.ab.ca
Preferred Phone	
Secondary Phone	
Address 1	
Address 2	
City	
Zip/Postal Code	
Country	Canada
State/Province	Alberta

#### Order Detail

Qty	Description	GST/FedPST/State Tax	Price	Total
<b>MLA RJ Sigurdson (All Attendees)</b>				
1	Robbie Burns Dinner & Dance Ticket	-	\$100.00	\$100.00
1	Add-on: Additional Gala Tickets	-	\$100.00	\$100.00
Purchase additional tickets together with primary ticket to ensure seating at the same table.				

1

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

## VF14560 - Vendor Payment Submission Form

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	

Total: \$200.00

### Payment History

Date	Type	Reference No.	Charges	Payments
Jan 10 2023	Registration #		\$200.00	
Jan 10 2023	Online Payment	10000672		\$200.00

Balance: -

### Questionnaire

#### Question

**MLA RJ Sigurdson**

I confirm that all of my guests and I are of legal drinking age, 18 and over.

Yes

Please list names of others in your party here. Please separate names by a comma.

Leanne Sigurdson

Are there any dietary requirements/food allergies in your group? If so, please specify below.

No

Please list dietary requirements/food allergies here along with name(s) of guest(s).

Minimum amount due now: \$0.00

Total outstanding balance: \$0.00

We take your data privacy seriously, so we'll only use your information for the purpose for which you provided it. You can read our privacy policy [here](#).

If you do not wish for Okotoks Rotary Club to store your information, please inform the [website contact](#) to have that information removed.

This message is automatically generated by [MyEventRunner](#) #. Powered by [Doxess](#).

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.