

LEGISLATIVE ASSEMBLY OF ALBERTA  
30th & 31st Legs - Returning Mbr EDR 2023-24  
065 - Highwood - MLA R.J. Sigurdson  
For Expenses Processed Apr 1 - Jun 30, 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		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$17.02	\$17.02
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$288.09	\$288.09
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,350.00	\$1,350.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	391.0	391.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	391.0	391.0
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
<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	2.5	2.5
<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**  
**ME25834 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$8.99 + GST

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

**Uber**

March 21, 2023

**Thanks for tipping, RJ**


We hope you enjoyed your ride this evening.

**Total** **CA\$9.39**

Trip fare **CA\$6.14**

Subtotal **CA\$6.14**  
Booking Fee **CA\$1.55**  
Per-Trip Fee **CA\$0.30**  
Tips **CA\$1.00**  
GST **CA\$0.40**

**Payments**

 Visa \*\*\*\*[REDACTED] **CA\$9.39**  
3/21/23 10:14 AM

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

You rode with Descent

UberX min 1.78 kilometers | 4



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

## ME25834 - Members' Other Expenses Claim Form

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

### Uber

March 21, 2023

### Here's your receipt for your ride, RJ

We hope you enjoyed your ride this evening.

**Total** **CA\$8.43**

Trip fare **CA\$6.23**

Subtotal **CA\$6.23**  
 Booking Fee **CA\$1.50**  
 Per-Trip Fee **CA\$0.30**  
 GST **CA\$0.40**

### Payments



Visa \*\*\*\*  
 3/22/23 9:43 AM

**CA\$8.43**

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

You rode with WALEED

UberX 1.57 kilometers | 4 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

## MP25832 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25832
Description	April 2023 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	April 28, 2023
Date Received	May 1, 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
33583	Apr 24, 2023	60 km from Perm. Res.	Lethbridge	X	X		19.81	0.99	20.80
33584	Apr 25, 2023	60 km from Perm. Res.	Airdrie		X		11.05	0.55	11.60
33585	Apr 26, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
33586	Apr 27, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							70.43	3.52	73.95

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

## MP25831 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25831
Description	March 2023 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	April 28, 2023
Date Received	May 1, 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
33576	Mar 15, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33577	Mar 16, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
33578	Mar 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33579	Mar 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33580	Mar 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33581	Mar 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
33582	Mar 23, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							217.66	10.89	228.55

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

## MR25829 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	
Description	April/May
Claimant	RJ Sigurdson
Employee Number	6546321
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	April 28, 2023
Date Received	May 1, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
	2023	
April	2023	1350.00
	Grand Total	

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.