

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
065 - Highwood - MLA R.J. Sigurdson  
For Expenses Processed Jul 1 - Sep 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
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$151.76	\$439.85
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,500.00	\$5,850.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$137.98	\$137.98
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	565.4	956.4
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	565.4	956.4
Special Trips (5 trips per year) - NF	5.0		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	4.0	6.5
<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

## MP29186 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29186
Description	June 2023 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	August 30, 2023
Date Received	August 30, 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
711	Jun 7, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
712	Jun 12, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
713	Jun 14, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
714	Jun 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
715	Jun 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							151.76	7.59	159.35

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

## MR27588 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27588
Description	June/July 2023 Rent
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	July 24, 2023
Date Received	July 24, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
July	2023	1500.00
June	2023	1500.00
	Grand Total	3000.00

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

## MR29115 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29115
Description	August 2023 Rent
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	August 25, 2023
Date Received	August 25, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2023	1500.00
	Grand Total	1500.00

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.

Hosting = \$10.29



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

7C Member [REDACTED]  
500666 KS WATR500\*\* 4.69  
ENVIRO FEE C 1.60  
DEPOSIT CL 4.00

[REDACTED]  
SUBTOTAL  
TAX  
\*\*\* TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010015530 C  
AUTH #: [REDACTED] 2023/07/18 12:16:54  
Invoice Number: 004553  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: [REDACTED]

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

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
~~2023/07/18~~ 12:16:55 1069 4 103 31



22106900401032307181216

OP#: 31 Name: JANET G

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:1069 Trm:4 Trv:103 OP:31





# Legislative Assembly of Alberta

## VF16744 - Vendor Payment Submission Form

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies <span style="float: right;">Hosting = \$11.79</span>



TRANSACTION RECORD  
OKOTOKS HI HO  
\*\*\*\*\*  
50 ELIZABETH ST  
OKOTOKS AB T1S 1J8

DATE: 2023-08-24 TIME: 09:03:05

Paypoint: 01K TRANS #: 115652  
Station#: 00318715 Cashier: owner  
GST: R892095423

PRODUCT	QTY	PRICE	AMOUNT
Mobil Water 500ml	1	9.99	9.99
Deposit	1	1.80	1.80

TOTAL CAD \$ 11.79

CREDIT CARD \$ 11.79

### PURCHASE

MCARDFLEET \*\*\*\*\*  
REFERENCE #: 00402298 0010014300 C  
INVOICE NO: 357684  
AUTH #:

Mac ecard  
A0000000041010  
0000008000  
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain this Copy for Your Records  
-- Customer's Copy

Reconciliation ID: 0037465

What if buying gas fuelled your points?  
Only Esso and Mobil gas earns you PC  
Optimum points.

PC Optimum Inquiries: 1-866-727-6466  
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.