

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 065 - Highwood - MLA R.J. Sigurdson  
 For Expenses Processed Oct 1 - Dec 31, 2024

	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) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,127.67	\$2,719.18
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$4,500.00	\$13,500.00
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	1,157.0	3,634.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>1,157.0</u>	<u>3,634.0</u>
<b>Adverse Driving Conditions</b>			
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	4.0	11.0
<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

## MP50043 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50043
Description	October 2024 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	██████████
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	December 2, 2024
Date Received	December 4, 2024
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
12114	Oct 5, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12115	Oct 6, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
12116	Oct 27, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12117	Oct 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12118	Oct 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12119	Oct 30, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12120	Oct 31, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							297.15	14.85	312.00

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

## MP50044 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50044
Description	November 2024 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	██████████
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	December 2, 2024
Date Received	December 4, 2024
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
12121	Nov 1, 2024	60 km from Perm. Res.	red deer	X	X	X	54.29	2.71	57.00
12122	Nov 2, 2024	60 km from Perm. Res.	red deer	X	X	X	54.29	2.71	57.00
12123	Nov 3, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12124	Nov 4, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12125	Nov 5, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12126	Nov 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12127	Nov 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12128	Nov 8, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
12129	Nov 17, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
12130	Nov 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12131	Nov 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12132	Nov 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12133	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12134	Nov 24, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12135	Nov 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12136	Nov 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12137	Nov 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							830.52	41.48	872.00

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

## MR50042 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50042
Description	Oct, Nov, Dec Accommodation
Claimant	RJ Sigurdson
Employee Number	██████████
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	December 2, 2024
Date Received	December 4, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
December	2024	1500.00
November	2024	1500.00
October	2024	1500.00
	Grand Total	4500.00

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.