

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
065 - Highwood - MLA R.J. Sigurdson
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$		\$782.89	\$3,502.07
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$4,500.00	\$18,000.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$736.31	\$736.31
Event Tickets Disclosable - \$		\$280.00	\$280.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	715.0	4,349.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	715.0	4,349.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	3.0	14.0
Other Travel			
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP51919 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51919
Description	February 2025 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	March 24, 2025
Date Received	March 25, 2025
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
13840	Feb 24, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13841	Feb 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13842	Feb 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13843	Feb 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							204.77	10.23	215.00

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

MP51920 - Members' Travel Expense Per-Die

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51920
Description	March 2025 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	March 24, 2025
Date Received	March 25, 2025
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
13844	Mar 9, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13845	Mar 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13846	Mar 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13847	Mar 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13848	Mar 13, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13849	Mar 14, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
13850	Mar 16, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13851	Mar 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13852	Mar 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13853	Mar 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13854	Mar 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13855	Mar 23, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13856	Mar 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							578.12	28.88	607.00

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

MR51922 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51922
Description	Jan, Feb, March
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	March 24, 2025
Date Received	March 25, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	1500.00
February	2025	1500.00
January	2025	1500.00
	Grand Total	4500.00

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
VF32059 - Vendor Payment Submission Form

Hosting \$44.99

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies



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

HV Member [REDACTED]
1477486 MCCAFEE BOUT 44.99
SUBTOTAL 44.99
TAX 0.00
**** TOTAL 44.99

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010016340 C
AUTH #: [REDACTED] 2025/01/21 17:07:05
Invoice Number: 005630
Purchase - Mastercard
A0000000 [REDACTED]
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$44.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 44.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2025/01/21 17:07:07 1069 5 235 63

OP#: 63 Name: Gallene

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1069 Trm:5 Trn:235 OP:63

Items Sold: 1
HV 2025/01/21 17:07

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.

Hosting - \$53.46 + GST

MSM Okotoks

Feb 3, 2025 10:41 AM

Box 823
Okotoks, Alberta T1S1A9
403-982-3000

Item	Qty.	Price
221-140G PURE RAW HONEY - 06S003	2	12.00
286 CANADIAN CARAMEL - 09L003	2	23.98
039 ASSORTED STICKERS - 01315K	1	3.50
235-CARAMEL CHOCOLATE PRETZELS - 075002	2	13.98
Subtotal		53.46
Tax 5%		0.18
Total		53.64

Payment Method	Amount
Master Card	53.64

Sale ID# 73249

Signature:

NO REFUNDS. ALL SALES FINAL.

Main Street Market & More

8 McRae St
Okotoks, AB
T1S 1J5
(403) 982-3000
mainstreetmarket.ca
February 3, 2025
10:41 AM

Receipt: ROTg
Authorization: [REDACTED]

Mastercard
AID A0 00 00 0
PIN Verified

Custom Amount \$53.64
Ricochet - Sale Transaction ID:
67a0ffb269f0

Total \$53.64
Mastercard [REDACTED] \$53.64
(Chip)
Wanda Sommerfeldt

THE PLACE TO BE
ALL SALES FINAL
**NO EXCHANGES OR
RETURNS**

Hosting - \$44.48



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

XY Member [REDACTED]
266556 VAN HOUTTE 43.99
1884448 TPD/266556 9.00-
500666 KS WATR500* 4.69
ENVIRO FEE C 0.80
DEPOSIT CL 4.00

[REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010015220 C
AUTH #: [REDACTED] 2024/09/30 13:17:06
Invoice Number: 004522
Purchase - Mastercard
A00000000 [REDACTED]
0000008000 E800

01 APPROVED - THANK YOU 027
[REDACTED]

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

G GST 5%
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
TOTAL DISCOUNT(S) [REDACTED]
2024/09/30 13:17:08 1069 4 175 1

[REDACTED]
OP#: 1 Name: KATHIE M

Thank You!
Please Come Again

G - GST P=PST
GST #121476329RT
Whse:1069 Trm:4 Trn:175 OP:1

Items Sold: [REDACTED]
XY 2024/09/30 13:17



Legislative Assembly of Alberta
VF30483 - Vendor Payment Submission Form

Hosting - \$53.12

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

COSTCO WHOLESALE

Okotoks # 069
202-104 Southbank Blvd
Okotoks, AB T1S 0K6

NJ Member: [REDACTED]
6262016 [REDACTED]
1715221 COKE SODA 19.99 G [REDACTED]
1446056 SCOTCHIES 24.99 G [REDACTED]
332578 [REDACTED]
500666 KS WA R500MH 4.69 [REDACTED]

TOTAL NUMBER [REDACTED]
SUBTOTAL [REDACTED]
TAX [REDACTED]
TOTAL [REDACTED]

ACCT: MASTERCARD
REFERENCE #: 0010012240
AUTH #: [REDACTED] 2024/03/14 12:43:27
Invoice Number: 002224
Purchase - Mastercard
8000C000041010
0000C08000 E300

01 APPROVED - THANK YOU [REDACTED]

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

G GST 5%
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
Date: 2024/03/14 12:43:27 [REDACTED]

OP# [REDACTED]

Thank You!
Please Come Again

G = GST F=PST
GST #121476329R
Whse:1069 Trn:2 Trn:183 OP 43

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
VF30430 - Vendor Payment Submission Form

Hosting - \$12.79

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

TRANSACTION RECORD
OKOTOKS HI HO

50 ELIZABETH ST
OKOTOKS AB T1S 1J8

DATE: 2024-08-22 TIME: 09:20:26
STORE #: 00316/15 TRANS #: 214641
Paypoint: 01K Cashier: owner
GST: R892095423

PRODUCT	QTY	PRICE	AMOUNT
Hotl Water 500ml	1	10.99	10.99
Deposit	1	1.80	1.80
TOTAL		CAD \$	12.79
CREDIT		\$	12.79

PURCHASE

MCARDFLEET
REFERENCE #: *****
INVOICE NO: 0420841
AUTH #: *****

Mas:ercard
A0000000041010
TVR: 0000000000
TS1: E800

01/027 APPROVED - THANK YOU
Reconciliation ID: 0123E79

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

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's 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
VF30430 - Vendor Payment Submission Form

Hosting - \$53.53

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

Sobeys

Sobeys Okotoks
403.939.3409
GST #100403401

Served by: Cheryl
Member card number: [REDACTED]

GROCERY

Ginger Ale Diet	\$4.99	GC
+EHC	\$0.06	GR
+Deposit	\$0.60	R
Gum White Spearmint	\$4.49	GC
INSTANT SAVINGS	-\$0.50	
YOU SAVED	\$0.50	
Gum White Winterfres	\$4.49	GC
INSTANT SAVINGS	-\$0.50	
YOU SAVED	\$0.50	
Bag Reusable	\$0.35	GC

BAKERY

Tortilla Wrap	\$3.99	C
YOU SAVED	\$0.20	
Tortilla Wrap	\$3.99	C
POINTS EARNED	150	PTS
YOU SAVED	\$0.20	
Tortilla Wrap	\$3.99	C
YOU SAVED	\$0.20	
Tortilla Wrap	\$3.99	C
POINTS EARNED	150	PTS
YOU SAVED	\$0.20	
Tortilla Wrap	\$3.99	C
YOU SAVED	\$0.20	
Tortilla Wrap	\$3.99	C
POINTS EARNED	150	PTS
YOU SAVED	\$0.20	
Tortilla Wrap	\$3.99	C
YOU SAVED	\$0.20	
Tortilla Wrap	\$3.99	C
POINTS EARNED	150	PTS
YOU SAVED	\$0.20	

SUBTOTAL \$53.88
5% GST \$0.67
TOTAL \$54.55

MasterCard	TENDER	\$54.55
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 14

*****YOUR SAVINGS*****
Discounts & Specials \$4.00
Your Total Savings \$4.00
Percentage Savings 7%

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
VF30430 - Vendor Payment Submission Form

Hosting - \$96.90

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies



District #1069
202-104 Southbank Blvd
Calgary, AB T2S 0K4

GS Member: [REDACTED]
500656 KS WAREHOUSE 4.69
ENVIRONMENTAL FEE 0.80
DEPOSIT CL 4.00
500656 KS WAREHOUSE 4.69
ENVIRONMENTAL FEE 0.80
DEPOSIT CL 4.00
500656 KS WAREHOUSE 4.69
ENVIRONMENTAL FEE 0.80
DEPOSIT CL 4.00

TOTAL NUMBER OF ITEMS SOLD = 3
1370200 KS DBL CRED 15.99
1370200 KS DBL CRED 15.99

5 @ 5.69
488 BUTTER 28.45
SUBTOTAL 96.90
TAX 0.00

CASH TOTAL 96.90

FCIT: MASTERCARD
REFERENCE #: 001005470
PUCH #: [REDACTED] 2024/05/14 14:16:26
Invoice Number: 008547
Purchase - Mastercard
6010000341000
60100080000000

NOT APPROVED - THANK YOU 007
AMOUNT: 96.90

IMPORTANT - Retain this copy
for your records
CUSTOMER COPY

MasterCard 96.90
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
0010000341000 14-16-2024 1069 5-13

CP1: ST NAME JENKINS

Thank You
Please Come Again

G = GST P = PST
GST #12476329RT
Tel:1051 Trn:5 Trn:139 DP:31

Items Sold: 10

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
VF30430 - Vendor Payment Submission Form

Hosting - \$16.71

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

TRANSACTION RECORD

OKOTOKS HI HO

50 ELIZABETH ST

OKOTOKS AB T1S 1J6

DATE: 2024-08-12 TIME: 08:47:24

STORE #: 0031E715 TRANS #: 211154

Paypoint: 01K Cashier: owner

GST: R892095423

PRODUCT	QTY	PRICE	AMOUNT
Nstl Watr 50Gml	1	10.99	10.99
Deposit	1	1.80	1.80
M1kToGoM1k473ml	1	3.79	3.79G
Deposit	1	0.13	0.13

TOTAL CAD \$ 16.71

CREDIT \$ 16.71

PURCHASE

\$ 16.71

MCARDFLEET

REFERENCE #: ****2298 0010014350 C

INVOICE NO: 0418609

AUTH #:

Mastercard

A0000000

TVR: 0000008000

TSI: E800

01/027 APPROVAL: - THANK YOU

Reconciliation ID: 0120E74

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

PC Optimum Inquiries: 1-866-727-646E

Imperial Inquiries: 1-800-567-3776

G - PST

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's 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
VF30440 - Vendor Payment Submission Form

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

Hosting - \$8.91

TRANSACTION RECORD

OKOTOKS HI HO

50 ELIZABETH ST
OKOTOKS AB T1S 1J8

DATE: 2024-09-09 TIME: 08:41:24

STORE #: 00318715 TRANS #: 219529
Paypoint: 01K Cashier: owner
GST: R892095423

PRODUCT	QTY	PRICE	AMOUNT
ROGERS	1	4.99	4.99
M1k1oGm1k473ml	1	3.79	3.79G
Deposit	1	0.13	0.13

TOTAL CAD \$ 8.91

CREDIT \$ 8.91

PURCHASE

\$ 8.91

MCARDFLEEY
REFERENCE #: ****2298 0010012520 C
INVOICE NO: 0423920
AUTH #:

Mastercard
A00000
TVR: 0000008000
TSI: E800

01/027 APPROVED - THANK YOU

Reconciliation ID: 0127249

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

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
VF30476 - Vendor Payment Submission Form

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

Hosting - \$250.00 + GST

Okotoks Cinema
112020242039-1-1131936
10 Popcorn Bag Discounted \$250.00
26250 CC RED OTHER MA (\$262.50)
Sales Tax \$12.50
Subtotal \$0.00

1131A9
(403) 938-0722
okotokscinemas.com
November 20, 2024
8:39 PM

Receipt: 1W0J

Authorization: [REDACTED]

Mastercard
AID A0 00 00 00 [REDACTED]
PIN Verified

Custom Amount \$262.50

Total \$262.50

Mastercard [REDACTED] \$262.50

(Chip)

Wanda Sommerfeldt

APPROVED

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
VF30476 - Vendor Payment Submission Form

Hosting - \$30.58

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies



Safeway Darcy Ranch
#100, 10 Darcy Ranch Drive Okotoks AB
Phone: 587-757-2002
GST#895588788RT001

Served by: Charlene E

Member Card number: [REDACTED]

GROCERY
Hot Chocolate Mix \$15.29 C
Hot Chocolate Mix \$15.29 C

SUBTOTAL \$30.58
TOTAL TAX \$0.00
TOTAL \$30.58
MasterCard TENDER \$30.58
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

SCENE+ POINTS
Member number: [REDACTED]
Your SCENE+ POINTS Balance [REDACTED]
Scene+ Balance [REDACTED]

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 24165969 C
TERMINAL ID S02416596903
** Purchase ** \$ 30.58
CARD MC RCPT 1139000
NO. [REDACTED] RESP 001
DATE 11/22/2024 TIME 12:54:17
AUTH # [REDACTED]
REF# 001489031
APPL MasterCard
AID A00000 [REDACTED]
00 APPROVED - THANK YOU

Term Tran Store Oper 11/22/24
3 1139 4382 184 12:54:22

Thanks for shopping with us
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our
the new 5 minute online
Customer Survey by visiting:
www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
residents over the age of majority of
Alberta; Western Ontario ; Manitoba;
and Saskatchewan.
Contest ends Feb 1 2025.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

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

Hosting - \$9.69

VF30476 - Vendor Payment Submission Form

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies



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

GM Member [REDACTED]
332578 SINGLEFOLD**
*****Bottom of Basket**
6262016 **KS BATH**
500666 KS WATR500** 4.89
ENVIRO FEE C 0.80
DEPOSIT CL 4.00
*****BOB Count 2 *****
SUBTOTAL
TAX
**** TOTAL

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010010730 C
AUTH # [REDACTED] 2024/11/19 14:52:32
Invoice Number: 005073
Purchase - Mastercard
A0000000 [REDACTED]
000008000 E800

01 APPROVED - THANK YOU 027
[REDACTED]

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

G GST 5%
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
2024/11/19 14:52:34 1069 5 171 5

OP#: 5 Name: NEONITA N

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1069 Trm:5 Trn:171 OP:5

Total BOB Item Count = 2
Items Sold: [REDACTED]
6M 2024/11/19 14:52

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.

Hosting - \$45.98



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

SELF-CHECKOUT

AS Member [REDACTED]
8772021 AVFCDECWL62
9307750 LG 5OUT7000
ECO FEE ADS
1089787 KS BAGS 200
1477486 MCCAFF 80CT 44.99
1926922 TPD/MCCAFF 9.00-
6262016 **KS BATH**
500666 KS WATR500** 4.79
ENVIRO FEE Q 1.20
DEPOSIT CL 4.00
SUBTOTAL
TAX
**** TOTAL

[REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010012740 C
AUTH #: [REDACTED] 2025/03/25 14:09:39
Invoice Number: 206274
Purchase - Mastercard
A00000000 [REDACTED]
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

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

G GST 5%
TOTAL NUMBER OF ITEMS SOLD -
TOTAL DISCOUNT(S) \$
2025/03/25 14:09:42

Electronics Return
Policy Information

Hosting \$5.50

DOLLARAMA

10 Darcy Ranch Dr. 512
Okotoks AB T1S 5V9
GST 863624433

CHOCO LOONIES	667888021581	1.25 F
CHOCO LOONIES	667888021581	1.25 F
ST. PATRICK'S DA	667888070053	1.50 F
ST. PATRICK'S DA	667888070053	1.50 F
SUBTOTAL		\$5.50
GST 5%		\$0.28
TOTAL		\$5.78
MASTERCARD		\$5.78
TYPE: PURCHASE		
ACCT: MASTERCARD		

AMOUNT: \$ 5.78

CARD NUMBER: [REDACTED]
DATE/TIME: 25/03/06 12:28:45
REFERENCE #: 66380059 0010 [REDACTED]
AUTHOR. #: [REDACTED]
INVOICE NUMBER: 982
Mastercard
A000000000 [REDACTED]
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-03-06 12:28:48

001560 03

0982



Legislative Assembly of Alberta

VF32515 - Vendor Payment Submission Form

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

From: [Friends of Foothills Schools Foundation](#)
To: [Highwood](#)
Subject: Thank you for your purchase
Date: Wednesday, January 29, 2025 10:12:33 AM
Attachments: [ticket.ics](#)

[View in browser](#)

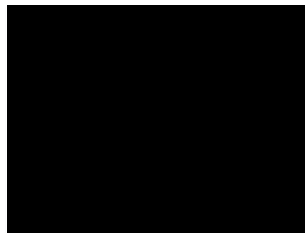
Thank you for your purchase!

Purchase details:

2 x General admission

To track your payment(s), activate [REDACTED]

[Download e-ticket](#)



Hi Wanda ,

Thank you from the bottom of our hearts for registering for our event and supporting our cause. This registration greatly helps our mission.

If you would like to contribute further, contact us to become a volunteer, or talk to your friends about The Friends of Foothills School Foundation!

Marica Borovich-Law
Whitney Smith
Executive Director
Event Coordinator
Friends of Foothills Schools Foundation
FFSF Board Member
[REDACTED]

Your transaction

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
VF32515 - Vendor Payment Submission Form

Event Ticket Disclosable \$280.00

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

Wanda Sommerfeldt

[REDACTED]

Payment date: January 29, 2025

Payment method: [REDACTED]

Purchase amount: CA\$280.00

Optional contribution to Zeffy: CA\$0.00

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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.