

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
065 - Highwood - R.J. Sigurdson
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$120.39
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1526.66	\$2661.01
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6000	\$13500
Travel Accommodations Allowance		\$477.33	\$477.33
Travel Accommodations Allowance (days; 10 max) - NF	10.00	3.0	3.0
Other			
Hosting - \$		\$56.65	\$226.72
Event Tickets Disclosable - \$		\$200	\$459.98
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	869.0	3,673.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	869.0	3,673.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00	8.0	12.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

MP57451 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57451
Description	October 2025 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	December 10, 2025
Date Received	December 10, 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
20274	Oct 22, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20275	Oct 23, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20276	Oct 24, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20277	Oct 26, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
20278	Oct 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20279	Oct 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20280	Oct 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20281	Oct 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20282	Oct 31, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							393.33	19.67	413.00

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

MP57452 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57452
Description	November 2025 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	December 10, 2025
Date Received	December 10, 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
20283	Nov 2, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
20284	Nov 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20285	Nov 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20286	Nov 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20287	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20288	Nov 16, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
20289	Nov 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20290	Nov 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20291	Nov 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20292	Nov 20, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20293	Nov 23, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
20294	Nov 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20295	Nov 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20296	Nov 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20297	Nov 27, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
20298	Nov 28, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
20299	Nov 29, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
20300	Nov 30, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
							740.00	37.00	777.00

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Legislative Assembly of Alberta

MP57453 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57453
Description	December 2025 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	December 10, 2025
Date Received	December 10, 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
20301	Dec 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20302	Dec 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20303	Dec 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20304	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20305	Dec 7, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
20306	Dec 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20307	Dec 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20308	Dec 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							393.33	19.67	413.00

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

MR56469 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56469
Description	Sept, Oct
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	October 6, 2025
Date Received	October 6, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
October	2025	1500.00
September	2025	1500.00
	Grand Total	3000.00

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.



Legislative Assembly of Alberta

MR57449 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57449
Description	Nov/Dec Rent
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	December 10, 2025
Date Received	December 10, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	2025	1500.00
November	2025	1500.00
	Grand Total	3000.00

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.



Legislative Assembly of Alberta

VF34990 - Vendor Payment Submission Form

Travel Accommodations Allowance - \$477.33 + GST

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Other

Lacombe Inn & Suites
4751 63 Street
Lacombe, AB T4L 1K7

Phone: (403)782-3535

Fax: (403)786-2270
Email: frontdesk@bestwesternlacombe.com

Web:



Guest Charges

Folio #:		Guest : Sigurdson, MLA RJ	Conf #:	
Room #:	303		CRS #:	
Payment Method : Credit Card		Billing Reference :		
Rate :	9/22/2025	Company : Corporate/ General	Arrival:	9/22/2025
		\$152.99	Departure:	9/24/2025
		10800-97 Avenue		
		Edmonton, AB T5K2B6		

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/21/2025	NSC	Room and Tax - No Show		303	\$152.99		\$152.99
9/21/2025	GSTR	Room and Tax - No Show		303	\$7.65		\$160.64
9/21/2025	TRL	Room and Tax - No Show		303	\$6.12		\$166.76
9/22/2025	ROOM	Auto Posted Rate: RACK		303	\$152.99		\$319.75
9/22/2025	GSTR	Auto Posted Rate: RACK		303	\$7.65		\$327.40
9/22/2025	TRL	Auto Posted Rate: RACK		303	\$6.12		\$333.52
9/23/2025	ROOM	Auto Posted Rate: RACK		303	\$152.99		\$486.51
9/23/2025	GSTR	Auto Posted Rate: RACK		303	\$7.65		\$494.16
9/23/2025	TRL	Auto Posted Rate: RACK		303	\$6.12		\$500.28
Balance							\$500.28

Credit Card Payment

Payment Type:
Account:
Account Holder:

Credit Card
[REDACTED]
SIGURDSON/RJ

Amount Paid: \$500.28
Approval Code: [REDACTED]
Approval Amount: (\$500.28)

I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

Guest Signature _____

Each BWH® Hotels property is independently owned and operated.

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

VF35275 - Vendor Payment Submission Form

Hosting \$32.29 + GST

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

SCAN THE CODE BELOW AND TELL US
ABOUT YOUR SHOPPING EXPERIENCE
FOR A CHANCE TO WIN* A
\$1,000
PC® GIFT CARD
OR 1 MILLION PC OPTIMUM™ POINTS!



NO FRILLS

VESAM'S HF OKOTOKS
9 SANDSTONE GATE, OKOTOKS, AB
Welcome ■

21-GROCERY

06321129025	UB U-GO SPICY HO	MRJ	4.00	
DEPOSIT 1				0.60
06900001428	PEPSI COLA DIET	GMRJ	7.50	
DEPOSIT 1				1.20
763047789079	NESPRESSO VL COL	MRJ	12.99	
22-DAIRY				
06820085824	CHEESTRING MARB	MRJ	6.00	

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ [REDACTED]
Card Type: CREDIT
Card Number: [REDACTED]
Date/Time: 25/10/01 12:33:37
Ref. #: 102412
Auth #: [REDACTED]
Mastercard
A0000000041010 0000000000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT IN
PC Optimum
Points Redeemed
Closing Balance
99371402697220251001123343
You could have earned at least 950
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfmfinancial.ca

GST # 80435-5220 RT0001

VISIT US AT WWW.NOFRILLS.CA
LIKE US ON FACEBOOK

THANK YOU FOR SHOPPING AT NO FRILLS
STORE MANAGER: VESAM ABIFARAJ
** USE YOUR PC OPTIMUM CARD **
TO COLLECT POINTS!!
** REDEEM HERE FOR FREE GROCERIES **
FOR INFO: WWW.PCOPTIMUM.CA/1-866-727-6468
2025/10/01 SHANNON 9804 02 6972 12:33
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or

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

VF35275 - Vendor Payment Submission Form

Hosting \$17.37 + GST

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

TRANSACTION RECORD
OKOTOKS HI HO

50 ELIZABETH ST
OKOTOKS AB T1S 1J8

DATE: 2025-10-07 TIME: 11:37:35
STORE #: 00318715 TRANS #: 308859
Paypoint: 01K Cashier: owner
GST: R892095423

PRODUCT	QTY	PRICE	AMOUNT
SUGAR	1	8.99	8.99
M M Milk Choc	1	5.69	5.69PG
CHEEZIES	1	2.69	2.69P
		GST 5.0000 %	0.42

TOTAL CAD \$ 17.79
CREDIT \$ 17.79

PURCHASE \$ 17.79
MCARDFLEET *****
REFERENCE #: ****2298 0010010620 C
INVOICE NO: 0482488
AUTH #:

Mastercard
A0000000041010
TVR: 0000008000
TSI: E800

01/027 APPROVED - THANK YOU
Reconciliation ID: 0204631

PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

P - GST
PG - GST, 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

VF35275 - Vendor Payment Submission Form

Hosting \$6.99+ GST

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

TRANSACTION RECORD

OKOTOKS HI HO

50 ELIZABETH ST
OK010KS AB T1S 1J8

DATE: 2025-10-24 TIME: 09:07:49

STORE #: 00318715 TRANS #: 312064
Paypoint: 01K Cashier: owner
GST: R892095423

PRODUCT	QTY	PRICE	AMOUNT
CoffeeMate 450g	1	6.99	6.99P
		GST 5.0000 %	0.35

TOTAL CAD \$ 7.34

CREDIT \$ 7.34

PURCHASE

MCARDFLEET ***** \$ 7.34
REFERENCE #: ****2298 0010018160 C
INVOICE NO: 0484634
AUTH #: [REDACTED]

Mastercard
A0000000041010
TVR: 0000008000
TSI: E800

01/027 APPROVED - THANK YOU

Reconciliation ID: 0207326

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

Loyalty: NO

P - GST

-- IMPORTANT --
Retain This Copy For Your Records

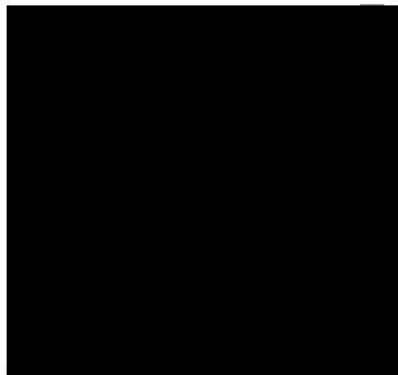
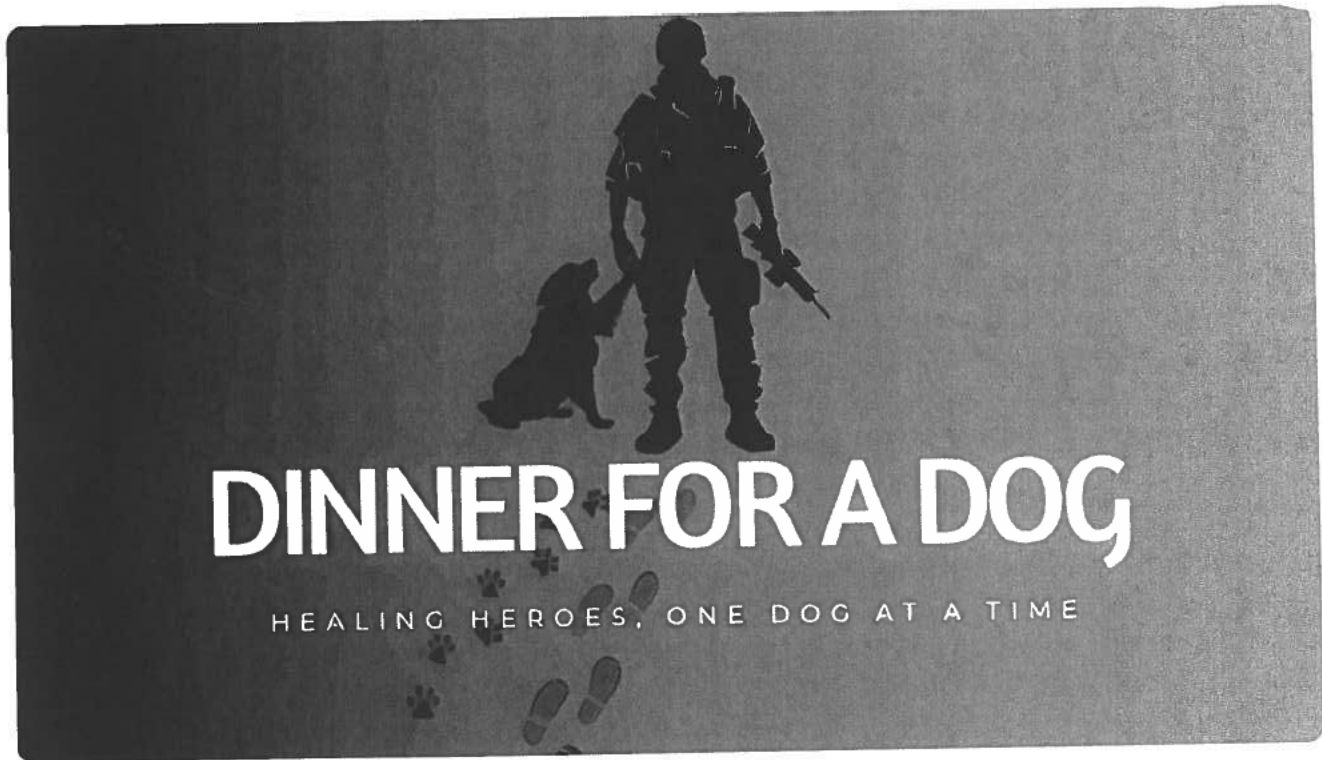
--- Customer's Copy ---

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Dinner for a Dog Gala – May 3rd 2025

N°32

Dinner for a Dog



Dinner Ticket

Buyer

MLA RJ Sigurdson
highwood@assembly.ab.ca

Event details

📅 May 3

🕒 6:00 p.m. - 11:59 p.m. MDT

📍 204 Community Way, Okotoks, AB T1S 2N3,
Canada

This ticket is generated by **zefly**

The only 100% free fundraising platform for nonprofits.

Visit www.zefly.com for more information.

MLA RJ Sigurdson
Alberta, CA

Payment date: March 19, 2025

Payment method: ••• [REDACTED]

Purchase amount: CA\$200.00

Optional contribution to Zeffy: CA\$0.00

What is Zeffy?



We use Zeffy to fundraise online — it's 100% free for nonprofits, all thanks to generous donors like you.

Zeffy's all-in-one platform allows nonprofits to seamlessly run any type of online fundraising campaign, send emails, manage donors, and so much more. [Learn more](#)

