

| | 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 | [REDACTED] |
| Constituency | Highwood 65 (RJ Sigurdson) |
| Date Submitted | December 10, 2025 |
| Date Received | December 10, 2025 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 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 | [REDACTED] |
| Constituency | Highwood 65 (RJ Sigurdson) |
| Date Submitted | December 10, 2025 |
| Date Received | December 10, 2025 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 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 |

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
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 | [REDACTED] |
| Constituency | Highwood 65 (RJ Sigurdson) |
| Date Submitted | December 10, 2025 |
| Date Received | December 10, 2025 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 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 | [REDACTED] |
| Constituency | Highwood 65 (RJ Sigurdson) |
| Date Submitted | October 6, 2025 |
| Date Received | October 6, 2025 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|-----------|-------------|----------------------|
| October | 2025 | 1500.00 |
| September | 2025 | 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

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 | [REDACTED] |
| Constituency | Highwood 65 (RJ Sigurdson) |
| Date Submitted | December 10, 2025 |
| Date Received | December 10, 2025 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| December | 2025 | 1500.00 |
| November | 2025 | 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
VF34990 - Vendor Payment Submission Form

Travel Accommodations Allowance - \$477.33 + GST

| | |
|------------------|---------------|
| Member Name | R.J Sigurdson |
| Claimant | R.J Sigurdson |
| Expense Category | Other |

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

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

Phone: (403)782-3535

Web:



Guest Charges

| | | | | | | | |
|------------------|---------------------------|---------------------|---------------------|---------|------------|-----------|--|
| Folio #: | Guest : Sigurdson, MLA RJ | | | Conf #: | | | |
| Room #: | 303 | | | CRS #: | | | |
| Payment Method : | Credit Card | Billing Reference : | | | | | |
| Rate : | | Company : | Corporate/ General | | Arrival: | 9/22/2025 | |
| | 9/22/2025 | \$152.99 | 10800-97 Avenue | | Departure: | 9/24/2025 | |
| | | | 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: | Credit Card | Amount Paid: | \$500.28 |
| Account: | | Approval Code: | |
| Account Holder: | SIGURDSON/RJ | 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 | R.J Sigurdson |
| Claimant | R.J 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
ON 1 MILLION PC OPTIMUM[™] POINTS!



© NOFRILLS

VESAM'S NF OKOTOKS
9 SANDSTONE GATE, OKOTOKS, AB
Welcome !!

21-GROCERY

| | | | |
|--------------|------------------|------|-------|
| 06321129025 | UB U-GO SPICY HD | 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 CADS [REDACTED]
Card Type: CREDIT
Card Number: ****-****-****-**** [REDACTED]
Date/Time: 25/10/01 12:33:37
Ref. #: 102412
Auth #: [REDACTED]
Mastercard
A0000000041010 00000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN
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 pcfinancial.ca.

***** GST # 80435-5220 RT0001

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

THANK YOU FOR SHOPPING AT NO FRILLS
STORE MANAGER: WESAM 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

MCARDFLEET \$ 17.79
REFERENCE #: *****2298 0010010620 C
INVOICE NO: 0482488
AUTH #: [REDACTED]

Mastercard
A0000000041010
TVR: 0000008000
TSI: E800

01/027 APPROVED - THANK YOU

Reconciliation ID: 0204631

[REDACTED]

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 | R.J Sigurdson |
| Claimant | R.J Sigurdson |
| Expense Category | Office supplies |

TRANSACTION RECORD

OKOTOKS HI HO

50 ELIZABETH ST
OKOTOKS 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 *****
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

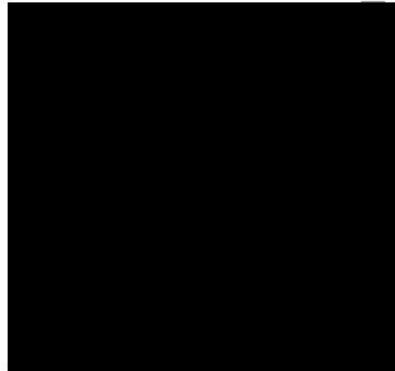
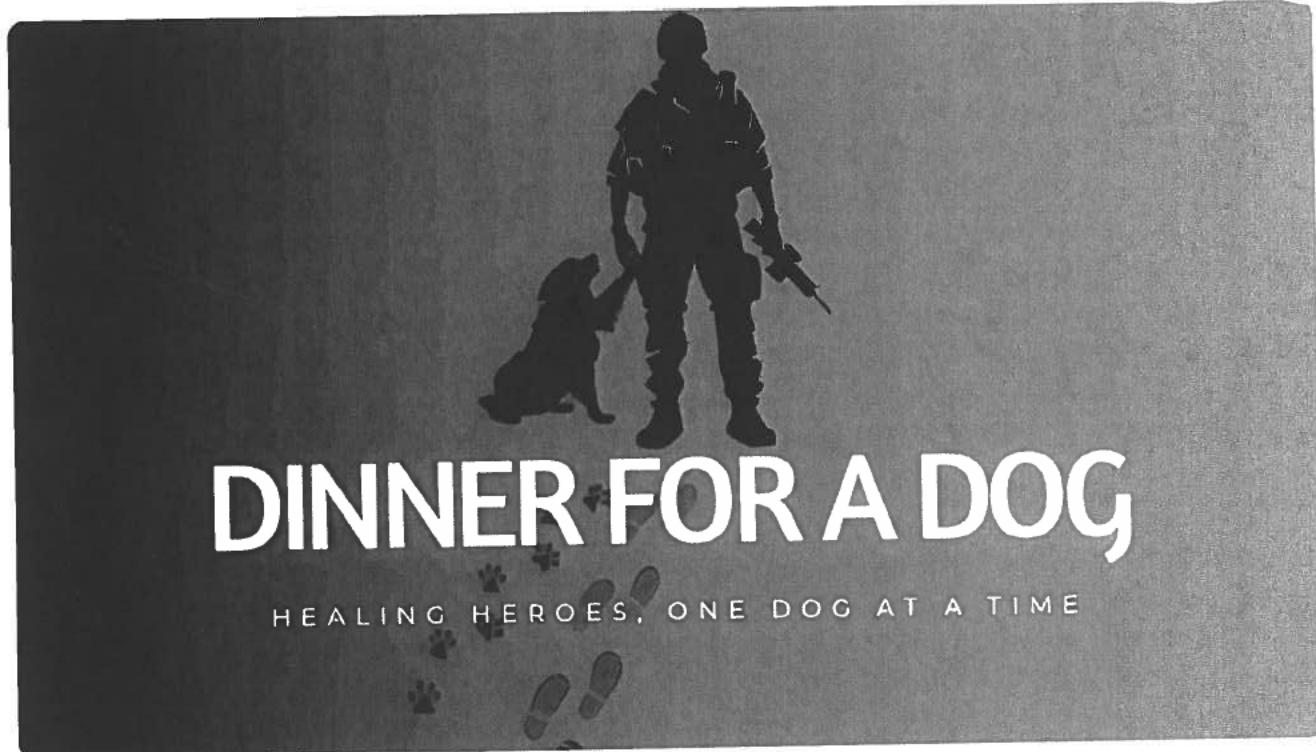
--- Customer's Copy ---

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.

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 **zeffy** 

The only 100% free fundraising platform for nonprofits.

Visit www.zeffy.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](#)

