



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**065 - Highwood - R.J. Sigurdson**  
**For Expenses Processed Jan 1 - Mar 31, 2026**

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$128.3	\$128.3
Other Travel - Parking - \$		\$67.31	\$67.31
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$17.25	\$137.64
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$686.66	\$3347.67
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$4500	\$18000
Travel Accommodations Allowance		\$979.39	\$1456.72
Travel Accommodations Allowance (days; 10 max) - NF	10	5.0	8.0
<b>Other</b>			
Hosting - \$		\$866.97	\$1093.69
Event Tickets Disclosable - \$			\$459.98
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80000	315.0	3,988.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	315.0	3,988.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	3.0	15.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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**  
**VF35998 - Vendor Payment Submission Form**

MLA Parking Cap - \$36.84 + GST

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Other



Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

[GET MY PASS](#)

Your Purchase made on Sun, April 13, 2025 21:00:

Transaction #268154235:

E511 - Government Centre Surface, 9630 106th Street, Edmonton, AB T5K 0Z7

Sun, April 13, 2025 21:00      to      Wed, April 16, 2025 21:00

Time	Rate	Amount
Apr 13, 2025 21:00 - Apr 16, 2025 21:00	3 Day Rate	\$37.80

Additional Items	Amount
Convenience Fee	\$0.50
Transaction Fee	\$0.38

VAT 5.000%      \$1.84

Promo Code: None      Amount: None

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**  
**VF35998 - Vendor Payment Submission Form**

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Other

**Charged: \$38.68**

Card xxxx-xxxx-xxxx [REDACTED]

GST# 120996095RT0005

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**Legislative Assembly of Alberta**  
**VF35998 - Vendor Payment Submission Form**

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Other

**Charged: \$7.92**

Card xxxx-xxxx-xxxx [REDACTED]

GST# 120996095RT0005

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MLA Parking Cap - \$15.38

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Other

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/08	10/09 616172409	PARK INDIGO - CAL RESE CALGARY AB			\$ 9.08
10/23	10/24 618915855	IMPARK00020284U EDMONTON AB			\$ 6.30



**Legislative Assembly of Alberta**  
**VF36239 - Vendor Payment Submission Form**

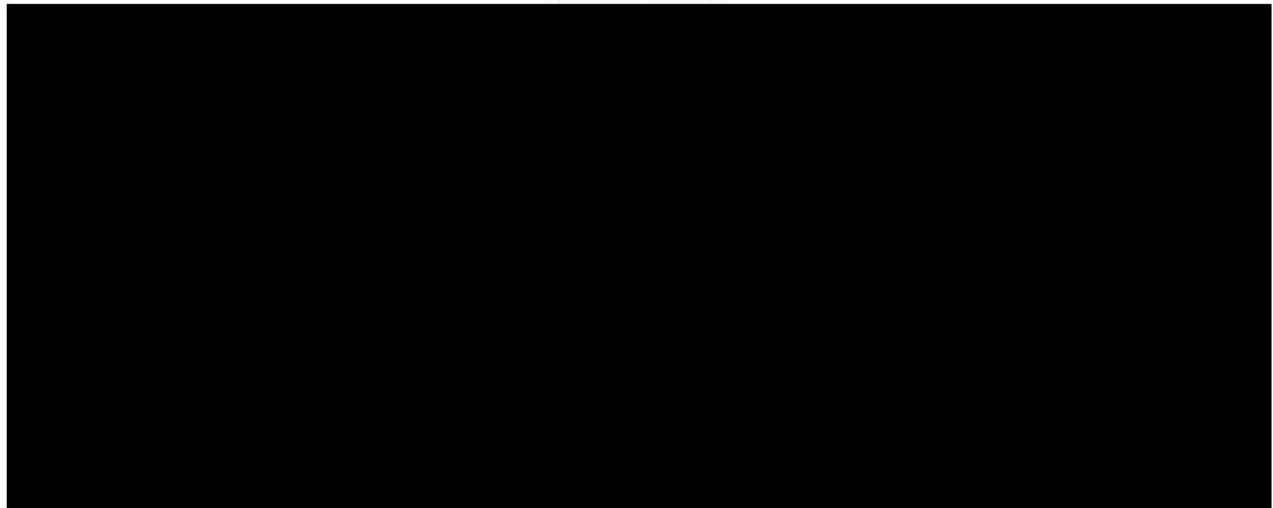
MLA Parking Cap - \$21.00

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Other

Page 1 of 3



**Statement**



Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
11/13	11/14 622454604	PARK INDIGO - NO CCA19 CALGARY AB	\$ 20.00 082657	\$ 1.00 (e)	\$ 21.00
					\$ 0.00
					\$ 21.00

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**Legislative Assembly of Alberta**  
**VF36006 - Vendor Payment Submission Form**

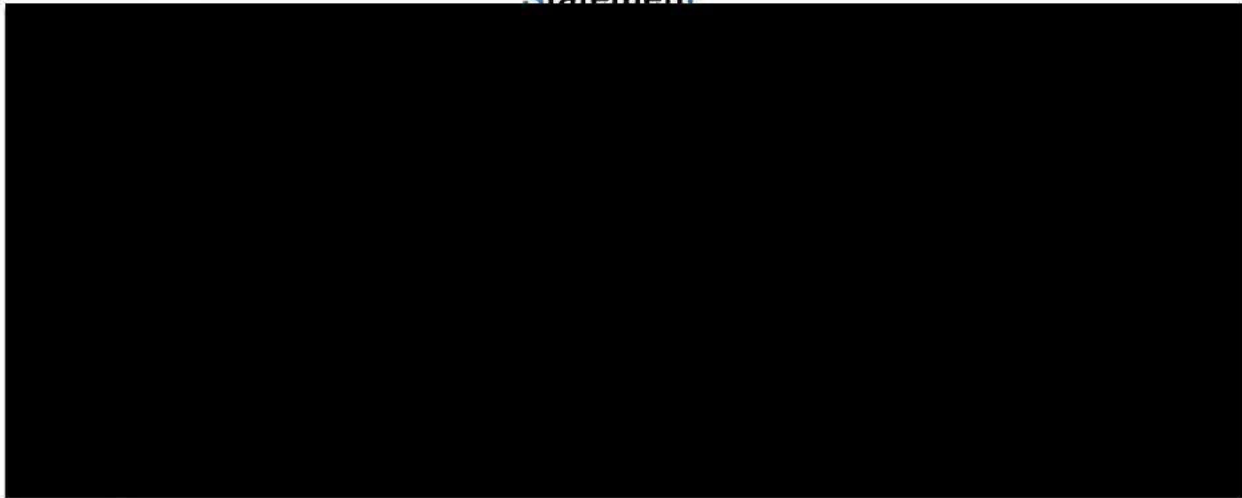
MLA Parking Cap - \$34.94

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Other

Page 1 of 3



**Statement**



Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
05/29	05/30	PARK INDIGO - CAL RESE CALGARY AB	\$ 12.60	\$ 0.63 (e)	\$ 13.23
06/16	06/17	PARK INDIGO - CAL RESE CALGARY AB	\$ 20.68	\$ 1.03 (e)	\$ 21.71

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.



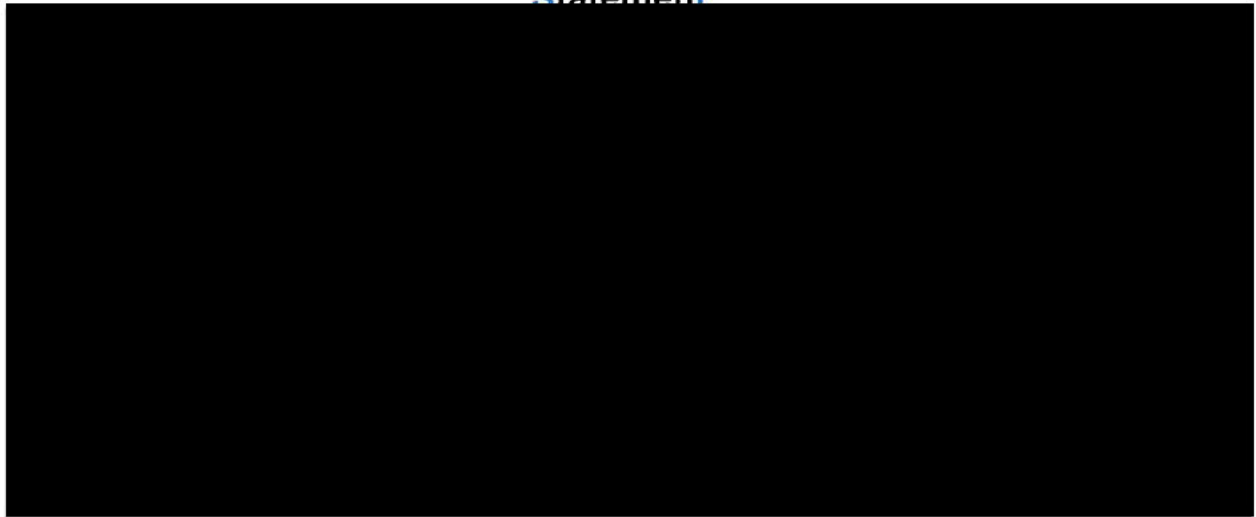
**Legislative Assembly of Alberta**  
**VF36006 - Vendor Payment Submission Form**

Other Travel - Parking - \$67.31  
 Taxi, Bus Travel - \$17.25

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Other



**Statement**



Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
05/29	05/29 594244811	SQ YELLOW CAB TAXI GRANDE PRAIRI AB	\$ 16.43 044289	\$ 0.82 (e)	\$ 17.25
05/29	05/30 594595785	PARK & JET- NPS LOT 40 CALGARY AB	\$ 64.10 040813	\$ 3.21 (e)	\$ 67.31



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# Legislative Assembly of Alberta

## MP59061 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59061
Description	February 2026 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	██████████
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	March 20, 2026
Date Received	March 20, 2026
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
21789	Feb 23, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21790	Feb 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21791	Feb 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21792	Feb 26, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21793	Feb 27, 2026	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
							237.14	11.86	249.00

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

## MP59062 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59062
Description	March 2026 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	March 20, 2026
Date Received	March 20, 2026
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
21794	Mar 8, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
21795	Mar 9, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21796	Mar 10, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21797	Mar 11, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21798	Mar 12, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
21799	Mar 15, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
21800	Mar 16, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21801	Mar 17, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21802	Mar 18, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21803	Mar 19, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							449.52	22.48	472.00

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

## MR59060 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59060
Description	Jan, Feb, Mar
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	March 20, 2026
Date Received	March 20, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	1500.00
February	2026	1500.00
January	2026	1500.00
	Grand Total	4500.00

Office Use Only	[REDACTED]
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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**  
**VF36006- Vendor Payment Submission Form**

Travel Accommodations Allowance \$717.80 + GST

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Other



**Delta Hotels Grande Prairie Airport**  
 11700 99 Avenue, Grande Prairie, Alberta Canada, T8W 0C7

Confirmation Room 1: 77390801

Your reservation is guaranteed to your Mastercard card.

## Stay Details

STAY DATES

Sun, May 25, 2025 - Thu, May 29, 2025

TOTAL FOR STAY

751.58 CAD

ROOM TYPE

Standard, Guest room, 2 Queen

ROOMS

1

ADULTS

2

ROOM PREFERENCES

No room preferences were selected.

RATE

UCP CAUCUS RETREAT

## Summary of Charges

1 room for 4 night(s)

Sunday, May 25, 2025 169.00 CAD

Monday, May 26, 2025 169.00 CAD

Tuesday, May 27, 2025 169.00 CAD

Wednesday, May 28, 2025 169.00 CAD

Total Cash Rate 676.00 CAD

Estimated Government Taxes and Fees 62.06 CAD

Destination Marketing Fee 13.52 CAD

**Total for Stay 751.58 CAD**

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**Legislative Assembly of Alberta**  
**VF36006 - Vendor Payment Submission Form**

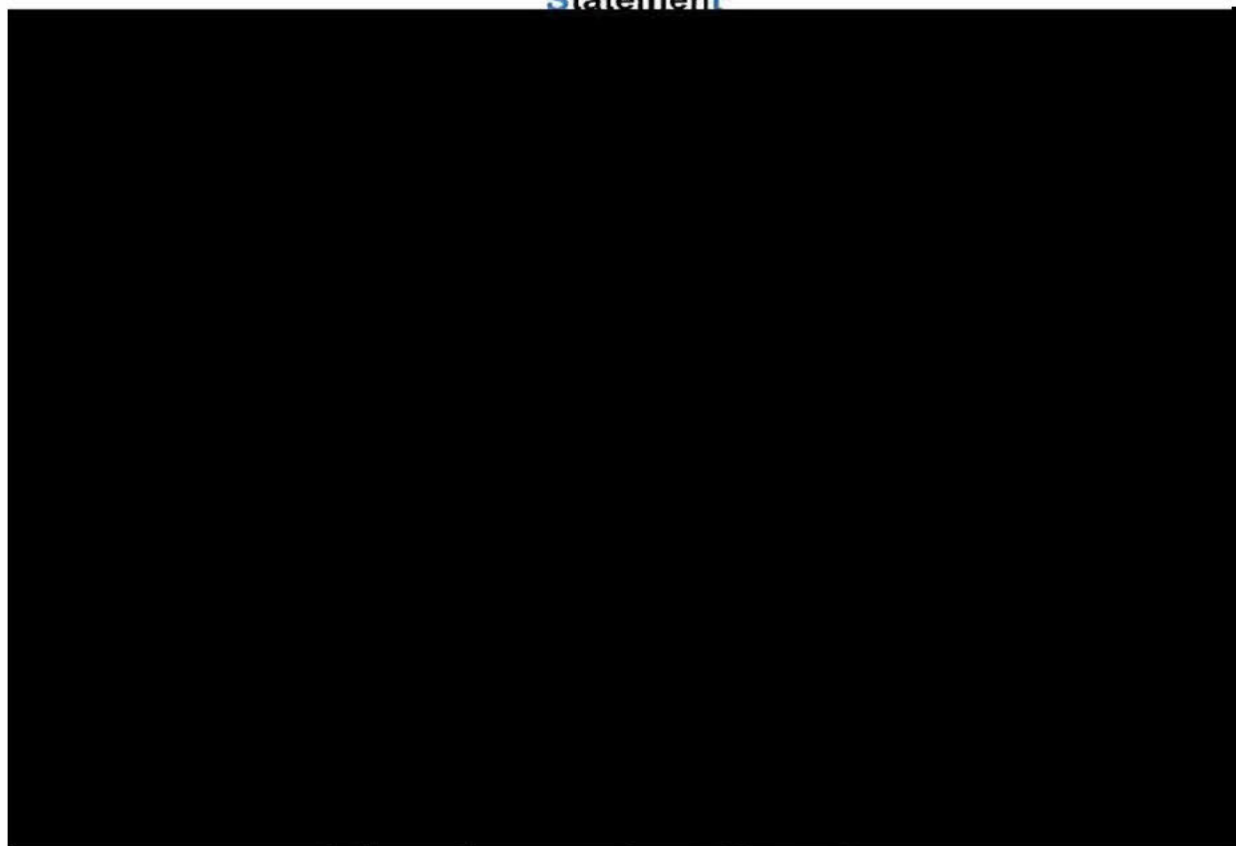
Travel Accommodations Allowance \$261.59

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Other

Page 1 of 3



**Statement**



06/20	06/23	MOUNTAIN VIEW INN AND SUNDRE AP	\$ 261.59	\$ 0.00	\$ 261.59
	598461077		068196		



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**Legislative Assembly of Alberta**  
**VF35870 - Vendor Payment Submission Form**

Hosting \$14.49

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

*Tim Hortons*

Tim Hortons # 162015  
 18 Southridge Drive, Okotoks AB, T1S 1B1  
 Questions/Concerns: (403) 895-2131 Okotoks@tim-hortons.ca

Drive-Thru  
 Order #: 152

1 Int - Bert Bozen \$14.49  
 -----  
 Subtotal: \$14.49  
 -----  
 Mastercard: \$14.49  
 Change Due: \$0.00  
 Cashier: SHIFT 100

GST/HST#: 890518819 RT0001  
 12-05-2025 05:23:54 AM  
 Receipt #: 440585302  
 Order ID: 325171301

Mastercard \*\*\*\*\*  
 Card Entry:CHIP Sequence:000923  
 Trans Type:Purchase \$14.49  
 Term #: 102  
 REF #: 00000321  
 Application Label: Mastercard  
 AIF #: 0000000041010  
 TUF #: 000000000  
 TSI #: E800  
 Auth # [REDACTED] Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with Cardholder.

Guest Copy  
 RECEIPT REPRINT

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**  
**VF35872 - Vendor Payment Submission Form**

Hosting \$9.99

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies



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

IC Member [REDACTED]  
 500666 KS WATR500\*\* 4.79  
 ENVIRO FEE C 1.20  
 DEPOSIT CL 4.00

\*\*\*\*

XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010018240 C  
 AUTH #: [REDACTED] 2026/01/15 16:47:41  
 Invoice Number: 005824  
 Purchase - Mastercard  
 A000000041010  
 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 = [REDACTED]  
 2026/01/15 16:47:42 1069 5 185 7



22106900501852601151647

OP#: 7 Name: Donna Y

Thank You!  
 Please Come Again

G = GST P=PST  
 GST #121476329RT  
 Whse:1069 Trm:5 Trn:185 OP:7

**Items Sold: [REDACTED]**  
**IC 2026/01/15 16:47**

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**  
**SE58526 - Staff Other Expenses Claim Form**

Hosting \$11.31 + GST

Receipt Description	Office kitchen supplies
Member Name	RJ Sigurdson
Claimant	Tasha Schindel
Expense Category	Other



STORE 3151  
 100-310 SHAWVILLE BLVD S E  
 CALGARY, AB  
 T2Y 3S4  
 403-201-5415  
 ST# 03151 OP# 000964 TE# 11 TR# 02719

DIET COKE	067000104030	\$3.97	J
AB CRF	400306352200	\$0.24	A
PLASTIC 0-1L	681131710650	\$0.60	H
DL 2 MILK	068700125000	\$3.04	D
AB CRF	400312157800	\$0.04	H
AB DEPOSIT	400312157790	\$0.10	H
DL 10 CREAM	068700100440	\$3.18	D
AB CRF	400312157800	\$0.04	H
AB DEPOSIT	400312157790	\$0.10	H

	SUBTOTAL	\$11.31
GST	5.0000 %	\$0.21
	TOTAL	\$11.52
	DEBIT TEND	\$11.52
	CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE  
 \$11.52  
 ACCOUNT # \*\*\*\* \* RF 20  
 RRN # 001001952  
 AUTH #  
 TERMINAL ID WMTUP023657  
 OO APPROVED-THANK YOU

INTERAC  
 AID A0000002771010  
 TC D46DE43252E67816  
 \*No Signature Required

02/27/26 10:09:55

GST/HST 137466199 RT 0001  
 GST 1016551356 TQ 0001

# ITEMS SOLD 3  
 TC# 2414 3176 0311 8377 1511



02/27/26 10:09:57

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



# Legislative Assembly of Alberta

## VF36240 - Vendor Payment Submission Form

Hosting \$548.69 + GST

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Other

1:00 @ shop

5G 86%

### Receipt

	Beatrice Salted Butter (454 g) 2 x \$6.29	\$12.58
	Kirkland Signature 18% Sour Cream (1 L) 4 x \$6.59	\$26.36
	Beatrice Unsalted Butter (454 g) 2 x \$6.29	\$12.58
PANTRY ITEMS		
	Don Pancho Cilantro Lime Crema (2 ct) 1 x \$7.69	\$7.69
	Kirkland Signature Que Pasa Organic Tortilla Chips (Original) 2 x \$6.99	\$13.98
	Frank's Red Hot Original Sauce (2 x 740 ml) 1 x \$10.99	\$10.99
	Kirkland Signature Fine Ground Black Pepper (1 each) 1 x \$8.79	\$8.79
	Better Than Bouillon Organic Bouillon Chicken Base (21 oz) 1 x \$14.79	\$14.79
	Pace Medium Salsa (2 x 1 l) 2 x \$12.09	\$24.18
PRODUCE		

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# Legislative Assembly of Alberta

## VF36240 - Vendor Payment Submission Form

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Other

1:00 @ shop

5G 86%

### Receipt

Your order from Costco was placed on August 12th, 2025 and delivered on August 12th, 2025 at 5:00 PM

20 Items Found

1 Adjustment

#### ADJUSTMENTS (COSTCO)

1

##### REPLACEMENTS

Some of your items weren't available, so your shopper picked items based on replacements you approved and what was available.



Kirkland Signature Granulated Garlic (510 g)  
1 x \$12.09

\$12.09

#### ITEMS FOUND (COSTCO)

20

##### BAKERY ITEMS



Dempster's Original Tortillas (36 ct)  
3 x \$10.99

\$32.97

##### BEVERAGES ITEMS



Grown Right Organic Orange Juice (2 x 1.89 L)  
1 x \$14.29

\$14.29

##### DAIRY & EGGS



Kirkland Signature Shredded Mozzarella-Cheddar Cheese (2 x 625 g)  
4 x \$21.89

\$87.56



Beatrice Salted Butter (454 g)  
2 x \$6.29

\$12.58

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# Legislative Assembly of Alberta

## VF36240 - Vendor Payment Submission Form

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Other

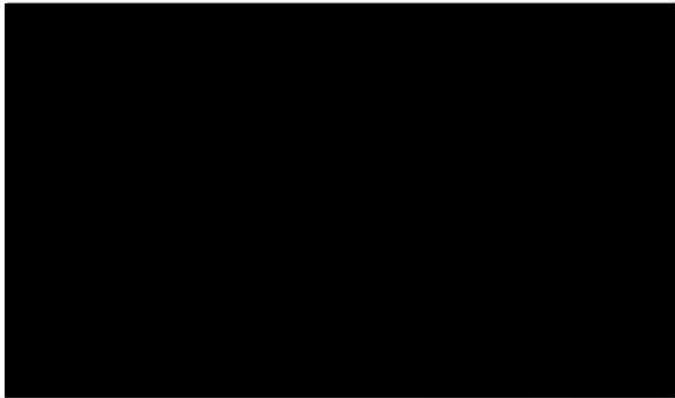
1:00 @ shop

5G 86%

### X Receipt

8 A 310.17

#### ORDER TOTALS



#### CHARGES

MasterCard ending in [REDACTED]

Original charge [REDACTED]

Your MasterCard [REDACTED] card was temporarily authorized for [REDACTED]. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.

[Learn more](#)

Total charged (CAD) [REDACTED]



Information  
 IS... T Registration: 81555 3920 RT0001  
 OS... Registration: 121476329 RT 0001



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**Wanda Sommerfeldt - Highwood**

---

**From:** leanne sigurdson [REDACTED]  
**Sent:** Thursday, March 12, 2026 8:14 AM  
**To:** Wanda Sommerfeldt - Highwood  
**Subject:** receipt

ITEMS FOUND (WALMART) [REDACTED]

DAIRY & EGGS



VELVEETA Processed Cheese Loaf (99-39)  
1x 57.84

Final item price:  
\$23.52



Great Value Salted Butter (99-39)  
1x 49.26

Final item price:  
\$18.84

HOUSEHOLD



ITEMS FOUND (WALMART)



SPECIAL REQUEST



Barilla Cellentani Pasta (340g)  
5 x \$2.56

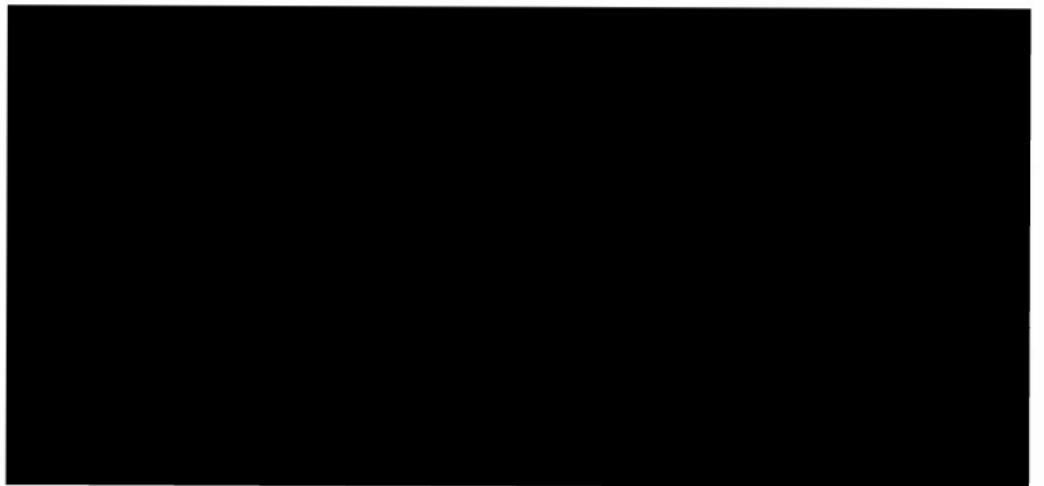
Final item price:  
\$12.80



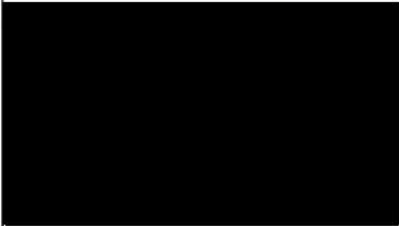
Great Value® Shredded Cheddar Cheese  
10 x \$3.18

Final item price:  
\$31.38

ORDER TOTALS



CHARGES





**Legislative Assembly of Alberta**  
**VF36743 - Vendor Payment Submission Form**

Hosting \$33.79

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies

**SHOPPERS DRUG MART**

Celtic Pharmacy Inc.  
 800-10 D Arcy Ranch Drive, OKTOKS, AB, T1S 5V9  
 403-939-1702  
 May 04 - 2006 4 01 PM

██

MCCAFE COFFEE      33.79 N      33.79

██

You could have earned more PC Optimum points with a PC Mastercard. Apply at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
 87085-1003 RT0004  
  
 9990258701032000533366  
 \*\*\*\*\*

How was your experience today?  
 Complete the customer survey at:  
[www.surveysdm.com](http://www.surveysdm.com)  
 Or call 1-800-701-9163

**WIN!**  
 A chance of 1 of 2 Monthly prizes of 1 Million PC Optimum™ points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for full details.  
 Certificate Number: 50587937-7610523  
 \*\*\*\*\*

TYPE: PURCHASE  
 ACCT: MASTERCARD      CAD\$ 43.22  
 Card Type: CREDIT  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 26/03/04 16:01:51  
 REFERENCE #: 109379  
 MOR. #: ██████████  
 rcard  
 00041010 0000008000 E800  
 00 APPROVED - THANK YOU  
 VERIFIED BY PIN  
 -- IMPORTANT --  
 In This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*

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**Legislative Assembly of Alberta**  
**VF36743 - Vendor Payment Submission Form**

Hosting \$140.46 + GST

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies



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

**21-GROCERY**

01708201649	JLNK BF ORIG ZER	MRJ	12.99
05717400061	HERBAL TEA	MRJ	7.99
05717482446	TETLEY TEA EARL	MRJ	7.99
[REDACTED]			
(2)06038375938	RC SPR WTR	MRJ	
2 @ \$3.25			6.50
	RECYCLING FEE		
28\$0.96			1.92
	DEPOSIT 1		
28\$2.40			4.80
06563318514	MV SLT CNL CHO	GMRJ	12.99
(2)06700001013	DIET COKE	GMRJ	
2 @ \$13.99			27.98
	DEPOSIT 1		
28\$2.40			4.80
[REDACTED]			
(2)66344760826	MCCAF PREM ROAST	MRJ	
2 @ \$23.00			46.00
[REDACTED]			
07418246329	SFTS MLK HNY REF	GMRJ	6.50

Trans. Type: PURCHASE  
 Account: MASTERCARD CAD\$ [REDACTED]  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\* [REDACTED] C  
 DateTime: 26/03/16 13:33:40  
 Ref. #: 129802  
 Auth #: [REDACTED]  
 Mastercard  
 A0000000041010 0000008000 E800  
 00 APPROVED - THANK YOU  
 VERIFIED BY PIN  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN  
 PC Optimin  
 Points Redeemed  
 Closing Balance



99371405892620260316133345  
 You could have earned at least 2,550  
 PC Optimin points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfinancial.ca

\*\*\*\*\*  
 GST # 80435-5220 RT0001  
 \*\*\*\*\*

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**  
**VF36743 - Vendor Payment Submission Form**

Hosting \$2.49 + GST

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Office supplies



Celtic Pharmacy Inc.  
 800-10 D Ardy Ranch Drive, OKOTOKS, AB, T1S 5V9  
 403-939-1702  
 Mar 25, 2026 1:09 PM

[REDACTED]

SPARKLING ICE 2.49 G 2.49

[REDACTED]

You could have earned more PC Optimum points with a PC Mastercard. Apply at [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
 87085-1003 RT0004  
  
 9990258701032000543389

How was your experience today?

Complete the customer survey at:

[www.surveysdm.com](http://www.surveysdm.com)

Or call 1-800-701-9163



**WIN!**

A chance of 1 of 2 Monthly prizes of 1 Million PC Optimum™ points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for full details.

Certificate Number: 50487533-7840024

TYPE: PURCHASE  
 ACCT: MASTERCARD CAD\$ 69.09  
 Card Type: CREDIT  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 26/03/25 13:08:56  
 REFERENCE #: 110372  
 AUTHOR. #: [REDACTED]  
 Mastercard  
 A0000000041010 0000008000 E500  
 00 APPROVED - THANK YOU  
 VERIFIED BY PIN  
 -- IMPORTANT --  
 Retain This Copy For Your Records  
 \*\*\* CUSTOMER 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.