LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
065 - Highwood - R.J. Sigurdson
For Expenses Processed Apr 1 - Jun 30, 2026

	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 - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1257.15	$1257.15
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$3000	$3000
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$169.61	$169.61
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	240.0	240.0
Constituency Travel Staff (KM) - NF		50.0	50.0
Total Constituency Travel (KM) - NF	80,000.0	290.0	290.0
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	5.0	5.0
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

MP60447 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60447
Description	March 2026 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	[redacted]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	May 15, 2026
Date Received	May 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
24258	Mar 22, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24259	Mar 23, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24260	Mar 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24261	Mar 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24262	Mar 26, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24263	Mar 29, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24264	Mar 30, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24265	Mar 31, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							390.48	19.52	410.00

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

MP60449 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60449
Description	April 2026 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	[redacted]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	May 15, 2026
Date Received	May 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
24266	Apr 1, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24267	Apr 2, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24268	Apr 19, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24269	Apr 20, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24270	Apr 21, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24271	Apr 22, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24272	Apr 23, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							363.81	18.19	382.00

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

MP60450 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60450
Description	May 2026 - Per-Diems
Claimant	RJ Sigurdson
Employee Number	[redacted]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	May 15, 2026
Date Received	May 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
24273	May 3, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24274	May 4, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24275	May 5, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24276	May 6, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24277	May 7, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24278	May 10, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24279	May 11, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24280	May 12, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24281	May 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24282	May 14, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							502.86	25.14	528.00

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

MR60446 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60446
Description	April/May
Claimant	RJ Sigurdson
Employee Number	[redacted]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	May 15, 2026
Date Received	May 20, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	1500.00
April	2026	1500.00
	Grand Total	3000.00

Office Use Only	[redacted]

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

SE60543 - Staff Other Expenses Claim Form

Hosting $96.92 + GST

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

Walmart
How did we do today?
Complete our short customer survey at
SURVEY.WALMART.CA
WIN
3 $1000
gift cards
Rules and regulations apply.
See contest rules for details.

STORE 5708
500-201 SOUTHRIDGE DR
OKOTOKS, AB
T1S 2C8
403-995-1371
ST# 05708 OP# 007781 TE# 09 TR# 04723

FRU VTY 24CT	065633233350	$5.97	J
GV SPRING H2	605388879280	$3.27	D
AB CRF	400306352350	$0.96	H
AB DEPOSIT	681131710830	$2.40	H
GV SPRING H2	605388879280	$3.27	D
AB CRF	400306352350	$0.96	H
AB DEPOSIT	681131710830	$2.40	H
[redacted]			J
MCCAF 48CT	663447608270	$43.97	D
NV SS VP 28	065633185140	$12.47	J
SUNKIST 36CT	065600025230	$6.97	J
DIET COKE	067000104840	$7.44	J
AB DEPOSIT	400300508320	$1.20	H
DIET COKE	067000104840	$7.44	J
AB DEPOSIT	400300508320	$1.20	H

VENDOR COUPON $1.50-D
VENDOR COUPON $1.50-D
SUBTOTAL
GST 5.0000 %
TOTAL
[redacted]
VISA TEND
CHANGE DUE

VISA CREDIT **** **** **** [redacted] RF 6
$104.15 TOTAL PURCHASE
APPROVAL # [redacted]
RRN # 001001465
TRANS ID - 061425720741930
VALIDATION - DHF
PAYMENT SERVICE - D

AID A0000000031010
TC 9993F0B580D1AAD2
TERMINAL ID WMTUP020833

05/22/26 09:53:26

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD [redacted]
TC# 0313 2115 8052 6792 0495 8

05/22/25 09:53:28

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

SE60911 - Staff Other Expenses Claim Form

Hosting $26.50+ GST

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

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!

NOFRILLS

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

[redacted]
05717412430 DECAF MRJ 4.50
[redacted]
62639432020 BASSE EDAM POWMX GMRJ 5.50
62639432030 BASSE CL TRAILMX GMRJ 5.50
[redacted]

Trans. Type: PURCHASE
Account: VISA CAD$ [redacted]
Card Type: CREDIT
Card Number: ************[redacted]
DateTime: 26/06/09 09:39:12
Ref. #: 159228
Auth #: [redacted]
VISA CREDIT
A0000000031010 0000000000
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN [redacted]
PC Optimum
Points Redeemed 0
Digital offers
Closing Balance [redacted]

99371405030920260609093915
You could have earned at least 500
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
2026/06/09 LAWRENCE 9802 05 0309 09:39
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 060926 093905 309 03714

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
SE60911 - Staff Other Expenses Claim Form

Hosting $23.91+ GST

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

Walmart
How did we do today?
Complete our short customer survey at
SURVEY.WALMART.CA
WIN!
1 of 3 $1000
gift cards
Rules and regulations apply.
See contest rules for details.

STORE 3151
100-310 SHAWVILLE BLVD S E
CALGARY, AB
T2Y 3S4
403-201-5415
T# 03151 OP# 005041 TE# 13 TR# 02051

IET COKE	067000104840	$7.44	J
3 DEPOSIT	400300508320	$1.20	H
IET COKE	067000104840	$7.44	J
3 DEPOSIT	400300508320	$1.20	H
/ SPRING H2	605388879280	$3.27	D
3 CRF	400306352350	$0.96	H
3 DEPOSIT	681131710830	$2.40	H

SUBTOTAL $23.91
GST 5.0000 % $0.74
TOTAL $24.65

VISA TEND $24.65
CHANGE DUE $0.00

ISA CREDIT **** **** **** [redacted] RF 6
$24.65 TOTAL PURCHASE
PPROVAL # [redacted]
RN # 001001356
RANS ID - 466157654207553
ALIDATION - L8HQ
AYMENT SERVICE - D

ID A0000000031010
C 1C838F60A7CCC755
ERMINAL ID WMTUP023664

5/06/26 12:10:19

ST/HST 137466199 RT 0001
ST 1016551356 TQ 0001

ITEMS SOLD 3
TC# 7188 8229 7877 0220 6647

06/06/26 12:10:21

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

SE60819 - Staff Other Expenses Claim Form

Hosting $22.28

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

STAPLES CANADA
Shawnessy
140-350R Shawville BlvdS.E.
Calgary, AB T2Y 3S4
403-509-2260
SALE
000094 004 013 82863
0132 06/05/26 09:41
3062096
Preferred Member
BDP Number: [redacted]

1 TWC RAIN EXPRESSO N [redacted]
842115067802
Preferred Price 22.28 22.97N
-0.69
[redacted]

Total [redacted]

------ TRANSACTION RECORD ------
Purchase
Jun 05,2026 09:41:55
VISA ****************[redacted]
Entry: Tap EMV (H)
Ref#: 066-0TG60XV673THV00
Auth#: [redacted] Response: 01-027
Order: 20260605.0132.13.82863.0
Custom ID: [redacted]
Amount $ [redacted]
A0000000031010 VISA CREDIT
TVR 0000000000
Approved
FF/DT 40
Important:Retain this copy for your record

*** CARDHOLDER COPY ***

****
Any opened headphones, earphones, and
earbuds cannot be returned at any time.
****
Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR
****
Learn more about Staples Studio Coworking
studio.staples.ca
****
Thank you for shopping at STAPLES!
IMPORTANT
Retain This Copy for Your Records
GST No. 126152586

Congratulations! You received special
pricing on this purchase because you
are a valued Staples Business Member.
To learn more about your Staples
Business Membership, please visit
staples.ca/businessmemberships
TOTAL ITEMS: 6

Survey Access Code
01320605268286313
Share your feedback for a chance to
win a $1,000 Staples Gift Card!
Text STAPLES132 to 20200
OR
Visit staples.ca/survey/132
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

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.