



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
065 - Highwood - R.J. Sigurdson
For Expenses Processed Jul 1 - Sep 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 - \$		\$19.25	\$19.25
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$1257.15
Accommodation			
Edmonton Accommodation Allowance (\$26,822.00/yr max)	\$26822	\$3000	\$6000
Travel Accommodations Allowance		\$193.3	\$193.3
Travel Accommodations Allowance (days; 10 max) - NF	10	1.0	1.0
Other			
Hosting - \$		\$118.73	\$288.34
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000		240.0
Constituency Travel Staff (KM) - NF		100.0	150.0
Total Constituency Travel (KM) - NF	80,000.0	100.0	390.0
Adverse Driving Conditions			
	0		
Special Trips (5 trips per year) - NF			
	5	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		5.0
Other Travel			
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
VF38010 - Vendor Payment Submission Form

Taxi, Bus Travel - \$19.25

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Other

NATANIM
1109 - 117 21 MACD T9H4H1
FORT MCMURRAYAB
23015016 LW2301501601
***** PURCHASE *****
09-15-2026 18:57:12
Acct # [REDACTED] ***** [REDACTED] C
Card Type MC
A0000000041010 Mastercard
Trace # 7766
Inv. # 8552
Auth # [REDACTED] RRN 001275016
TVR 0000008000 TSI E800
TC CBE408DE088D6067

Purchase \$16.25
Tip \$3.00
Total \$19.25

(001) APPROVED-THANK YOU
(PIN VERIFIED)

Merchant 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

MR61589 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61589
Description	June/July
Claimant	RJ Sigurdson
Employee Number	
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	July 23, 2026
Date Received	July 23, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
July	2026	1500.00
June	2026	1500.00
	Grand Total	3000.00

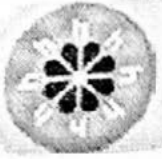
Office Use Only	
-----------------	--

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.



Heritage Inn

**Heritage Inn Hotel & Convention Centre
Cranbrook**803 Cranbrook Street North
Cranbrook British Columbia V1C 3S2
250-489-4301
info.cranbrook@heritageinn.net

Email [REDACTED]@guest.booking.com

Phone +1 403 390 8262

Street Address 200-16083 405 Ave E.

City Foothills County

Postal / ZIP Code T1S6C3

CHECK-IN	CHECK-OUT	NIGHTS	RESERVATION DATE:	SOURCE	ORIGIN	SOURCE RESERVATION ID	CANCELLATION FEE
20/08/2026	21/08/2026	1	19/08/2026	Booking.com		[REDACTED]	\$0.00

RES ID	DATE/TIME	NAME	ROOM	TYPE	QUANTITY	DEBIT	CREDIT
1972432615765	20/08/2026	Richard Sigurdson	331 (3N2)	Room rate - Standard Double Queen Room (3rd Floor)		\$174.15	
1972432615765	20/08/2026	Richard Sigurdson	331 (3N2)	G.S.T._Reservations		\$8.71	
1972432615765	20/08/2026	Richard Sigurdson	331 (3N2)	P.S.T._Reservations		\$13.93	
1972432615765	20/08/2026	Richard Sigurdson	331 (3N2)	M.R.D.T._Reservations		\$5.22	
				Terminal - master			
				[REDACTED] - Payment			
1972432615765	20/08/2026	Richard Sigurdson	331 (3N2)	Processed (Gateway Connection - Cloudbeds Payments)			\$202.01
						Total	CAD 202.01 CAD 202.01

*Felling Damage
2026*



Legislative Assembly of Alberta
SE61715 - Staff Other Expenses Claim Form

Hosting \$27.99

Receipt Description	coffee for office
Member Name	RJ Sigurdson
Claimant	Tasha Schindel
Expense Category	Hosting - Group (office coffee) Hosting Purpose - Constituency office

Sobeys

Sobeys Silverado
#704-19369 Sherri King St SW
Phone 403-234-7375
GST #832413181 RT0001

Served by: Angie R

Member card number: *****

GROCERY
KCup Prm Rst Md Dk
YOU SAVED \$19.00 \$27.99 C

TOTAL SUBTOTAL \$27.99
TOTAL TAX \$0.00
Debit \$27.99
Cash TENDER CHANGE \$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
Discounts & Specials \$19.00
Your Total Savings \$19.00
Percentage Savings 40%

SCENE+ POINTS
Member number: *****
Your SCENE+ POINTS Balance
Scene+ Balance

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

MERCHANT 24173617
TERM S02417361730

RF
RCPT 1001000

★ ★ Purchase
DEBIT # *****
ACCOUNT # *****
DATE 07/30/2025
AUTH # *****
REF# 001068056
APPL INTERAC
AID A0000002771010

★ ★ \$ 27.99
RESP 001
TIME 10:13:10

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 07/30/26
30 1001 4025 118 10:13:12

Thank you for shopping at
Sobeys Silverado
Kyle and Rhonda Camilleri
403-234-7375

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

Hold on to this receipt and
complete our short online
Customer Survey by visiting:
www.Sobeys.com/MySobeys

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority in
Manitoba, Saskatchewan, Alberta
and British Columbia.
Contest ends Aug 1 2026.
Correctly answered skill testing
question is required.

Odds of winning depend on number
of entries received.
★ ★ ★ ★ ★

Sobeys West Customer Care
1-866-948-0196

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
SE62003 - Staff Other Expenses Claim Form

Hosting \$26.48+ GST

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

SAFEWAY

Safeway Darcy Ranch
#400, 10 Darcy Ranch Drive Okotoks AB
Phone: 587-757-2002
GST#895588788RT001

Served by: Corinne G

Member card number: *****

GROCERY		
CocaCola Diet		\$12.99 GC
YOU SAVED \$6.00		
+Deposit		\$2.40 R
Spring Water 40Pk		\$5.49 C
+EHC		\$1.60 R
+Deposit		\$4.00 R

	SUBTOTAL	\$26.48
	5% GST	\$0.65
TOTAL		\$27.13
Debit	TENDER	\$27.13
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2
*****YOUR SAVINGS*****
Discounts & Specials \$6.00
Your Total Savings \$6.00
Percentage Savings 18%

SCENE+ POINTS
Member number: *****
Your SCENE+ POINTS Balance
Scene+ Balance

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

MERCHANT 24165969
TERM S02416596905

RF
RCPT 1827000

** Purchase
DEBIT #*****
ACCOUNT
DATE 08/19/2026
AUTH #
REF# 001097015
APPL INTERAC
AID A0000002771010

** \$ 27.13
RESP 001
TIME 09:44:46

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	08/19/26
5	1827	4382	132	09:44:43

Thanks for shopping with us
Come Again Soon

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
SE61987 - Staff Other Expenses Claim Form

Hosting \$46.99

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

Sobeys

Sobeys Silverado
#704-19369 Sherri King St SW
Phone 403-234-7375
GST #832413181 RT0001

Served by: Joy

Member card number: *****

GROCERY
KCup Prm Rst Md Dk \$46.99 C

SCENE+ POINTS
Member number: *****
Total Points Earned *****
Your SCENE+ POINTS Balance *****
Scene+ Balance *****

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

MERCHANT 24173617 RF
TERM S02417361701 RCPT 3881000

*** Purchase *** \$
DEBIT #*****
ACCOUNT *****
DATE 08/18/2026
AUTH #
REF# 001081011
APPL INTERAC
AID A00000002771010

RESP 001
TIME 09:14:56

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	
1	3881	4025	116	08/18/26 09:15:23

Thank you for shopping at
Sobeys Silverado
Kyle and Rhonda Camilleri
403-234-7375

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

Hold on to this receipt and
complete our short online
Customer Survey by visiting:
www.Sobeys.com/MySobeys

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority in
Manitoba, Saskatchewan, Alberta
and British Columbia.
Contest ends Oct 31 2026.
Correctly answered skill testing
question is required.

Odds of winning depend on number
of entries received.

Sobeys West Customer Care
1-866-948-0196

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
VF37083 - Vendor Payment Submission Form

Hosting - \$17.27 + GST

Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Other

7 ELEVEN
111 ELIZABETH STREET
OKOTOKS AB T1S 1A4
Ph: 4039380319
STORE#: 34632
GST: R119335453
NOW HIRING
LOOKING FOR PART TIME HELP
SALE

[REDACTED]

1 Mcsweeney Pep Chd Hot 90g	3.89	F
1 Milk 2 Go 2% 473ml6ct	0.10	F
1 Btl Dep-N	0.04	F
1 EcoFeePlastic301-500ml	7.38	F
2 Electrolit Grape 625ml	0.20	F
2 Btl Dep-N	-1.88	F
1 PROMO Electrolit 625ml X2	3.09	F
1 Drywrl 2% Mlk473ml	0.10	F
1 Btl Dep-N	0.03	F
1 EcoFeeTetraLessThan500ml	4.19	F
1 Drywrl 10% Creamo 473ml	0.10	F
1 Btl Dep-N	0.03	F
1 EcoFeeTetraLessThan500ml		

TOTAL DEPOSIT
GST/HST on CAD\$ [REDACTED]
SUBTOTAL
DISCOUNT(S)
TOTAL DUE

MASTERCARD CAD\$ [REDACTED]
ACCT#: *****
APPROVAL#: [REDACTED]
AUTH CODE: 00
REC#: 002363
APPROVAL DATETIME: 04/08/2026 08:01:18
STATUS CODE: 0
REF#: 94826765258
APP NAME: MASTERCARD
AID: A00000000041010
ENTRY: CONTACT/CHIP READ
TVR: 0000008000
TSI: e800
APPROVED
PIN VERIFIED
CRYPTO: TC FABFBA0BE5E29EE7

ITEMS SOLD [REDACTED]
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY

Gift Cards and Prepaid Cards are not returna
ble or exchangeable, except where required b
y law

GET YOUR PETRO POINTS CARD
USE POINTS AGAINST FRESH FOOD
**** REPRINT ****
T#02 OP17 TRN9064 04/08/2026 8:01 AM

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.