LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG

Member EDR 2015-16 - 29th Leg 042 - Edmonton-Riverview - Sigurdson, Lori For Expenses Processed July 1 - September 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Member Travel (Extraordinary Accommodation) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00		
Other Hosting - \$		\$36.53	\$36.53
Non-Financial Reporting			
Member Travel - Accommodation Edmonton Accommodation Allowance (days; 120 max) Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	35,000 5		
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			
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		
A.D			

\$ - 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

LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name: Lori Sigurdson
Claimant Name: Natasha Semenjuk
Expense Category: Hosting
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Purpose:
Coffee and tea for the constituents who visit the office.



Safeway Bonnie Doon #185, 8330 -82 Avenue NW Edmonton AB Phone: 780.469,9464 GST# 817093735

GROCERY

Folgers Can \$13.99 C

Tea Hrbl Wldbry \$4.19 C
Hrbl Tea Ginseng \$4.19 C
Tea Ging W/Mint \$4.19 C
8to12 Cup Bskt 250EA \$3.99 GC
Sugar Cube Bale 500G \$2.99 C
Whitener Coffee Lght \$2.99 C