

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
042 - Edmonton-Riverview - Sigurdson, Lori
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$15.00	\$15.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$201.55	\$201.55
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$234.84	\$271.37
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	1	1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	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		

\$ - 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



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
LORI D. SIGURDSON
LEGIS ASSEMBLY OF AB

Date
September 16, 2015

Page 1 of 2

Statement includes payments and charges received by September 16, 2015

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

1970

New Transactions for LORI D. SIGURDSON

Amount \$

September 9 THE BANFF CENTRE - F BANFF
Lodging

2716 / 4042 8826 1 day

\$15.00 = Parking

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

μ Please detach here μ

000135



LORI D. SIGURDSON
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





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Amount \$

September 9

THE BANFF CENTRE - F BANFF
Lodging

2716/4042 8826 1day

\$201.55 = Lodging

AMERICAN EXPRESS®

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LORI D. SIGURDSON
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Minister Lori Sigurdson

Claimant Name: Natasha Semenjuk

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group:

Purpose:

MLA Halloween Open House Event.

Hosting = \$100.46

GLOBAL PAYMENTS MERCHANT # 0498261
Superstore
17303 Stony Plain Rd NW
Edmonton AB
STORE 01573
SLIP # 299001
TERM 20157306
REG 6
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Savings

EXP **/**
INTERAC
REF # AUTH # RESP 076
036001001058 ISO 51
AID: A0000002771010
TSI 6800 TUR 8080008000

DATE 10/20/2015 TIME 15:40:53 AMOUNT \$ 102.40

NOT APPROVED

21-GROCERY

(2) 05980057958

2 @ \$15.98

05980057958 NESTLE FORT SNK

\$15.59 Int 4, \$15.98 ea

2 @ \$15.59 Int 4

06038308982 NN PRETZEL

GHRJ

31.96 ✓

GHRJ

31.18 ✓

GHRJ

5.48 ✓

(4) 06810000126 KOOLAIQ LQD GRP GHRJ

4 @ \$3.98

15.92 ✓

(4) 06810000126 KOOLAIQ LQD TROP GHRJ

4 @ \$3.98

15.92 ✓

41-HOME

GLOBAL PAYMENTS MERCHANT # 0498261

Superstore

17303 Stony Plain Rd NW

Edmonton AB

STORE 01573

SLIP # 299001

TERM 20157306

REG 6

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Savings

EXP **/**

RESP 001

ISO 00

AID: A0000002771010

TSI 6800 TUR 8080008000

DATE 10/20/2015 TIME 15:41:25 AMOUNT \$

APPROVED

DEBIT TND

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Minister Lori Sigurdson

Claimant Name: Natasha Semenjuk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

MLA Halloween Open House Event.

SAFEWAY

Safeway Jasper Gates
15007 Stony Plain Road NW Edmonton AB
Phone: 780.483.3255
GST# 817093735

Served by: Chris B

GROCERY

Cookie 600G	\$2.99	C
Cookie 600G	\$2.99	C
Cookie VanCreme	\$2.99	C

PRODUCE

Vegetable Platter	\$16.99	GC
Mandarins Chin 5lb	\$4.88	C
YOU SAVED \$2.11		
Mandarins Chin 5lb	\$4.88	C
YOU SAVED \$2.11		

DELI

Hormel Snack Tray	\$12.99	GC
Hormel Snack Tray	\$12.99	GC
Hormel Snack Tray	\$12.99	GC

SUBTOTAL	\$74.69
5% GST	\$2.80

TOTAL \$77.49

Visa	TENDER	\$77.49
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 9

*****YOUR SAVINGS*****

Discounts & Specials	\$4.22
Your Total Savings	\$4.22
Percentage Savings	5%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 3

Enroll today, visit www.airmiles.ca

CLIENT ID 9803
TERMINAL ID 003

** PURCHASE

CARD

NO.

DATE 10/28/2015

AUTH #

APPL. VISA

AID A0000000031010

TVR

** \$ 77.49

RCPT 5856000

RESP

TIME 16:17:01

REF #

TSI

TRANSACTION NOT COMPLETED

CLIENT ID 9803
TERMINAL ID 003

** PURCHASE

CARD Visa

DATE 10/28/2015

APPL. VISA

AID A0000000031010

TVR 0080008000

INSERTED

** \$ 77.49

RCPT 5856000

RESP 000

TIME 16:17:39

REF # 00000035

TSI F800

APPROVED

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Minister Lori Sigurdson

Claimant Name: Natasha Semenjuk

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: MLA Halloween Open House Event at the Constituency

Purpose:

MLA Halloween Open House Event

Tim Hortons

Your Friends at Restaurant 1234
11084 51st Avenue, Edmonton, AB
Manager: Casey Marshall

2 Take 12 Original Blend	\$37.70
Subtotal:	\$37.70
GST: \$7.99 PST:	\$0.00
GrandTotal:	\$39.59
CASH:	\$40.00
Change Due:	\$0.41
Rounded Change Due:	\$0.40
Take Out	# 417 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Sat Oct 31, 2015 14:26:09

Receipt #: 12579804

GST #892793597RT0001

Guest Copy

REPRINT RECEIPT

Personal Expense Claim Receipt Description

Member Name: Minister Lori Sigurdson

Claimant Name: Natasha Semenjuk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

MLA Halloween Open House Event.

SAFewaySafeway Bonnie Doon
#185, 8330 -82 Avenue NW Edmonton AB
Phone: 780.469.9464
GST# 817093735

Served by: Sco

BAKERY

White Cake White Icd \$21.99 C ✓

SUBTOTAL \$21.99

TOTAL TAX \$0.00

TOTAL \$21.99

Visa TENDER \$21.99

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES**LET US REWARD YOU**Air Miles you could have earned
this visit: 1Enroll today, visit www.airmiles.ca

CLIENT ID 9803

TERMINAL ID 023

** PURCHASE

CARD Visa

DATE 10/31/2015

APPL. VISA

AID A0000000031010

TVR 0080008000

INSERTED

** \$ 21.99

RCPT 6288000

RESP 000

TIME 13:06:22

REF # 00000063

TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term	Tran	Store	Oper	
23	6288	8898	123	10/31/15 13:06:26

Thank you for shopping at Our Store
Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
safewaycanada.survey.marketforce.com

Travel Immunizations including
Yellow Fever are available at this
Safeway Pharmacy Travel Centre.

Book your appointment today.

You Have Earned

2 Stamp(s)

in the Spiegelau Promotion