

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG  
 Member EDR 2015-16 - 29th Leg  
 042 - Edmonton-Riverview - Sigurdson, Lori  
 For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$10.72	\$25.72
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			\$201.55
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Other</b>			
Hosting - \$			\$271.37
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		1
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<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



# The American Express® Corporate Card Statement of Account

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Corporate Service Centre  
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Prepared For  
LORI D. SIGURDSON  
LEGIS ASSEMBLY OF AB

Membership Number  
XXXX-XXXX [REDACTED]

Date  
February 16, 2016

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[REDACTED]

Statement includes payments and charges received by February 16, 2016

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.

1807

[REDACTED]

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### New Transactions for LORI D. SIGURDSON

Amount \$

February 12	AHS PARKING 45202269 EDMONTON GOVERNMENT SERVICES	\$10.72	11.25
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<b>Total New Transactions for LORI D. SIGURDSON</b>			<b>11.25</b>
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[REDACTED]

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### 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**

000137



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

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Banque Amex du Canada  
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