

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2016-17  
042 - Edmonton-Riverview - Sigurdson, Lori  
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$52.70	\$52.70
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
<b>Other</b>			
Hosting - \$		\$298.36	\$298.36

<b>Non-Financial Reporting</b>
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<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

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

Membership Number  
XXXX-XXXX-XXXX-XXXX  
Date  
April 16, 2016

Page 1 of 2

Statement includes payments and charges received by April 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.

1701

Listing of Charges and Credits

Amount \$

## New Transactions for LORI D. SIGURDSON

Amount \$

March 26	PETROCAN SERVICE STATIONS	RED DEER	55.33
<b>Total New Transactions for LORI D. SIGURDSON</b>			<b>55.33</b>

† Please detach here †

## 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**

000130



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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Prepared For  
LORI D. SIGURDSON  
LEGIS ASSEMBLY OF AB

Membership Number  
XXXX-XXXX [REDACTED]

Date  
May 16, 2016

Page 1 of 2

Statement includes payments and charges received by May 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.

1736

Listing of Charges and Credits

Amount \$

## New Transactions for LORI D. SIGURDSON

Amount \$

April 27	WILD EARTH CAFE BAKERIES	EDMONTON	[REDACTED]	23.81
Total New Transactions for LORI D. SIGURDSON				23.81

↑ Please detach here ↑

## AMERICAN EXPRESS®

### Payment Options

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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**

000126



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: LORI SIGURDSON

Claimant Name: BO ZHANG

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

K-CUPS FOR OFFICE

\$39.88

STAPLES Canada  
Store # 41  
9580 170th Street  
Edmonton, AB T5T5R5  
780-487-4949

Sale 00095 5 005 30023  
0041 02/08/16 01:09  
\*\*\*\*\*  
ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE  
Staples listens and values your feedback.  
Tell us how we did today!  
Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)  
Your Survey Code: Barcode at the bottom  
Expires: 02/15/2016  
\*\*\*\*\*  
\*\*\*\*\*  
1774762  
1 KCUP DONUT SHOP VA N  
663447047405 19.94N  
[REDACTED]  
1 KCUP DISCOVERY BOX N  
663447987404 19.94N  
Subtotal [REDACTED]  
GST 5.00% [REDACTED]  
Total [REDACTED]  
MasterCard [REDACTED]  
Mastercard C Purchase  
Authorization Number [REDACTED]  
0010014110 30023 66164367  
95 02/08/16 13:09:19  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800  
\*\*\*\*\*  
Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca  
IMPORTANT  
Retain This Copy for Your Records  
GST No. 126152586  
00410208163002305



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: LORI SIGURDSON

Claimant Name: AMEX

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

PIZZA FOR MLA EVENT AT ST. ROSE JUNIOR HIGH

\$138.88 plus \$5.00 tip



BO ST. ROSE JUNIOR H  
(780)885-3567  
8815 145 ST NW  
#  
EDMONTON  
SCHOOL

#

- 2 10" GF MILD GF\_VEG  
NB *DEL @ 12 if poss, 1hr quoted*  
4 14" School Pizza  
NSB  
4 14" School Pizza  
Pep  
2 14" School Pizza  
Veg

NB *DEL FOR MAR 04/16 AT 12:00PM*

Order Total:

\*\* 138.88  
GST 0.00  
DEBIT \$ 138.88

GST# 847811909RT0001

TELL US WHAT YOU THINK  
AND SAVE ON YOUR NEXT ORDER

Complete our brief survey & receive a 10% discount on any Medium or Large Everyday Deal when you place your order **on-line** or **through our mobile app**. Must complete survey within 3 days with this receipt. Discount code will be valid for 30 days from date of receipt.

- 1) Call 1-800-542-5082 or visit [www.pizza73survey.ca](http://www.pizza73survey.ca)  
2) Store number: 1063 Reference number: 41149248  
3) Coupon Code for next Order: \_\_\_\_\_

Order online [pizza73.com](http://pizza73.com)

2



#248:1063:NATHMA:R2  
000F13388G000D500  
2016-03-04 11:21  
TOTAL: \$ 138.88

D4536535

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)

☐ Group: \_\_\_\_\_

Purpose:

MLA TOWN HALL REFRESHMENTS

**SAFEWAY** 

Safeway Garneau  
10930- 82 Avenue NW Edmonton AB  
Phone: 780.433.6930  
GST# 817093735

Served by: Tyler B

**GROCERY**

Coffee R&G Paradiso	\$10.99	C
Tea Lemon Ginger	\$4.19	C
Stash Tea Moroccan	\$4.19	C
Juice Apple TP 1L	\$1.98	C
+EHC	\$0.02	R
+Deposit	\$0.10	R
Juice Apple TP 1L	\$1.98	C
+EHC	\$0.02	R
+Deposit	\$0.10	R
Cream 10%	\$2.29	C
INSTANT SAVINGS 10%	-\$0.23	C
+Deposit	\$0.10	R

**PRODUCE**

Grapes Red Sdls	\$14.41	C
1.310 kg @ \$11.00 / kg		
Halos 2lbs	\$4.99	C

SUBTOTAL	\$45.13
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$45.13</b>
Master Card	TENDER \$45.13
Cash	CHANGE \$0.00

NUMBER OF ITEMS 8

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$0.23  
Your Total Savings \$0.23  
\*\*\*\*\*

CLIENT ID 9803	INSERTED
TERMINAL ID 004	
** PURCHASE	** \$ 45.13
CARD MasterCard	RCPT 9006000
NO. [REDACTED]	RESP 000
DATE 03/22/2016	TIME 09:23:41
AUTH # [REDACTED]	REF # 00000006
APPL. MasterCard	
AID A0000000041010	
TVR 0000008000	TSI E800

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	03/22/16
4	9006	8895	128	09:23:46

Thank you for shopping at Our Store  
Come Again Soon

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)  
☐ Group: \_\_\_\_\_

Purpose:

Coffee supplies

\$45.66

STAPLES Canada  
Store # 41  
9580 170th Street  
Edmonton, AB T5T5R5  
780-487-4949

Sale 00095 5 005 49741  
0041 05/12/16 02:28

\*\*\*\*\*

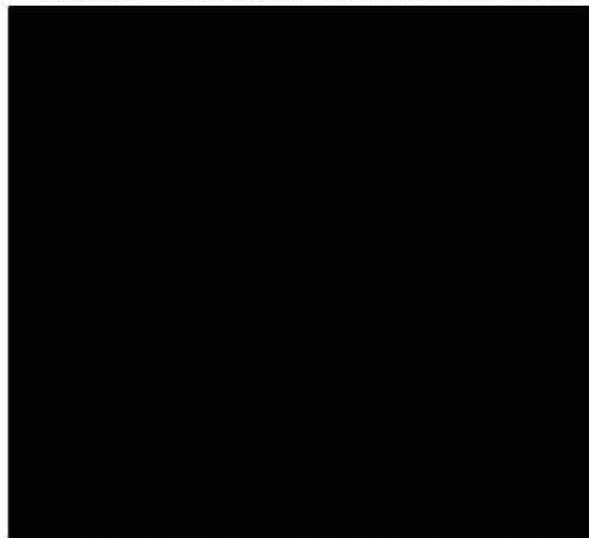
ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 05/19/2016

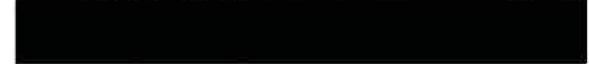
\*\*\*\*\*  
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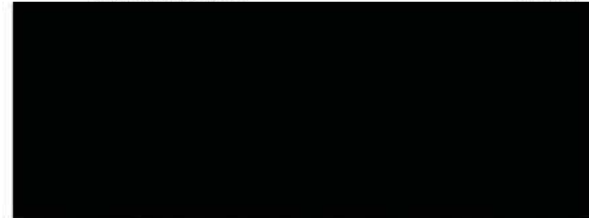
1 KCUP DISCOVERY BOX N  
663447987404 19.94N ✓



1 KCUP LAURA SECORD N  
663447217785 15.76N ✓



1 KCUP VH SPEC VANIL N  
062151657069 9.96N ✓



Interac C SAVINGS  
Authorization Number  
0010013390 49741 66164367  
95 05/12/16 14:28:32  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8080008000 6800