

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$44.39	\$97.09
MLA Parking Cap - \$	\$900.00	\$19.05	\$19.05
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 - \$		\$1,096.39	\$1,394.75

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

<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 [REDACTED]

Date  
July 16, 2016

Page 1 of 3

Statement includes payments and charges received by July 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.

1705

## New Transactions for LORI D. SIGURDSON

Amount \$

Date	Description	Amount
June 24	PETROCAN EDMONTON SERVICE STATIONS	46.60

## 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**

† Please detach here †

000132



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





# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
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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  
September 16, 2016

Page 1 of 3

Statement includes payments and charges received by September 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.

1488

## New Transactions for LORI D. SIGURDSON

Amount \$

August 26	U OF A PARKING-STADI EDMONTON GOVERNMENT SERVICES	14.00
August 27	U OF A PARKING-STADI EDMONTON GOVERNMENT SERVICES	8.00 CR
Total New Transactions for LORI D. SIGURDSON		6.00

† 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**

000131



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: Lori Sigurdson  
Expense Category: Member Parking

For hosting, select one:  
☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

mtg w/ SU  
#####  
Parking Services, Rm 1-51 Lister Centre  
University of Alberta  
87 Avenue 116 Street  
Register #001 (POS STAD PARK)  
Operator #010  
Today is: 8/19/2016 at 1:46 PM  
Order #: 0000102-1

1	\$14	13.33
SUB TOTAL--> \$		13.33
GST TAX --> \$		0.67
TOTAL--> \$		14.00

Payment #1 : Credit Card: \*\*\*  
Card Type : Unknown

U OF A PARKING STATION  
114 STREET - 87 AVENUE  
EDMONTON, AB T6G 2H6  
7804927274  
POS Code: 00 5022671  
Terminal: 002 Ref ID: 074

Extern Tran

DEBIT Entry Method: Proximity  
Receipt Type: Default  
08/19/16 13:46:30  
Inv #: 000074 Appr Code  
Approved Batch#: 232001  
Trace: 00184807  
Retrieval Ref #: 00000070  
Total: \$ 14.00

Product: 00184807  
Date: 08/19/2016  
Time: 13:46:30  
Total: 14.00

Customer Copy

SIGNATURE \_\_\_\_\_

Bank Card Transaction Receipt

Card Number: \*\*\*\*\*  
Bank Card Type: Visa  
Amount: 14.00  
Transaction Type: CreditCard\_Sale  
Transaction ID: 74  
Authorization Code:   
Response code: A  
Response message: Transaction Approved  
Reference:  
Unique ID: 0b73993ce0a6477f9893171463634  
Transaction Date/Time: 2016/08/19 13:46:30  
OneCard Terminal: 00731

Edmonton, AB T6G 2H6  
GST # R108102831

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:

Hosting supplies for MLA BBQ

Bon Ton Bakery  
8720 149TH STREET  
EDMONTON, AB T5R 1B5  
1(780)489-7717

2016-07-13 4:36 PM 000001-039395  
WS01 Michelle

Bun, Hamburger/Hot Dog (dozen)	69.85
11.000 @ \$6.350	
Bun, Rustic/Org Whole Wheat (dozen)	63.50
10.000 @ \$6.350	
Bun, Hamburger/Hot Dog (dozen)	57.15
9.000 @ \$6.350	

Subtotal	190.50
20% DISCOUNT 20 %	38.10
Total	152.40
Credit Card	152.40

\*\*\*\*\*  
MasterCard Sale  
Approved

2016-07-13 16:36:26 10000039395

CARD #	XXXXXXXXXXXX
REF. #	66248088 0012270810 C
AUTH. #	
EMV APP	MasterCard
EMV AID	A0000000041010
TVR	0000008000
TSI	E800

TYPE	PURCHASE
ACCOUNT	MasterCard

AMOUNT \$152.40

01 APPROVED - THANK YOU 027

\*IMPORTANT\*  
retain this copy for your records

CUSTOMER COPY

THANK YOU FOR SHOPPING AT THE  
BON TON BAKERY  
PLEASE VISIT  
[www.bonton.ca](http://www.bonton.ca)  
[www.facebook.com/bontonbakery](https://www.facebook.com/bontonbakery)  
[www.twitter.com/bontonbakery](https://www.twitter.com/bontonbakery)



\* T 0 0 0 0 2 5 4 1 1 E 6 D F \*



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:

Hosting supplies for MLA BBQ

\$376.21 = hosting



#154 EDMONTON NW

12450 149th Street  
Edmonton, Alberta

T5V-1G9  
MEMBER

2 @ 5.49	54631 SWEET ONIONS	10.98
2 @ 5.99	192264 SQ. MUSTARD	11.98
2 @ 6.99	153042 KETCHUP	13.98
	1025898 OLIVE GARDEN	9.99
	77586 SR AJ 12X1L	14.99
	DEPOSIT	1.20
	ENVIRO FEE N	.24
3 @ 14.99	25407 KS GARDENBGR	44.97
	4352 BABY DILLS	8.99
	696214 LAYS CLASSIC	4.99 G
	324547 ANGIES POPCN	6.49 G
	696245 DORITOS NACH	4.99 G
	195047 VEGGIE STRAW	5.99 G
	696214 LAYS CLASSIC	4.99 G
	100778 MUNCHIES MIX	6.99 G
	100778 MUNCHIES MIX	6.99 G
	170600 REGULAR MAYO	7.79
	1084945 TPD/170600	2.00
	225501 HV RANCH	8.99
	169327 CHOC COOKIE	7.99
	169327 CHOC COOKIE	7.99
	237361 CHOC CHUNK	7.99
	169327 CHOC COOKIE	7.99
	283112 DESSERT BARS	17.99
	283112 DESSERT BARS	17.99
	5675 SPINACH	2.99
	675153 SWEET KALE	6.69
	675153 SWEET KALE	6.69
	426192 BROCCOLI	3.99
	426192 BROCCOLI	3.99
	675153 SWEET KALE	6.69
3 @ 8.79	3734 K.S. ICED TEA	26.37
	77586 SR AJ 12X1L	14.99
	DEPOSIT	1.20
	ENVIRO FEE N	.24
3 @ 10.99	575680 KS SMALL WIE	32.97
	5675 SPINACH	2.99
	5675 SPINACH	2.99
4 @ 3.49	171104 ROMANA TOMA	13.96
	297226 AIOLI SAUCE	7.99

SUBTOTAL  
\*\*\*\* GST 5%

TOTAL  
VF MasterCard

\*\*\*\*\*  
REFERENCE#: 66231254-0010012500 C  
07/13/16 10:38:03

Invoice#: 40741

COSTCO # 154  
12450 149th Street  
Edmonton, Alberta T5V-1G9

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:

Hosting supplies for MLA BBQ

Second Cup, Café # 9260  
The Signature Place  
8906 - 149th Street  
Edmonton, Alberta T5R 1B5  
Phone # 780-481-1238  
GST # 2225656RT0001  
1001 Crew1

CHK 196826 GST 3

1 Md Coffee Pot	120.00
1 Md Iced Coffee	2.60
1 Scone-Blueberry & White	
Chocolate	2.75
MasterCard	\$131.62

Subtotal	\$125.35
Alberta GST	\$6.27
Payment	\$131.62

**Change Due \$0.00**

----- Check Closed -----  
13 JUL '16 4:42 PM

Un-used product in the original  
packaging may be returned or exchanged  
within 30 days of purchase at the cafe  
where purchased.

Full return policy details available at  
[Secondcup.com](http://Secondcup.com)

New Rewards Program. Visit [SecondCup.com](http://SecondCup.com)  
Second Cup Coffee Co. Rewards

Not a member? Sign up by the end of this  
month and you could win a \$50 gift card.  
Sign up on the mobile app or at  
[secondcup.com/rewards](http://secondcup.com/rewards).

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:

Hosting supplies for MLA BBQ

\$17.45 = hosting



WALSH'S NOFRILLS  
10126 150 Street, Edmonton, Alberta, T5P 1P1  
Welcome #  
Card#: \*\*\*\*\*

21-GROCERY

(4)06038501284 NN RELISH SWEET R 8.00  
4 @ \$2.00  
06038398501 NN CEASAR SALAD R 1.57

27-PRODUCE

(4)06038385896 FM MINI CUKE 8 R 7.88  
4 @ \$1.97

SUBTOTAL

6=GST 5% 0.05 @ 5.000%

TOTAL

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT #  
No Frills  
10126-150th St NW  
Edmonton AB  
STORE 03415 TERM Z0341501C  
SLIP # 901400 REG 1  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
EXP \*\*/\*\*

MasterCard  
REF # AUTH # RESP 001  
295001001019  
AID: A0000000040101  
TSI 6800 TVR 8000008000

DATE TIME AMOUNT  
07/13/2016 11:31:47 \$

APPROVED

No Signature Required

CREDIT TN

PC Plus  
Closing Balance



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:

Hosting supplies for MLA BEQ

# IGA

Your Hometown Advantage

## MEAT

Beef Patties	\$30.00	C
Beef Patties	\$30.00	C
Beef Patties	\$30.00	C
Beef Patties	\$30.00	C
Beef Patties	\$30.00	C
Beef Patties	\$30.00	C
Beef Patties	\$30.00	C
Beef Patties	\$30.00	C
Beef Patties	\$30.00	C
Beef Patties	\$30.00	C

SUBTOTAL \$300.00  
TOTAL TAX \$0.00

**TOTAL \$300.00**

Master Card TENDER \$300.00  
Cash CHANGE \$0.00

NUMBER OF ITEMS 10

## AIR MILES

LET US REWARD YOU

Air Miles you could have earned  
this visit: 15

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

CLIENT ID 9803  
TERMINAL ID 030  
\*\* PURCHASE  
CARD  
NO.  
DATE 07/13/2016  
AUTH #  
APPL. MasterCard  
AID A0000000041010  
TVR

INSERTED  
\*\* \$ 300.00  
RCPT 365000  
RESP  
TIME 16:07:07  
REF #

TRANSACTION NOT COMPLETED

CLIENT ID 9803  
TERMINAL ID 030  
\*\* PURCHASE  
CARD MasterCard  
DATE 07/13/2016  
APPL. MasterCard  
AID A0000000041010  
TVR 000008000

INSERTED  
\*\* \$ 300.00  
RCPT 365000  
RESP 000  
TIME 16:07:34  
REF # 00000084

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	07/13/16
30	365	3118	103	16:07:40

Thank you for shopping  
Andy's Valleyview IGA  
Please 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:

MLA summer BBQ hosting

save-on-foods #6609

Mayfield

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T #R846980878

**DUPLICATE RECEIPT**

Half Slab Cake 44.99  
Whole Slab Cake 79.99

Sub Total \$124.98

**DUPLICATE RECEIPT**

Card Pts Coupon 1,250  
Card \$\$ pts- AB 125

**BALANCE DUE \$124.98**

Debit \$124.98

[CHQ] XXXXXXXXXX

TRANSACTION RECORD

SLIP # 0008151225 TERM E6609D08

\*\* Purchase \*\*

CAD 124.98 CHIP

DEBIT # \*\*\*\*\*

ACCOUNT Chequing

RESP 001 ISD 00

DATE 07/13/2016 TIME 15:12:42

REF # 621001001019

APPL.: INTERAC

AID: A0000002771010

TVR: B080008000 TSI: 6800

Approved

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

**CHANGE \$0.00**

**DUPLICATE RECEIPT**

More Rewards Card

Opening Balance

Points Earned

More Rewards Total Points

How was your visit today?

Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)

and enter to win a \$1000

Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Sanaa

#1678 15:09:40

13Jul2016

S06609 R008