

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
042 - Edmonton-Riverview - Sigurdson, Lori
For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$97.09
MLA Parking Cap - \$	\$900.00		\$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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$168.31	\$1,563.06

Non-Financial Reporting

Use of Private Automobile (43.5 cents per km)	
Constituency Travel (Kilometres) - NF	35,000.0
Special Trips (5 trips per year) - NF	5.0
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	5.0

\$ - 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)

☐ Group: _____

Purpose:

Coffee supplies for office



RCSS 1573 - 17303 Stony Plain Rd.
780-486-8452

Big on Fresh, Low on Price

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

GLOBAL PAYMENTS MERCHANT # 0498261

Superstore
17303 Stony Plain Rd NW
Edmonton AB

STORE 01573 TERM 20157312

SLIP # 285400 REG 12

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Savings

EXP **/**

INTERAC

REF # AUTH # RESP

070843 ISO

AID: A0000002771010

TSI 6800 TUR 8080008000

DATE TIME AMOUNT

08/09/2016 13:17:09 \$

NOT COMPLETED

22-DAIRY

04127102564 FRENCH VANILLA RQ

\$3.87 Int 2, \$5.17 ea

1 @ \$3.87 ea

3.87

ECOLOGY FEE

0.02

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

GLOBAL PAYMENTS MERCHANT # 0498261

Superstore
17303 Stony Plain Rd NW
Edmonton AB

STORE 01573 TERM 20157312

SLIP # 285401 REG 12

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Savings

EXP **/**

INTERAC

REF # AUTH # RESP

345001001044 ISO 00

AID: A0000002771010

TSI 6800 TUR 8080008000

DATE TIME AMOUNT

08/09/2016 13:18:54 \$

APPROVED

DEBIT TND

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PC Points if you registered
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You could have earned 520
PC points with President's Choice
Financial MasterCard. Apply Today
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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:

Hosting supplies for MLA Town Hall



RCSS 1573 - 17303 Stony Plain Rd.
780-486-8452
Big on Fresh, Low on Price

21-GROCERY

05717400061	HERBAL TEA	MRJ	
	\$5.98 ea or 2/\$10.76		
1 @ \$5.98 ea			5.98
05717488918	TETLEY PEKOE ENG	MRJ	
	\$4.98 Int 4, \$5.29 ea		
1 @ \$4.98 ea			4.98
(2)06827400017	NESTLE PURE LIFE	MRJ	
	2 @ \$4.99		9.98
	ECOLOGY FEE		
	2@ \$1.40		2.80
	DEPOSIT 1		
	2@ \$3.50		7.00
06840044379	ORANGE PEKOE TEA	MRJ	4.98

22-DAIRY

(2)05530011301	BEATRICE 2% MILK	RQ	
	2 @ \$2.02		4.04
	DEPOSIT 1		
	2@ \$0.10		0.20
06820055199	9ML HALF&HALF10%	MRJ	4.99

33-BAKERY INSTORE

06148301030	OATRAISIN COOKIS	MRJ	
	\$5.78 ea or 2/\$10.00		
1 @ \$5.78 ea			5.78
62883465491	HOLI SPRITZ PLTR	GMRJ	6.98
77098109188	TWO-BITE WINTER	GMRJ	6.00

41-HOME

05870332553	NN CLEAR PLASTIC	GMRJ	
	\$3.49 ea or 2/\$6.00		
1 @ \$3.49 ea			3.49
(2)71473504027	CAFE TO GO CUP L	GMRJ	
	2 @ \$4.79		9.58
(3)9	PLASTIC BAGS	GRQ	
	3 @ \$0.05		0.15

SUBTOTAL 76.93

G=GST 5% 26.20 @ 5.000% 1.31

TOTAL 78.24

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

GLOBAL PAYMENTS MERCHANT # 0498261
Superstore
17303 Stony Plain Rd NW
Edmonton AB
STORE 01573 TERM 20157306
SLIP # 838000 REG 6
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Savings

INTERAC EXP **/**
REF # AUTH # RESP 001
436001001020 ISO 00
AID: A000000277010
TSI 6800 TVR 8080008000

DATE TIME AMOUNT
11/15/2016 14:26:56 \$ 78.24

APPROVED

DEBIT TND 78.24

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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:

Hosting supplies for MLA Town Hall

CANADIAN TIRE #288

9909-178 Street

Edmonton, Alberta

780-444-1816

REG #:4 11/15/2016 13:56:32 TRANS #:161

OPERATOR #: 04 Float: 001

053-8311-6 LANTIC 2KG SUGA \$ 2.49

SUBTOTAL \$

5% GST \$

\$

TOTAL \$

DEBIT CARD #:*****

CHIP CARD

DEBIT TEND \$

CHANGE \$

BASE CT MONEY \$

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE 288

9909-178 STREET

EDMONTON, ALBERTA

T5T 6H6

OPERATOR: 04 REG #:4 TRANS #:161

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

\$

CARD NUMBER: *****

CHIP CARD

2016/11/15 13:57:29

REFERENCE: 28269023 0010014430 C

AUTHORIZATION:

A0000002771010

INTERAC

80800080006800

00 APPROVED -- THANK YOU 001

CUSTOMER COPY

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:
Hosting supplies for MLA Town Hall

SECOND CUP 9260
8902 149 STREET EDMONTON
EDMONTON, AB T5R 1B5
7804811238
Merchant ID: 5742906 Ref ID: 065
Term ID: 102

Sale

DEBIT Entry Method: Chip
Acct Type: Chequing
11/16/16 18:02:00
Apprvd Batch#: 321001
Trace: 00227826
Retrieval Ref. #: 00000065
Total: \$ 89.25
No signature required. Verified by PIN.
Your account will be debited with the
above amount.
Retain this copy for statement
verification.
AID: A0000002771010
TVR: 80 00 00 00 00
TSI: 68 00

Customer Copy

Second Cup, Café # 9260
The Signature Place
8906 - 149th Street
Edmonton, Alberta T5R 1B5
Phone # 780-481-1238
GST # 2225656RT0001
3114 A.J. Abaalbaki

CHK 118292 GST 1

1 Md Coffee Pot 85.00
Debit \$89.25
Subtotal \$85.00
Alberta GST \$4.25
Payment \$89.25
Change Due \$0.00

----- Check Closed -----
16 NOV'16 6:02 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
New Rewards Program. Visit SecondCup.com
Not a Member? Sign up on the mobile app
or at secondcup.com/rewards.

Give a Second Cup Coffee Co.
Gift card. Pick up a card in café or
send one by email at SecondCup.com