

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
042 - Edmonton-Riverview - Sigurdson, Lori
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used MAR	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)				
Transportation				
Fuel and Minor Maintenance - \$				\$97.09
MLA Parking Cap - \$	\$900.00	\$17.15	\$17.15	\$36.20
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 - \$		\$124.60	\$367.18	\$1,930.24

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: Lori Sigurdson

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

UNIVERSITY OF ALBERTA
HOSPITAL - 83 AVE. PARKADE

UAH East Parkade Booth #1

Rcpt# 60008

03/01/17 10:40 L# 1 A# 2 Txn# 84410

03/01/17 08:49 In 03/01/17 10:40 Out

Tkt# 504150

UAH Fee #1 \$ 9.00

Total Fee \$ 9.00

CASH PAID \$ 9.00-

Cash Tender \$ 10.00

Change Due \$ 1.00

Parking Rates are GST Exempt

Comments? - Email us:

parking@edmonton.ca

albertahealthservices.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
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Claimant Name: Lori Sigurdson

Expense Category: Member Parking

For hosting, select one:

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☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Parking = \$4.77, GST = .23 cents

Ministry paid for this. However it
needs to come out of the MHA
budget.

Signature: Lori Sigurdson

2	<input type="checkbox"/>	<input type="checkbox"/>	0091541	Sigurdson, Lori	Staged	Valid	No	03/28/2017	5.00	UA U-PARK LOTA	AUTOMOBILE
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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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Claimant Name: Lori Sigurdson

Expense Category: Member Parking

For hosting, select one:

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☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

15 14.00 less 10.00 refund = 4.00 charge

U OF A PARKING STADIUM
114 STREET - 87 AVENUE
EDMONTON, AB T6G2H6
7804927274

Merchant ID: 5722771
Term ID: 002

Ref ID: 005

Debit Refund

XXXXXXXXXX

DEBIT

Entry Method: Proximity

Acct Type: Default

03/24/17

15:04:30

Inv #: 000005

Appr Code: [REDACTED]

Apprvd

Batch#: 003002

Trace: 00523508

Retrieval Ref ID: 00000005

Total: \$ 10.00

Application Label: Interac
AID: 00000002771010
TVR: 00 00 00 00 00
TSI: 28 00

Customer COPY

Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street

Register #001(POS STAD PARK)

Operator #091

Today is 3/24/2017 at 2:00 PM

Order # 0000165-1

1 \$14 13.33 x--

SUB TOTAL--> \$ 13.33

GST TAX --> \$ 0.67

TOTAL--> \$ 14.00

PayMode #1 : Credit Card: ** [REDACTED] \$14.00

Card Type : Unknown

SIGNATURE _____

Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street

Register #001(POS STAD PARK)

Operator #023

Today is 3/24/2017 at 3:04 PM

Order # 0000003-1

-1 \$10.00 -9.52 x--

SUB TOTAL--> \$ -9.52

GST TAX --> \$ -0.48

TOTAL--> \$ -10.00

PayMode #1 : Credit Card: *** [REDACTED] \$-10.00

Card Type : Unknown

SIGNATURE _____

Bank Card Transaction Receipt

Card Number: ***** [REDACTED]

Bank Card Type: Visa

Amount: 10.00

Transaction Type: CreditCard_Credit

Transaction ID: 5

Authorization Code: [REDACTED]

Response code: A

Response message: Transaction Approved

Reference:

Unique ID: 8d564a2aef2648ff893902e604ed6148

Transaction Date/Time: 2017/03/24 15:04:32

OneCard Terminal: 00731

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 volunteers

Bon Ton Bakery
8720 149TH STREET
EDMONTON, AB T5R 1B6
1(780)489-7717

2016-11-30 9:26 AM
WS03

000003-035219
Gerry

Butterfly, Cinn or Poppy (1/2 dozen)	9.75
Butterfly, Cinn or Poppy	2.10
Croissant, Large	2.50
Danish	7.50
3.000 @ \$2.500	
Croissant, Chocolate	5.50
2.000 @ \$2.750	
Croissant, Almond	2.80
2.000 @ \$1.400	

Total	30.15
Cash	30.15

THANK YOU FOR SHOPPING AT THE
BON TON BAKERY
PLEASE VISIT

www.bonton.ca
www.facebook.com/bontonbakery
www.twitter.com/bontonbakery



* T 0 0 0 0 6 F C 2 9 0 B B F *

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 seniors

save-on-foods #6619

Magrath

Visit www.saveonfoods.com

G.S.T. #R846980878

Holiday Ckie Platter	9.99 G
Card \$8.99 Save	-1.00
Holiday Cookies	9.99 G
Card \$8.99 Save	-1.00
Xmas Cookies Tub	4.49
Card \$3.99 Save	-0.50

Sub Total \$21.97

Card \$\$ pts- AB 22

Tax-Code	Taxable-Value	Tax-Value
GST	17.98	0.90

BALANCE DUE \$22.87

Debit \$22.87

[SAV] XXXXXXXXXXXX

TRANSACTION RECORD

SLIP # 0002092313 TERM E6619D02

** Purchase **

CAD 22.87 CHTP

DEBIT # *****

ACCOUNT Savings

RESP 001 ISO 00

DATE 12/02/2016 TIME 09:23:40

REF # 765001001004

APPL.: INTERAC

AID: A0000002771010

TVR: 8080008000 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

Your Savings Today! \$2.50

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 seniors

save-on-foods #6619

Magrath

Visit www.saveonfoods.com

G.S.T #R846980878

Holiday Ckic Platter	9.99 G
Card \$8.99 Save	-1.00
Holiday Cookies	9.99 G
Card \$8.99 Save	-1.00
Xmas Cookies Tub	4.49
Card \$3.99 Save	-0.50

Sub Total **\$21.97**

Card \$\$ pts- AB 22

Tax-Code	Taxable-Value	Tax-Value
GST	17.98	0.90

BALANCE DUE \$22.87

Debit \$22.87

[CHQ] XXXXXXXXXX

TRANSACTION RECORD

SLIP # 0002092152 TERM E6619D02

** Purchase **

CAD 22.87 CHIP

DEBIT # *****

ACCOUNT Chequing

RESP 001 ISO 00

DATE 12/02/2016 TIME 09:22:11

REF # 765001001003

APPL.: INTERAC

AID: A0000002771010

TVR: 8080008000 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

Your Savings Today! \$2.50

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 MLA open house



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

Served by: Kalpesh G

BAKERY

Bakery \$59.99 C

SUBTOTAL		\$59.99
TOTAL TAX		\$0.00
TOTAL		\$59.99
Debit	TENDER	\$59.99
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 2

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080036853 INSERTED
CLIENT ID 9803 RECEIPT# 5678000
TERMINAL ID 030 TRACE# 00000678

** PURCHASE ** \$ 59.99

ACCOUNT Chequing RESP 000
DATE 12/09/2016 TIME 14:45:46
REF # 00000007

APPL. INTERAC
AID A0000002771010
TVR 8080008000 TSI 6800

APPROVED

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

Term	Tran	Store	Oper	12/09/16
30	5678	8905	106	14:45:53

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 Semenuk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Holiday open house food/snacks



ROSS 1573 - 17303 Stony Plain Rd.
780-466-8452
Big on Fresh, Low on Price

21-GROCERY

041176110232	ELMR ASST CHOC	GHRJ	11.48
06041003934	MUNCHIES MIX	GHRJ	6.99
(2)06810000127	KOOLAIQ LQD CHR	GHRJ	
			\$4.47 ea or 2/\$7.00
			2 @ 2/\$7.00
			7.00

28-SALAD BAR

2522060	SM FRUIT PLATTER	GHRJ	10.98
2598200	TPACK VG 800 G	HRJ	7.98

33-BAKERY INSTORE

05932717345	MINI CUPCAKES	HRJ	2.97
46038389618	MINI CHEESE CROI	HRJ	6.00
62883465491	HOLI SPRITZ PLTR	GHRJ	6.98
62901400069	CT XMAS COOKIE	HRJ	2.97
77096109188	TWO-BITE WINTER	GHRJ	6.00

35-DELI

2193220	MINI TRAY	GHRJ	5.00
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41-HOME

(5)9	PLASTIC BAGS	GRQ	
			5 @ \$0.05
			0.25

SUBTOTAL 74.60

G=GST 5% 54.68 @ 5.00% 2.73

TOTAL 77.33

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

GLOBAL PAYMENTS MERCHANT # 0498261
Superstore
17303 Stony Plain Rd NW
Edmonton AB
STORE 01573 TERM 20157308
SLIP # 475000 REG 8
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Savings

EXP **/**

RESP 001
ISO 00

AID: A0000002771010
TSI 6800 TVR 8080003000

DATE	TIME	AMOUNT
12/07/2016	11:52:19	\$ 77.33

APPROVED

DEBIT TND 77.33

You could have earned 770
PC points with President's Choice
Financial Mastercard. Apply Today
Visit pcfinancial.ca

GST # 12223-5321 R10001

THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: MIKE VANDEN POL

CLICK & COLLECT
Online shopping. In-store prices.
Details at shop.superstore.ca

Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES

2016/12/07
Merilyn 306

11:52
08 4750

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Lori Sigurdson

Claimant Name: Natasha Semenuk

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Holiday open house coffee

SECOND CUP 9260
8906 149 STREET EDMONTON
EDMONTON, AB T5R 1B5
7804811238

Merchant ID: 5742906
Term ID: 102

Ref #: 030

Sale

DEBIT

Entry Method: Chip

Acct Type: Savings

12/07/16

12:11:28

Inv #: 000030

Appr Code: [REDACTED]

Apprvd

Batch#: 342001

Trace: 00286109

Retrieval Ref. #: 00000029

Total: \$ 35.60

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 80 00 80 00
ISI: 68 00

Merchant Copy

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

CHK 122594

GST 2

1 Coffee Tote	16.95
1 Coffee Tote	16.95
Debit	\$35.60

Subtotal	\$33.90
Alberta GST	\$1.70
Payment	\$35.60

Change Due \$0.00

----- Check Closed -----
7 DEC'16 12:11 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

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 hosting

Second Cup, Café # 9260
The Signature Place
8906 - 149th Street
Edmonton, Alberta T5R 1B5
Phone # 780-481-1238
GST # 2225656RT0001
8264 Matthew

CHK 137049 GST 3

1 Coffee Tote	16.95
1 Coffee Tote	16.95
1 Coffee Tote	16.95
Debit	\$53.39

Subtotal	\$50.85
Alberta GST	\$2.54
Payment	\$53.39

Change Due \$0.00

----- Check Closed -----
27 MAR'17 1:13 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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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Claimant Name: Natasha Semenjuk

Expense Category: Hosting

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☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

MLA Town Hall hosting

73.75 = hosting

REAL CANADIAN
Superstore

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

Mix/Match

(1)46038389702 M&M RNBW CKI 18S MRJ

(1)06148301480 TRAIL MX COOKIES MRJ

\$6.00 ea or 2/\$10.00

2 @ 2/\$10.00

10.00

21-GROCERY

05717402448 GRN CLASSIC TEA MRJ 5.99

06038386393 PC MULLED APPLE MRJ 2.98

06038398783 PC CHAI TEA MRJ 2.98

06073102026 TIMH FCH VAN TEA MRJ 11.58

(2)06311111197 WHITE CUBES MRJ

2 @ \$3.99

7.98

22-DAIRY

04127102512 BUTTER PECAN RQ

\$3.98 Int 3, \$4.37 ea

1 @ \$3.98 ea

3.98

ECOLOGY FEE

0.04

DEPOSIT 1

0.10

05530011301 BEATRICE 2% MILK RQ 2.02

DEPOSIT 1

0.10

28-SALAD BAR

2522350 LG. VEG PLATTER GMRJ 10.00

33-BAKERY INSTORE

06148305662 FM BUTTER TARTS MRJ 4.00

46038389563 BUTR MINI CROISS MRJ 6.00

46038389564 CHCLTN MN BTR MRJ 6.00

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

GLOBAL PAYMENTS MERCHANT # 0498261

Superstore
17303 Stony Plain Rd NW
Edmonton AB

STORE 01573 TERM 20157311

SLIP # 717300 REG 11

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

CARD # *****

EXP **/**

INTERAC

REF #

AUTH #

RESP 001

ISO 00

AID: A0000002771010

TSI 6800 TUR 8080008000

DATE

TIME

AMOUNT

03/27/2017

12:54:22

\$

APPROVED

DEBIT IND