

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2017-18  
042 - Edmonton-Riverview - Sigurdson, Lori  
For Expenses Processed Oct 1 - Dec 31, 2017

|  | Budget   | Used this<br>Quarter | Used<br>To-Date |
|--|----------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |          |                      |                 |
| <b>Transportation</b>                                      |          |                      |                 |
| Fuel and Minor Maintenance - \$                            |          |                      | \$140.01        |
| MLA Parking Cap - \$                                       | \$900.00 | \$10.48              | \$42.88         |
| Other Travel - Parking - \$                                |          |                      |                 |
| Member Travel (overnight stay in constituency) - \$        |          |                      |                 |
| Taxi, Bus Travel - \$                                      |          |                      | \$22.86         |
| 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        | 10.0     |                      |                 |
| <b>Other</b>   |          |                      |                 |
| Hosting - \$   |          | \$965.53             | \$2,154.61      |
| <b>Non-Financial Reporting</b>                             |          |                      |                 |

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

\$ - 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



# 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: December 16, 2017



Page 1 of 2



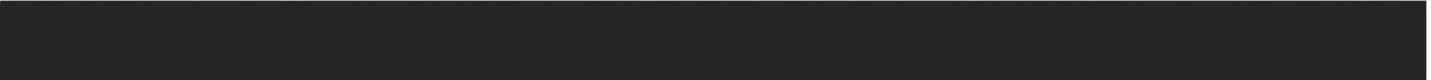
\$10.48 + gst

Statement includes payments and charges received by December 16, 2017

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.

1022



## New Transactions for LORI D. SIGURDSON

Amount \$

December 1 UA U-PARK LOT 700 EDMONTON  
GOVERNMENT SERVICES

11.00



† 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

000138



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: Kathy Williams

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

MLA BBQ hosting supplies

BUNS & ROSES ORGANIC  
BAKERY  
6519 111 ST  
EDMONTON AB

CARD XXXXXXXXXX  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/07/06  
TIME 8413 16:36:40  
RECEIPT NUMBER  
C84123504-001-341-011-0  
-----

PURCHASE  
TOTAL

**\$49.50**  
-----

Interac  
A0000002771010  
EF9DF86958EE82D6  
0080008000-E800  
4F19F2C3AA8DBA95  
0080008000-F800

**APPROVED**

AUTH# XXXXXXXXXX 00001  
THANK YOU

CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Lori Sigurdson

Claimant Name: Kathy Williams

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

MLA BBQ hosting supplies

hosting = \$16.26



Earth's  
General  
Store

9605 - 82 Avenue  
Edmonton, AB T6C 0Z9  
780-439-8725  
www.egs.ca  
R# 130314768 RT0001

#001+002 7/6/2017 13:15:27 Des:free  
Inv#:00135424 Trs#:136.56

Meat' burger Original 284 \$6.49  
Meat less Burger Original 284 \$6.49  
1 19L kg @ \$2.76/ kg  
FAIRTRAL Bananas BULK \$3.28  
5 @ \$7.50 each

Net Sales  
Tax 1 [\$37.50]  
TOTAL SALES

SUB TOTAL  
Credit card

Item count

Thank you

## Persona! Expense Claim Receipt Description

Member Name: Lori SigurdsonClaimant Name: Natasha SemenjukExpense Category: Hosting

## For hosting, select one:

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

## Purpose:

hosting community league presidents meeting



Your Hometown Advantage

Andy's Valleyview IGA

9106-142 St

780.483.1525

GST #10006 2108

Served by: Susan

Welcome to IGA

## GROCERY

|                     |        |   |
|---------------------|--------|---|
| Aquafina 12Pk 500ML | \$4.79 | C |
| +EHC                | \$0.43 | R |
| +Deposit            | \$1.20 | R |

## DELI

|                   |         |    |
|-------------------|---------|----|
| Finger Food Faves | \$59.99 | GC |
| Sub Culture       | \$36.99 | GC |
| Tasty Triangles   | \$36.99 | GC |
| Take The Wrap     | \$29.99 | GC |

## BAKERY

|                      |        |   |
|----------------------|--------|---|
| Lemon Burst Macaroon | \$5.99 | C |
| Cupcake Mini Van     | \$4.99 | C |
| Rsn Bttr Tart        | \$4.79 | C |

|                           |          |
|---------------------------|----------|
| 1 Reward for Every \$20   | 9 Miles  |
| Spd 75 get 20 Bonus Miles | 20 Miles |

|          |          |
|----------|----------|
| SUBTOTAL | \$186.20 |
| 5% GST   | \$8.20   |

TOTAL \$194.40

|       |        |          |
|-------|--------|----------|
| Debit | TENDER | \$194.40 |
| Cash  | CHANGE | \$0.00   |

NUMBER OF ITEMS 8

MERCHANT ID 040080034497 INSERTED  
 CLIENT ID 9803 RECEIPT# 4007000  
 TERMINAL ID 003 TRACE# 00227652

\*\* PURCHASE \*\* \$ 194.40

ACCOUNT Savings RESP 000  
 DATE 10/12/2017 TIME 16:08:53  
 REF # 00000113

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 | 10/12/17 |
| 3    | 4007 | 3118  | 122  | 16:08:59 |

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:

hosting community league presidents meeting

Coffee

\$33.90 + gst

SECOND CUP 9260  
3906 149TH STREET  
EDMONTON AB T5R 1B5  
9953621618

Merchant ID: 5946294  
Term ID: 992

Ref ID: 053

Sale

DEBIT

Entry Method: Chip

Acct Type: Savings

10/12/17

16:20:38

Inv #: 000053

Appr Code:

Apprvd

Batch#: 285001

Trace: 00313922

Retrieval Ref ID: 00000000

Total:

\$ 35.60

No signature required. Verified by PIN.  
Your account will be debited with the  
above amount.

Retain this copy for statement  
verification.

ATD: A0000002771010

TVR: 80 80 00 80 00

TSI: 88 00

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 volunteers

Treats\$20.65 + gst

SECOND COPY 9260  
8906 149TH STREET  
EDMONTON AB T5R 1B5  
905.221818  
Merchant ID: 5945294  
Term ID: 002  
Ref ID: 041

Sale

DEBITEntry Method: Chip

Acct Type: Checking

10/01/1715:31:35

Inv #: 000041Appr Code: 001492

ApprvdBatch#: 274001

Trace: 00370454

Retrieval Ref. #: 00000011

Total:\$21.68

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 30 00 80 00  
ISI: 68 00

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:

Open house hosting

# SAFeway

Safeway Jasper Gates  
15007 Stony Plain Road NW Edmonton AB  
Phone: 780.483.3235  
GST# 817093735

Served by: Sharon M

Welcome to Safeway

## GROCERY

|                      |           |
|----------------------|-----------|
| Pretzel Thins        | \$3.00 GC |
| 1 @ 2/ \$6.00        |           |
| YOU SAVED \$0.89     |           |
| Pretzel Thins        | \$3.00 GC |
| 1 @ 2/ \$6.00        |           |
| YOU SAVED \$0.89     |           |
| Pretzel Thins        | \$3.00 GC |
| 1 @ 2/ \$6.00        |           |
| YOU SAVED \$0.89     |           |
| Chips Salt&Vinegar   | \$5.99 GC |
| Popcorn White Ched   | \$5.19 GC |
| Popcorn White Ched   | \$5.19 GC |
| KoolAid Liq Trop Pun | \$3.79 GC |
| KoolAid Liquid Grape | \$3.79 GC |

## PRODUCE

|                   |            |
|-------------------|------------|
| Fruit Tray        | \$24.99 GC |
| Fruit Tray        | \$24.99 GC |
| Chinese Mandarins | \$6.49 C   |

## DELI

|                      |            |
|----------------------|------------|
| Hormel Deli Tray Dlx | \$24.99 GC |
| Hormel Deli Tray Dlx | \$24.99 GC |
| Meat&ChsTray         | \$18.99 GC |

## BAKERY

|                      |           |
|----------------------|-----------|
| Shortbread           | \$4.99 C  |
| YOU SAVED \$1.00     |           |
| Ice Box Cookie       | \$4.99 C  |
| YOU SAVED \$1.00     |           |
| Butterfike Roll 420g | \$4.49 C  |
| Butterfike Roll 420g | \$4.49 C  |
| Butterfike Roll 420g | \$4.49 C  |
| Byblos BaklavaPastry | \$14.99 C |
| Byblos BaklavaPastry | \$14.99 C |
| Byblos BaklavaPastry | \$14.99 C |
| Tray Hlday Btr Ckie  | \$8.99 GC |
| YOU SAVED \$1.00     |           |
| Tray Hlday Btr Ckie  | \$8.99 GC |
| YOU SAVED \$1.00     |           |
| Tray Hlday Btr Ckie  | \$8.99 GC |
| YOU SAVED \$1.00     |           |
| Tray Hlday Btr Ckie  | \$8.99 GC |
| YOU SAVED \$1.00     |           |
| 18 Cinnamon Rolls    | \$4.29 C  |
| Ckies Van Bl&Wht Frs | \$3.99 C  |
| YOU SAVED \$1.00     |           |
| Cupcake Mini Xmas    | \$3.99 C  |
| YOU SAVED \$1.00     |           |
| Cupcake Mini Gngrbrd | \$3.99 C  |
| YOU SAVED \$1.00     |           |

AIR MILES Base Offer : 14 Miles

|              |                 |
|--------------|-----------------|
| SUBTOTAL     | \$278.43        |
| 5% GST       | \$9.36          |
| <b>TOTAL</b> | <b>\$287.79</b> |
| Visa         | TENDER          |
| Cash         | CHANGE          |
|              | \$0.00          |

NUMBER OF ITEMS 30



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:

Open house hosting

*Natasha S.*

save-on-foods #6609

Mayfield

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

G.S.T #R846980878

Character Cake 85.99  
MANNS PARTY TRAYS 31.98 G  
2 @ 15.99

Sub Total \$117.97

Card \$\$ pts- AB 118

Tax-Code Taxable-Value Tax-Value  
GST 31.98 1.60

BALANCE DUE \$119.57

Debit \$119.57

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Savings \$ 119.57

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 12/08/2017 14:32:03

REFERENCE #: 0010010460 C

TERM: 66261562

AUTHOR.# : [REDACTED]

TSI 6800

INTERAC

AID: A0000002771010

TVR: 8080008000

GO APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

CASHIER NAME: Vikki

00137 #0786 14:30:53

S06609 R009

08Dec2017

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:

Open house hosting

Coffee

Natasha S.

SECOND CUP #9409  
3500 TUDOR GLEN PARKET  
ST. ALBERT, AB T8N3V4  
9053621818

Merchant ID: 5945294  
Term ID: 002

Ref #: 052

Sale

DEBIT

Entry Method: Chip

Acct Type: Savings

12/08/17

14:57:36

Inv #: 000052

Appr. Cod

Apprvd

Batch#: 342001

Trace: 00295414

Retrieval Ref #: 00000052

Total:

\$

53.39

No signature required. Verified by PIN.  
Your account will be debited with the  
above amount.  
Retain this copy for statement  
verification.

AID: A000000171010

TVR: 00 00 00 00 00

TS1: 00 00

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 office

hosting = 17.17



RCSS 1573 - 17303 Stony Plain Rd.

780-486-8452

Big on Fresh. Low on Price

21-GROCERY

|                         |                  |      |
|-------------------------|------------------|------|
| 05796100022             | BLUE APPLE JUICE | MRJ  |
| \$0.88 lnt 2, \$1.67 ea |                  |      |
| 1 @ \$0.88 ea           |                  | 0.88 |
| BEV. RECYCLING FEE      |                  | 0.02 |
| DEPOSIT 1               |                  | 0.10 |
| 05960002394             | FIVE ALIVE CITRS | MRJ  |
| \$1.68 ea or 2/\$3.00   |                  |      |
| 1 @ \$1.68 ea           |                  | 1.68 |
| BEV. RECYCLING FEE      |                  | 0.02 |
| DEPOSIT 1               |                  | 0.10 |

|                       |               |      |
|-----------------------|---------------|------|
| 06038303419           | NN PINAPLE JC | MRJ  |
| \$1.78 ea or 3/\$4.47 |               |      |
| 1 @ \$1.78 ea         |               | 1.78 |
| BEV. RECYCLING FEE    |               | 0.02 |
| DEPOSIT 1             |               | 0.10 |

|                    |              |      |
|--------------------|--------------|------|
| 06038375880        | RC SPR WATER | MRJ  |
|                    |              | 3.95 |
| BEV. RECYCLING FEE |              | 1.40 |
| DEPOSIT 1          |              | 3.50 |

22-DAIRY

|                         |                  |      |
|-------------------------|------------------|------|
| 05500019621             | CM FRENCH VANILL | MRJ  |
| \$3.48 lnt 3, \$4.97 ea |                  |      |
| 1 @ \$3.48 ea           |                  | 3.48 |
| BEV. RECYCLING FEE      |                  | 0.04 |
| DEPOSIT 1               |                  | 0.10 |

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 0498261

Superstore

17303 Stony Plain Rd NW

Edmonton AB

TERM 20157313

SLIP # 138500

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Chip

Savings

CARD # \*\*\*\*\*

EXP \*\*/\*\*

INTERAC

REF # 799001001047

AUTH #

AID: A0000002771010

TSI 6800

TVR 8080008000

10/26/2017 14:57:57

\$

APPROVED

DEBIT TND

You could have earned 680  
PC points with President's Choice  
Financial MasterCard. Apply Today!  
Visit pcfinancial.ca

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 town hall



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

Served by: Rose R

GROCERY

|                 |        |   |
|-----------------|--------|---|
| Nst Sprng Water | \$6.99 | C |
| +EHC            | \$0.96 | R |
| +Deposit        | \$2.40 | R |
| Nst Sprng Water | \$6.99 | C |
| +EHC            | \$0.96 | R |
| +Deposit        | \$2.40 | R |

BAKERY

|                      |        |    |
|----------------------|--------|----|
| Muffins Lmn Pppy     | \$5.99 | C  |
| Shortbread           | \$5.99 | C  |
| Shortbread           | \$5.99 | C  |
| British Scone Cheese | \$3.89 | C  |
| British Scone Plain  | \$3.89 | C  |
| British Scone Plain  | \$3.89 | C  |
| Ht Crss Buns         | \$2.99 | C  |
| Ht Crss Buns         | \$2.99 | C  |
| Brownies Value Pack  | \$8.79 | C  |
| Macaroons Platter    | \$6.99 | GC |
| Tarts Minced Fruit   | \$5.99 | C  |
| Tarts Almnd Rspbry   | \$5.99 | C  |
| Ckies Red Velvt Wht  | \$4.99 | C  |
| Ckies Van Bl&Wht Frs | \$4.99 | C  |

|          |         |
|----------|---------|
| SUBTOTAL | \$94.06 |
| 5% GST   | \$0.35  |

**TOTAL \$94.41**

|      |        |         |
|------|--------|---------|
| Visa | TENDER | \$94.41 |
| Cash | CHANGE | \$0.00  |

NUMBER OF ITEMS 16

AIR MILES

LET US REWARD YOU

Air Miles you could have earned  
this visit: 4

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

|                    |              |           |
|--------------------|--------------|-----------|
| MERCHANT           | 22264796     | C         |
| TERMINAL ID        | SB2226479608 |           |
| ** Purchase        | ** \$        | 94.41     |
| CARD Visa          | RCPT         | 5417000   |
|                    | RESP         | 001       |
| DATE 11/14/2017    | TIME         | 14:04:10  |
|                    | REF#         | 001078137 |
| APPL. VISA CREDIT  |              |           |
| AID A0000000031010 |              |           |

0 APPROVED - THANK YOU

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 town hall

Coffee \$98.00 + gst

SECOND CUP #9409  
3500 TUNOR GLEN PARKET  
ST. ALBERT, AB T8N3V4  
9053621818

Merchant ID: 5945294

Term ID: 002

Ref ID: 033

Sale

VISA

Entry Method: Chip

11/14/17

17:34:16

Inv #: 000033

Appr Code: [REDACTED]

Apprvd

Batch#: 318001

Total:

\$ 102.90

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuer's agreement with  
cardholder (Merchant's consent or credit  
voucher).

Retain this copy for statement  
verification.

Application Label: VISA CREDIT

AID: 80000000031010

TVR: 00 00 00 00 00

FB 00

Customer Copy