

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
042 - Edmonton-Riverview - Sigurdson, Lori
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$93.65	\$233.66
MLA Parking Cap - \$	\$900.00	\$32.39	\$75.27
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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$1,736.44	\$3,891.05
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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-42-L SIGURDSON
- -
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 02/01/18
DATE DE LA FACTURE
INVOICE NO. 0007019898
NO DE LA FACTURE

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCRIPTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
[REDACTED]	SIGURDSON	[REDACTED]	[REDACTED]	[REDACTED]	000486572630 01/08/18	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.6	1.02	54.26	2.71 2.71	56.97 56.97
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	55.6		54.26	2.71	56.97
BKDN TOTALS / TOTAUX CODIFICATION 01-42							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	55.6		54.26	2.71	
BKDN TOTALS / TOTAUX CODIFICATION												56.97

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-42-L SIGURDSON
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
INVOICE DATE 04/01/18
DATE DE LA FACTURE
INVOICE NO. 0007066291
NO DE LA FACTURE

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCRIPTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	SIGURDSON				000492119672 02/18/18	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.8	.99	39.39	1.97 1.97	41.36 41.36
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	41.8		39.39	1.97	41.36
BKDN TOTALS / TOTAUX CODIFICATION 01-42							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	41.8		39.39	1.97	
BKDN TOTALS / TOTAUX CODIFICATION												41.36



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

Date

January 16, 2018

Page 1 of 2

Statement includes payments and charges received by January 16, 2018

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.

0970

Listing of Charges and Credits

Amount \$

New Transactions for LORI D. SIGURDSON

Amount \$

January 8	IMPARK00020012U	EDMONTON	14.00
	Goods or Services		
Total New Transactions for LORI D. SIGURDSON			14.00

↑ 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



LORI D. SIGURDSON
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

000142

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
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
February 16, 2018



Page 1 of 2

[REDACTED]

Statement includes payments and charges received by February 16, 2018

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.

0947

[REDACTED]

Listing of Charges and Credits

Amount \$

New Transactions for LORI D. SIGURDSON

Amount \$

February 2	UA U-PARK LOT 700 EDMONTON GOVERNMENT SERVICES	11.00
February 12	UA U-PARK JUB CP 3 EDMONTON GOVERNMENT SERVICES	9.00
Total New Transactions for LORI D. SIGURDSON		20.00

[REDACTED]

↑ Please detach here ↑

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SENT TO US. See the About Your Payment Section.

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000141



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: Donna Forbes

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Open house supplies

SHOPPERS
DRUG MART

Maria Kelly Enterprises Inc.

10116 150 STREET NW, EDMONTON, AB, T5P 1P1

780-487-9636

Dec 07, 2017 11:11 AM

2443 1010 39545 700030 3

3 X HERSHEY HUGS	3.99	G	11.97	S
HERSHEY KISSES	3.99	G	3.99	S
HERSHEY KISSES	3.99	G	3.99	S
HERSHEY KISSES	3.99	G	3.99	S

SUBTOTAL: 23.94

5.0% GST : 1.20

6 Items TOTAL: \$25.14
DEBIT CARD 25.14

You have saved \$10.80

On your next visit you could

Save up to \$ 10

If you REDEEM 8000 points

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.
Get the most out of your Optimum Membership.

86411 9896RT0003



9990224431010000395459

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : SAVINGS \$ 25.14

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 17/12/07 11:11:36

REFERENCE #: 66341381 0016560050 C

AUTHOR. #:

INTERAC

A0000002771010 8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** 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

hosting = \$107.94

save-on-foods #6619

Magrath

Visit www.saveonfoods.com

G.S.T #F846980878

Christmas Cupcakes	23.97
3 @ 7.99	
Card \$5.99 Save	-6.00
Pastry Tray	89.97 G
3 @ 29.99	

Sub Total

Card \$\$ pts- AB

Tax-Code	Taxable-Value	Tax-Value
GST		

BALANCE

Debit

[] XXXX

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

TYPE: Purchase

INTERAC

ACCT: Savings

\$

CARD NUMBER: *****

DATE/TIME: 12/18/2017 08:15:27

REFERENCE #: 0010011600 C

TERM: 66261665

AUTHOR.# :

TSI 6800

INTERAC

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE

\$0.00

Your Savings Today! \$6.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Lori Sigurdson

Claimant Name: Culina Catering

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

International Women's Day MLA event



Invoice # 1704

Date: 3/10/2018

Invoice

Culina Catering Company Ltd.

Unit 505, 11808 100 Avenue
Edmonton AB T5K 0K4

Phone # 780 862 7044

Invoice To

Natasha Semenjuk
natasha.semenjuk@assembly.ab.ca

Description	Qty	Unit Price	Amount
Re: Luncheon March 20, 2018			
Assorted Sandwiches for 80 people @ \$12 per person	80	12.00	960.00
Coffee/tea/water/juice for 80 people @ \$3.50 per person	80	3.50	280.00
			1,240.00
15% Gratuity	1	186.00	186.00
5 Hours of Service (GST Exempt)	5	25.00	125.00
GST on Food & Beverage		5.00%	62.00

Subtotal \$1,551.00

Sales Tax \$62.00

Total **\$1,613.00**

GST/HST No. 863536900

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:

Office snacks for constituents

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

2018-02-08 10:58 AM 000001-106652
WS01 Marc

Butterfly, Cinn or Poppy 8.40
4.000 @ \$2.100
Danish 5.00
2.000 @ \$2.500
Sticky Bun 4.20
2.000 @ \$2.100

Total 17.60
Debit Card 17.60

Debit Card Sale
Approved

2018-02-08 10:58:10 10000106652

CARD #
REF. #
AUTH. #
EMV APP
EMV AID
TVR
TSI
XXXXXXXXXXXX
66248088 0016160240 C
INTERAC
A0000002771010
8080008000
6800

TYPE PURCHASE
ACCOUNT INTERAC - CHEQUING

AMOUNT \$17.60

00 APPROVED - THANK YOU 001

IMPORTANT
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THANK YOU FOR SHOPPING AT THE
BON TON BAKERY
PLEASE VISIT
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www.facebook.com/bontonbakery
www.twitter.com/bontonbakery





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

\$35.96

hosting -

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

Served by: Heralin M

GROCERY

Hot Chocolate	\$10.99	C
INSTANT SAVINGS	-\$1.00	
Hot Chocolate	\$10.99	C
INSTANT SAVINGS	-\$1.00	
KCup Van Latte	\$9.79	C
INSTANT SAVINGS	-\$1.80	
KCup Crml Macchiato	\$9.79	C
INSTANT SAVINGS	-\$1.80	

SUBTOTAL

5% GST

TOTAL

Debit

Cash

TENDER

CHANGE

\$0.00

NUMBER OF ITEMS 10

*****YOUR SAVINGS*****

Discounts & Specials \$7.60

Your Total Savings \$7.60

Percentage Savings 8%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 4

Enroll today, visit www.airmiles.ca

MERCHANT 22264796 C
TERM SB2226479606 RCPT 380000

** Purchase

MERCHANT 22264796

**

C

ACCOUNT Savings

RESP 001

DATE 01/29/2018

TIME 11:30:22

REF# 001146013

APPL. INTERAC

AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term	Tran	Store	Oper	01/29/18
6	380	8905	128	11:30:19

Thank you for shopping at Our Store
Come Again Soon