

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2018-19
 042 - Edmonton-Riverview - Sigurdson, Lori
 For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$66.64	\$66.64
MLA Parking Cap - \$	\$900.00	\$6.67	\$6.67
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 - \$		\$102.67	\$102.67
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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 179 OF 243
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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 [REDACTED]
 INVOICE DATE 06/01/18
 DATE DE LA FACTURE [REDACTED]
 INVOICE NO. 0007112548
 NO DE LA FACTURE [REDACTED]

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]	0005193	000498480296 04/15/18	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	55.1	1.27	66.64	3.33 3.33	69.97 69.97
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	55.1		66.64	3.33	69.97
BKDN TOTALS / TOTAUX CODIFICATION 01-42					UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH		55.1		66.64	3.33	BKDN TOTALS / TOTAUX CODIFICATION 69.97



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
April 17, 2018

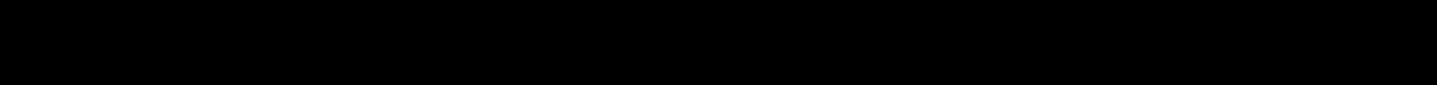
Page 1 of 2



Statement includes payments and charges received by April 17, 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.



0953

New Transactions for LORI D. SIGURDSON

Amount \$

Date	Description	Amount
April 13	PARKING PPL TORONTO Goods or Services	7.00
Total New Transactions for LORI D. SIGURDSON		7.00

\$6.67



† Please detach here †

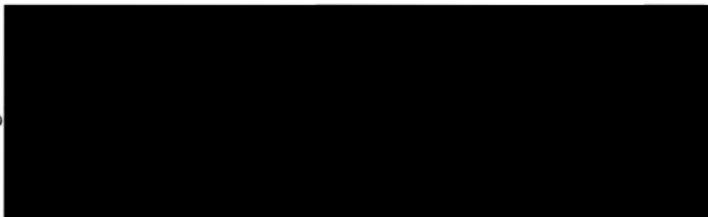
AMERICAN EXPRESS®

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

000141

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:

Coffee for MLA town hall

SECOND CUP #9409
2505 TUDOR GLEN MARKET
ST. ALBERT, AB T8N3V4
9053621818

Merchant ID: 5945294
Term ID: 002

Ref #: 063

Sale

XXXXXXXX [REDACTED]

DEBIT Entry Method: Proximity

Acct Type: Default

04/05/18

17:36:59

Inv #: 000063

Appr Code: [REDACTED]

Apprvd

Batch#: 095001

Trace: 00956131

Retrieval Ref #: 00000063

Total: \$ 71.19

Application Label: INTERAC

AID: A0000002771010

IVR: 80 00 00 80 00

TSI: 28 00

Customer Copy



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une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.
Q.S.T

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

04/30/2018
[REDACTED]

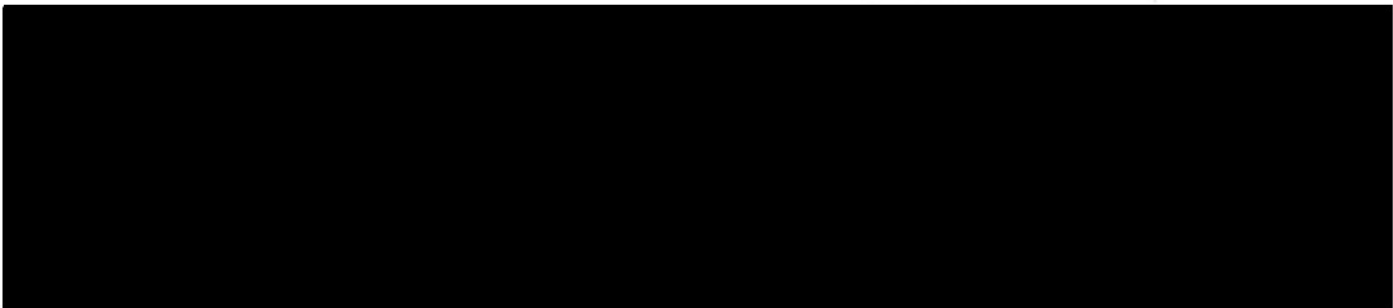
INVOICE NO.
COST CENTRE

M255214
[REDACTED]

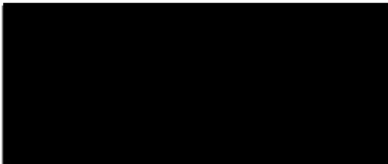
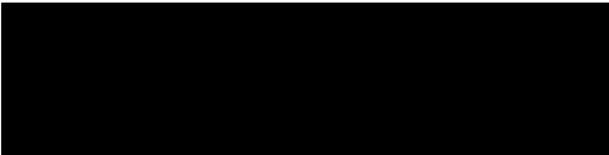
SHIP TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY
EDMONTON RIVERVIEW
9202B 149 ST
EDMONTON, AB T5R 1C3

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G329215	DATE	04/25/2018	ATTENTION	Edmonton Riverview	P.O.#	MLA156974	G&T ORDER NO	604857-00	



2	2	0	BX	74-09576	STARBUCKS VERONA KCUP 24BX	15.74	CONTRACT	15.74	31.48	
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Hasting \$31.48