

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2018-19  
 042 - Edmonton-Riverview - Sigurdson, Lori  
 For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$42.25	\$108.89
MLA Parking Cap - \$	\$900.00		\$15.24
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
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 - \$		\$71.75	\$174.42
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - 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

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 [REDACTED]  
 INVOICE DATE 12/01/18  
 DATE DE LA FACTURE  
 INVOICE NO. 0007291286  
 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]	0006659	000516006847 11/02/18	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	41.1	1.08	42.25	2.11 2.11	44.36 44.36
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	41.1		42.25	2.11	44.36
BKDN TOTALS / TOTAUX CODIFICATION 01-42		UNITS / VEHIC		1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH		41.1		42.25	2.11	44.36
BKDN TOTALS / TOTAUX CODIFICATION											44.36	

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Lori Sigurdson

Claimant Name: Justin Draper

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

Coffee for constituency meeting

*Tim Hortons*

Restaurant #283  
16012 - 100A Avenue  
Edmonton, AB T5P 0M1

Take Out  
357

1 Take 12 Original Blend \$18.89  
Subtotal: \$18.89  
GST: \$0.94 PST: \$0.00  
~~Grand Total: \$19.83~~  
Visa: \$19.83  
Change Due: \$0.00

Take Out # 357 300 Cashier

Thanks for stopping by!  
Tell us how we did at  
[www.telltinhortons.com](http://www.telltinhortons.com) 1-888-601-1616  
Fri Sep 7, 2018 09:05:30  
Receipt #: 5229213  
GST #84512 1391

VISA  
Card Entry:TAP\_ICC Sequence:000106  
Trans Type:Purchase \$19.83  
Term #: 203  
Ref #: 00000106  
Application Label: VISA CREDIT  
AID #: A0000000031010  
TUR #: 0000000000  
TSI #: 0000  
Auth # \_\_\_\_\_

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Lori Sigurdson

Claimant Name: Ioana Spiridonica

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: Guests attending MLA Open House

Purpose:

MLA Sigurdson organized a Thanksgiving Open House on Oct. 7, 2018.



NE Edmonton #156  
13650 50th St NW  
Edmonton, AB T5A 4Y3

X6 Member [REDACTED]  
1046328 CHOC COOKIE 7.99  
1046328 CHOC COOKIE 7.99  
SUBTOTAL 15.98  
TAX 0.00  
\*\*\*\* TOTAL [REDACTED] 15.98

[REDACTED]  
ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 66292324-0010018940 H  
[REDACTED] 2018/10/06 14:53:05  
Invoice Number: 010894  
Purchase - INTERAC  
A0000002771010  
8000008000

00 APPROVED - THANK YOU 001  
AMOUNT: \$15.98

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 15.98  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2  
~~2018/10/06~~ 14:53:04 156 10 282 243  
OP#: 243 Name: Sandra A

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:156 Trm:10 Trn:282 OP:243

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Lori Sigurdson

Claimant Name: Justin Draper

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: Guests attending MLA Open House

Purpose:

MLA Sigurdson organized a Thanksgiving Open House on Oct. 7, 2018.

*Tim Hortons*

Restaurant #283  
16012 - 100A Avenue  
Edmonton, AB T5P 0M1

Take Out  
482

1 Take 12 Original Blend \$18.89  
Subtotal: \$18.89  
GST: \$0.94 PST: \$0.00  
**Grand Total: \$19.83**  
Visa: \$19.83  
Change Due: \$0.00

Take Out # 482 300 Cashier

Thanks for stopping by!  
Tell us how we did at  
[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616  
Sun Oct 7, 2018 10:32:47  
Receipt #: 1885134  
GST #84512 1391

VISA [REDACTED]  
Card Entry:TAP\_ICC Sequence:000011  
Trans Type:Purchase \$19.83  
Term #: 204  
Ref #: 00000011  
Application Label: VISA CREDIT  
AID #: A0000000031010  
TUR #: 0000000000  
TSI #: 0000  
Auth # [REDACTED]

Guest Copy

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