

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2018-19
 042 - Edmonton-Riverview - Sigurdson, Lori
 For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$108.89
MLA Parking Cap - \$	\$900.00	\$4.29	\$19.53
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		\$396.34	\$396.34
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$399.59	\$574.01
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
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		
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



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
March 18, 2019



Page 1 of 2

Statement includes payments and charges received by March 18, 2019

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.

0589

Listing of Charges and Credits

Amount \$

New Transactions for LORI D. SIGURDSON

Amount \$

Date	Description	Amount \$
March 13	UA U-PARK JUB CP 3 EDMONTON GOVERNMENT SERVICES	4.50
Total New Transactions for LORI D. SIGURDSON		4.50

\$4.29

↑ 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

000133

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





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Prepared For
LORI D. SIGURDSON
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX [REDACTED]

Date
February 16, 2019

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[REDACTED]

Statement includes payments and charges received by February 16, 2019.

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.

0867

[REDACTED]

New Transactions for LORI D. SIGURDSON

Amount \$

February 1	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	396.34
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Total New Transactions for LORI D. SIGURDSON		396.34
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ATTACH ALL RECEIPTS &
APPROVE FOR PAYMENT

DATE _____

SIGNATURE _____
RETURN TO 4th Floor, 9820 - 107 street

[REDACTED]

↑ Please detach here ↑

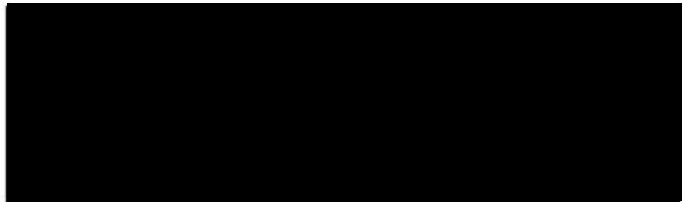
AMERICAN EXPRESS®

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000130
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: Edmonton Art Club

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Hosting at event
\$359.75

MAUREEN WOOLLEY



January 23, 2019

INVOICE



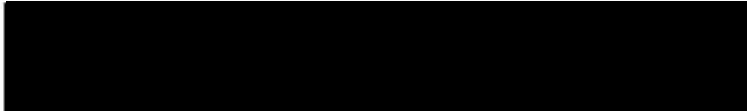
Minister of Seniors and Housing
Constituency Office
9202B 149 Street
EDMONTON, AB.
T5R 1C3

Attention: Honourable Lori Sigurdson, MLA Riverview

EAC CREATE ART JANUARY 22, 2019 EVENT



ITALIAN SHOP 309.75



PUNCH/WATER/ICE 50.00

TOTAL



Thank you for your support for Month of the Artist in Edmonton and including the
Edmonton Art Club in the celebration.

Lori Sigurdson

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: _____

Purpose:

Coffee supplies for office

Hosting = # 39.84

Walmart 

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a monthly chance to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1146
9402 - 135TH AVENUE NORTH WEST
EDMONTON, AB
T5E 5R8
780-406-8807

ST# 01146 OP# 009050 TE# 50 TR# 07224

COFFEE 006320909741 \$19.87 D
MCAF POD30CT 006618800395 \$19.97 D

SUBTOTAL

GST 5%

TOTAL

DEBIT TEND

CHANGE DUE

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

CHEQUING **** *
RRN # 001001274

TERMINAL ID WMTJ023325
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 894A685F8708C43C
*PIN VERIFIED

02/20/19 15:54:28

ITEMS SOLD 5

TC# 6917 9747 5042 3463 5969



THANK YOU FOR SHOPPING WITH US
02/20/19 15:54:42