

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 29th and 30th Leg  
040 - Edmonton-Riverview - MLA Lori Sigurdson  
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$305.52	\$486.85
MLA Parking Cap - \$	\$900.00	\$64.04	\$64.04
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$19.10	\$19.10
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$147.23	\$147.23
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$484.88	\$753.83
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	3.0
<b>Other</b>			
Hosting - \$		\$806.77	\$806.77
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	877.0	877.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	877.0	877.0
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

# Element Fleet Management



BDFD290001

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	
NVOICE DATE	08/01/19
DATE DE LA FACTURE	
NVOICE NO.	0007654751
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 DESCRPTION 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			0066398	000537579213 07/09/19	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.7	.99	40.19	2.01 2.01	42.20 42.20
				0065000	000537579212 07/07/19	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	37.3	.97	34.46	1.72 1.72	36.18 36.18
				0065547	000537579211 06/28/19	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	42.1	.97	38.87	1.94 1.94	40.81 40.81
				0065039	000537231788 06/20/19	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.8	.92	48.02	2.40 2.40	50.42 50.42
				0064606	000537231787 06/05/19	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.3	1.03	51.34	2.57 2.57	53.91 53.91
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	229.2		212.88	10.64	223.52
BKDN TOTALS / TOTAUX CODIFICATION 01-42							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	229.2		212.88	10.64	
							BKDN TOTALS / TOTAUX COD FICATION					223.52

**\*\*Marine fuel is actually vehicle fuel\*\***

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 09/01/19  
DATE DE LA FACTURE  
INVOICE NO. 0007704388  
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 A2983574												
				0067368	000540541087 08/06/19	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	48.5	1.01	46.58 2.33 2.33 46.58 2.33	48.91 48.91
				0066937	000540541088 07/18/19	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	46.1	1.05	46.06 2.30 2.30 46.06 2.30	48.36 48.36
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	94.6		92.64 4.63	97.27
BKDN TOTALS / TOTAUX CODIFICATION 01-42								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	94.6		92.64 4.63	
BKDN TOTALS / TOTAUX CODIFICATION												97.27



# 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  
July 16, 2019

Page 1 of 2

Statement includes payments and charges received by July 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.

0621

## New Transactions for LORI D. SIGURDSON

Amount \$

July 7	CalgParkAuth 2982423 CALGARY GOVERNMENT SERVICES	0.50
July 8	CalgParkAuth 2982787 CALGARY GOVERNMENT SERVICES	11.00
July 9	PARKING SERVICES CALGARY GOVERNMENT SERVICES	5.00

\$15.72 + gst

↑ 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**

000125



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





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Prepared For  
LORI D. SIGURDSON  
LEGIS ASSEMBLY OF AB

Membership Number  
XXXX-XXXX

Date  
August 16, 2019



Page 1 of 2

Statement includes payments and charges received by August 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.

0582

Listing of Charges and Credits		Amount \$
<b>New Transactions for LORI D. SIGURDSON</b>		
July 18	PRECISE PARKLINK INC TORONTO Goods or Services	4.50
July 21	UA U-PARK WCP PORTAB EDMONTON GOVERNMENT SERVICES	5.50
August 8	IMPARK00020006U EDMONTON Goods or Services	15.00
August 15	UA U-PARK TIMMS CP - EDMONTON GOVERNMENT SERVICES	9.00
<b>Total New Transactions for LORI D. SIGURDSON</b>		<b>34.00</b>

\$32.39 + gst

† Please detach here †

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- Automatic banking machines

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000131



LORI D. SIGURDSON  
LEGIS ASSEMBLY OF AB  
4TH FLR 9820 107 ST  
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Prepared For  
**LORI D. SIGURDSON**  
**LEGIS ASSEMBLY OF AB**

Membership Number  
**XXXX-XXXX**

Date  
**September 16, 2019**

Page 1 of 2

Statement includes payments and charges received by September 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.

0563

Listing of Charges and Credits

Amount \$

## New Transactions for LORI D. SIGURDSON

Amount \$

August 24	IMPARK00020031U	EDMONTON	2.00
	Goods or Services		
<b>Total New Transactions for LORI D. SIGURDSON</b>			<b>2.00</b>

\$1.91 + gst

† Please detach here †

## AMERICAN EXPRESS®

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- Your local bank branch
- Automatic banking machines

**Do Not Enclose Cash**

000128



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

## ME02541 - Members' Other Expenses Claim Form

Receipt Description	Parking at constituency event
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Member Parking

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR REC  
**CITY OF EDMONTON**  
Terminal: 7010tq  
Plate:  
LP - P2N Pedway / Citadel Elevator 3  
Valid through:  
**WEDNESDAY 07 AUG 19**  
**1:00 AM**  
Amount Paid: \$10.00 (GST incl.) Auth No:  
Start Time: 8/6/2019 7:13 PM Receipt No: 4133  
Trn: 460d9c4b467dd66e \*\*\*\*\*  
THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR REC

\$9.52 + gst

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME02544 - Members' Other Expenses Claim Form

Receipt Description	Attending Misericordia Hosp 50th anniversary
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Member Parking



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





**Legislative Assembly of Alberta**  
**ME02291 - Members' Other Expenses Claim Form**

Receipt Description	Uber ride to festival grounds
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Taxi, Bus Travel

**Edmonton-Riverview**

**From:** Lori Sigurdson  
**Sent:** Wednesday, August 7, 2019 3:13 PM  
**To:** Edmonton-Riverview  
**Subject:** Fwd: Your Saturday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** "Uber Receipts" <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** August 7, 2019 at 1:33:52 PM MDT

**Subject:** Your Saturday afternoon trip with Uber

Uber

Total: CA\$20.06  
Sat, Aug 03, 2019

Thanks for riding, Lori

We hope you enjoyed your ride  
this afternoon.



Total

CA\$20.06

Trip fare

CA\$20.06

Subtotal

CA\$20.06

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## MP01718 - Members' Travel Expense Per-Diems Expense Claim Form

DB 40

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01718
Description	July 2019 - Per-Diems
Claimant	Lori Sigurdson
Employee Number	
Constituency	Edmonton-Riverview 40 (Lori Sigurdson)
Date Submitted	July 15, 2019
Date Received	July 15, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3069	Jul 7, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
3070	Jul 8, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
3071	Jul 9, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP01717 - Members' Travel Expense Per-Diems Expense Claim Form

22 (40)

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01717
Description	June 2019 - Per-Diems
Claimant	Lori Sigurdson
Employee Number	
Constituency	Edmonton-Riverview 40 (Lori Sigurdson)
Date Submitted	July 15, 2019
Date Received	July 15, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3068	Jun 28, 2019	60 km from Perm. Res.	Ponoka	X		X	28.52	1.43	29.95
							28.52	1.43	29.95

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



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Prepared For  
LORI D. SIGURDSON  
LEGIS ASSEMBLY OF AB

Membership Number  
XXXX-XXXX

Date  
July 16, 2019

Page 1 of 2

Statement includes payments and charges received by July 16, 2019

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Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

0621

## New Transactions for LORI D. SIGURDSON

Amount \$

July 9	HOLIDAY INN & SUITES CALGARY Hotel Services	346.91
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\$330.40 + gst

↑ Please detach here ↑

## AMERICAN EXPRESS®

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- Your local bank branch
- Automatic banking machines

**Do Not Enclose Cash**

000125



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

## MR01636 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Member Travel



16

07-09-19

<b>Lori Sigurdson</b>	Folio No. :	Room No. : <b>239</b>
<b>Canada</b>	A/R Number :	Arrival : <b>07-08-19</b>
	Group Code :	Departure : <b>07-09-19</b>
	Company : <b>Leisure</b>	Conf. No. : <b>25242754</b>
	Membership No. :	Rate Code : <b>IGCOR</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
07-08-19	Accommodation	309.00	
07-08-19	AB Tourism Levy	12.73	
07-08-19	DMF	9.27	
07-08-19	GST	15.91	
07-09-19	American Express		346.91
<b>Total</b>		<b>346.91</b>	<b>346.91</b>
<b>Balance</b>		<b>0.00</b>	

GST# 866820160RT0003

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

**\$331.00 + gst**

Holiday Inn & Suites Calgary South- Conference Centre  
8360 Blackfoot Trail SE  
Calgary, AB T2J 7E1  
Telephone: (403) 475-8561 Fax: (403) 475-8562

Owned and Operated by 1779131 Alberta, LTD

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR01669 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Member Travel



8

07-10-19

Expedia.com	Folio No. : 5300	Room No. : 239
333 108th Ave Ne	A/R Number :	Arrival : 07-07-19
Bellevue 98004	Group Code :	Departure : 07-08-19
	Company : Leisure	Conf. No. : 27265211
	Membership No. :	Rate Code : IDHVC
Sigurdson, Lori	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
07-07-19	Deposit Transfer at Check-In		161.28
07-07-19	*Accommodation	143.65	
07-07-19	AB Tourism Levy	5.92	
07-07-19	DMF	4.31	
07-07-19	GST	7.40	
Total		161.28	161.28
Balance		0.00	

GST# 866820160RT0003

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

\$153.88 + gst

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



N Edmonton #154  
12450 149th St NW  
Edmonton, AB T5V 1G9

500666	KS WATR500**	3.89
	ENVIRO FEE N	0.80
	DEPOSIT	4.00
500666	KS WATR500**	3.89
	ENVIRO FEE N	0.80
	DEPOSIT	4.00
500666	KS WATR500**	3.89
	ENVIRO FEE N	0.80
	DEPOSIT	4.00
417235	KS ORG JUICE	12.99
	ENVIRO FEE	1.60
	DEPOSIT	4.00
1019209	TIM HORTONS	17.99
192264	FRENCH'S MUS	5.89
192264	FRENCH'S MUS	5.89
153042	KETCHUP	7.29
153042	KETCHUP	7.29
27003	STRAWBERRIES	5.99

VOID

27003	STRAWBERRIES	5.99-
XXXXXXXXXXXXBottom of BasketXXXXXXXXXXXX		
500666	KS WATR500**	3.89
	ENVIRO FEE N	0.80
	DEPOSIT	4.00
500666	KS WATR500**	3.89
	ENVIRO FEE N	0.80
	DEPOSIT	4.00

\*\*\*\*\*BOB Count 2 \*\*\*\*\*

12 @ 4.99

179	ORG DEMPSTER	59.88
2x16	HOT DOG BUNS	4.99
2x16	HOT DOG BUNS	4.99
2x16	HOT DOG BUNS	4.99
2x16	HOT DOG BUNS	4.99
SUBTOTAL		186.23
TAX		0.00

\*\*\* TOTAL 186.23

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66292623-0010018990 C

2019/07/15 19:35:07

Invoice Number: 013899

Purchase - Mastercard

A0000000041010

0000000000 5000



RCSS 1573 - 17303 Stony Plain Rd.  
780-486-8452  
Big on Fresh, Low on Price

**33-BAKERY INSTORE**

(2)46038317157 KAISER BUNS MRJ

2 @ \$3.48

6.96

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

GLOBAL PAYMENTS MERCHANT # 0498261

Superstore

17303 Stony Plain Rd NW

Edmonton AB

TERM 20157304C

SLIP # 862200

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Chip

EXP \*\*/\*\*

Mastercard

REF # 014001001020 AUTH #

AID: A0000000041010

TSI E800 TVR 0000001000

07/17/2019 14:25:55 S

**APPROVED**

No Signature Required

-----  
**CREDIT TN**

You could have earned 140  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME: AILEEN JONES

2019/07/17 Frost 249

04 8622

14:26

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT

[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) OR CALL

1-800-531-2923. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) FOR FULL

CONTEST RULES. STORE: 01573

CODE: 071719 142604 8622 01573

\*\*\*\*\*





N Edmonton #154  
12450 149th St NW  
Edmonton, AB T5V 1G9

4 @ 14.99  
1135557 CALI BURGER 59.96  
227592 CHOC CAKE 19.99  
227594 WHITE CAKE 19.99  
39036 ROMAINE 5.99

**VOID**

39036 ROMAINE 5.99-  
SUBTOTAL 99.94  
TAX 0.00  
\*\*\*\* TOTAL 99.94

XXXXXXXXXX:  
ACCT: MASTERCARD  
REFERENCE #: 66292619-0010015500 C  
2019/07/17 12:30:09

Invoice Number: 009550  
Purchase - Mastercard  
A00000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$99.94

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 99.94  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 6  
~~2019/07/17~~ 12:30:11 154 9 124 30  
OP#: 30 Name: ANNETTE L

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:154 Trm:9 Trn:124 OP:30



Legislative Assembly of Alberta  
ME02073 - Members' Other Expenses Claim Form

Receipt Description	Thank you gift for constituent business
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Thank you doughnuts for local business

Business - Shield  
Auto Body  
Tim Hortons

Order #: 346  
Tim Hortons # 100283  
15012 - 100A Avenue NW, Edmonton, AB, T5P 0H1  
(780) 489-1554

Take Out

1 Dnt - Asrt Dozen \$10.99  
12 Dnt - Assorted  
Subtotal: \$10.99  
Grand Total: \$10.99  
Mastercard: \$10.99  
Change Due: \$0.00  
Cashier: SHIFT 1

GST#: 84512 1391  
07-16-2019 02:05:02 PM  
Receipt #: 306494203  
Order ID: 306944803

Enjoy a 10 pack of Timbits for \$10.  
Visit [thhubs.ca](http://thhubs.ca) and let us know how we did.  
Survey Code:

4840-7480-3106-2150-90337  
Enter validation code

here:

And return this receipt to a participating Tim Hortons  
in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

Mastercard	*****
Card Entry:TAP_ICC	Sequence:000026
Trans Type:Purchase	\$10.99
Term #:	203
REF #:	00000026
Application Label:	CAPITAL ONE
AID #:	A0000000041010
TVR #:	0000008001
TSI #:	E800
Auth #	Approved

Guest Copy

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**VF00612 - Vendor Payment Submission Form**

Receipt Description	
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Hosting - Group (Edmonton Riverview constituents) Hosting Purpose - MLA Summer BBQ

**MLA Edmontom Riverview Constituency BBQ**

**July 16, 2019**

**Rio Terrace Community League**

**BBQ Expense Report**

**BBQ Expenses:**

Burgers: Beef - Gluten free (160) (4 @ \$34.97)	\$ 139.88	
Hot Dogs: Chicken (70) (7 @ \$1.77)	\$ 12.39	
	\$ 152.27	\$ 152.27

Condiments: Cheese	\$ 17.97	
Pickles: Dill	\$ 8.00	
Hot Pepper	\$ 5.89	
	\$ 13.89	
Relish	\$ 4.79	
	\$ 36.65	\$ 36.65

Miscellaneous: Propane	\$ 12.00	
Transporting BBQ's	\$ 20.00	
	\$ 32.00	\$ 32.00

**Total Expenses:** \$ 220.92\*

Jul 16/19 SIGURDSON

Respectfully submitted,

Reg Norby  
11678-72 Ave NW, Edmonton, AB T6G 0C1  
780-436-0590 / norby@shaw.ca

\* Amount to be paid to R. Norby, as these expenses were initially paid by him on behalf of the function.

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF00731 - Vendor Payment Submission Form

Receipt Description	
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Hosting - Group (Iftar Dinner attendees) Hosting Purpose - Hosting Iftar Dinner

**DIL-E-PUNJAB** SWEETS & RESTAURANT  
BANQUET & HOME CATERING CONTACT  
Phone 780-462-5366, 780-423-1122  
Cell # 780-695-8225, Fax # 780-462-1780  
Email: dilpunjab1531@gmail.com  
www.dilpunjab.com  
15318 Highway 15, East, Edmonton, AB T6L 5H1

Banquet Name: 131  
Name: Lori Sigurdson Ph. #  
Address  
Date: 24 June 2019 / SIGURDSON  
Deposit  
Package option: A B C D  
Balance  
Ful paid  
Per Person  
No. of Person

Pick up or Starting Time	APPETIZERS	Pick up or Starting Time	DINNER	AMOUNT
4	Tray 3 Chicken Curry			150
1	Tray 3 Rice			75
2	Tray 3 Salad			25

I hereby declare that any change in the menu will be confirmed 1-2 weeks before catering. The minimum deposit is 25% at the time of booking & it will be not returned if I will cancel the catering. Full payment will be done within a week before the catering. I will pay the full rent of hall and \$500 damage deposit.

Total Amount: 250-00  
Customer's Signature: [Signature]  
Subtotal: 250-1  
GST: [Signature]  
Total: 250-1

Check ☐ Master ☐ Debit ☐  
Credit card No.:  
Cash:  
GST # 80563028RT0001  
Tandoor, cook, waitress, Home services with extra charges.  
Amount: \$ 1.99/person extra charges.

Any type of beverage:  
Coke, Mango Shake, Lassi, Golgappa  
Khoyakulfi, Fruit Chat, Fresh Fruits,  
Ice Cream, Dehibhalla, Faloda Qulfi

Stamp: [Signature]  
Managers Sign

For any Event: Take any type of package for, Marriage functions, Birthday parties, etc.  
Contact: For Videos & Photography: Alicat 780-450-2854, 462-5800  
If you need Hall for 200-300 people & 50-1000 we arrange  
For Tent: Unique Tent Rental 780-710-3359

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# COST CENTRE BILLING REPORT

## REQUISITION REPORT

**SOLD TO ACCOUNT NO.**

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

**G.S.T.**

R894032192

**Q.S.T.**

1001640701TQ0009

**PERIOD ENDING**

06/30/2019

**ACCT MGR NO.**

**INVOICE NO.**  
**COST CENTRE**

**SHIP TO ACCOUNT NO.**

AB LEGISLATIVE ASSEMBLY  
EDMONTON-RIVERVIEW  
9202B - 149 STREET  
EDMONTON, AB T5R 1C3

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	BX	93-20068	KCUP STARBUCK TRUE NORTH 24BX	14.74	CONTRACT	14.74	14.74	
1	1	0	BX	40-33918	KCUP VH COLUMB MED 24BX	16.99	NET	16.99	16.99	

Hosting \$31.73

COST CENTRE DEPT.