

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 29th and 30th Leg  
 040 - Edmonton-Riverview - MLA Lori Sigurdson  
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$179.37	\$666.22
MLA Parking Cap - \$	\$900.00	\$11.96	\$76.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$19.10
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$19.76	\$166.99
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$189.88	\$943.71
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	4.0
<b>Other</b>			
Hosting - \$		\$51.47	\$858.24
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	3,335.0	4,212.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>3,335.0</u>	<u>4,212.0</u>
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.  
 NO DU CLIENT  
 NVOICE DATE 10/01/19  
 DATE DE LA FACTURE  
 NVOICE NO. 0007755007  
 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 A2983574				000543008213 08/30/19	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	56.5	.94	50.54	2.53 2.53	53.07 53.07
					000543008214 08/30/19	IMPERIAL OIL EDMONTON	AB REGULAR UNLEADED WITH ETHANOL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.4	1.08	34.35	1.72 1.72	36.07 36.07
					000543352611 08/19/19	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	53.7	.94	47.98	2.40 2.40	50.38 50.38
					000543008212 08/14/19	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	49.8	.98	46.50	2.32 2.32	48.82 48.82
					UNIT TOTAL / TOT UNITE			193.4		179.37	8.97	188.34
	BKDN TOTALS / TOTAUX CODIFICATION 01-42				1			193.4		179.37	8.97	
												BKDN TOTALS / TOTAUX CODIFICATION 188.34



# The American Express® Corporate Card Statement of Account

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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-XXX**

Date  
**November 16, 2019**

Statement includes payments and charges received by November 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.

0591

New Transactions for LORI D. SIGURDSON		Amount \$
November 5	UOFA U-PARK KIOSKS EDMONTON GOVERNMENT SERVICES	12.55
<b>Total New Transactions for LORI D. SIGURDSON</b>		<b>12.55</b>

\$11.96 + 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**



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

## MP04829 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04829
Description	October 2019 - Per-Diems
Claimant	Lori Sigurdson
Employee Number	
Constituency	Edmonton-Riverview 40 (Lori Sigurdson)
Date Submitted	November 1, 2019
Date Received	November 5, 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
5710	Oct 7, 2019	60 km from Perm. Res.	Banff			X	19.76	0.99	20.75
							19.76	0.99	20.75

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

## MR04561 - Members' Temporary Accommodation Allowance Claim Form

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



Reservation Number 2727584

Send to **Lori Sigurdson**

Guest Name Lori Sigurdson

Arrival Date  
10/06/2019

Departure Date  
10/07/2019

Group #Alberta's NDP Caucus

Room Information

r1011 - Junior Suite 2 Queens

Folio Number

Trans Date

Charges

10/06/2019

10/06/2019

10/06/2019

10/06/2019

Payments

10/07/2019

Description

Group special rate for call-in

Taxes - PTL

Taxes - TIF

Taxes - GST

Total Charges

Visa Card Payment

Total Payments

#####

Voucher

r -r1011

r -r1011

r -r1011

r -r1011

Balance Due:

Amount

179.00

7.30

3.58

9.13

199.01

-199.01

-199.01

0.00

\$189.88 + gst

1029 Banff Avenue, P.O. Box 1070, Banff, Alberta, Canada T1L 1H8 •  
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 www.bestofbanff.com  
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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.



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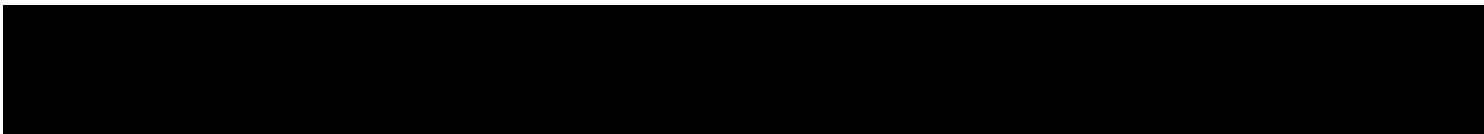
COST CENTRE BILLING REPORT

**REQUISITION REPORT**

<b>SOLD TO ACCOUNT NO.</b>	██████████	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	<b>P.S.T.</b>	1001640701
		<b>PERIOD ENDING</b>	31-Oct-2019
		<b>ACCT MGR NO.</b>	██████████

<b>INVOICE NO.</b>	██████████	<b>SHIP TO ACCOUNT NO.</b>	██████████	<b>AB LEGISLATIVE ASSEMBLY</b>
<b>COST CENTRE</b>	██████████			<b>EDMONTON-RIVERVIEW</b>
				<b>9202B - 149 STREET</b>
				<b>EDMONTON, AB T5R 1C3</b>

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
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1	1	0	BX	40-77917		K CUP VH FR ROAST DARK 24'S	12.74	CONTRACT	12.74	12.74	
1	1	0	BX	11GT333		MCCAFE KCUP MED DK ROAST 30PK	23.74	NET	23.74	23.74	
1	1	0	BX	93-20068		KCUP STARBUCK TRUE NORTH 24BX	14.99	CONTRACT	14.99	14.99	



COST CENTRE DEPT. ██████████

