

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 040 - Edmonton-Riverview - MLA Lori Sigurdson
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$666.22
MLA Parking Cap - \$	\$900.00	\$41.43	\$117.43
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) - \$			\$166.99
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$410.52	\$1,354.23
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
Other			
Hosting - \$		\$11.44	\$869.68
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0	2,918.0	7,130.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,918.0	7,130.0
Special Trips (5 trips per year) - NF	5.0	3.0	3.0
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

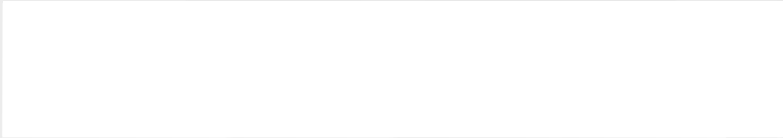


Prepared For
LORI D. SIGURDSON
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX

Date
March 17, 2020

Page 1 of 2



Statement includes payments and charges received by March 17, 2020

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.

0633

Listing of Charges and Credits

Amount \$

New Transactions for LORI D. SIGURDSON

Amount \$

March 9	UOFA U-PARK KIOSKS EDMONTON GOVERNMENT SERVICES	4.50
March 9	UOFA U-PARK KIOSKS EDMONTON GOVERNMENT SERVICES	9.00

\$12.86 + gst

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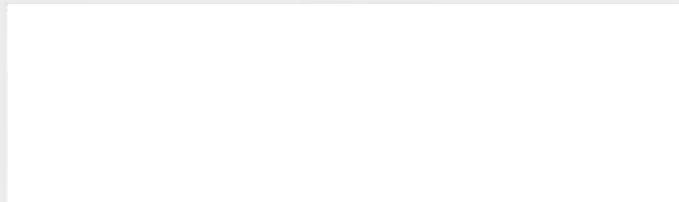
AMERICAN EXPRESS®

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



000135



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
ME07513 - Members' Other Expenses Claim Form

Receipt Description	parking
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Member Parking

```
#####
Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #004(POS JUB PARK)
Operator #090
Today is 11/20/2019 at 9:45 AM
Order # 0000107-4
```

```
=====
1          $6                      5.71 x--
=====
SUB TOTAL--> $          5.71
-----
GST TAX --> $          0.29
TOTAL--> $          6.00
```

```
PayMode #1 : Credit Card: ****      $6.00
Card Type   : UnKnown
```

SIGNATURE _____

Bank Card Transaction Receipt

```
Card Number: *****
Bank Card Type: MasterCard
Amount: 6.00
Transaction Type: CreditCard_Sale
Transaction ID: 36
Authorization Code:
Response code: A
Response message: Transaction Approved
Reference:
Unique ID: 1a7322f6710a45c49ab14c506d28d1e0
Transaction Date/Time: 2019/11/20 09:45:50
OneCard Terminal: 00738
*****
```

```
Edmonton, AB T6G 2H6
GST # R108102831
```

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

ME06578 - Members' Other Expenses Claim Form

Receipt Description	parking
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Member Parking

I, Lori Sigurdson, hereby acknowledge that the expense incurred on January 14, 2020 at the University of Alberta Hospital parking lot, in the amount of \$12.00 was for business purposes.

A handwritten signature in cursive script that reads "Lori Sigurdson".

Lori Sigurdson

MLA, Edmonton Riverview

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

ME06578 - Members' Other Expenses Claim Form

Receipt Description	parking
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Member Parking

I, Lori Sigurdson, hereby acknowledge that the expense incurred on January 24, 2020 at the University of Alberta Hospital parking lot, in the amount of \$12.00 was for business purposes.

Lori Sigurdson

MLA, Edmonton Riverview

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.



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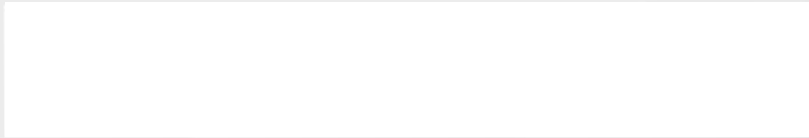


Prepared For
LORI D. SIGURDSON
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX

Date
February 16, 2020

Page 1 of 2



Statement includes payments and charges received by February 16, 2020

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



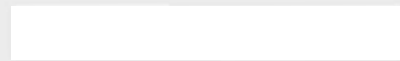
New Transactions for LORI D. SIGURDSON

Amount \$

Date	Description	Amount
January 30	JUNIPER HOTEL BANFF Hotel Services	430.26

Total New Transactions for LORI D. SIGURDSON 430.26

\$410.52 + gst



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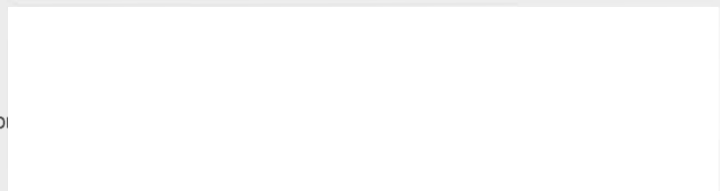
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LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

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



0578



Legislative Assembly of Alberta
ME07512 - Members' Other Expenses Claim Form

Receipt Description	office supplies
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Other



INVOICE #: 0571301080304835

CASH SALES Account # :

supplies for office

0 - Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

Lori pd w/ personal credit card

EVERYTHING FOOD SERVICE
 www.wholesaleclub.ca

21-GROCERY			
05000036158	NESTLE CFEMATE	HR	
\$3.97 ea or 4/\$11.88 KB			
1 @ \$3.97 ea			3.97
06063102017	ASST'D CNDY	GHR	7.47
SUBTOTAL			11.44
6-GST 5%	7.47 @ 5.00%		0.37
TOTAL			11.81

Number of Items: 2
 -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4298535
 Wholesale Club
 6904 99 St NW
 Edmonton AB
 STORE: 06713 REG 1
 SLIP #: 483500
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 CAPITAL ONE
 REF # AUTH # ISO/ACI RESP
 784001001054 00 001
 AID: A0000000041010
 TSI E800 TUR 000008001
 DATE TIME AMOUNT
 03/08/2020 16:33:06 \$ 11.81 C3D
 00 APPROVED 001

No Signature Required

CREDIT TN 11.81

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING WHOLESALE CLUB
 MANAGER NAME: Ian
 CAN'T FIND IT? ASK US!!
 WC 6713 6904 99th Street
 780-431-1090
 2020/03/08 Natalie 9818 01 4835 16:33

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 06713
 CODE: 030820 163301 4835 06713

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.