

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 040 - Edmonton-Riverview - MLA Lori Sigurdson
 For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$15.00	\$15.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$39.57	\$39.57
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$191.74	\$191.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,589.0	1,589.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,589.0</u>	<u>1,589.0</u>
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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



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Statement of Account

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 Corporate Service Centre
 PO Box 7000 Station B
 Willowdale (Ontario) M2K 2R6



Prepared For
LORI D. SIGURDSON
LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXXX [REDACTED]

Date
 September 16, 2021

Page 1 of 2



Statement includes payments and charges received by September 16, 2021

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.



New Transactions for LORI D. SIGURDSON

Amount \$

August 27	CalgParkAuth 3362402 CALGARY GOVERNMENT SERVICES	2.75
August 27	CalgParkAuth 3362260 CALGARY GOVERNMENT SERVICES	13.00
Total New Transactions for LORI D. SIGURDSON		15.75

\$15.00 + gst

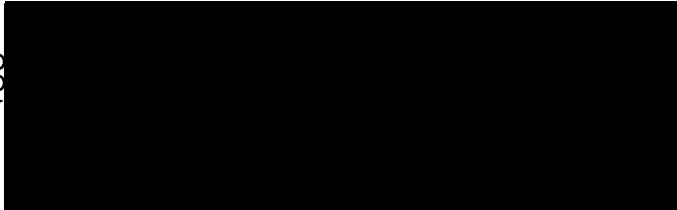


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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.



000100



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



0547



Legislative Assembly of Alberta

MP14215 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14215
Description	August 2021 - Per-Diems
Claimant	Lori Sigurdson
Employee Number	[REDACTED]
Constituency	Edmonton-Riverview 40 (Lori Sigurdson)
Date Submitted	September 1, 2021
Date Received	September 1, 2021
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
20823	Aug 27, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

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

MR14219 - Members' Temporary Accommodation Allowance Claim Form

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

\$191.74 + gst

Aloft Calgary University
 2359 Banff Trail NW
 Calgary, AB T2M 4LZ
 Canada
 Tel: 403-289-1973 Fax: 403-282-1241



LORI SIGURDSON

Page Number : 1 Invoice Nbr : 217204
 Guest Number :
 Folio ID : A
 27-AUG-21 15:58
 28-AUG-21
 1
 102

Information Invoice

Tax ID : 893755702RT0001
 Aloft Calgary YYCUL AUG-28-2021 00:21 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-AUG-21	RT102	Room Chrg - Standard Retail	179.00	
27-AUG-21	RT102	GST	9.22	
27-AUG-21	RT102	Tourism Levy	7.37	
27-AUG-21	RT102	Destination Marketing Fee	5.37	
AUG-28-2021	MC	MasterCard		-200.96

Approve EMV Receipt for
 IAD:0110677003040000E601000000000000FF TVR:000008000
 AID:A0000000041010 AID:A0000000041010
 Application Label:CAPITAL ONE TSI:E800 ARC:00
 CHIP READ

** Total 200.96 -200.96
 *** Balance 0.00

Continued on the next page

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.