

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 040 - Edmonton-Riverview - MLA Lori Sigurdson
 For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$35.26	\$35.26
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$22.10	\$22.10
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$629.69	\$629.69
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
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	395.0	395.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	395.0	395.0
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

Note:

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

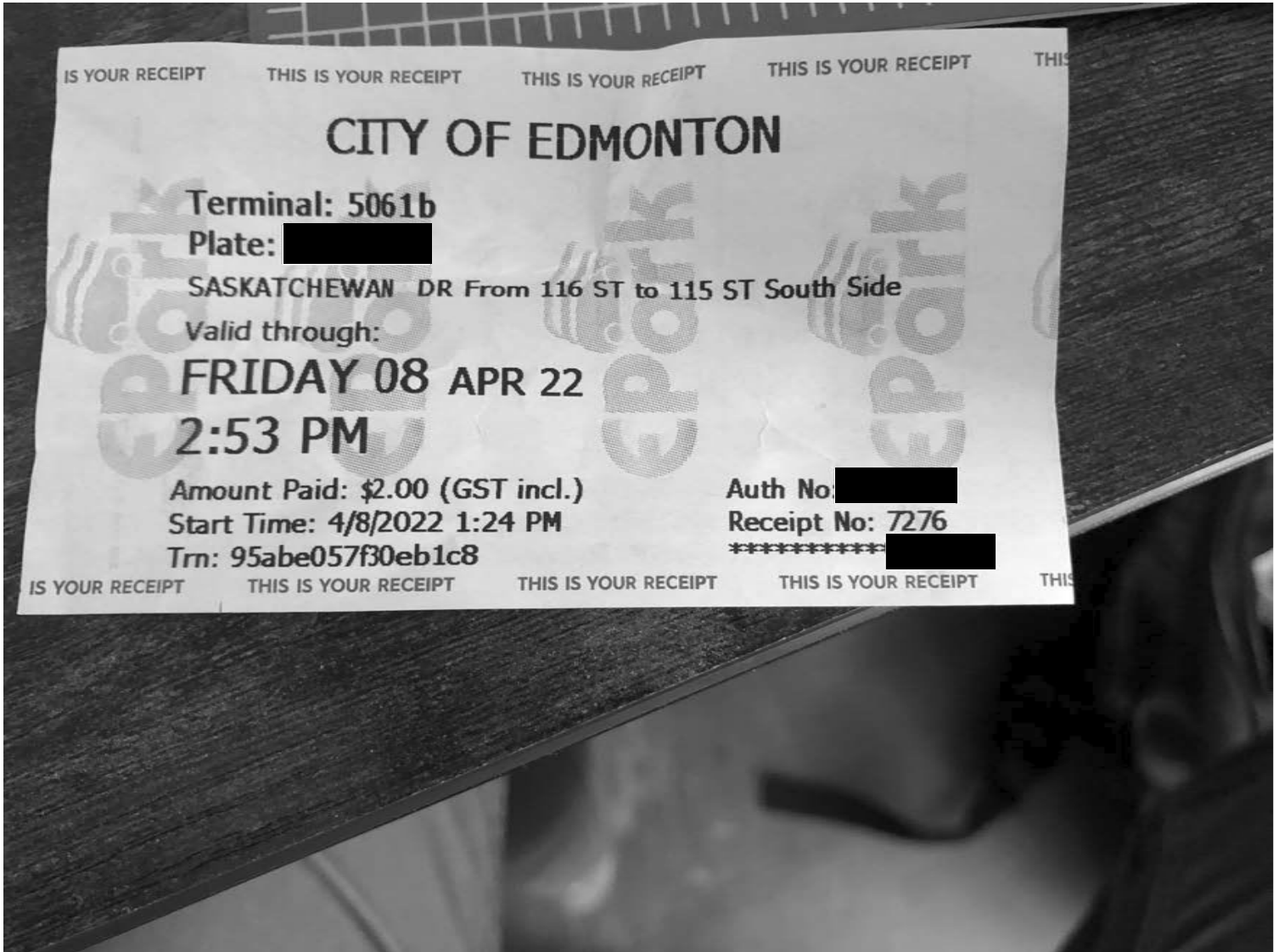
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME18357 - Members' Other Expenses Claim Form

Parking = \$1.90 + gst

Receipt Description	University of Alberta Parking
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Member Parking



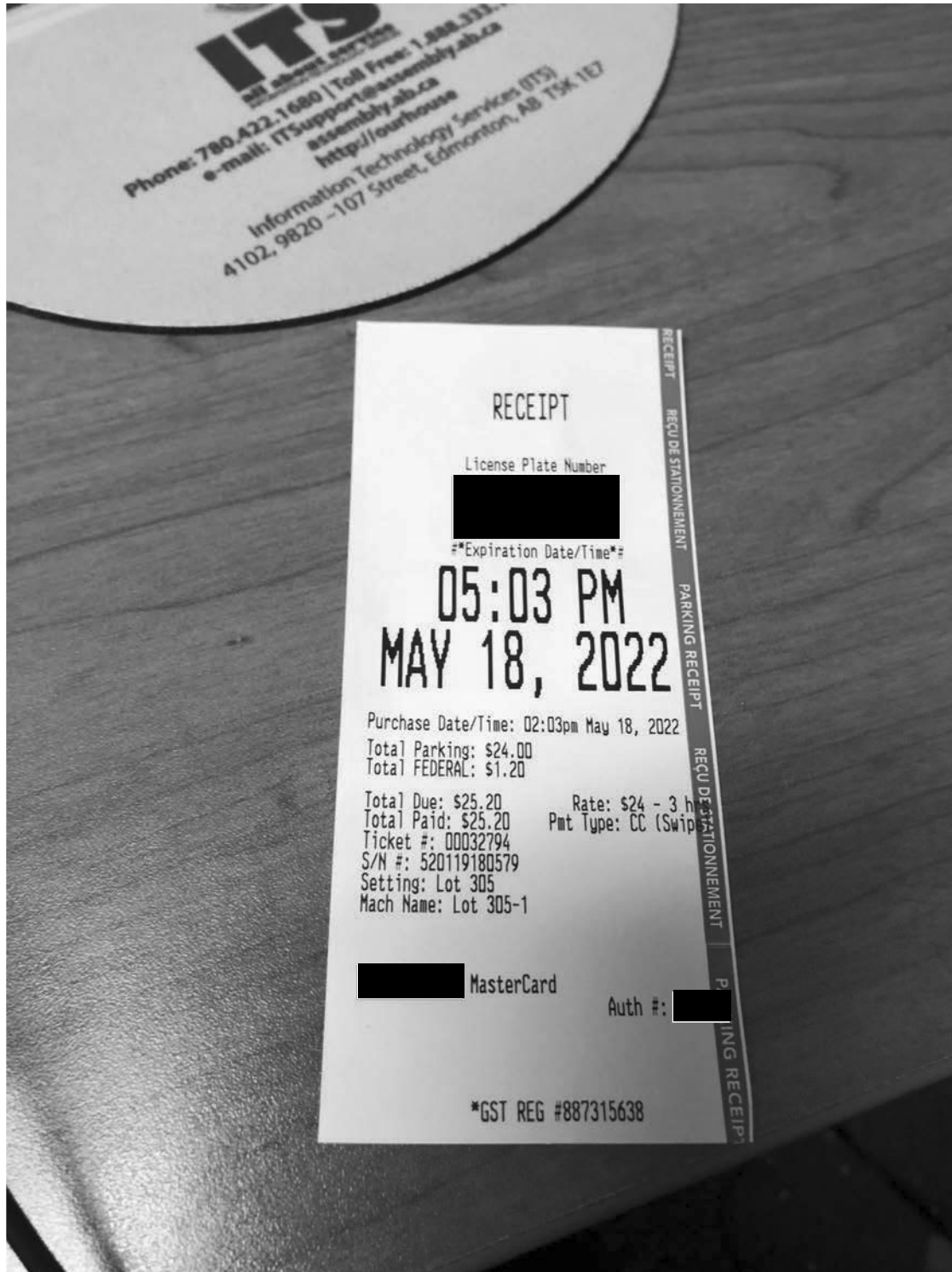
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME19241 - Members' Other Expenses Claim Form

Parking = \$24.00 + gst

Receipt Description	Parking Fee
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
ME19241 - Members' Other Expenses Claim Form

Parking = \$9.36 + gst

Receipt Description	Parking Fee
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

MP18312 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18312
Description	April 2022 - Per-Diems
Claimant	Lori Sigurdson
Employee Number	██████████
Constituency	Edmonton-Riverview 40 (Lori Sigurdson)
Date Submitted	June 20, 2022
Date Received	June 21, 2022
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
26281	Apr 11, 2022	60 km from Perm. Res.	Banff		X		11.05	0.55	11.60
26282	Apr 14, 2022	60 km from Perm. Res.	Banff		X		11.05	0.55	11.60
							22.10	1.10	23.20

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.

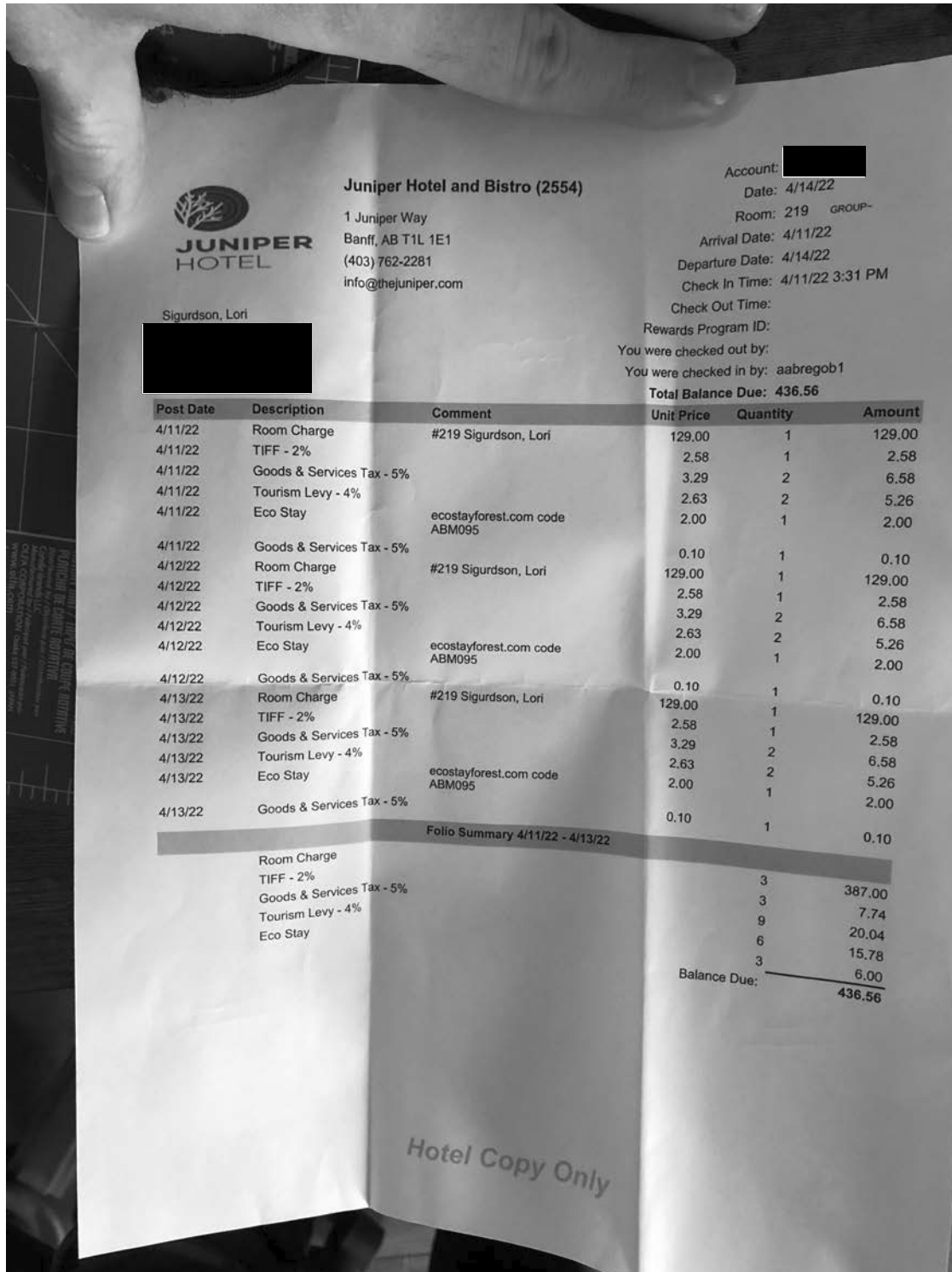


Legislative Assembly of Alberta

MR18355 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$416.52 + gst

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



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.

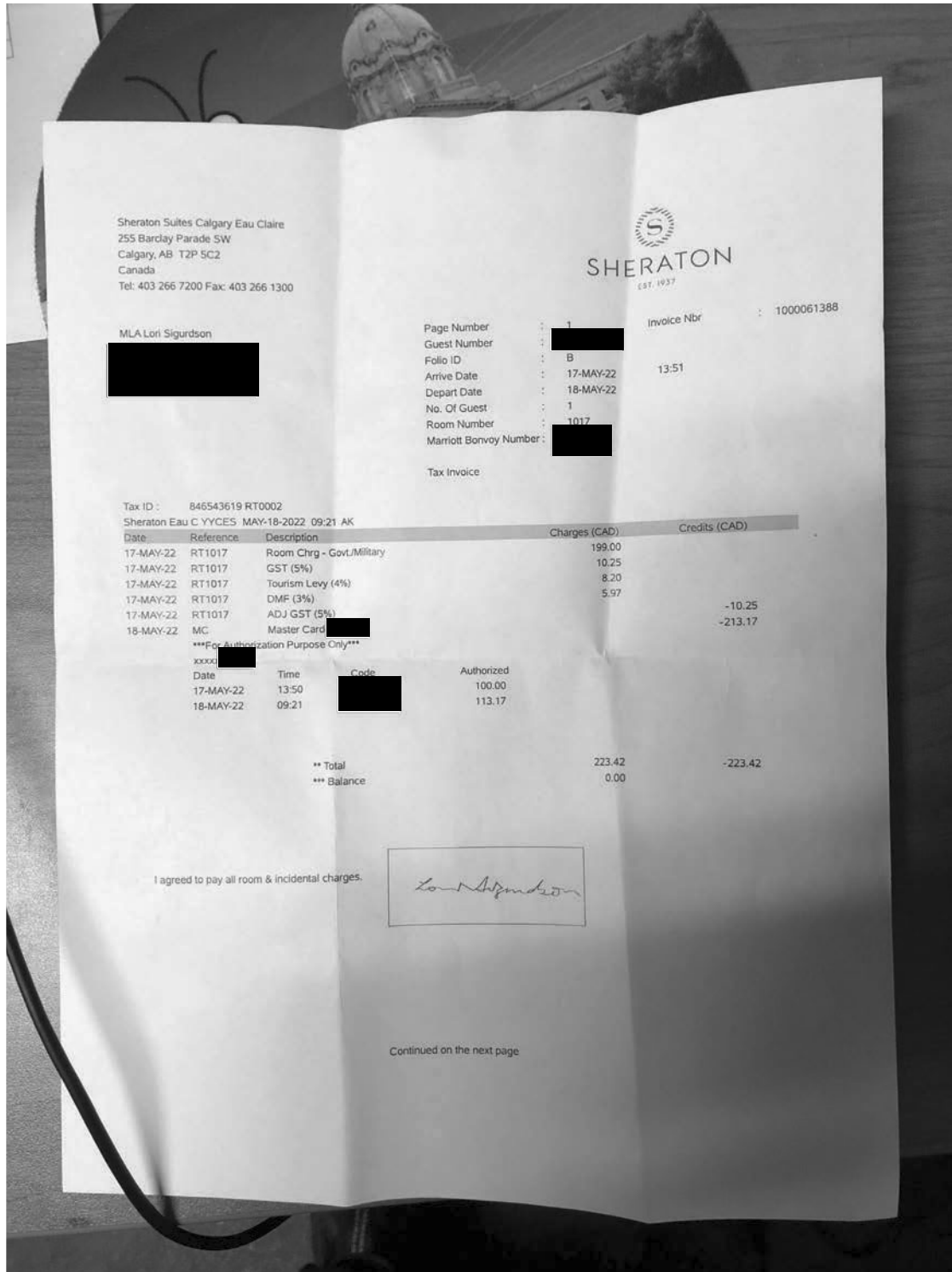


Legislative Assembly of Alberta

MR19242 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$213.17 + gst

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



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.