

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$15.72	\$50.98
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$22.10
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,373.81	\$2,003.50
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	8.0
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		395.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		395.0
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

**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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Prepared For  
**LORI D. SIGURDSON**  
**LEGIS ASSEMBLY OF AB**

Account Number  
XXXX-XXX [REDACTED]

Date  
**August 16, 2022**

Page 1 of 2



Parking = \$15.72 + gst

Statement includes payments and charges received by August 16, 2022

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.

0364



**New Transactions for LORI D. SIGURDSON**

Amount \$



**August 12**      **UOFA U-PARK KIOSKS EDMONTON**  
GOVERNMENT SERVICES

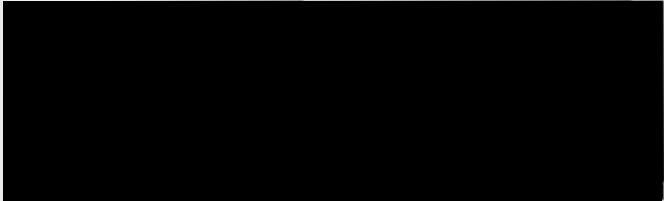
**16.50**



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000106  
**LORI D. SIGURDSON**  
**LEGIS ASSEMBLY OF AB**  
**4TH FLR 9820 107 ST**  
**EDMONTON AB**  
**T5K 1E9**

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Prepared For  
**LORI D. SIGURDSON**  
**LEGIS ASSEMBLY OF AB**

Account Number  
XXXX-XXXX [REDACTED]

Date  
August 16, 2022

Page 1 of 2

Accommodation = \$1129.72 + gst

Statement includes payments and charges received by August 16, 2022

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0364

**New Transactions for LORI D. SIGURDSON**

Amount \$

Date	Description	Amount \$
July 16	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	1,186.20

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Prepared For  
**LORI D. SIGURDSON**  
**LEGIS ASSEMBLY OF AB**

Account Number  
XXXX-XXXX-XXXX-XXXX

Date  
September 16, 2022

Page 1 of 2

Accommodation = \$244.09 + gst

Statement includes payments and charges received by September 16, 2022

Please see "About Your Statement" section for important information.

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0375

Listing of Charges and Credits

Amount \$

**New Transactions for LORI D. SIGURDSON**

Amount \$

Date	Description	Amount \$
August 30	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	256.29
<b>Total New Transactions for LORI D. SIGURDSON</b>		<b>256.29</b>

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