

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 040 - Edmonton-Riverview - MLA Lori Sigurdson
 For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$15.36	\$99.75
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$50.62	\$72.72
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$257.79	\$2,261.29
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	9.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$		\$58.78	\$58.78
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,115.0	2,515.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,115.0	2,515.0
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



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Prepared For
**LORI D. SIGURDSON
LEGISASSEMBLY OF AB**

Account Number



Date
March 18, 2023

Page 1 of 2

Parking = \$11.07 + gst

Statement includes payments and charges received by March 18, 2023

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 \$

February 17	CalgParkAuth 3653910 CALGARY GOVERNMENT SERVICES	5.73
February 17	CalgParkAuth 3653891 CALGARY GOVERNMENT SERVICES	5.89

Please detach here

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LORID. SIGURDSON
LEGISASSEMBLY 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

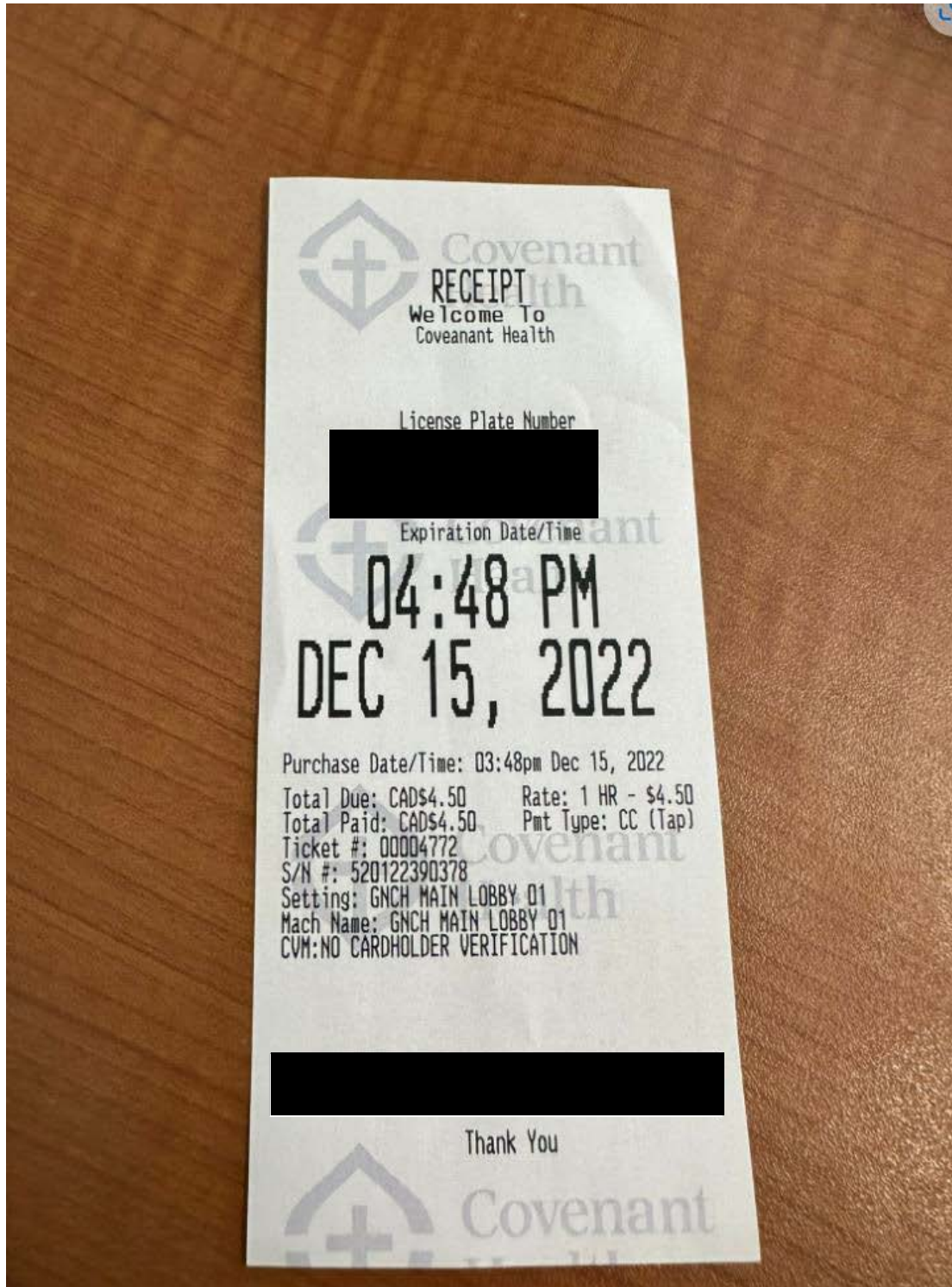




Legislative Assembly of Alberta
ME24841 - Members' Other Expenses Claim Form

Parking = \$4.29 + 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

MP25078 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25078
Description	February 2023 - Per-Diems
Claimant	Lori Sigurdson
Employee Number	██████████
Constituency	Edmonton-Riverview 40 (Lori Sigurdson)
Date Submitted	March 24, 2023
Date Received	March 24, 2023
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
32297	Feb 17, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
32298	Feb 18, 2023	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
							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

MP25079 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25079
Description	March 2023 - Per-Diems
Claimant	Lori Sigurdson
Employee Number	[REDACTED]
Constituency	Edmonton-Riverview 40 (Lori Sigurdson)
Date Submitted	March 24, 2023
Date Received	March 24, 2023
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
32299	Mar 7, 2023	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
							11.05	0.55	11.60

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.



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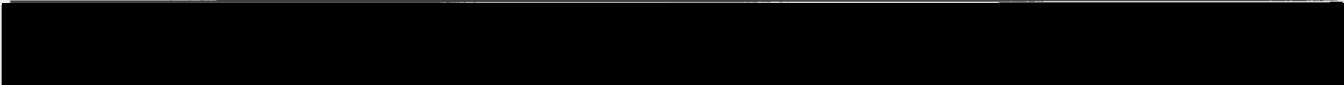


Accommodation = \$257.79 + gst

Statement includes payments and charges received by March 18, 2023

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New Transactions for LORI D. SIGURDSON

Amount \$

Card XXXX-XXXX



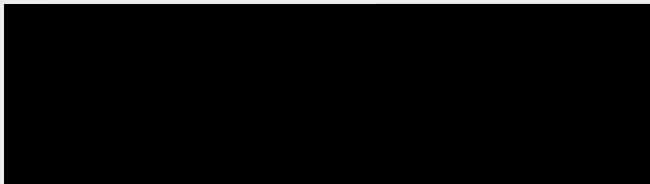
February 19	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	270.67
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West Hill ON M1E 5H4





Legislative Assembly of Alberta

SE25102 - Staff Other Expenses Claim Form

Hosting = \$58.78 + gst

Receipt Description	Office supplies + hosting supplies
Member Name	Lori Sigurdson
Claimant	Jarrad Marthaller
Expense Category	Hosting - Group (2 Medal recipients) Other Hosting Purpose - Queen's Jubilee Medal



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