LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2023-24 040 - Edmonton-Riverview - MLA Lori Sigurdson For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$21.15	\$21.15
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0	\$1,392.47 3.0	\$1,392.47 3.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$615.34	\$615.34
g			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0 35,000.0		
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

 $\ensuremath{\mathsf{GST}}$ is not included in the \$ amounts as the Legislative Assembly is $\ensuremath{\mathsf{GST/HST}}$ - exempt

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 XXXX-XXXXX

July 16, 2023

Page 1 of 2

Statement includes payments and charges received by July 16, 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.

Credit Limit Summary On July 16, 2023 **Total Credit Limit \$**

Available Credit Limit \$

New Transactions for LORI D. SIGURDSON

Card XXXX-XXXX

Amount \$

July 11

CHECKER CAB CALGARY
TAXICABS AND LIMOUSINES

22.20

Total New Transactions for LORI D. SIGURDSON

Please detach here

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payment plan by visiting www.amex.ca/paymentmethods. Go
paperless and get your full statements faster: www.amex.ca/paperless.
DETAILS ENCLOSED.



Account Number

Amount Due \$ Amount Paid \$

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



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

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0.00

Previous Balance

XXXX-XXXXX

July 16, 2023

New Charges including Delinquency Assessment, if any

New Balance \$

Statement includes payments and charges received by July 16, 2023

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

0.00

Payments and Credits

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

Credit Limit Summary On July 16, 2023

New Transactions for LORI D. SIGURDSON

Card XXXX-XXXXI

June 15

HYATT REGENCY CALGAR CALGARY
Arrival Departure
14/06/23
15/06/23

Available Credit Limit \$

Available Credit Limit \$

Amount \$

324.46

Total New Transactions for LORI D. SIGURDSON

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paperless and get your full statements faster: www.amex.ca/paperless.
DETAILS ENCLOSED.



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

Amount Due \$ Amount Paid \$

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

American Express® Corporate Card **Statement of Account**

Prepared For LORI D. SIGURDSON LEGIS ASSEMBLY OF AB

XXXX-XXXX

August 16, 2023

Page 1 of 2

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Amex Bank of Canada

Accommodation = \$1083.47 + gst

Statement includes payments and charges received by August 16, 2023

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

New Transactions for LORI D. SIGURDSON Amount \$		
July 19	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	1,137.64
Total New	Transactions for LORI D. SIGURDSON	1,137.64

Please detach here

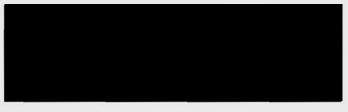
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LORI D. SIGURDSON LEGIS ASSEMBLY OF AB 4TH FLR 9820 107 ST **EDMONTON AB** T5K 1E9



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Legislative Assembly of Alberta ME27952 - Members' Other Expenses Claim Form

Hosting = \$24.99

Receipt Description	Costco Cake
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Hosting - Group (Any constituents) Hosting Purpose - Community Event



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.

ME27952 Page 2 of 5



Legislative Assembly of Alberta ME27952 - Members' Other Expenses Claim Form

Hosting = \$99.95 + gst

Receipt Description	Tim Hortons Coffee
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Hosting - Group (Any constituents) Hosting Purpose - Community Event



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.

ME27952 Page 3 of 5



Legislative Assembly of Alberta ME27952 - Members' Other Expenses Claim Form

Hosting = \$490.40 + gst

Receipt Description	Costco Food
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Hosting - Group (Any constituents) Hosting Purpose - Community Event



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.

ME27952 Page 5 of 5