

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

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-XXXX-XXXX

Date
 July 16, 2023

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00		

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

Amount \$

Card XXXX-XXXX-XXXX-XXXX

July 11 CHECKER CAB CALGARY
 TAXICABS AND LIMOUSINES

22.20

Total New Transactions for LORI D. SIGURDSON

Please detach here

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Account Number

Amount Due \$

Amount Paid \$

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

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LORI D. SIGURDSON
LEGIS ASSEMBLY OF ABAccount Number
XXXX-XXXX-XXXX-XXXXDate
July 16, 2023

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00		

Statement includes payments and charges received by July 16, 2023

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Credit Limit Summary On July 16, 2023		Total Credit Limit \$	Available Credit Limit \$
New Transactions for LORI D. SIGURDSON			Amount \$
Card XXXX-XXXX-XXXX-XXXX			
June 15	HYATT REGENCY CALGAR CALGARY		324.46
	Arrival	Departure	
	14/06/23	15/06/23	
Total New Transactions for LORI D. SIGURDSON			

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Account Number		
	Amount Due \$	Amount Paid \$

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Prepared For
LORI D. SIGURDSON
LEGIS ASSEMBLY OF AB

XXXX-XXXX-XXXX-XXXX
Account Number

August 16, 2023
Date

Page 1 of 2

Accommodation = \$1083.47 + gst

Statement includes payments and charges received by August 16, 2023

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

0340

New Transactions for LORI D. SIGURDSON

Amount \$

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

000094



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EDMONTON AB
T5K 1E9

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





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.



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.



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.