

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 040 - Edmonton-Riverview - MLA Lori Sigurdson  
 For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$31.90	\$31.90
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$80.00	\$80.00
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$159.61	\$159.61
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<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	989.0	989.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>989.0</u>	<u>989.0</u>
<b>Adverse Driving Conditions</b>			
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



Legislative Assembly of Alberta  
ME41218 - Members' Other Expenses Claim Form

Receipt Description	YEG-Q1 Event Parking
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Member Parking

MLA Parking Cap - \$10.47 + GST

~~Faculty of Science~~  
**RECEIPT**  
University of Alberta  
U-Park Receipt

*personal cc*  
*Asian Month event*  
License Plate Number

Expiration Date/Time  
**06:46 PM**  
**MAY 24, 2024**

Purchase Date/Time: 04:46pm May 24, 2024  
Total Due: CAD\$11.00 Rate: Hr Increment @ \$5.50  
Total Paid: CAD\$11.00 Pmt Type: CC (Tap)  
Ticket #: 00018259  
S/N #: 520116281169  
Setting: Timms Telus  
Mach Name: Timms East  
CVM:NO CARDHOLDER VERIFICATION

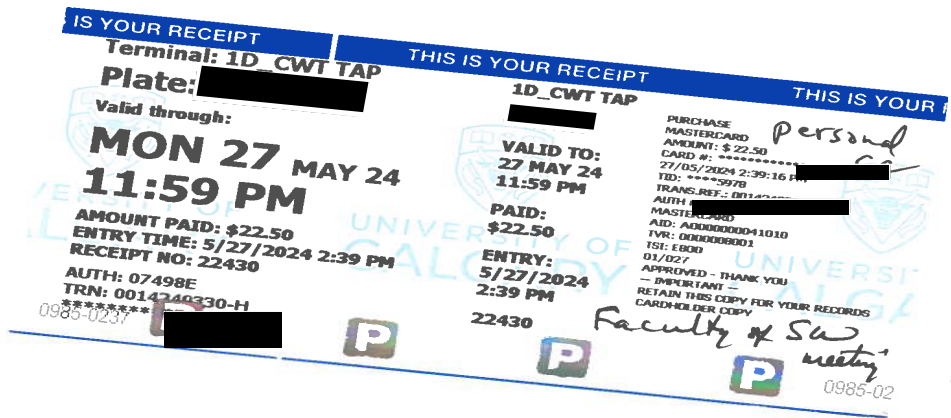
#\*\*\*\*[redacted] NC      Auth #: [redacted]

GST# R108102831  
Parking is not transferable to another zone or vehicle.

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.

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.

MLA Parking Cap - \$21.43 + GST



Member Parking	Expense Category
Lori Sigurdson	Claimant
Lori Sigurdson	Member Name
Member Parking - Faculty of Social Work Meeting	Receipt Description





# Legislative Assembly of Alberta

## MP41313 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41313
Description	May 2024 - Per-Diems
Claimant	Lori Sigurdson
Employee Number	██████████
Constituency	Edmonton-Riverview 40 (Lori Sigurdson)
Date Submitted	June 6, 2024
Date Received	June 7, 2024
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
8450	May 26, 2024	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
8451	May 27, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
							80.00	4.00	84.00

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

## MR41074 - Members' Temporary Accommodation Allowance Claim Form

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

### Travel Accommodations Allowance - \$159.61 + GST

Aloft Calgary University  
 2359 Banff Trail NW  
 Calgary, AB T2M 4L2  
 Canada  
 Tel: 403-289-1973



Lori Sigurdson  
 [Redacted]  
 [Redacted]  
 Canada

Page Number : 1 Invoice Nbr : 1000043726  
 Guest Number : [Redacted]  
 Folio ID : A  
 26-MAY-24 19:16  
 27-MAY-24 10:46  
 1  
 226

#### Tax Invoice

Tax ID : 893755702RT0001

Aloft Calgary YYCUL MAY-27-2024 10:50 JEYMA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-MAY-24	RT226	Room Chrg - Standard Retail	149.00	
26-MAY-24	RT226	GST	7.67	
26-MAY-24	RT226	Tourism Levy	6.14	
26-MAY-24	RT226	Destination Marketing Fee	4.47	
27-MAY-24	MC	MasterCard [Redacted]		-167.28

\*\*\*For Authorization Purpose Only\*\*\*

xxxxx [Redacted]

Date	Time	Code	Authorized
26-MAY-24	19:16	[Redacted]	193.70

Approve EMV Receipt for MC [Redacted] : PIN Verified

IAD:0110A74003040000000000000000000000FF TVR:000008000

AID:A0000000041010 AID:A0000000041010

Application Label:Mastercard TSI:E800 ARC:00

CHIP READ

\*\* Total 167.28 -167.28  
 \*\*\* Balance -0.00

Continued on the next page

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.