

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 040 - Edmonton-Riverview - MLA Lori Sigurdson  
 For Expenses Processed Oct 1 - Dec 31, 2024

|  | Budget   | Reimbursed<br>This Qtr | Reimbursed<br>To-Date |
|--|----------|------------------------|-----------------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |          |                        |                       |
| <b>Transportation</b>                                      |          |                        |                       |
| Fuel and Minor Maintenance - \$                            |          |                        |                       |
| MLA Parking Cap - \$                                       |          |                        |                       |
| Other Travel - Parking - \$                                | \$900.00 | \$126.67               | \$168.57              |
| Member Travel (overnight stay in constituency) - \$        |          |                        |                       |
| Taxi, Bus Travel - \$                                      |          |                        |                       |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |          |                        |                       |
| Member Travel (Meal Per Diems) - \$                        |          |                        | \$279.04              |
| <b>Accommodation</b>                                       |          |                        |                       |
| Edmonton Accommodation Allowance (\$26,400.00/yr max)      |          |                        |                       |
| Travel Accommodations Allowance                            |          |                        | \$1,602.52            |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0     |                        | 4.0                   |
| <b>Other</b>   |          |                        |                       |
| Hosting - \$   |          | \$441.50               | \$461.49              |
| 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 |                        | 2,340.0               |
| Constituency Travel Staff (KM) - NF                        |          |                        |                       |
| Total Constituency Travel (KM) - NF                        | 35,000.0 |                        | 2,340.0               |
| <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**  
**ME49506 - Members' Other Expenses Claim Form**

|                     |  |
|---------------------|--|
| Receipt Description | Parking - Indigenous Peoples Day Event |
| Member Name         | Lori Sigurdson                         |
| Claimant            | Lori Sigurdson                         |
| Expense Category    | Member Parking                         |

MLA Parking Cap: 8.57 + GST

FTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - P

**RECEIPT**  
 University of Alberta  
 U-Park Receipt

License D.L. # . . . . .

expiration Date/Time  
**01:52 PM**  
**JUN 20, 2024**

Purchase Date/Time: 11:52am Jun 20, 2024  
 Total Due: CAD\$9.00 Rate: Hr Increment @ \$4.50  
 Total Paid: CAD\$9.00 Pmt Type: CC (Tap)  
 Ticket #: 00079218  
 SIN #: 520116261161  
 Setting: Stadium Eth 4  
 Mach Name: Stadium NE  
 CVM:ND CARDHOLDER VERIFICATION

*Indigenous Day*

*personal* Auth #: . . . . .

GST# R106102831  
 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.



Legislative Assembly of Alberta  
ME49506 - Members' Other Expenses Claim Form

|                     |                                  |
|---------------------|----------------------------------|
| Receipt Description | Convocation - Constituency Event |
| Member Name         | Lori Sigurdson                   |
| Claimant            | Lori Sigurdson                   |
| Expense Category    | Member Parking                   |

MLA Parking Cap: 18.57 + GST

RECEIPT  
University of Alberta  
U-Park Receipt

License Plate Number

Expiration Date/Time  
**05:23 PM**  
**JUN 21, 2024**

Purchase Date/Time: 02:23pm Jun 21, 2024  
Total Due: CAD\$19.50 Rate: Hr Increment @ \$6.50  
Total Paid: CAD\$19.50 Pint Type: CC (Tap)  
Ticket #: 00036195  
S/N #: 520116261161  
Setting: Van Vliet Centre  
Mach Name: Van Vliet East-South  
CVMNO CARDHOLDER VERIFICATION

*Convocation*

*personal* Auth #:  
GST# R108102831  
Parking is not transferable to another zone or vehicle.

UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY

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**  
**ME49506 - Members' Other Expenses Claim Form**

|                     |                             |
|---------------------|-----------------------------|
| Receipt Description | Stampede - Thursday Parking |
| Member Name         | Lori Sigurdson              |
| Claimant            | Lori Sigurdson              |
| Expense Category    | Member Parking              |

MLA Parking Cap: 31.43 + GST

CALGARY PARKING (403) 537-7000

Plate: \_\_\_\_\_

Zone: **Hotel : 8042**

Valid through:

**THURSDAY**  
**11 JUL 24**  
**3:29 PM**

START TIME: 7/10/2024 3:29 PM  
AMOUNT PAID: \$33.00 (GST Incl.)

Auth No:  
Trn No: eaaa1fcae341cdc2  
Terminal: 1500  
Receipt No: 37006

*Stampede parking  
MC personal*

Pay to: \_\_\_\_\_

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**  
**ME49506 - Members' Other Expenses Claim Form**

|                     |                           |
|---------------------|---------------------------|
| Receipt Description | Stampede - Friday Parking |
| Member Name         | Lori Sigurdson            |
| Claimant            | Lori Sigurdson            |
| Expense Category    | Member Parking            |

MLA Parking Cap: 31.43 + GST

CALGARY PARKING (403) 537-7000

Plate: **Hotel : 8342**

Valid through: **FRIDAY 12 JUL 24 8:05 PM**

START TIME: 7/11/2024 8:05 PM  
AMOUNT PAID: \$33.00 (GST incl.)

Auth No:  
Trn No: f6d50fa899d8b2a0  
Terminal: 1500  
Receipt No: 37045

*MC Personal Stampede Parking*

CALGAR

Pay for your parking Online: www.parkplus.ca

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**  
**ME49506 - Members' Other Expenses Claim Form**

|                     |                             |
|---------------------|-----------------------------|
| Receipt Description | Stampede - Saturday Parking |
| Member Name         | Lori Sigurdson              |
| Claimant            | Lori Sigurdson              |
| Expense Category    | Member Parking              |

MLA Parking Cap: 31.43 + GST

**PARKING (403) 537-7000**

**CALGARY PARKING (403) 537-7000**

Plate: 

Phone: **Hotel : 8342**

Valid through:

**SATURDAY**  
**13 JUL 24**  
**3:34 PM**

START TIME: 7/12/2024 3:34 PM  
AMOUNT PAID: \$33.00 (GST incl.)

Auth No: ( )  
Perm No: 6A5a9d9U000a0000  
Permit: 1500  
Receipt No: 37061

*Stampede parking  
MC  
personal*

Pay for your parking online: [www.parkkplus.ca](http://www.parkkplus.ca)

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**  
**ME49506 - Members' Other Expenses Claim Form**

|                     |                               |
|---------------------|-------------------------------|
| Receipt Description | Member Parking - WISEST Event |
| Member Name         | Lori Sigurdson                |
| Claimant            | Lori Sigurdson                |
| Expense Category    | Member Parking                |

MLA Parking Cap: 5.24 + GST

UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY

**RECEIPT**  
**University of Alberta**  
 U-Park Receipt

License Plate Number

Expiration Date/Time

**04:27 PM**  
**AUG 14, 2024**

Purchase Date/Time: 02:27pm Aug 14, 2024  
 Total Due: CAD\$11.00 Rate: Hr Increment @ \$5.50  
 Total Paid: CAD\$11.00 Pmt Type: CC (Tap)  
 Ticket #: 00002175  
 SIN #: 520116462339  
 Setting: Times Telus  
 Mach Name: Telus  
 CVM: NO CARDHOLDER VERIFICATION

Auth #

GST# R106102831  
 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.



**Legislative Assembly of Alberta**  
**ME47909 - Members' Other Expenses Claim Form**

Hosting: \$59.97 + GST

|                     |   |
|---------------------|---|
| Receipt Description | BBQ Coffee  |
| Member Name         | Lori Sigurdson  |
| Claimant            | Lori Sigurdson  |
| Expense Category    | Hosting - Group (Glenwood Community League)<br>Hosting Purpose - Community Outreach |



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**  
**ME47909 - Members' Other Expenses Claim Form**

Hosting: \$24.99

|                     |   |
|---------------------|---|
| Receipt Description | BBQ Cake  |
| Member Name         | Lori Sigurdson  |
| Claimant            | Lori Sigurdson  |
| Expense Category    | Hosting - Group (Glenwood Community League)<br>Hosting Purpose - Community Outreach |



S Edmonton #258  
 2616 91st Street NW  
 Edmonton, AB T6N 1N2

227596 CHOC CAKE I 24.99

ACCT: MASTERCARD  
 REFERENCE #: 0010018200 H  
 AUTH #: 2021/08/29 15:13:32  
 Invoice Number: 007820  
 Purchase - Mastercard  
 W0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
 AMOUNT: 100.97

IMPORTANT - retain this card  
 for your records  
 CUSTOMER COPY  
 MasterCard  
 CHANGE

G GST 5%  
 TOTAL NUMBER OF ITEMS SOLD  
 TOTAL DISCOUNT(S)  
 2021/08/29 15:13:32 258 7 333 44



OP#: 44 Name: RUBY R

Thank You!  
 Please Come Again

G = GST P=P/T  
 GST #121476329R1  
 Whse:258 Trm:7 Trn:333 OP:44

Items Sold:  
 PA 2024/08/29 15:13

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**  
**VF28994 - Vendor Payment Submission Form**

Hosting: \$356.54

|                  |   |
|------------------|---|
| Member Name      | Lori Sigurdson                              |
| Claimant         | Lori Sigurdson                              |
| Expense Category | Hosting - Group (Glenwood Community League) |

**COSTCO WHOLESALE**  
W Edmonton BCTR #656  
10310 186 Street NW  
Edmonton, AB T5S 2X6  
KO Member 111966428118

|                      |         |
|----------------------|---------|
| 1605989 DEMP ORI HAM | 2.49    |
| 5042 JUMBO HAMS      | 5.29    |
| 1449482 BRIOCHE BUN  | 6.49    |
| 1449482 BRIOCHE BUN  | 6.49    |
| 500666 KS WATR500**  | 4.69    |
| ENVIRO FEE C         | 0.80    |
| DEPOSIT CL           | 4.00    |
| 1068876 TEXAS BURGER | 39.99   |
| 1068876 TEXAS BURGER | 39.99   |
| 1068876 TEXAS BURGER | 39.99   |
| 1068876 TEXAS BURGER | 39.99   |
| 500666 KS WATR500**  | 4.69    |
| ENVIRO FEE C         | 0.80    |
| DEPOSIT CL           | 4.00    |
| 4163716 KS DRAWSTRNG | 22.49 G |
| 5042 JUMBO HAMS      | 5.29    |
| 5042 JUMBO HAMS      | 5.29    |
| 5042 JUMBO HAMS      | 5.29    |
| 5042 JUMBO HAMS      | 5.29    |
| 5042 JUMBO HAMS      | 5.29    |
| 4 @ 8.99             |         |
| 427798 POTATO SALAD  | 35.96 G |
| 4 @ 2.00             |         |
| 1868052 TPD/427798   | 8.00-G  |
| 339431 HEINZ PICNIC  | 11.49   |
| 339431 HEINZ PICNIC  | 11.49   |
| 680 CHED SLICES      | 9.99    |
| 680 CHED SLICES      | 9.99    |
| 680 CHED SLICES      | 9.99    |
| 2069702 VEG BURGER   | 26.99   |

ACCT: MASTERCARD  
REFERENCE #: 0010015350 C  
AUTH #: 2024/08/29 11:17:59  
Invoice Number: 005535  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT:

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard  
CHANGE

G GST 5X  
TOTAL NUMBER OF ITEMS SOLD =  
TOTAL DISCOUNT(S)  
2024/08/29 11:18:44 656 5 132 624



22065600501322403291118  
OP#: 624 Name: DLGA M (FE)  
Thank You!  
Please Come Again  
G-GST P-PST  
GST #121476329  
Whse:656 Trm:5 Trn:132 OP:624

**Items Sold:**

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.