

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
040 - Edmonton-Riverview - MLA Lori Sigurdson
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$32.38	\$200.95
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$279.04
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$170.32	\$1,772.84
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	5.0
Other			
Hosting - \$		\$327.51	\$789.00
Event Tickets Disclosable - \$		\$1,344.50	\$1,344.50
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,100.0	4,440.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,100.0	4,440.0
Adverse Driving Conditions			
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
VF30428 - Vendor Payment Submission Form

MLA Parking Cap -
\$10.48+GST

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number

expiration date/time

04:47 PM
NOV 12, 2024

Purchase Date/Time: 02:47pm Nov 12, 2024
Total Due: CAD\$11.00 Rate: Hr Increment @ \$5.50
Total Paid: CAD\$11.00 Pmt Type: CC (Chip)
Ticket #: 00019349 AID:A0000000041010
S/N #: 520116281169 APL:Mastercard
Setting: Timms Telus
Mach Name: Timms East
CVM:ND CARDHOLDER VERIFICATION

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

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

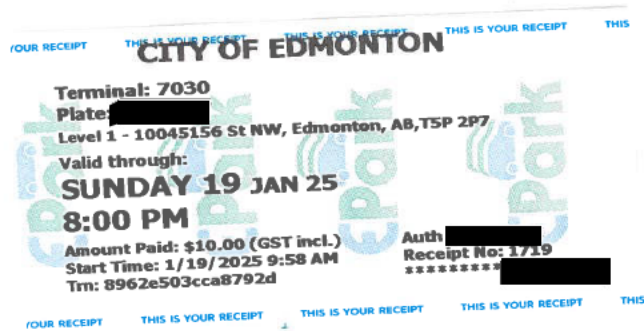
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
ME51751 - Members' Other Expenses Claim Form

MLA PARKING CAP-\$9.52+GST

Receipt Description	MLA Parking - In-Constituency Event @ Orange Hub
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

ME51751 - Members' Other Expenses Claim Form

MLA PARKING CAP-\$6.19+GST

Receipt Description	MLA Parking - In-Constituency Event at U of A
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Member Parking

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number
[REDACTED]

Expiration Date/Time
06:00 AM
MAR 12, 2025

Purchase Date/Time: 05:34pm Mar 11, 2025
Total Due: CAD\$6.50 Rate: Hr Increment @ \$5.50
Total Paid: CAD\$6.50 Pmt Type: CC (Tap)
Ticket #: 00002884
S/N #: 520116452339
Setting: Timms Telus
Mach Name: Telus
CVM:NO CARDHOLDER VERIFICATION

#****[REDACTED] MC Auth # [REDACTED]

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

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

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

ME51751 - Members' Other Expenses Claim Form

MLA PARKING CAP-\$6.19+GST

Receipt Description	MLA Parking- In-Constituency Event at U of A
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Member Parking

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number
[REDACTED]

Expiration Date/Time
06:00 AM
MAR 13, 2025

Purchase Date/Time: 06:21pm Mar 12, 2025
Total Due: CAD\$6.50 Rate: Hr Increment @ \$5.50
Total Paid: CAD\$6.50 Pet Type: CC (Tap)
Ticket #: 00020647
S/N #: 520116281169
Setting: Timms Telus
Mach Name: Timms East
CVM: NO CARDHOLDER VERIFICATION

#**** [REDACTED] MC Auth # [REDACTED]

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

UNIVERSITY OF ALBERTA - PARKING RECEIPT

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

VF32573 - Vendor Payment Submission Form

Travel Accommodations Allowance-
\$170.32+GST

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Other

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



Lori Sigurdson

Page Number : 1 Invoice Nbr : 1000055680
Guest Number : 280515
Folio ID : A
04-MAR-25 16:43
05-MAR-25
1
146
[REDACTED]

Information Invoice

Tax ID : 893755702RT0001

Aloft Calgary YYCUL MAR-05-2025 00:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-MAR-25	RT146	Room Chrg - Standard Retail	159.00	
04-MAR-25	RT146	GST	8.19	
04-MAR-25	RT146	Tourism Levy	6.55	
04-MAR-25	RT146	Destination Marketing Fee	4.77	
MAR-05-2025AX		American Express		-178.51

Approve EMV Receipt for AX - [REDACTED] : PIN Verified
IAD:06650103A43002 TVR:0000008000 AID:A000000025010801
AID [REDACTED] Application Label:AMERICAN EXPRESS
TSI:E800 ARC:00 CHIP READ

** Total 178.51 -178.51
*** Balance 0.00

Continued on the next page

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.



Legislative Assembly of Alberta

VF32573 - Vendor Payment Submission Form

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Other

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



Lori Sigurdson

Page Number : 2 Invoice Nbr : 1000055680
Guest Number : 280515
Folio ID : A
04-MAR-25 16:43
05-MAR-25
1
146
[REDACTED]

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

www.aloftcalgaryuniversity.com

We hope to see you again soon. Enjoy your day!

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.



Hosting - \$25.99

Legislative Assembly of Alberta

VF30427 - Vendor Payment Submission Form

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	

save-on-foods #6672
Lewis Estates
Visit www.saveonfoods.com
G.S.T #R121453583

Kokfirs Kick Ass 24ct 25.99
Sub Total \$25.99
Card \$\$ pts- AB 26
BALANCE DUE \$25.99
Credit \$25.99
[] XXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase
ACCT: MASTERCARD \$ 25.99
CARD NUMBER: *****
DATE/TIME: 11/17/2024 09:34:50
REFERENCE #: 0010014350 C
TERM: 66349609
AUTHOR.# :
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

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CHANGE \$0.00

More Rewards Card #XXXXXX

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card



www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Andi T
C0137 #8157 09:34:22 17Nov2024
S06672 R001

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.



Legislative Assembly of Alberta
VF31796 - Vendor Payment Submission Form

Hosting - \$27.48+GST

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	



WHOLESALE CLUB LOCATION #6713
780-431-1050
VOICE #: 0671306101242828

CASH
SALES
Account #: 101

() -
Tobacco Tax #:
PST #:
Payment Due: 0 Days

Helicone #

21-GROCERY

05980050466	TURTLES ASSRTD	GNRJ	13.99
06038317638	PC BELGN ASST	NFJ	13.49
SUBTOTAL			27.48
GST 5%			0.70

TOTAL **28.18**
Number of Items: 2

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 28.18
Card Type: CREDIT
Card Number: ****
Date/Time: 24/12/10 11:56:06
Ref. #: 164449
Auth #:
Mastercard
A0000000041010 0000000000 E800
CO APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

99671306282820241210115612
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER IAN
2024/12/10 Natalie 9818 06 2828 11:56
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimin points
Full contest rules on survey website
CODE: 121024 115666 2828 06713

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.



Legislative Assembly of Alberta
VF31796 - Vendor Payment Submission Form

Hosting - \$132.93+GST

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	



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

242443	GUUDRUN CHOCS	19.99 G
869351	KS BELG CHOC	22.99 G
869351	S BELG CHOC	22.99 G
1480774	ODIVA ASST	21.99 G
1905664	TPD/1480774	7.00-G
1646161	LINDT PRALIN	18.99 G
1896245	TPD/1646161	4.00-G
1646161	LINDT PRALIN	18.99 G
1896245	TPD/1646161	4.00-G
102290	SWISS DELICE	21.99 G
	SUBTOTAL	132.93
	TAX	6.65
****	TOTAL	139.58

XXXXXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010014030 C
AUTH #: 2024/12/13 12:52:38
Invoice Number: 012403
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 139.58

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	139.58
CHANGE	0.00

G GST 5%	6.65
TOTAL NUMBER OF ITEMS SOLD -	7
TOTAL DISCOUNT(S)	\$ 15.00
2024/12/13 12:52:40 258 12 203 87	

SEASONS GREETINGS & HAPPY HOLIDAYS



22025801202032412131252
OP#: 87 Name: CHERRY B

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:258 Trm:12 Trn:203 OP:87

Items Sold: 7
WM 2024/12/13 12:52

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.

Hosting - \$23.78



Ebrahim Naimi Pharmacy Ltd.

8121-118th Avenue, EDMONTON, AB, T5B 0R9
780-477-1540

Jan 18, 2025 3:26 PM

3

MENSAH BETTINA

MENSAH BETTINA

CADBURY ASST

13.99 N

13.99

NESTLE MINIS

9.79 N

9.79

SUBTOTAL:

23.78

TOTAL:

\$23.78

2 Items

VISA

23.78

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS:345

82931 0960 RT0001



9990203701004004289099

TELL US HOW WE DID TODAY!

VISIT www.surveysdm.com, CALL

1-800-701-9163 OR

SCAN THE QR CODE BELOW



FOR A CHANCE TO WIN

1 of 2 MONTHLY PRIZES OF

1 MILLION PC OPTIMUM POINTS

OR \$1000 IN GIFT CARDS.

VISIT www.surveysdm.com

FOR FULL CONTEST RULES.

Certificate Number

Retain Receipt for return within 30 days.

Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE

ACCT: VISA

CAD\$ 23.78

Card Type: CREDIT

CARD NUMBER: ***** P

DATE/TIME: 25/01/18 15:26:43

REFERENCE #: 103799

AUTHOR. #:

Visa CREDIT

A0000000031010 0000000000

00 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***



Legislative Assembly of Alberta
VF32250 - Vendor Payment Submission Form

HOSTING-\$117.33

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Office supplies

SAFeway

Safeway Terra Rosa
9710 - 170 Street NW Edmonton AB
Phone: 780.486.4242
GST# 895588788RT0001

Served by: SC0 23

GROCERY

Prem Rst Dcaf KCup R	\$39.99	C
Coffee Kcup Kick Ass	\$25.99	C
KCup Hot Choc Orig	\$20.99	C

Tea Earl Grey	\$9.99	C
YOU SAVED \$2.00		
Stash Tea Moroccan	\$6.79	C
Earl Grey Tea	\$6.79	C
Tea Lemon Ginger	\$6.79	C

MERCHANT 22259531 C
TERMINAL ID S02225953123
** Purchase ** \$ 170.30
CARD MC RCPT 9740000
NO. ***** RESP 001
DATE 02/19/2025 TIME 08:19:11
AUTH *****
REF# 001046006
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
23	9740	8880	123	02/19/25 08:19:16

Thank you for shopping at Our Store
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SAFeway GIFT CARDS!

Hold on to this receipt and complete our
new 5 minute online
Customer Survey by visiting:
www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
residents over the age of majority of
Alberta; Western Ontario ; Manitoba;
and Saskatchewan.
Contest ends May 3 2025.

Skill testing question to be correctly
answered to win.

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Legislative Assembly of Alberta

VF32250 - Vendor Payment Submission Form

Event Tickets Disclosable - \$154.5



Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Office supplies



Thank you!

Your payment was approved.

~~Please print this page for your records.~~

Transaction Date	2025-02-21
Payment Amount	\$154.50
Card Holder Name	Stephen Smith
Card Type	
Card Account Number	
Expiration Date	11/27
Address	9202b 149 Street NW
City	Edmonton
Province	AB
Postal Code	T5R 1C3
Email	edmonton.riverview@assembly.ab.ca

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.



Legislative Assembly of Alberta

VF32250 - Vendor Payment Submission Form





Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	

Authorization Code 003990

Order Number 325

Customer Number 345

Process completed; please close browser.

Help spread the word!    

Privacy Policy

We take precautions to protect your information. We collect names, addresses, and other data related to your transaction when you make a payment through our site. We use this information to process your donation and/or event registration. Credit card information is encrypted during payment processing and is not retained in our database.

Terms/Conditions

By submitting your payment, you authorize us to charge the account above for the amount specified in the *Transaction Amount* field. Account information for Recurring Pledges/Monthly Giving is encrypted and stored securely via SafeSave™ for automatic processing of your future payments. Notify us at anytime if you wish to discontinue your pledge.

 online forms

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Legislative Assembly of Alberta

VF32250 - Vendor Payment Submission Form

Event Tickets Disclosable - \$390

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Office supplies

Edmonton-Riverview

From: alumni@ualberta.alumniq.email on behalf of University of Alberta
<alumni@ualberta.alumniq.email>
Sent: Thursday, February 6, 2025 3:28 PM
To: Edmonton-Riverview
Cc: parkland@ualberta.ca
Subject: Parkland Institute 18th Annual Gala Confirmation



Event Confirmation

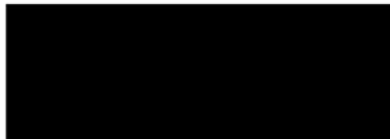
Parkland Institute 18th Annual Gala

27 February 2025 | University Club

[Add to Calendar](#)

[View Registration](#)

Lori Sigurdson



Lina Chinchilla
Stephen Smith

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.



Legislative Assembly of Alberta

VF32250 - Vendor Payment Submission Form

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Office supplies

Activity

Parkland Institute 18th Annual Gala - Seats
Thursday, February 27, 6:30 p.m. - 9:30 p.m. MST
[University Club](#)
11435 Saskatchewan Drive NW Edmonton, AB
[Map by Address](#)

Registrants

Lina
Lori
Stephen

■ Payments

Item	Amount
Registration Fees	\$390.00
Paid/Credited	(\$390.00)
Balance	PAID IN FULL

Contact

If you would like to change or cancel your registration, please contact Sharlene Oliver at 780-492-8558 or by email at parkland@ualberta.ca.

896C64C2-1CEE-426F-B44D465C05BAD52C
2025-02-06 3:27 PM

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.



Legislative Assembly of Alberta

VF32735 - Vendor Payment Submission Form

Event Tickets Disclosable -
\$150

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	

Date: April 26, 2025 at 8:30 AM until April 26, 2025 at 12:00 PM (MDT)
Location: The University Club, University of Alberta 11435 Saskatchewan Drive
Edmonton, AB
Transaction #: 24720871
Order Date: March 17, 2025 at 4:25 PM (MDT)
Order Amount: \$150.00

Order Summary:

Individual Ticket for Lori Sigurdson, edmonton.riverview@assembly.ab.ca

Questions? Visit our [FAQs](#).

Thank you for your support of 2025 Spring Celebration Breakfast Event!

ST. JOSEPH'S COLLEGE

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Legislative Assembly of Alberta

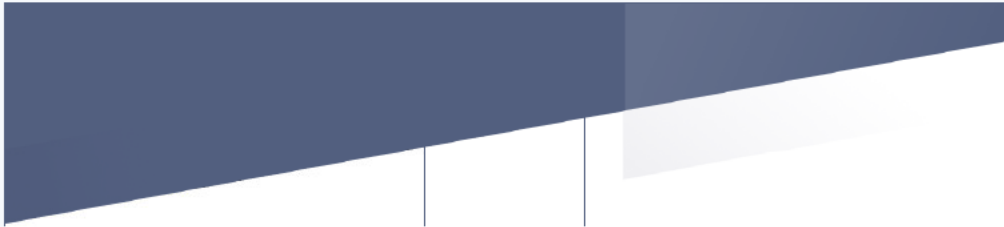
VF32735 - Vendor Payment Submission Form

Event Tickets Disclosable - \$500

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Office supplies


Edmonton-Riverview

From: United Way of Calgary and Area <receipts+acct_1HP5xfGhTWKjaB8Q@stripe.com>
Sent: Wednesday, March 19, 2025 10:05 AM
To: Edmonton-Riverview
Subject: Your United Way of Calgary and Area receipt [#1292-6364]



Receipt from United Way of Calgary and Area

Receipt #1292-6364

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$500.00	Mar 19, 2025, 10:02:01 AM	MasterCard 

SUMMARY
Healthy Aging Alberta 2025 In-Person Ticket

Healthy Aging Alberta 2025 In-Person Ticket × 1	C\$500.00
Amount paid	C\$500.00

If you have any questions, contact us at jean.skerrett@calgaryunitedway.org or call us at +1 403-231-2609.

Something wrong with the email? [View it in your browser.](#)

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.



Legislative Assembly of Alberta

VF32738 - Vendor Payment Submission Form

Event Tickets Disclosable - \$150

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	

Date: April 26, 2025 at 8:30 AM until April 26, 2025 at 12:00 PM (MDT)
Location: The University Club, University of Alberta 11435 Saskatchewan Drive
Edmonton, AB
Transaction #: 24734553
Order Date: March 19, 2025 at 2:16 PM (MDT)
Order Amount: \$150.00

Order Summary:

Individual Ticket for To Be Determined, edmonton.riverview@assembly.ab.ca

Questions? Visit our [FAQs](#).

Thank you for your support of 2025 Spring Celebration Breakfast Event!

ST. JOSEPH'S COLLEGE

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