



LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2025-26  
040 - Edmonton-Riverview - MLA Lori Sigurdson  
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$11.43	\$11.43
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$41.9	\$41.9
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$2399.93	\$2399.93
Travel Accommodations Allowance (days; 10 max) - NF	10.00	3.0	3.0
<b>Other</b>			
Hosting - \$		\$204.48	\$204.48
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.00		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
<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	52.00		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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**  
**VF34134 - Vendor Payment Submission Form**

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Other

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

Expiration Date/Time

**03:56 PM**  
**MAY 23, 2025**

Purchase Date/Time: 01:56pm May 23, 2025  
 Total Due: CAD\$12.00 Rate: Hr Increment @ \$6.00  
 Total Paid: CAD\$12.00 Pmt Type: CC (Chip)  
 Ticket #: 00003125 AID: A0000000041010  
 S/N #: 520116452339 APL: Mastercard  
 Setting: Timms Telus  
 Mach Name: Telus  
 CVM:ING CARDHOLDER VERIFICATION

#\*\*\*\*\* MC

Auth #: XXXXXXXXXX

GST# R108102631  
 Parking is not  
 transferable to another  
 zone or vehicle.

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

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

## MP53536 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53536
Description	March 2025 - Per-Diems
Claimant	Lori Sigurdson
Employee Number	[REDACTED]
Constituency	Edmonton-Riverview 40 (Lori Sigurdson)
Date Submitted	April 22, 2025
Date Received	April 22, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
15835	Mar 4, 2025	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
15836	Mar 5, 2025	60 km from Perm. Res.	Calgary		X		16.19	0.81	17.00
							41.90	2.10	44.00

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.



# Invoice

**Alt Hotel Calgary East Village**  
 635 Confluence Way SE, Calgary AB T2G 0G1  
 reservations.altcalgaryeastvillage@germainhotels.com  
 587 441-6635 | germainhotels.com

Page 1 of 2

**Lori Sigurdson**



**Room** 0916  
**Arrival (MMDDYY)** 07-05-25  
**Departure (MMDDYY)** 07-08-25  
**Confirmation No.** 35790965

**Company**  
**Account**  
**Group**  
**Guest**

Date	Description	Charges	Payments
07-05-25	Deposit Transferred at Check-In		2,515.32
07-05-25	Room Charge	699.00	
07-05-25	Destination Marketing Fee	41.94	
07-05-25	Tourism Levy	29.64	
07-05-25	GST/HST	37.05	
07-06-25	Room Charge	699.00	
07-06-25	Destination Marketing Fee	41.94	
07-06-25	Tourism Levy	29.64	
07-06-25	GST/HST	37.05	
07-07-25	Room Charge	779.00	
07-07-25	Destination Marketing Fee	46.74	
07-07-25	Tourism Levy	33.03	
07-07-25	GST/HST	41.29	

<b>Total</b>	<b>2,515.32</b>	<b>2,515.32</b>
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<b>Balance</b>		<b>0.00</b>
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## Summary of taxes

GST/HST	115.39
Destination Marketing Fee	130.62
Tourism Levy	92.31

**Thank you for staying with us!**  
 Share your experience on TripAdvisor.

## Invoice

**Alt Hotel Calgary East Village**  
635 Confluence Way SE, Calgary AB T2G 0G1  
reservations.altcalgaryeastvillage@germainhotels.com  
587 441-6635 | germainhotels.com

Page 2 of 2

**Lori Sigurdson**



<b>Room</b>	0916
<b>Arrival (MMDDYY)</b>	07-05-25
<b>Departure (MMDDYY)</b>	07-08-25
<b>Confirmation No.</b>	35790965

<b>Company</b>
<b>Account</b>
<b>Group</b>
<b>Guest</b>

**HAC Calgary E.V. s.e.c.**  
**Tax Number**  
GST# 826476186RT0001



**Legislative Assembly of Alberta**  
**VF33949 - Vendor Payment Submission Form**

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Office supplies



CA West Edmonton Mall  
8882 170 St. NW, Unit S138  
Edmonton, AB T5T 4J2  
Phone:

150 Lindor Count	CAD	105.00 A
\$ off		-20.00
-----		
SUBTOTAL (1)	CAD	85.00
Welcome		-8.50
-----		
SUBTOTAL	CAD	76.50
A 76.50 @ 5.000% =		3.83
-----		
TOTAL	CAD	80.33
Mastercard	CAD	80.33
-----		

## CARDHOLDER COPY

Date 2025-04-04  
Time 17:05:14  
Card \*\*\* 01  
PAN seq. 01  
Pref. name Mastercard  
Card type mcfleetcredit  
Payment method mc  
Payment variant mcfleetcredit  
Entry mode ICC  
CVM res. PIN VERIFIED  
AID A0000000041010  
MID 230501002241868  
TID P400Plus-805594659  
PTID 66688652  
Auth. code  
Tender Vol0001743807914069  
Reference 101-239  
Type GOODS SERVICES  
TOTAL CAD 80.33

## APPROVED

Retain for your records  
Thank you

Loyalty Card: [REDACTED]

You save C\$28.50 !

001CA50040425101000239



Date Time Store Reg Emp Txn  
04/04/25 05:05 PM CA50 101 111000239

Tell us about your experience!



Receive \$5 when you spend \$50.  
- Conditions apply  
GST 139979413  
Tel: 587-686-3070

Thank you for shopping at our  
Lindt Chocolate Shop  
Join our Newsletter Community  
to be in the know about new  
recipes, offers, and promotions.  
Visit [www.lindt.ca](http://www.lindt.ca) to have all  
of your chocolate needs delivered  
straight to your door.  
All Sales are Final.

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**  
**VF33949 - Vendor Payment Submission Form**

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Office supplies



ACE Coffee Roasters - West Ritchie  
10055 80 Avenue Northwest  
Edmonton, AB T6E 1T4

Server: Ivan L  
Check #79  
Ordered: 2025-04-06 11:47 a.m.

1 ACE NO.9 Filter Blend - 1KG \$55.00

Subtotal \$55.00  
Total \$55.00

Input Type C (EMV Chip Read)  
MASTERCARD xxxxxxxx

Transaction Type Sale  
Authorization Approved  
Approval Code  
Payment ID gykHffqwm7Pd  
Application Label MASTERCARD  
Terminal ID ae1c82a60b70910e  
Card Reader VERIFONE



We hope you had a great experience during  
your visit. If not, please email us at  
hq@acecoffee.roasters.com.

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**Legislative Assembly of Alberta**  
**VF33949 - Vendor Payment Submission Form**

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: SCO 23

<b>GROCERY</b>		
KCup 30ct		\$19.99 C
YOU SAVED \$4.00		
Coffee Pods Happy Ca		\$12.99 C
Coffee KCup Kick Ass		\$12.99 C
SUBTOTAL		\$45.97
TOTAL TAX		\$0.00
<b>TOTAL</b>		<b>\$45.97</b>
Master Card	TENDER	\$45.97
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$4.00  
Your Total Savings \$4.00  
Percentage Savings 8%  
\*\*\*\*\*

MERCHANT 22259531 C  
TERMINAL ID 502225953123  
\*\* Purchase \*\* \$ 45.97  
CARD MC RCPT 5847000  
NO: \*\*\*\*\* RESP 001  
DATE 03/28/2025 TIME 08:47:10  
AUTH #  
REF# 001083007  
APPL Mastercard  
AID

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	03/28/25
23	5847	8880	123	08:47:15

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](http://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.

Odds of winning depend on number  
of entries received.  
\*\*\*\*\*

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**Legislative Assembly of Alberta**  
**VF34133 - Vendor Payment Submission Form**

Hosting - \$27.01

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Office supplies



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

Served by: SC0 23

<b>GROCERY</b>		
KCup Three Sisters	\$14.99	C
Cmm Double Double	\$7.49	C
+EHC	\$0.03	R
+Deposit	\$0.10	R
Cream 18%	\$4.25	C
+EHC	\$0.05	R
+Deposit	\$0.10	R

SUBTOTAL		\$27.01
TOTAL TAX		\$0.00
<b>TOTAL</b>		<b>\$27.01</b>
Master Card	TENDER	\$27.01
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

MERCHANT 22259531 C  
TERMINAL ID S02225953123  
\*\* Purchase \*\* \$ 27.01  
CARD MC RCPT 4967000  
NO. \*\*\*\*\* RESP 001  
DATE 05/16/2025 TIME 08:35:43  
AUTH #  
REF# 0011:2008  
APPL.Mastercard  
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	05/16/25
23	4967	8880	123	08:35:48

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 short online  
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Alberta; Western Ontario ; Manitoba;  
and Saskatchewan.  
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answered to win.

Odds of winning depend on number  
of entries received.

\*\*\*\*\*

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