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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$99.99	$111.42
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$168.57	$210.47
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance			$2399.93
Travel Accommodations Allowance (days; 10 max) - NF	10.00		3.0
Other			
Hosting - $		$148.72	$353.2
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	1,281.0	1,281.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,281.0	1,281.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00	1.0	1.0
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	52.00		
Other Travel			
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

ME55128 - Members' Other Expenses Claim Form

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

late: [redacted]
one: 8342 : Hotel

Valid through:
MONDAY
07 JUL 25
8:36 PM

START TIME: 7/6/2025 8:36 PM
AMOUNT PAID: $35.00 (GST incl.)
[redacted]
Auth No: [redacted]
Trn No: 0010790010-H
Terminal: 1500
Receipt No: 44786
PURCHASE MASTERCARD
Trans.Ref.: 0010790010 H Auth # [redacted]
Mastercard AID: A0000000041010

parking online: www.parkplus.ca

CALGARY PARKING (403) 537-7000

Stampede

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

ME55128 - Members' Other Expenses Claim Form

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

Plate: [redacted]
Zone: 8342 : Hotel

Valid through:
TUESDAY
08 JUL 25
9:58 PM

START TIME: 7/7/2025 9:58 PM
AMOUNT PAID: $35.00 (GST Incl.)
[redacted]
Auth No: [redacted]
Trn No: 0010800040-H
Terminal: 1500
Receipt No: 44800

PURCHASE MASTERCARD
Trans.Ref: 0010800040 H Auth # [redacted]
Mastercard AID: A0000000041010

Pay for your parking online: www.park[redacted]us.ca

CALGARY PARKING (403) 537-7000

Stampede

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

ME55128 - Members' Other Expenses Claim Form

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

Plate: [redacted]
Zone: **8342 : Hotel**

Valid through:

SUNDAY
06 JUL 25
3:13 PM

START TIME: 7/5/2025 3:13 PM
AMOUNT PAID: $35.00 (GST Incl.)
c *****[redacted]
Auth No[redacted]
Trn No: 0010770150-H
Terminal: 1500
Receipt No: 44758

PURCHASE MASTERCARD
Trans Ref.: 0010770150 H Auth #: [redacted]
Mastercard AID: A0000000041010

Pay for your parking online: www.parkplus.ca

CALGARY PARKING (403) 537-7000

Stampede

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Legislative Assembly of Alberta

MP55130 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55130
Description	July 2025 - Per-Diems
Claimant	Lori Sigurdson
Employee Number	[redacted]
Constituency	Edmonton-Riverview 40 (Lori Sigurdson)
Date Submitted	July 10, 2025
Date Received	July 14, 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
17900	Jul 5, 2025	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
17901	Jul 6, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17902	Jul 7, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
17903	Jul 8, 2025	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
							168.57	8.43	177.00

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.

Hosting-$19.39

Legislative Assembly of Alberta

VF34328 - Vendor Payment Submission Form

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Office supplies

SAFEWAY

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

Served by: SCO 23

GROCERY

KCup Three Sisters	$14.99	C
Cream 18%	$4.25	C
+EHC	$0.05	R
+Deposit	$0.10	R

SUBTOTAL		$19.39
TOTAL TAX		$0.00
TOTAL		$19.39
Master Card	TENDER	$19.39
Cash	CHANGE	$0.00

NUMBER OF ITEMS 2

MERCHANT 22259531 C
TERMINAL ID S02225953123
** Purchase ** $ 19.39
CARD MC RCPT 8586000
NO. ************[redacted] RESP 001
DATE 06/06/2025 TIME 08:29:03
AUTH # [redacted]
REF# 001155007
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	06/06/25
23	8586	8880	123	08:29:08

Thank you for shopping at Our Store
Come Again Soon

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-$24.99

Legislative Assembly of Alberta

ME55126 - Members' Other Expenses Claim Form

Receipt Description	Cake for Elmwood Community League
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Hosting - Group (Elmwood Community League) Hosting Purpose - Community Outreach

Elmwood Event

COSTCO WHOLESALE

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

GL Member [redacted]
227595 WHITE CAKE 24.99
SUBTOTAL 24.99
TAX 0.00
**** TOTAL 24.99

XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010014640 H
AUTH #: [redacted] 2025/06/29 14:23:40
Invoice Number: 008464
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: 24.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 24.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2025/06/29 14:23:39 258 8 314 108

22025800803142506291423

OP#: 108 Name: LEA E

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:258 Trm:8 Trn:314 OP:108

Items Sold: 1
GL 2025/06/29 14:23

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.

Hosting-$104.34+GST

Legislative Assembly of Alberta

VF34528 - Vendor Payment Submission Form

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Hosting - Individual Constituent(s)

PANINI'S ITALIAN CUCINA

Panini's West 149
14981 STONY PLAIN ROAD
EDMONTON, AB T5P 4W1
8777498066
WWW.PANINISITALIAN.COM

A TASTE OF ITALY RIGHT HERE

ORDER: Patio4 - Patio
Dine In

Cashier: Katelyn
11-Jul.-2025 12:32:46p.m.

Transaction **106547**

Guest 1

1	BYO Pasta FULL	$0.00
	Penne	$0.00
	Alfredo cream	$14.50
1	Cappuccino	$4.50

Guest 2

1	Lasagna FULL	$23.50
	Garlic Toast	$3.25

Guest 3

1	Spaghetti alla Carbonara FULL	$20.75
	Regular	$0.00

Guest 4

1	Spaghetti Amatriciana FULL	$21.25
	Regular	$0.00

Subtotal		**$87.75**
GST	5%	$4.39
Total		**$92.14**
Tip		**$16.59**
CREDIT CARD SALE		$108.73
MASTERCARD [redacted]		

Retain this copy for statement validation

11-Jul.-2025 1:38:16p.m.
$108.73 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
LORI SIGURDSON
Reference ID: 519200523218
Auth ID: [redacted]
MID: ********7873
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

GRAZIE | THANK YOU FOR SHOPPING LOCAL

Online: https://clover.com/p/VSGYRZT6STKFY

Clover ID: 660JWVDT138JA

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.