

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$111.42
Other Travel - Parking - \$		\$50.29	\$50.29
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$25.36	\$25.36
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$	\$43.81		\$254.28
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$213.47	\$2613.4
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	4.0
Other			
Hosting - \$		\$808.01	\$1161.21
Event Tickets Disclosable - \$		\$250	\$250
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	1,034.0	2,315.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,034.0	2,315.0
Adverse Driving Conditions		-	
Special Trips (5 trips per year) - NF	5.00		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

VF35085 - Vendor Payment Submission Form

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Other

From: Airport Parking <airportparking@flyeia.com>
Sent: Monday, September 22, 2025 8:05 PM
To: Lori Sigurdson [REDACTED]
Subject: Booking 4XQYS Parking Confirmation

Edmonton International Airport Parking
Easy Parkade booking confirmation



We recommend you print this page or take note of the reference number indicated below. In the unlikely event that there are any problems with your payment, our parking staff can use your reference number as proof of payment.



Your Booking
Confirmation

Reference Number: 4XQYS
Purchased on: 22 Sep 2025



Dear Lori:

Thank you for choosing Easy Parkade at Edmonton International Airport. We have processed your payment and your booking details are below.

Have a question? Call 780-890-8527

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
VF35085 - Vendor Payment Submission Form

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Other

Your Booking	Reference Number: 4XQYS
Car Park:	Parkade
Entry:	07:30 on Tuesday, 23 September 2025
Exit:	13:30 on Wednesday, 24 September 2025
License Plate:	[REDACTED]
AMA Number	***** [REDACTED]
<hr/>	
Payment Details	
Booking Rate:	\$52.80
AMA Discount	\$21.20
GST @ 5%:	\$2.51 (CAD GST)
Total:	\$52.80
Credit Card Number:	XXXXXXXXXXXX [REDACTED]
Access Card Number:	XXXXXXXXXXXXXXXXXX [REDACTED]
<hr/>	
This is your booking confirmation and GST receipt: R128599776.	
Change my booking	



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
VF35085 - Vendor Payment Submission Form

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Other



DATE: Sept 23/25
 PO#: \$26.38
 NAME: 75 Tip
 COMPANY NAME: _____

 FROM: Grande Prairie Airport
 TO: Pomeroy Hotel
 DRIVER: HIC
 CAB NO.: 109

 CUSTOMER
 SIGNATURE: _____

Thank You for choosing Us!
 Please Call Us Back

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Legislative Assembly of Alberta

MP56410 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim						
Form ID	MP56410						
Description	September 2025 - Per-Diems						
Claimant	Lori Sigurdson						
Employee Number	[REDACTED]						
Constituency	Edmonton-Riverview 40 (Lori Sigurdson)						
Date Submitted	October 3, 2025						
Date Received	October 3, 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
18685	Sep 23, 2025	60 km from Perm. Res.	Grande Prairie		X	X	43.81	2.19	46.00
							43.81	2.19	46.00

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

VF35085 - Vendor Payment Submission Form

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Other



ROOM 1: PREMIUM KING ROOM(1 KING BED)

1 ADULT

PACKAGE: BEST FLEXIBLE RATE

TUE, SEP 23, 2025 CAD \$199.00

TOTAL ROOM PRICE CAD \$199.00

TAXES ON ROOM CAD \$24.42

[-HIDE DETAILS](#)

GST CAD \$9.95

HOTEL TAX CAD \$7.96

DMF CAD \$6.51

TOTAL TAXES AND FEES CAD \$24.42

TOTAL PRICE CAD \$223.42

GUEST DETAILS

NAME: LORI

SIGURDSON

COUNTRY/TERRITORY: CANADA

PHONE NUMBER:

[REDACTED]

EMAIL ADDRESS:

[REDACTED]

[MODIFY RESE CANCEL RESERVATION](#)

PAYMENT & CANCELLATION POLICY

Basic 4pm cancellation policy

YOUR CREDIT CARD WILL BE KEPT ON FILE TO GUARANTEE YOUR RESERVATION



1 NIGHT'S FEE WILL BE CHARGED FOR CANCELLATIONS MADE AFTER SEP 23, 2025 08:00 AM LOCAL HOTEL TIME.

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
VF35085 - Vendor Payment Submission Form

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Other

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Legislative Assembly of Alberta
ME56731 - Members' Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Meeting

Tiramisu Bistro
10750 124 St NW
Edmonton, AB T5M 0H1

Server: Pauline H Table Hvst1
 Check #89
 Guest Count: 2
 Ordered: 2025-06-25 1:17 p.m.
 1 Salad - Spinach \$21.00
 1 Latte \$6.00
 Caramel \$0.25
 1 Salad - Caprese \$19.00
 Grilled chicken \$6.00
 Subtotal \$52.25
 GT \$2.61
 1p \$9.87
 Total \$64.73
 Credit Card Contactless
 Mastercard [REDACTED]
 Time 2:18 p.m.
 Transaction Type Sale
 Authorization Approved
 Approval Code [REDACTED]
 Payment ID jcLpwNTFFWkk
 Application Label MASTERCARD
 Card Reader CASTLES

Powered by Toast

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
VF34745 - Vendor Payment Submission Form

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Office supplies

Hosting - \$29.97

COSTCO WHOLESALE

W Edmonton BCTR #656
10310 186 Street NW
Edmonton, AB T6S 2X6

VS Member [REDACTED]

3 @ 4.79	500666 KS WATR5000**	14.37
3 @ 1.20	ENVIRO FEE C	3.60
3 @ 4.00	DEPOSIT CL	12.00
	SUBTOTAL	29.97
	TAX	0.00
	***** TOTAL	29.97

XXXXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010014140 C
AUTH #: [REDACTED] 2025/08/13 11:26:08
Invoice Number: 005414
Purchase - MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$29.97

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 29.97
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 3
2025/08/13 11:27:10 656 5 252 9
22065600502622508131127

OP#: 9 Name: SIMON N
Thank You!
Please Come Again
G-GST P-PST
GST #121476329
Whse:656 Trm:5 Trn:252 OP:9

Items Sold: 3
VS 2025/08/13 11:27

Hosting - \$616.22+GST

COSTCO WHOLESALE

W Edmonton BCTR #656
10310 186 Street NW
Edmonton, AB T6S 2X6

VS Member [REDACTED]

12 @ 5.29	5042 JUMBO HAMS	63.48
5 @ 6.49	1449482 BRIOCHE BUN	32.45
	***** Bottom of Basket*****	
3 @ 9.49	427798 POTATO SALAD	28.47 G
	184877 MEGA SANDWCH	18.99 G
	184877 MEGA SANDWCH	18.99 G
	2360702 WRITER CHEWY	29.99 G
	1980309 TPD/2360702	4.00-G
	1068876 TEXAS BURGER	41.99
	1068876 TEXAS BURGER	41.99
	1068876 TEXAS BURGER	41.99
	1418830 BEYOND MEAT	89.99
	1968947 TPD/1418830	20.00-
4 @ 14.49	24701 HAAGEN-DAZS	57.96 G
4 @ 3.00	1977522 TPD/24701	12.00-G
	736083 KS LEMONADE	9.99 G
	ENVIRO FEE C	0.12 G
	DEPOSIT CL	0.50
	736083 KS LEMONADE	9.99 G
	ENVIRO FEE C	0.12 G
	DEPOSIT CL	0.50
	339431 HEINZ PICNIC	11.99
	1782355 BROWNIE	23.99
	4894964 HOUSE BLEND	36.99
	1669669 TH ORIGINAL	48.99
	***** BOB Count 20*****	
	680 CHED SLICES	9.99
3 @ 8.49	1708711 KRAFT XCHED	25.47
	1633066 AIOLI SAUCE	9.79
	1965821 TPD/1633066	2.00-
	SUBTOTAL	616.22
	TAX	7.93
	***** TOTAL	624.15

XXXXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010010390 C
AUTH #: [REDACTED] 2025/08/13 10:50:54
Invoice Number: 006039
Purchase - MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$624.15

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 624.15
CHANGE 0.00

G GST 5% 7.93
TOTAL NUMBER OF ITEMS SOLD - 42
TOTAL DISCOUNT(S) \$ 38.00
2025/08/13 10:51:56 656 6 36 17
22065600600362508131051

OP#: 17 Name: JENNA A
Thank You!
Please Come Again
G-GST P-PST
GST #121476329
Whse:656 Trm:6 Trn:36 OP:17

Total BOB Item Count - 20
Items Sold: 42
VS 2025/08/13 10:51

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
VF35153 - Vendor Payment Submission Form

Hosting-\$67.38

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 25

GROCERY		
Coffee Kcup ThreeSis		\$32.99 C
Vanilla Kcup Hse RL		\$29.99 C
[REDACTED]	[REDACTED]	
Cream 18%		\$4.25 C
+EHC		\$0.05 R
Deposit		\$0.10 R
[REDACTED]		
SCENE+ POINTS		
TURN YOUR PURCHASES INTO REWARDS		
Scene+ Points you could have earned this visit: 150		
Sign up for Scene+ at sceneplus.ca 1000pts = \$10 off your purchases. Or redeem for movies, travel, shopping, and more with Scene+.		

MERCHANT 22259531 C
TERMINAL ID S02225953125
** Purchase ** \$ [REDACTED]
CARD MC RCPT 9933000
NO. [REDACTED] 001 RESP 001
DATE 10/14/2025 TIME 17:00:57
AUTH [REDACTED]
REF# 001263113
APPL. Mastercard
AID A00000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 10/14/25
25 9933 8860 125 17:07:02

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.



Legislative Assembly of Alberta
VF35305 - 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: 780.456.4242
 GST# 895588788R10001

Served by: SCO 25

GROCERY		
Choc Asst Minis		\$19.99 C
YOU SAVED \$6.00		
Half & Half Crm 10%		\$3.19 C
+EHC		\$0.05 R
+Deposit		\$0.10 R
BAKERY		\$8.99 C
Cupcakes Choc 3D 6PK		
	SUBTOTAL	\$32.32
	5% GST	\$1.00
	TOTAL	\$33.32
Master Card	TENDER	\$33.32
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3
 *****YOUR SAVINGS*****
 Discounts & Specials \$6.00
 Your Total Savings \$6.00
 Percentage Savings 16%

MERCHANT 22259531 C
 TERMINAL ID S02225953125
 ** Purchase ** \$ 33.32
 CARD MC RCPT 2917000
 NO ***** RESP 001
 DATE 10/31/2025 TIME 08:16:11
 AUTH # [REDACTED]
 REF# 001282010
 APPL Mastercard
 AID A00000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	10/31/25
25	2917	8880	125	08:16:16

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 short 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 Nov 1 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

VF34745 - Vendor Payment Submission Form

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Office supplies

Edmonton-Riverview

From: Friends of Medicare <alyssa@friendsofmedicare.org>
Sent: Tuesday, August 26, 2025 1:21 PM
To: Edmonton-Riverview
Subject: Thank you!



Lori,

You're all set! We look forward to seeing you October 16. Here is your receipt.

Friends of Medicare Receipt		Confirmation # 27398
Date	Aug 26 2025	
Your info	Lori Sigurdson [REDACTED] [REDACTED]	
Amount	\$250.00 Thank you!	
Next bill date		
Paid by	Credit Card	
This is not tax deductible		

---- This email was sent to Edmonton.Riverview@assembly.ab.ca. To stop receiving updates on this page:
http://www.friendsofmedicare.org/forms/page_unsubscribes/3697?e=99ae71e84a2a8e5cf3a4aef1688f
 a363 Friends of Medicare - 12323 Stony Plain Rd NW, 601, Edmonton, AB T5N3Y5, Canada Created with
 NationBuilder - <http://nationbuilder.com/>

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