

| | 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]

Payment Details

Booking Rate: \$52.80

AMA Discount \$21.20

GST @ 5%: \$2.51 (CAD GST)

Total: \$52.80

Credit Card Number: XXXXXXXXXX [REDACTED]

Access Card Number: XXXXXXXXXX [REDACTED]

This is your booking confirmation and GST receipt: R128599776.

[Change my booking](#)



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Taxi, Bus Travel - \$25.36+GST

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: \$5 Tip
COMPANY NAME: _____

FROM: Grande Prairie Airport
TO: Pomeroy Hotel
DRIVER: Hire
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

GUEST DETAILS

NAME: LORI
SIGURDSON

COUNTRY/TERRITORY: CANADA

PHONE NUMBER:

EMAIL ADDRESS:

| | |
|-------------------|--------------|
| 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

[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
Check #89
Guest Count: 2
Ordered: 2025-06-25 1:17 p.m.

Table Hvst1

| | |
|-------------------|---------|
| 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 |
| Tip | \$9.87 |
| Total | \$64.73 |

Credit Card Contactless
Mastercard
Time 2:16 p.m.

Transaction Type Sale
Authorization Approved
Approval Code
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

Hosting - \$616.22+GST

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

VS Member [REDACTED]
12 @ 5.29
5 @ 6.49
3 @ 1.20
3 @ 4.00
500666 KS WATR500** 14.37
ENVIRO FEE C 3.60
DEPOSIT CL 12.00
SUBTOTAL 29.97
TAX 0.00
**** TOTAL 29.97

XXXXXXXXXXXX [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

22065600502522508131127

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

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

VS Member [REDACTED]
12 @ 5.29
5 @ 6.49
3 @ 9.49
1449482 BRIOCHE BUN 32.45
*****Bottom of Basket*****
427798 POTATO SALAD 28.47 G
184877 MEGA SANDWCH 18.99 G
184877 MEGA SANDWCH 18.99 G
2360702 WRTHR 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 HAGEN-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 11.49
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 9.99
1965821 TPD/1633066 2.00-
SUBTOTAL 616.22
TAX 7.93
**** TOTAL 624.15

XXXXXXXXXXXX [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

22065600500362508131051

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


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

Served by: SC0 25

GROCERY
Coffee Kcup ThreeSis \$32.99 C
VanHoutt Kcup Hee Pl \$29.99 C
[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 scenepius.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] RESP 001
DATE 10/14/2025 TIME 17:00:57
AUTH [REDACTED]
REF# 001265113
APPL. Mastercard
AID A0000000041010
00 APPROVED - THANK YOU

Term Tran Store Oper 10/14/25
25 9933 8880 125 17:07:02

Thank you for shopping at Our Store
Come Again Soon

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Legislative Assembly of Alberta

VF35305 - Vendor Payment Submission Form

| | |
|------------------|-----------------|
| Member Name | Lori Sigurdson |
| Claimant | Lori Sigurdson |
| Expense Category | Office supplies |



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

Served by: SC0 25

GROCERY
Choc Asst Minis \$19.99 GC
YOU SAVED \$6.00
Half & Half Crm 10% \$3.19 C
+EHC \$0.05 R
+Deposit \$0.10 R
BAKERY
Cupcakes Choc 3D 6Pk \$8.99 C
SUBTOTAL \$32.32
5% GST \$1.00
TOTAL \$33.32
Master Card \$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 502225953125
** 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 A0000000041010

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=99ae71e84a2a8e5cf3a4aef1688fa363 Friends of Medicare - 12323 Stony Plain Rd NW, 601, Edmonton, AB T5N3Y5, Canada Created with NationBuilder - <http://nationbuilder.com/>

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