



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
040 - Edmonton-Riverview - Lori Sigurdson
For Expenses Processed Jan 1 - Mar 31, 2026

	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
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$25.36
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$56.19	\$310.47
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance			\$2613.4
Travel Accommodations Allowance (days; 10 max) - NF	10		4.0
Other			
Hosting - \$		\$655.01	\$1816.22
Event Tickets Disclosable - \$		\$130	\$380
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	1,640.0	3,955.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	1,640.0	3,955.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

MP59716 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59716
Description	January 2026 - Per-Diems
Claimant	Lori Sigurdson
Employee Number	[REDACTED]
Constituency	Edmonton-Riverview 40 (Lori Sigurdson)
Date Submitted	April 10, 2026
Date Received	April 13, 2026
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
23270	Jan 30, 2026	60 km from Perm. Res.	Canmore - Future of			X	26.67	1.33	28.00
23271	Jan 31, 2026	60 km from Perm. Res.	Canmore - Future of	X	X		29.52	1.48	31.00
							56.19	2.81	59.00

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
ME58255 - Members' Other Expenses Claim Form

Receipt Description	Hosting Expense - Sunterra
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Food for Meeting

food for meeting
SUNTERRA
 market

5720-111 STREET (Tel. 434-2610)

#005-001 2/2/2026 09:42:07 Lahiru
 Inv#:00744038 Trs#:762504 Offer#:12
 Sigurdson, Lori *****

0.860 kg @ \$15.41/kg
 Grapes, Green Seedless kg \$13.25
 Babybel Multi Flavor Net 12 \$13.99
 Pecan Walnut Banana Bread Lo \$9.49 G
 Greek 2% Black Cherry 4/100g \$5.99

Net Sales \$42.72
 GST [\$9.49] \$0.47
 TOTAL SALES \$43.19

SUB TOTAL \$43.19
 Master \$43.19
 # *****
 Transaction balance \$0.00

Points 1 previous balance
 Points given
 Points balance
 New customer balance

Item count 4

TYPE : PURCHASE
 TENDER : MasterCard
 APPLICATION LABEL: Mastercard
 CARD : *****
 AID : A0000000041010
 AMOUNT : 43.19

RESULT : APPROVED
 DATE/TIME : FEB 02 2026 09:42:05
 TERM.ID : SQC05C01
 SEQUENCE# : 426001001003
 AUTHOR.# : 06167E
 Code : 00-001

Customer copy

Type: Points update
 Card: *****
 Points given:
 Points balance:
 Terminal: 005-001
 AuthID:
 Result: Success

FOODIE
 Thank you for shopping at Sunterra
 Download our Fresh Rewards app
 or visit us online at: sunterramarket.com
 GST# R892593856

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
VF35709 - Vendor Payment Submission Form

Hosting - \$147.62+GST

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Office supplies

Happy and Olive
 9640 142 ST
 EDMONTON, AB T5N 4B2
 (825)401-4958
 HTTP://HAPPYANDOLIVE.CA/

ORDER: 1 - Main Dining Room Dine In

19-Dec-2025 1:18:11P
 Transaction **415018**

Guest 1
 1 Grilled Cheese CA\$20.00

Guest 2
 1 Grilled Cheese CA\$20.00

Guest 3
 1 Risotto - Lunch CA\$24.00

Guest 4
 1 Fries CA\$10.00
 1 Mushroom Latke - Lunch CA\$23.00

Guest 5
 1 Chicken Salad CA\$25.00
 Tartine - Lunch

Subtotal CA\$122.00
 GST 5% CA\$6.10
Total CA\$128.10
Tip CA\$25.62

CREDIT CARD SALE CA\$153.72
 MASTERCARD [REDACTED]

Retain this copy for statement validation

19-Dec-2025 2:47:44P
 CA\$153.72 | Method: EMV [REDACTED]
 Mastercard XXXXXXXXXXXX [REDACTED]
 LORI SIGURDSON
 Reference ID: 535300929377
 Auth ID: [REDACTED]
 MID: ***** [REDACTED]
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 PIN VERIFIED

Let's Do This Again
 Sometime Soon!

Online: <https://clover.com/p/Q4NTE11-S6SX4Y>

Clover ID: PPB80X163129A

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
VF35926 - Vendor Payment Submission Form

Table with 2 columns: Field Name (Member Name, Claimant, Expense Category) and Value (Lori Sigurdson, Lori Sigurdson, Hosting - Group (Constituents))



ACE Coffee Roasters - West Ritchie
1005 80 Avenue Northwest
Edmonton, AB T6E 1T4

Server: Maite M
Check #75
Ordered: 2026-01-04 12:37 p.m.

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

Input Type C (EMV Chip Read)
MASTERCARD xxxxxx
Transaction Type Sale
Authorization Approved
Approval Code
Payment ID pYzbfgyTjRO
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.

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
VF35710 - Vendor Payment Submission Form

Hosting - \$60+GST

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



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

100 Lindor Count		CAD	75.00
upto 25\$ off			-15.00

SUBTOTAL (11)		CAD	60.00
A 60.00 @ 5.000%			3.00

TOTAL		CAD	63.00
Mastercard		CAD	63.00

CARDHOLDER COPY

Date 2025-12-14
 Time 11:31:40
 Card ***
 PAN seq. 01
 Pref. name Mastercard
 Card type mcfleetcredit
 Payment method MasterCard
 Payment variant mcfleetcredit
 Entry mode ICC
 CVM res. PIN VERIFIED
 AID A0000000041010
 MID 230501002241868
 TID P400Plus-805594652
 PTID 66688645
 Auth. code
 Tender VolJ001765737100005
 Reference 102-22
 Type GOODS SERVICES
 TOTAL CAD 63.00

APPROVED

Retain for your records
 Thank you

Loyalty Card [Redacted]

You save C\$15.00 !

0010A50141225102000022



Date 12/16/25 Time 11:30 AM Store CASO Reg 102 Emp 11100-02

Tell us about your experience!



Receive \$5 when you spend \$50.
 - Conditions apply
 GST 138979413
 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 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.

Hosting-\$170.01+GST



REBEL FOOD & DRINK
Crestwood Centre
9682 142 St NW
Edmonton, AB
Phone

27 Sydney

CHK 31905 TBL 16/1
GST 4
27 Mar' 26 4:30 PM

Dine In

- 1 PASSION PUNCH 6.50
- 1 BAKED BRIE 13.00
- 1 STRAW LEMONADE 6.50
- 1 KICKASS GUACAMOLE 13.00
- 1 ADD ITEM 0.00
 - \$ Extra Crostini 3.50
- 1 Add Side Item 0.00
 - \$ Extra Tortilla Chips 7.00
- 1 PRAWNS & PEACHES 13.00
- 1 WHIPPED RICOTTA 13.00
- 1 CRISPY BRUSSELS 13.00
- 1 CHICKEN SLIDERS 13.00
- 1 GYOZA 13.00
- 1 CRISPY BRUSSELS 13.00
- 1 REBEL WINGS 13.00

Subtotal \$140.50
GST \$7.03
Total Due \$147.53

ANARCHY HOUR
Monday - Friday 3pm - 6pm
Sunday 7pm - Close

FOOD \$13
Select Starters and Shares

DRINK \$7
Premium Well
Rebel Lager
Select House Wine
GST # 797894615RT0001

REBEL FOOD AND DRINK
9682 142 Street NW
Edmonton AB
T5N 4B2

** TRANSACTION RECORD **
Tran. #: 2057
Lookup #: 02057431217704
RVC: Restaurant
Table #: 16
Check #: 31905
Group #: 0
Employee #: 6437

MasterCard Purchase
XXXXXXXXXX
AID: A0000000041010
App Name: Mastercard

Amount \$147.53
Tip \$29.51
=====

TOTAL CAD\$177.04

APPROVED
00-001 (001) 005976
STNGCS11
579001001013
03/27/2026 6:04:00 PM

TVR: 0000008000
TSI: E800

VERIFIED BY PIN

Merchant Copy

THANK YOU
Come Again

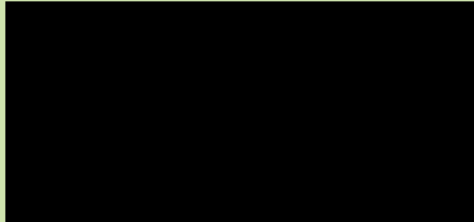


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une société d'Office DEPOT®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.



G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

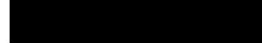
02/28/2026

ACCT MGR NO.

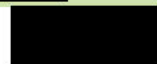


INVOICE NO.
COST CENTRE

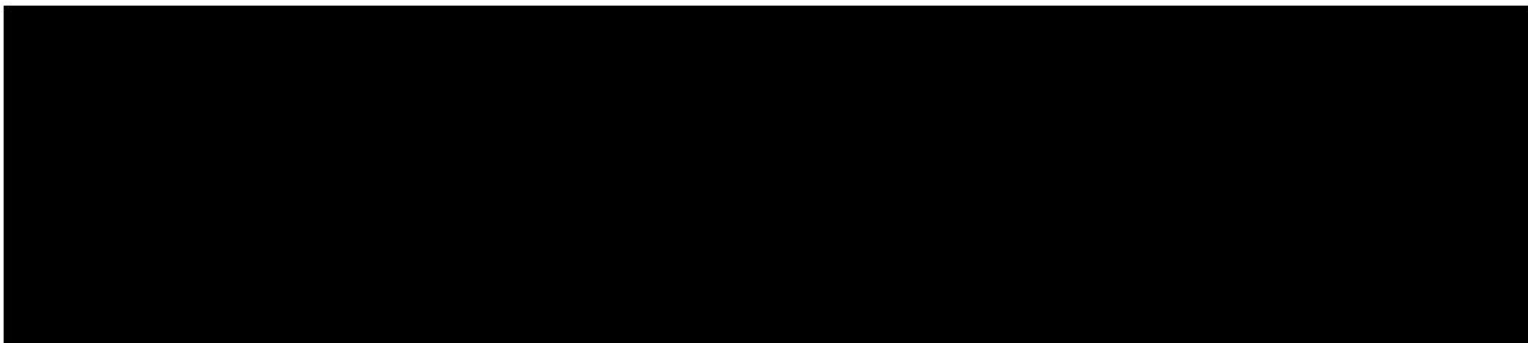
W379427



SHIP TO ACCOUNT NO.



AB LEGISLATIVE ASSEMBLY
EDMONTON-RIVERVIEW
9202B - 149 STREET



2 2 0 BX 61-01306

C
ARGED, DELIVERED, ENTERED, PAI
, FAXED - 1 Each
TIM HORTONS ORIG ROAST KCUP 24
Tim Hortons K-Cup Original Ble
with K-Cup Brewer - Medium - K
d, Arabica - Kosher, 24 / BOX
*Consumable items are not retu
"For health and safety reasons
non-returnable."
Acknowledged by: Edmonton Rive

26.76 NET 26.76 53.52





Legislative Assembly of Alberta
VF36125 - Vendor Payment Submission Form

Hosting-\$22.98

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: SCO 24

GROCERY
 Choc Bag Amour Heart \$15.99 GC
 INSTANT SAVINGS 50% \$8.00 GC
 Chocolates T13 \$14.99 GC



 MERCHANT 22259531 C
 TERMINAL ID S02225953124
 ** Purchase ** \$ [REDACTED]
 CARD MC RCPT 7303000
 NO. ***** [REDACTED] RESP 001
 DATE 02/20/2026 TIME 08:41:01
 AUTH # [REDACTED]
 REF# 001407002
 APPL .Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 02/20/26
 24 7303 8880 124 08:41 04

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
VF36125 - Vendor Payment Submission Form

Hosting-\$14.01+GST

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: SCO 24

```

GROCERY
Cream 18%                $4.39 C
+EHC                     $0.04 R
+Deposit                 $0.10 R
DELI
Rstd/Grhc Hummus 83G    $2.99 C
Rstd/Grhc Hummus 83G    $2.99 C
BAKERY
Strudel Apl Mini 4Pk    $3.50 GC
-----
SUBTOTAL                 $14.01
5% GST                   $0.18
TOTAL                 $14.19
Master Card             $14.19
Cash                    $0.00
-----
NUMBER OF ITEMS         4
  
```

```

MERCHANT 22259531      C
TERMINAL ID 502225953124
** Purchase           ** $ 14.19
CARD MC              RCPT 7724000
NO. *****         RESP 001
DATE 02/23/2026     TIME 08:19:47
AUTH # [REDACTED]
REF# 00141000z
APPL Mastercard
AID A0000000041010
  
```

00 APPROVED - THANK YOU

```

Term  Tran  Store  Oper  02/23/26
24    7724  8880  124   08:19:53
  
```

Thank you for shopping at Our Store
 -Come Again Soon

Looking for support with diabetes
 quitting smoking or weight management?
 Our pharmacies offer personalized health
 coaching to help you reach your goals.

Speak with our pharmacy team today
 or visit 360healthpharmacy.ca
 to learn more.

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

VF36125 - Vendor Payment Submission Form

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Office supplies

Hosting-\$15.96+GST

Hosting-\$43.20



9106 142 ST NW
Edmonton, AB T5R 0M7
(780) 490-3737
GST #: 726712409 RT0001

9106 142 ST NW
Edmonton, AB T5R 0M7
(780) 490-3737

2/09/26 10:44 AM Receipt #: 049132
Clerk: 38379 Store: RS3
Terminal: 06

2/09/26 10:54 AM Receipt #: 079871
Clerk: 28473 Store: RS3
Terminal: 04

Bakery & Cafe
Choco Chunk Cookie 22405 3.99
Black Velvet Cookies 22406 3.99
Butter Croissant 25006 3.99
Butter Croissant 25006 3.99
SUBTOTAL 15.96
Sales Tax 0.80
TOTAL 16.76
Credit Card 16.76
TOTAL TENDERED 16.76
Change 0.00

Grocery
Del Monte Mandarin Orng Sgmt 4S 06000028626 6.49T
Cinnamon Sugar Kettle Corn 627987550566 6.99T
Dairyland 18% Cream 473ml 068700100468 3.49

Produce
Melon Mix 32oz 64767 9.25T
0.514 kg @ \$17.99/kg
Specialty
Gourmet Grazer Specialty Platter 73507 21.23
0.708 kg @ \$29.99/kg
Sale 20% -4.25

SALE *****
Merchant ID 207100049132001
Invoice Number *****
Employee ID *****
Card Number *****
Entry Method CHIP
Card Type MASTERCARD
App Preferred Name Mastercard
AMOUNT - CAD\$ 16.76
TIP CAD\$ 0.00
TOTAL CAD\$ 16.76

SUBTOTAL
Sales Tax
TOTAL
Credit Card
TOTAL TENDERED
Change 0.00

SALE *****
Merchant ID *****
Invoice Number 206900079871001
Employee ID *****
Card Number *****
Entry Method CHIP
Card Type MASTERCARD
App Preferred Name Mastercard
AMOUNT
TOTAL
AID A0000000041010
Authorisation Number *****

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
SE59217 - Staff Other Expenses Claim Form

Hosting-\$29.99+GST

Receipt Description	Confectionery for the office
Member Name	Lori Sigurdson
Claimant	Lina Chinchilla
Expense Category	Hosting - Individual Constituent(s)



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

VF36125 - Vendor Payment Submission Form

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 19, 2026 12:15 PM
To: Edmonton-Riverview
Subject: Parkland Institute's 19th Annual Gala Dinner & Silent Auction Confirmation



Event Confirmation

Parkland Institute's 19th Annual Gala Dinner & Silent Auction

Thursday February 26, 2026 | University Club

[Add to Calendar](#)

[View Registration](#)

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

VF36125 - Vendor Payment Submission Form

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Office supplies

Lori Sigurdson
 9202B 149 Street NW
 Edmonton, Alberta T5R 1C3
 Canada

Activity	Registrants
Parkland Institute's 19th Annual Gala Dinner & Silent Auction - Seat(s) Thursday, February 26, 6:30 p.m. - 9:30 p.m. MST University Club 11435 Saskatchewan Drive NW Edmonton, AB Map by Address	Lori

■ Payments

Item	Amount
Registration Fees	\$130.00
Paid/Credited	(\$130.00)
Balance	PAID IN FULL

Contact

If you would like to update your registration, please contact [Ricardo Acuna](#) or call [780-492-8558](tel:780-492-8558).

57BE9561-7CE3-4793-A6B4AA00590D244E
 2026-02-19 12:15 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.