LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
040 - Edmonton-Riverview - Lori Sigurdson
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$74.57	$74.57
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$357.39	$357.39
Event Tickets Disclosable - $		$260	$260
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
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		
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

VF36863 - Vendor Payment Submission Form

Hosting - $74.41 + GST

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

Earls Campus
8629 112th Street NW
Edmonton, AB T6G 1K8
(780) 439-4848

Chk 17083
Tbl 22/1 Gst 4
Apr 17, 26 04:47PM Ally

1	CRISPY CHILI TOFU	12.00
1	MARGHERITA PIZZA	12.00
1	DUMPLINGS	15.00
1	HH AVO+CORN DIP	5.00
1	ICED TEA	5.25
1	SPARKLING LEMONADE	7.25
1	FRENCH FRIES	5.00

SUBTOTAL	61.50
GST	3.08
TOTAL @05:43PM	64.58
PAYMENT	0.00
AMOUNT DUE	64.58

Transaction ID	[redacted]
Total	64.58
Tip	12.91
MASTERCARD [redacted]	77.49

GST# 83182 5443 RT0001

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.

Event Tickets Disclosable - $260.00

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Office supplies

Edmonton-Riverview

From: Public Interest Alberta <communications@pialberta.org>
Sent: Thursday, April 23, 2026 8:50 AM
To: Edmonton-Riverview
Subject: Thank you!

Public Interest Alberta

Lori --

Thank you for your payment. Here is your receipt.

SUMMARY

Confirmation #: [redacted]
Date: Apr 23 2026
Payment: Credit Card
Amount: $260.00

YOUR INFORMATION

Name: Lori Sigurdson
Email: [redacted]
Phone: [redacted]
Billing Address: [redacted]

Please retain this receipt for your records as confirmation of your payment.
This payment is not tax deductible.

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
ME60169 - Members' Other Expenses Claim Form

Receipt Description	Parking - Stakeholder Event
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Member Parking

Edmonton-Riverview

From: Lori Sigurdson
Sent: Thursday, April 30, 2026 2:23 PM
To: [redacted]
Subject: Fw: HONK Parking Receipt

MLA Parking: $23.61 plus GST

Paid with personal credit card - parking for ACCA

From: HONK <noreply@honkmobile.com>
Sent: Wednesday, April 29, 2026 5:30 PM
To: Lori Sigurdson [redacted]
Subject: HONK Parking Receipt

HONK

Thank you for using HONK!

START DATE	END DATE
5:29 PM Apr 29, 2026 (MDT)	**7:29 PM** Apr 29, 2026 (MDT)

Vehicle	[redacted]
Rate	2 Hours
Location	L1034 - Fairmont Lane - 9955 Jasper Avenue (Zone 73011) Operated by Precise ParkLink (West) Ltd. Directions
Expiry	Apr 29, 2026 at 7:29 PM Extend Session

1

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

ME60169 - Members' Other Expenses Claim Form

Receipt Description	Parking - Stakeholder Event
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Member Parking

INVOICE #QAV1MQEU

Total	**$24.75**
Parking	$22.86
Parking - GST	$1.14
Transaction Fee	$0.75

Charged to [redacted]
Paid on Apr 29, 2026 at 5:29 PM

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Questions? Drop us a line at support@honkmobile.com.

2

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
ME60487 - Members' Other Expenses Claim Form

Receipt Description	Parking Expense - Edmonton Expo Centre
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Member Parking

MLA Parking : $15.71 plus GST

Edmonton-Riverview

From: [redacted]
Sent: Wednesday, May 20, 2026 9:30 AM
To: [redacted]
Subject: RE: HONK Parking Receipt

From: **HONK** <noreply@honkmobile.com>
Date: Sun, May 17, 2026 at 12:25 PM
Subject: HONK Parking Receipt
To: [redacted]

HONK

Thank you for using HONK!

START DATE	END DATE
12:25 PM May 17, 2026 (MDT)	**9:00 AM** May 18, 2026 (MDT)

Vehicle	[redacted]
Rate	1 Day Rate $16.50
Location	Edmonton EXPO - 7515 - 118 Avenue NW (Zone EXPO) Operated by Precise ParkLink (West) Ltd - EXPO Directions
Expiry	May 18, 2026 at 9:00 AM

1

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.

Receipt Description	Parking Expense - Edmonton Expo Centre
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Member Parking

Extend Session

This pass in non-refundable, and valid for one parking stall. Passes may not be altered, copied, sold, exchanged, given away, or purchased from any agency other than Edmonton EXPO Centre. This pass remains the property of Edmonton EXPO Centre and will be revoked if it is being improperly used. Your pass is valid for the Edmonton EXPO Centre parking lots. Edmonton EXPO reserves the right to issue a traffic ticket under the City of Edmonton By-Law #5590 and towing of vehicles in addition to us.

INVOICE #JQUBPX5X

Total	**$16.50**
Parking	$15.71
Parking - GST	$0.79
Transaction Fee	$0.00

Charged to [redacted]
Paid on May 17, 2026 at 12:25 PM

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

2

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

ME60487 - Members' Other Expenses Claim Form

MLA Parking Impark: $28.57 plus GST

Receipt Description	Parking Expense
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Member Parking

Impark

May 1st 20 26 **892388**

RECEIVED from Edmonton Riverview the sum of

DOLLARS $ 30 /100

Account # Violation # Lot- 90

CASH
CHEQUE
CC [redacted]
DEBIT
INTERAC
OTHER

THANK YOU

IMPERIAL PARKING CANADA CORPORATION

G.S.T. # 88731 5638 RT0001

Visit our web site at www.impark.com

Per

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

ME60803 - Members' Other Expenses Claim Form

Receipt Description	Parking - Jubilee Auditorium
Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Member Parking

MLA Parking: $6.67 plus GST

##
Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #001(POS JUB PARK)
Operator #013

Today is 2026-05-28 at 18:16:09
Order # 0000002-1
==
6.67 x--
1.00 $7
==
SUB TOTAL---> $ 6.67

GST TAX ---> $ 0.33
TOTAL---> $ 7.00

PayMode #1 : Credit Card: ****[redacted] $7.00
Card Type : MasterCard

SIGNATURE ____________________

****
Credit Card Transaction Receipt

Card Number: ************[redacted]
Credit Card Type: MasterCard
Amount: 7.00
Transaction Type: Sale
Transaction ID: 2
Authorization Code: [redacted]
Response code:
Response message: Transaction Approved
Reference:
Unique ID: fc76f2a9dfdd601995d83a2183437c55
Transaction Date/Time: 2026/05/28 18:16:09
OneCard Terminal: 00738
****

Edmonton, AB T6G 2H6
GST #R108102831

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
VF37081 - Vendor Payment Submission Form

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

Hosting Expense: $91.96 plus GST

Bianco
10020 101 A AVE

780-761-8838

GST#747017689RT0001
Table #35
Trans #: 347619 Serv: Celiena
4/28/2026 5:28 PM # Cust: 3

Quan	Descript	Cost
1	Arancini al Funghi	$17.00
1	BURRATA	$22.00
1	BLACKEN CHICKEN	$8.00
1	Gnocchi di Patate	$29.00

Net Total: $76.00
GST $3.80

TOTAL: $79.80
Amount Due: $79.80

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.

Duration (mins): 65.82

Customers: 3
Covers: 7

Transaction Details

Time ordered	Product #	Description	Station #	Quantity	Price	Value	Product Type
2026-04-28 4:25:02PM	3627	Seat	2	1.00	0.00	0.00	Seating Position
2026-04-28 4:35:38PM	3136	Arancini al Funghi	2	1.00	17.00	17.00	Ordering Product
2026-04-28 4:25:08PM	3627	Seat	2	1.00	0.00	0.00	Seating Position
2026-04-28 4:35:43PM	3547	BURRATA	2	1.00	22.00	22.00	Ordering Product
2026-04-28 4:35:45PM	4151	BLACKEN CHICKEN	2	1.00	8.00	8.00	Ordering Product
2026-04-28 4:35:49PM	2448	Type Food Command	2	1.00	0.00	0.00	Ordering Product
2026-04-28 4:25:12PM	3627	Seat	2	1.00	0.00	0.00	Seating Position
2026-04-28 4:35:50PM	3159	Gnocchi di Patate	2	1.00	29.00	29.00	Ordering Product
Detail Count: 8				**8.00**		**76.00**	

Payment Details

Reference #	Payment Date	Payment Method	Station #	Tender	Charge Tips	Total	Exg Rate	Total w Exg
[redacted]	2026-04-28 5:30:50PM	MasterCard	1	79.80	15.96	95.76	1.00	95.76
Payment Detail Count: 1				**79.80**	**15.96**	**95.76**		**95.76**

End of Report

*** Identifies a $0 "No Sales" transaction**

Legislative Assembly of Alberta

VF37081 - Vendor Payment Submission Form

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

Hosting Expense: $106.48 plus GST

The Sugarbowl
10922 88 Ave NW
Edmonton, AB
Canada, T6G 0Z1
Tel: +1 7804338369
Printed May 11, 2026 at 12:35 PM

May 11, 2026 at 12:35 PM — Order #: 280692

Table: 1, 5 guests
Party Name: 32 — Server: 57 Manpreet G

GST #: RT0001871651733
Seat(s): 1, 2, 3, 4

Annex Craft Soda, Saskatoon Lemonade	$5.00
Breakfast Sandwich	$17.00
Bison Chili	$18.00
Vegan Tofu Sandwich	$18.00
SODA POP	$3.50
Brewed Coffee	$4.50
Smoked Cheddar Beef Burger Split Items (1/2)	$22.00
NA Beverage Total	$13.00
Food Total	$75.00
Sub Total	$88.00
GST	$4.40
Total	**$92.40**

Thank You
Please Come Again!

Tip Guide:
18%=$16.63 20%=$18.48 22%=$20.33

Printed from iPad using TouchBistro Pro

THE SUGAR BOWL
10922 88 AVE T6G0Z1
EDMONTON, AB

SALE

Server #: 000057 manpreet
RRN: 0019920090
Batch #: 992
05/11/26 12:36:45
Invoice #: 9
REF#: [redacted]
APPR CODE: [redacted]
MASTERCARD Chip
************[redacted] **/**
Mastercard
AID: A0000000041010

AMOUNT	$92.40
TIP	$18.48
TOTAL	$110.88

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

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
VF37081 - Vendor Payment Submission Form

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

Hosting Expense: $84.54 plus GST

Table 34

PIP
10335 83 Ave
Edmonton, AB
T6E 2C6

Server: Pamela
Printed By: Pamela

ID: 508078 #1 s2-4 May 18, 26 9:38 am

3	Drip Coffee	$15.00
1	Mushroom Eggs Benny ketchup maple syrup	$22.00
1	Green Goddess Quinoa Bowl	$20.00
1	Mushroom Eggs Benny poached medium ketchup	$22.00

Total Number of Items: 6

Subtotal	$79.00
Friends/Family Discount 10%	-$7.90
GST	$3.56
Total	**$74.66**

pipyeg.com

instagram: @pip_yeg @pals_yeg

GST #71370 7693 RT0001

PIP FOOD & DRINK
10335 83RD AVE
EDMONTON, AB T6E 2C6
780 760 4747
WWW.PIPYEG.COM

Cashier: Employee
18-May-2026 10:36:11A

Transaction **618213**
Invoice #: 508078

Total	**CA$74.66**
Tip	**CA$13.44**
CREDIT CARD SALE	CA$88.10

MASTERCARD [redacted]

Retain this copy for statement validation

18-May-2026 10:36:30a.m.
CA$88.10 | Method: EMV
Mastercard XXXXXXXXXXX[redacted]
LORI SIGURDSON
Reference ID: 613800591235
Auth ID: [redacted]
MID: ********7582
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Clover ID: S7JFT8KN0858C

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.