LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$13.34	$87.91
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 ($26,400.00/yr max)			
Travel Accommodations Allowance		$2217.58	$2217.58
Travel Accommodations Allowance (days; 10 max) - NF	10	2.0	2.0
Other			
Hosting - $		$3935.03	$4292.42
Event Tickets Disclosable - $		$250	$510
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	1,902.0	1,902.0
Constituency Travel Staff (KM) - NF		140.0	140.0
Total Constituency Travel (KM) - NF	35,000.0	2,042.0	2,042.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
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

MLA Parking: $13.34 plus GST



Thank you for visiting
MacEwan University

Receipt

Ticket ID:	dd8b11ce3d57
Transaction ID:	261150359
Rate:	Robbins Parkade
Device:	Robbins Parkade Exit
Entry Time:	09/16/2026 01:52 PM
Exit Time:	09/16/2026 02:53 PM
Parkins Time:	00d 01h:01m:12s

Parkins Fee:	$13.34
Federal Sales Tax 5.0%	$0.66
Total:	$14.00

Payment Method:	Credit
	MC
Account #:	[redacted]
Auth Code #:	
Credit Card Amount:	$14.00

Sequence #: 000013170

Sale
Amount: 14.00 CAD

Cardholder copy
Date: 09/16/26 14:54:04
Term ID: 10935815
Card Type: MC
PAN XXXXXXXXXX[redacted]
Entry Type: ICC
Req Ref: 261150359
Trans Ref: 2974
Auth Code: [redacted]
Result: 00

APPROVED

Pin Verified

We hope you enjoyed your stay!

Legislative Assembly of Alberta

VF37538 - Vendor Payment Submission Form

Travel Accommodation Allowance: $2217.58 plus GST

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Other

Element Calgary Downtown
833 4th Avenue SW
Calgary, AB T2P 3T5
Canada
Tel: 403-300-9833 Fax: 403-300-9853

element
BY WESTIN

LORI SIGURDSON
[redacted]

Page Number	:	1	
Guest Number	:	[redacted]	
Folio ID	:	I	
Arrive Date	:	07-JUL-26	12:29
Depart Date	:	09-JUL-26	14:40
No. Of Guest	:	2	
Room Number	:	[redacted]	
Marriott Bonvoy Number	:	[redacted]	

Copy Invoice

Element Calgary DT 29-JUL-26 14:36 SJOHN482

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUL-26	DEPOSIT	Deposit [redacted]		-2328.78
07-JUL-26	RT1013	Room Chrg - Packages	1049.00	
07-JUL-26	RT1013	Alberta Tourism Levy	66.72	
07-JUL-26	RT1013	Destination Marketing Fund	62.94	
07-JUL-26	RT1013	GST (Goods & Services Tax)	55.60	
08-JUL-26	RT1013	Room Chrg - Packages	1049.00	
08-JUL-26	RT1013	Alberta Tourism Levy	66.72	
08-JUL-26	RT1013	Destination Marketing Fund	62.94	
08-JUL-26	RT1013	GST (Goods & Services Tax)	55.60	
09-JUL-26	32610	ADJ - Albert Tourism Levy		-139.74
29-JUL-26	AX		0.00	
		** Total	2468.52	-2468.52
		*** Balance	0.00	

Continued on the next page

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

VF37444 - Vendor Payment Submission Form

Hosting Expense; $3,595.00 plus GST

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Hosting - Group (Lansdowne Community League)

Nak's Bistro & Catering

GST 88151 2313 RT0001
10451 172 STREET, EDMONTON T5S 1K9
780-489-1915

To: Lori Sigurdson - MLA
Date: July 13, 2026
Invoice: 6607232

BBQ Menu 1	150 x $18	$2,700.00
Labour		$700.00
On Site Grill		$195.00

Subtotal	$3,595.00
2.5% Credit Card Fee (If Applicable)	
Subtotal	
5% GST	**$179.75**
TOTAL	**$3,774.75**

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

SE61601 - Staff Other Expenses Claim Form

Hosting Expense: $24.99

Receipt Description	Cake
Member Name	Lori Sigurdson
Claimant	Lina Chinchilla
Expense Category	Hosting - Group (Edmonton-Riverview Constituents) Hosting Purpose - Annual Constituency BBQ



COSTCO WHOLESALE

N Edmonton #154
12450 149th St NW
Edmonton, AB T5V 1G9

SELF-CHECKOUT

GW Member [redacted]
227596 CHOC CAKE 24.99
SUBTOTAL 24.99
TAX 0.00
**** TOTAL [redacted]

XXXXXXXXXXXX[redacted]
ACCT: INTERAC CHEQUING
REFERENCE #: 00100[redacted]990 C
AUTH #: [redacted] 2026/07/23 14:00:00
Invoice Number: 203699
Purchase - INTERAC
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: $24.99

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

TOTAL NUMBER OF ITEMS SOLD = 1
2026/07/23 14:00:13 154 203 150 703
22015420301502607231400
OP#: 703 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:154 Trm:203 Trn:150 OP:703

Items Sold: 1
GW 2026/07/23 14:00

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

VF37547 - Vendor Payment Submission Form

Hosting expense: $87.66 +GST

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Hosting - Group (Lansdowne Community League)

COSTCO WHOLESALE

N Edmonton #154
12450 149th St NW
Edmonton, AB T5V 1G9

61 Member [redacted]

START OF PRE-SCANNED ITEMS

1669669	TH ORIGINAL	49.99
2092184	TPD/KCUP	12.00-
736083	KS LEMONADE	8.99 G
	ENVIRO FEE C	0.14 G
	DEPOSIT CL	0.50
736083	KS LEMONADE	8.99 G
	ENVIRO FEE C	0.14 G
	DEPOSIT CL	0.50
736083	KS LEMONADE	8.99 G
	ENVIRO FEE C	0.14 G
	DEPOSIT CL	0.50
500666	KS WATR500**	4.79
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00
500666	KS WATR500**	4.79
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00

END OF PRE-SCANNED ITEMS

TOTAL NUMBER OF PRE-SCANNED ITEMS= 6

TOTAL NUMBER OF ITEMS SOLD = 6

SUBTOTAL	87.66
TAX	1.37
**** TOTAL	[redacted]

XXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010018410 C
AUTH #: [redacted] 2026/07/22 10:50:54
Invoice Number: 011841
Purchase - Mastercard
A0000000041010
0000008000 EB00

01 APPROVED - THANK YOU 027
AMOUNT: $89.03

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	89.03
CHANGE	0.00
G GST 5%	1.37

TOTAL NUMBER OF ITEMS SOLD = 6
TOTAL DISCOUNT(S) $ 12.00
2026/07/22 10:50:55 154 11 16 23

2201540110016260722105O

OP#: 23 Name: Amanda D.

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:154 Trm:11 Trn:16 OP:23

Prescan OP#:11 Name: Reylita G
Items Sold: 6
61 2026/07/22 10:50

[redacted]

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

VF37547 - Vendor Payment Submission Form

Hosting expense: $39.98 plus GST

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Hosting - Group (Lansdowne Community League)

Tim Hortons

Tim Hortons#121937
12104 48th Avenue NW. Enonton. AB T6H 4L4

Take Out
Order #: 388

1 Take 12 Original Blend	$19.99
1 Take 12 Original Blend	$19.99
Subtotal:	$39.98
GST:	$2.00
Total Tax:	$2.00
Grand Total:	$41.98
Mastercard:	$41.9
Change Due:	$0.0

Cashier: SHIFT 2

GST/HST#:
07-23-2026 04:38:20 PM
Receipt #: 303384003
Order ID: 303716503

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for $1.
Visit let!ins.ca and let us know how we did.

Survey Code:
6361-7752-3133-9210-60757
Upon survey completion enter validation code here: _____
And return this receipt to a participating Tim Hortons in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

Mastercard	**********[redacted]
Card Entry:CHIP	Sequence:000133
Trans Type:Purchase	$41.98
Tern #:	203
REF #:	00000133
Application Label:	Mastercard
AID #:	A0000000041010
TVR #:	0000008000
TSI #:	E800
Auth #[redacted]	Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance withissuers agreement with CardHolder.

Guest Copy
RECEIPT REPRINT

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

VF37549 - Vendor Payment Submission Form

Hosting expense: $77.43 plus GST

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

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

View check and pay now
Scan with phone camera to pay

Server: Cadence W
Check #6 Table 46
Guest Count: 2
Ordered: 2026-07-03 8:53 a.m.

1 0% Lavender French 75	$12.00
2 Fresh Roasted Coffee	$9.00
No Milk	
Americano	
1 Brisket Benny Hash Bowl	$22.00
Poached Medium	
1 Smoked Salmon Benny	$21.00
Poached Soft	
Subtotal	$64.00
GST	$3.19
Total	$67.19

Powered by Toast

working meeting

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.



From: Lift Me Up On The Lake <no-reply@toasttab.com>
Sent: Saturday, August 15, 2026 2:58 PM
To: Edmonton-Riverview <Edmonton.Riverview@assembly.ab.ca>
Subject: Receipt for Order #6 at Lift Me Up On The Lake

Thank you for your order. Below is a receipt for your recent visit to Lift Me Up On The Lake.
trouble viewing this email?

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

Server: Cadence W	
Check #6	Table 46
Guest Count: 2	
Ordered:	2026-07-03 8:53 a.m.
1 0% Lavender	$12.00

French 75 2 Fresh Roasted Coffee No Milk Americano	$9.00
1 Brisket Benny Hash Bowl Poached Medium	$22.00
1 Smoked Salmon Benny Poached Soft	$21.00
Subtotal	$64.00
GST	$3.19
Tip	$13.43
Total	$80.62
Input Type	C (EMV Chip Read)
MASTERCARD	xxxxxxxx[redacted]
Time	10:19 a.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	KTznmtWrgywF
Application Label	MASTERCARD
Device ID	95548c4b0166b67b
Card Reader	CASTLES

Powered by Toast

© Toast, Inc. 2026. All Rights Reserved.
Privacy Statement | Terms of Service

Hosting expense: $109.98 plus GST

BELGRAVIA HUB
7609 115 STREET NORTHWEST
EDMONTON, AB T6G 1N4
780 756 3344
HTTPS://BELHUB.COM/

Cashier: VIJAY

Transaction **001157**

Total	**CA$97.13**
Tip	**CA$17.48**
CREDIT CARD SALE	CA$114.61

MASTERCARD [redacted]

Retain this copy for statement validation

17-Aug-2026 1:33:30p.m.
CA$114.61 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
LORI SIGURDSON
Reference ID: 622900517178
Auth ID: [redacted]
MID: ********5561
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: https://clover.com/p
/Y11SX0RS98930

Clover ID: RHQ5DW91HY53J

Belgravia Hub
7609 115 Street
Edmonton, AB
GST#830098901RT0001
780 756 3344
Curbside Pickup Avail.

3 STEVEN

Check: 1793 Guests: 3
Table: 23-1
08/17/2026 12:14PM

Dine In

2	KITCHEN BURGER	45.00
1	FEATURE TART	19.50
1	COFFEE	4.00
1	The Crisp	12.00
1	Cheesecake	12.00
	Subtotal	92.50
	G.S.T.	4.63
	Total Due	$97.13

****PLEASE PAY SERVER****
Thank You
Come Back Soon!
#supportlocalyeg

Legislative Assembly of Alberta

VF37766 - Vendor Payment Submission Form

Member Name	Lori Sigurdson
Claimant	Lori Sigurdson
Expense Category	Office supplies

Event ticket disclosable: $250

Edmonton-Riverview

From: Friends of Medicare <alyssa@friendsofmedicare.org>
Sent: Wednesday, August 26, 2026 8:58 AM
To: Edmonton-Riverview
Subject: Thank you!

Friends of Medicare

Lori,

You're all set! We look forward to seeing you October 1. Here is your receipt.

Friends of Medicare Receipt Confirmation #[redacted]

Date	Aug 26 2026
Your info	Lori Sigurdson [redacted] 7804140719 edmonton.riverview@assembly.ab.ca
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/8088?e=99ae71e84a2a8e5cf3a4aef1688fa363 Friends of Medicare - 9833 110 St NW, Edmonton, AB T5K2L8, Canada Created with NationBuilder - http://nationbuilder.com/

1

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.