

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
042 - Edmonton-Riverview - Sigurdson, Lori
For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$57.15	\$57.15
MLA Parking Cap - \$	\$900.00	\$19.54	\$19.54
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$22.86	\$22.86
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	10.0		
Other			
Hosting - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
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			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

Personal Expense Claim Receipt Description

Member Name: Lori Sigurdson

Claimant Name: Lori Sigurdson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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DOMO GAS 113
8716 149 STREET NW
LYNNWOOD
EDMONTON AB T5R 1B6
(780) 421-1614

SALE

MID: 4195576
TID: A4195576 REF#: 00000011
Batch #: 007 SEQ: 007001001011
04/25/17 15:15:36
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]

AMOUNT \$60.00

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 02 00 00 80 00
TSt: E8 00

THANK YOU

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Prepared For
LORI D. SIGURDSON
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX [REDACTED]

Date
April 17, 2017

Page 1 of 2

[REDACTED]

Statement includes payments and charges received by April 17, 2017

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

0942

[REDACTED]

New Transactions for LORI D. SIGURDSON

Amount \$

March 25	PRECISE PARKLINK INC TORONTO Goods or Services	5.00
March 30	UA U-PARK LOT M EDMONTON GOVERNMENT SERVICES	2.00
March 30	UA U-PARK LOT M EDMONTON GOVERNMENT SERVICES	2.00
Total New Transactions for LORI D. SIGURDSON		9.00

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- Automatic banking machines

Do Not Enclose Cash

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LORI D. SIGURDSON
LEGIS ASSEMBLY OF AB
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T5K 1E9

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PO BOX 2000
West Hill ON M1E 5H4





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Prepared For
LORI D. SIGURDSON
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX

Date
June 16, 2017

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0980

Listing of Charges and Credits

Amount \$

New Transactions for LORI D. SIGURDSON

Amount \$

May 31	UA U-PARK WCP NE EDMONTON GOVERNMENT SERVICES	5.50
June 6	U OF A PARKING-JUBIL EDMONTON GOVERNMENT SERVICES	6.00
Total New Transactions for LORI D. SIGURDSON		11.50

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Membership Number
XXXX-XXXX [REDACTED]

Date
May 17, 2017



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[REDACTED]

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0966

[REDACTED]

Listing of Charges and Credits

Amount \$

New Transactions for LORI D. SIGURDSON

Amount \$

April 29	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	24.00
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Total New Transactions for LORI D. SIGURDSON		24.00
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