

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
052 - Bonnyville-Cold Lake - Cyr, Scott
For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$1,110.61
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$676.79	\$712.63
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0		2,950.0
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	52.0		8.0
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



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Cyr, Scott

Constituency: Bonnyville-Cold Lake

Employee #:

Date: 6/15/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

RECEIVED

JUN 17 2016

FMAS-

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

October 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature



Members' Temporary Accommodation Allowance Claim Form

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November 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

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Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

DECEMBER 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Scott Cyr, MLA for Bonnyville-Cold Lake Constit.

Claimant Name: Julie Krawiec

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: MLA Transport Advisory Committee Meeting Sept 29

Purpose:

The Commercial Transport District Advisory Committee is composed of members from the following: Industry, Government, Private Business, Law Enforcement. This committee provides for an open line of communication for various aspects regarding transportation issues within our region of Bonnyville-Cold Lake.

\$15.16



RCUC 6717 - 5101 46ST BONNYVILLE, AB
(780) 812-3956
INVOICE #: 0671705280956367

CASH
SALES
Account #: 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

Welcome #

21-GROCERY

06827400014	NESTLE PURE WATR	R	4.99
ECOLOGY FEE			0.48
DEPOSIT 1			2.40

22-DAIRY

04127102518	FAT FREE FR VAN	RQ	
\$2.68 lnt 2, \$2.77 ea			
2 @ \$2.68 ea			5.36
ECOLOGY FEE			
2@ \$0.02			0.04
DEPOSIT 1			
2@ \$0.10			0.20
06820020315	LTNT CREAM 10%	RQ	1.59
DEPOSIT 1			0.10

41-HOME

SUBTOTAL

G=GST 5% 4.77 @ 5.000%

TOTAL

Number of Items:

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5202130
Retail RCUC
5101 46 St
Bonnyville AB
STORE 06717
SLIP # 636700
TERM Z0671705C
REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
EXP **/**

MASTERCARD

REF # AUTH # RESP 001
407001001008
AID: A0000000041010
TSI 6800 TVR 0000008000

DATE TIME AMOUNT
03/28/2016 12:37:33 \$

APPROVED

No Signature Required

CREDIT TN

Personal Expense Claim Receipt Description

Member Name: Scott Cyr, MLA for Bonnyville-Cold Lake Constit.Claimant Name: Julie KrawiecExpense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: MLA Transport Advisory Committee Meeting Sept 29

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Tim Hortons

#102 5401 - 43 St
Bonnyville, AB

1 Take 12 Decaf	\$18.85
2 Asrt Dozen	\$17.98
1 Asrt Donuts	
2 Muf-Assrtd Dozen	\$23.38
1 Assorted - Muffin	
1 Canbro 35 Orig Blend	\$45.00
Subtotal:	\$105.21
GST:	\$3.19 PST: \$0.00
GrandTotal:	\$108.40
Visa:	\$108.40
Change Due:	\$0.00

Take Out

404

300 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Thu Sep 29, 2016 09:03:24

Receipt #: 7338954

GST #: 855988663

VISA

Card Entry:CHIP

Trans Type:Purchase

Term #:

Ref #:

Application Label:

AID #:

TVR #:

TSI #:

Auth #:

Sequence:000041

\$108.40

204

00000041

VISA CREDIT

A000000031010

0080008000

F800

APPROVED

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

Guest Copy



GRAND & TOY ®/TM

An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.
Q.S.T

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

09/30/2016

INVOICE NO.
COST CENTRE

K102430

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY
BONNYVILLE COLD LAKE
2-4428 50 AVE
BONNYVILLE, AB T9N 2G4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G287239	DATE	09/27/2016	ATTENTION	Bonnyville Cold Lake	P.O.#	MLA163269	G&T ORDER NO	144882-00	

1	1	0	BX	74-01108	K CUP TM DECAF HAZELNUT 24'S	11.99	CONTRACT	11.99	11.99	-
1	1	0	BX	74-09573	STARBUCKS DECAF PIKE KCUP	19.39	NET	19.39	19.39	-
4	4	0	BX	74-01104	K CUP TM HAZELNUT 24'S	11.99	CONTRACT	11.99	47.96	-

\$79.34

Personal Expense Claim Receipt Description

Expense Category: Hosting

☒ Group: Constituents of Bonnyville & Surrounding area

Nov. 10/16 Carbon Tax Town Hall Meeting - Venue Rental and Coffee

OUR NUMBER
NOMRE COMMANDE 2059136

Bonnyville Senior Citizens Society
4813 - 47 Ave
Bonnyville, AB T9N 1M4

NO ENRG.TAX
TAX REG. NO.

NO DE COMMANDE
ORDER NO. Scott Cyr, Bonnyville

VENDU À
SOLD TO Cold Lake M.L.A.

ADRESSE
ADDRESS

EXPÉDIÉ À
SHIP TO

ADRESSE
ADDRESS

DATE Nov. 19, 2016

[illegible]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Scott Cyr

Claimant Name: Brosseau's Department Store

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents of Bonnyville and Glendon

Purpose:

Town Hall Meetings re Carbon Tax

\$37.83

BROSSEAU'S
DEPARTMENT STORE LIMITED

ORDER DESK PHONE 826-3411 OFFICE PHONE 826-3973

THE STORE OF QUALITY AND SERVICE

P.O. BOX

G.S.T. # R100663621

7190

T9N 2H5

Bonnyville, Alta.,

Nov 9 2016

M

Scott Cyr MLA

Rec'd by

Commis
Clerk No.

Compte Reporté
Brought Forward

GST

242202

NO GOODS EXCHANGED WITHOUT THIS BILL

TERMS: NET 30 DAYS 1% PER MONTH (18% PER ANNUM) FOR PAST DUE ACCOUNTS

© 2013/14/10 ©2004, Moore Canada All rights reserved. - 9355

BROSSEAU'S



DEPARTMENT STORE

BROSSEAU'S DEPARTMENT STORE
5001 - 50TH AVENUE

INT'L DLT FF VAN	\$3.39
BOTTLE DEP	\$0.10
ECOLOGY	\$0.02
DAIRYLAND COFFEE CRE	\$2.89
BOTTLE DEP	\$0.10
DAIRYLAND COFFEE CRE	\$2.89
BOTTLE DEP	\$0.10
WERTHERS ORIGINAL NO	\$2.99 G
WERTHERS ORIGINAL CREAMY	\$2.79 G
WERTHERS ORIGINAL CREAMY	\$2.79 G

CUBE SUGAR	\$2.15
CUBE SUGAR	\$2.15

CEREAL CRM	\$1.39
BOTTLE DEP	\$0.10
FOLGERS CLASSIC ROAS	\$7.98
\$3.00 Ea or 2/\$6.00	
WF MAPLE CRM COO	\$3.00
\$3.00 Ea or 2/\$6.00	
WF FULL CHOC COO	\$3.00
Subtotal	\$49.05
Subtotal Cash	\$49.05

Pre-Tax Subtotal:

GST

Amount Due:

Charge

Change: \$0.00

Item Count 21

11/9/2016

103 #124474

12:42:59 PM

3 CK3

Your cashier today: Clerk 3

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Scott Cyr

Claimant Name: Scott Cyr

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents of Cold Lake & district

Purpose:

Town Hall Meeting re Carbon Tax
\$301.80



Lakeland Inn

Box 1050, Highway 28, Cold Lake, Alberta T9M 1P3
Tel (780) 594-3311 • Fax (780) 594-3770

www.lakelandinn.com

El Lobo Motel

Box 1050, Highway 28, Cold Lake, Alberta T9M 1P3
Tel (780) 594-7521 • Fax (780) 594-3770

SCOTT CYR-MLA FOR BONNYVILLE-COLD L

Room # 5018 Invoice # 206678

Arrive 11/07/16 Depart

BONNYVILLE, ALBERTA

Date	Clerk	Department	Description	Reference	Amount
11/10/16	WB	51-Banq Food	CHEDDAR @ 1.05		52.50
11/10/16	WB	51-Banq Food	CRACKERS @ 0.10		5.00
11/10/16	WB	51-Banq Food	PICKLE TRAY @ 0.35		17.50
11/10/16	WB	51-Banq Food	KOBASA @ 0.75		37.50
11/10/16	WB	51-Banq Food	PEPPERONE @ 0.75		37.50
11/10/16	WB	51-Banq Food	MOZZA @ 1.25		62.50
11/10/16	WB	51-Banq Food	SHUTTLES OF COFFEE		50.00
11/10/16	WB	97-Paid Out	GRAT		39.30



\$301.80

Balance:

Thank You for Staying with Us!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Scott Cyr, MLA Bonnyville-Cold Lake

Claimant Name: Bonnyville Water Conditioning

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Water for water dispenser - constituency office

\$12.00



**BONNYVILLE
WATER CONDITIONING LTD.**

6021 - 50 th Avenue
Bonnyville, Alberta T9N 2L3
Ph. 826-4418 Fax: 826-3603
email: bwc1@telus.net

INVOICE C 1656

NAME Scott Cyr DATE Dec-14-16

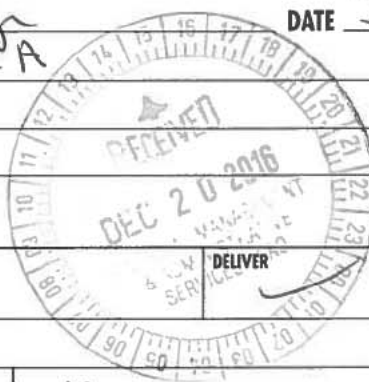
ADDRESS MLA

P.O.# _____

GST # R100580331

ARTICLE Water

DATE WANTED _____



2 Water @ 6.00	12.00
2 Containers @ 14.70	

Returns:

2 Containers @ 14.70	()
----------------------	-----

Payment Method:

Authorization:

Carmen Barman

TERMS - CASH ON INSTALLATION

SUB-TOTAL	12.00
G.S.T.	
TOTAL	
DEPOSIT	
BALANCE	12.00

White - Customer Copy

Yellow - Office Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Scott Cyr, MLA

Claimant Name: Carmen Banman

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Receipts # 1, 2 & 4 are coffee cream mints and candies offered to constituents when visiting the constituency office.
Receipt # 3 as we do our own cleaning we were in need of a floor mop.

\$11.48

#1
Tallier Pharmacy
Box 8175
Bonnyville, AB
Ph: 780-826-3789
GST #R105168892

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
WERTHERS CANDY CR 07279932987	1	\$3.29	\$3.29 G
HAL L.S 50PC BITE 06730089135	1	\$8.19	\$8.19 G

SUBTOTAL	\$11.48
GST	\$0.57
TOTAL	\$12.05
DEBIT	\$12.05
CHANGE DUE	\$0.00

You could be earning money back. Ask
our cashier about our Loyalty Program.



Items = 2

214406 CAROLP Till#: 1 09/12/2016 12:44:27

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Scott Cyr, MLA

Claimant Name: Carmen Banman

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Receipts # 1, 2 & 4 are coffee cream mints and candies offered to constituents when visiting the constituency office.
Receipt # 3 as we do our own cleaning we were in need of a floor mop.

\$3.98

#2

CEREAL CRM	\$1.39
BOTTLE DEP	\$0.10
KERR CHOCOLATE MINIS	\$2.49 G
Subtotal	\$4.10
Subtotal Cash	\$4.10

Pre-Tax Subtotal:	\$3.98
GST	\$0.12
Amount Due:	\$4.10
Cash	\$5.10
Change:	\$1.00

Item Count 3

9/12/2016		12:53:55 PM
101	#434325	2 CK2

Your cashier today: **Clerk 2**

Thank You For Calling
PLEASE COME AGAIN
RETOURNEE SVP

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Scott Cyr, MLA

Claimant Name: Carmen Banman

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Receipts # 1, 2 & 4 are coffee cream mints and candies offered to constituents when visiting the constituency office.
Receipt # 3 as we do our own cleaning we were in need of a floor mop.

\$14.99



WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3

Seasons Greetings & Happy Holidays

388955 QUALITY STRT 18.99 G
1124318 TPD/388955 4.00-G

SUBTOTAL 14.99
**** GST 5% .75

TOTAL 15.74
VF Interac 15.74

CHANGE .00
TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: Deb L REG# 3
2016/12/02 16:07 0156 03 0354 119

GST/HST #121476329

THANK YOU!

12147 6329 RT