

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
052 - Bonnyville-Cold Lake - Cyr, Scott
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 - \$			
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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$312.00	\$312.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0		
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	52.0		
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 #: [REDACTED]

Date: 4/1/2017

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

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2017-2018

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.

APRIL 2017

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



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MAY 2017

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JUNE 2017

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Member Signature

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Scott Cyr

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 2817

NAME Scott Cyr MLA DATE April 4-17

ADDRESS _____

P.O.# _____

GST # R100580331

ARTICLE Water

DATE WANTED

DELIVER /

<u>2 Water @ 6.00</u>	<u>12.00</u>
<u>2 Containers @ 14.70</u>	<u>29.40</u>

Returns:

2 Containers @ 14.70

Payment Method:

SUB-TOTAL	<u>12.00</u>
G.S.T.	<u>/</u>
TOTAL	<u>/</u>
DEPOSIT	<u>/</u>
BALANCE	<u>12.00</u>

Authorization:

Carmen Bauman

TERMS - CASH ON INSTALLATION

White - Customer Copy

Yellow - Office Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

Claimant Name: Brousseau's Department Store

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Canada Day Parade

Purpose:

Candy for Cold Lake and Bonnyville July 1st, 2017

\$300.00

BROSSEAU'S
DEPARTMENT STORE LIMITED
ORDER DESK PHONE 826-3411 OFFICE PHONE 826-3973
THE STORE OF QUALITY AND SERVICE

P.O. BOX
7190

G.S.T. # R100663674

T9N 2W5

Bonnyville, Alta.,

June 16 2017

M

Scott Cyr, M.L.A.

Rec'd by

Commis No.
Clerk

Compte Reporté
Brought Forward

4 BOXES PARADE

CANDY 0750.00 300.00

GST 150.00

315.00

Phone order by
CARMEN



245357

NO GOODS EXCHANGED WITHOUT THIS BILL

TERMS: NET 30 DAYS 1 1/2% PER MONTH (18% PER ANNUM) FOR PAST DUE ACCOUNTS.

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