

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
052 - Bonnyville-Cold Lake - Cyr, Scott
For Expenses Processed Oct 1 - Dec 31, 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) - \$			\$1,044.61
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 - \$		\$173.30	\$497.30
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0		1,334.0
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		9.0
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.

OCTOBER 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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NOVEMBER 2017

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DECEMBER 2017

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Member Signature

THE ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

Member Name: Scott Cyr

Claimant Name: Julie Krawiec

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

coffee creamer for office

\$4.38



RCVC 6717 - 5101 46ST BONNYVILLE, AB
(780)812-3956
INVOICE #:0671704130976432

CASH
SALES
Account # : 101

Tobacco Tax # :
PST # :
Payment Due : 0 Days

22-DAIRY

04127102518	FAT FREE FR VAN	RQ	2.87
	BEV. RECYCLING FEE		0.04
	DEPOSIT 1		0.10
06820020305	LTNT CREAM 10%	RQ	1.27
	DEPOSIT 1		0.10

SUBTOTAL 4.38

TOTAL 4.38
Number of Items: 2

CASH	5.00
ROUNDED 0.02	(4.40)
CHANGE DUE	0.60

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCVC
MANAGER: CURTIS
Thank You, Come Again !
BUY MORE PAY LESS!
THANK YOU FOR SHOPPING RCVC 6717
HOPE TO SEE YOU SOON!
(2017/09/13)
Sandy 549

12:34
04 8432

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 06717
CODE: 091317 123404 8432 06717

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☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

supplies for office

\$18.74

Office Supplies



1 Sobeys Bonnyville
 0 4501-50 Ave
 780.826.3548
 GST #102 624 897 RP0002

Served by: Shelly

Welcome to Sobeys 0

GROCERY

Chocolate Toffee	\$3.19 GC
Chocolate Toffee	\$3.19 GC
Werthers Cancy 0 Sof	\$2.69 GC
Werthers Cancy 0 Sof	\$2.69 GC
Half & Half Crm 10%	\$1.89 C
+Deposit	\$0.10 R

BAKERY

Muffin Assorted 6Pk	\$4.99 C
YOU SAVED \$1.00	

1 Reward for Every \$20 1 Miles

SUBTOTAL	\$18.74
5% GST	\$0.59

TOTAL

Visa	TENDER	\$19.33
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 6

1*****YOUR SAVINGS*****0
 Discounts & Specials \$1.00
 Your Total Savings \$1.000
 Percentage Savings 5%
 1*****

CLIENT ID 9803
 TERMINAL ID 001
 ** PURCHASE
 CARD Visa

TAPPED
 ** \$ 19.33
 RCPT 8683000
 RESP 000
 TIME 15:38:19
 REF # 00000039

AFPL VISA CREDIT
 AID ACC00000031010
 TVR 000000000

TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	09/26/17
1	8683	3158	123	15:38:21

Thank you for shopping at
 Sobeys
 Better Food For All
 PLEASE COME AGAIN

 Sobeys West Customer Care
 1-800-723-3929

FIVE ASSEMBLY OF ALBERTA
 Personal Expense Claim Receipt Description

Member Name: Scott Cyr

Claimant Name: Julie Krawiec

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

supplies for office

\$46.11

wholesale
club

PO# 6717 - 5101 46ST BONNYVILLE, AB
 (780) 812-3956
 INVOICE #: 0671705291070235

CASH
 SALES

Account # : 101

Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

Welcome #

21-GROCERY

05980037958	NESTLE FVRT SNK	GR	
	\$18.98 Int 4, \$21.98 ea		
1 @ \$18.98 ea			18.98
(2) 06625904250	JOLLY RNCHR ASST	GR	
2 @ \$3.00			6.00
ARCP: 50.00% (\$6.00)			-3.00
(4) 07279932978	WERTHER'S ORIG	GR	
4 @ \$2.97			11.88
ARCP: 50.00% (\$11.88)			-5.96
(2) 07279937700	CAMPINO STRWBRY	GR	
2 @ \$2.47			4.94
ARCP: 50.00% (\$4.94)			-2.48
(7) 07279953030	WERTHER CREME	GR	
7 @ \$2.28			15.96
ARCP: 50.00% (\$15.96)			-7.98
(2) 07279977197	FUDGE CARAMELS	GR	
2 @ \$2.28			4.56
ARCP: 50.00% (\$4.56)			-2.28

22-DAIRY

04127102619	FAT FREE FR VAN	RQ	
	\$3.95 Int 2, \$4.57 ea		
1 @ \$3.98 ea			3.98
BEV. RECYCLING FEE			0.04
DEPOSIT 1			0.10
06820020305	LTNT CREAM 10%	RQ	
DEPOSIT 1			0.10
SUBTOTAL			46.11
G=GST 5%	40.62 @ 5.000%		2.03
TOTAL			48.14

Number of Items: 20

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 5202130
 Retail RCWC
 5101 46 St
 Bonnyville AB
 TERM 20671705C SLIP # 23500
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 EXP **/**

MasterCard
 REF # 162001001020
 AID: A0000000041010
 TSI 6800 TUR 0000008000
 10/29/2017 14:25:58 \$ 48.14

APPROVED

No Signature Required

CREDIT TN

P: Plus
 Closing Balance



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

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



**BONNYVILLE
WATER CONDITIONING LTD.**

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

INVOICE C 5317

NAME Scott Cyr-MLA DATE Nov 2-17

ADDRESS _____

P.O.# _____

GST # R100580331

ARTICLE

water

DATE WANTED

DELIVER

2 Water @ 6.00	12.00
2 Containers @ 14.70	

Returns:

2 Containers @ 14.70

Payment Method:

Authorization: 

TERMS - CASH ON INSTALLATION

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

White - Customer Copy

Yellow - Office Copy

Sobeys West Customer Care
1-800-723-3929

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Scott Cyr

Claimant Name: Julie Krawiec

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Creamers for office

**wholesale⁺
club**

RCUC 6717 - 5101 46ST BONNYVILLE, AB
(780)812-3956
INVOICE #:0671704141170466

CASH
SALES

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

Welcome #

22-DAIRY

04127102518	FAT FREE FR VAN	RQ	2.87
BEV. RECYCLING FEE			0.04
DEPOSIT 1			0.10
06820020305	LINT CREAM 10%	RQ	1.27
DEPOSIT 1			0.10
SUBTOTAL			4.38
TOTAL			4.38
Number of Items: 2			

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 5202130
Retail RCUC
5101 46 St
Bonnyville AB
TERM 206717040 SLIP # 46601
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
EXP **/**

MasterCard
REF # 622001001008
AID: A0000000041010
TSI 6800 TUR 0000008000
11/14/2017 12:56:06 \$ 4.38

APPROVED

No Signature Required

CREDIT TN

PC Plus
Closing Balance

4.38



88671704046620171114



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

COST CENTRE BILLING REPORT

5

REQUISITION REPORT

SOLD TO ACCOUNT NO.

[REDACTED]

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

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

11/30/2017

ACCT MGR NO.

[REDACTED]

INVOICE NO.

1675050

SHIP TO ACCOUNT NO.

[REDACTED]

COST CENTRE

[REDACTED]

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. G319428	DATE 11/29/2017	ATTENTION	Bonnyville Cold Lake			P.O.#	MLA204880	G&T ORDER NO	714001-00	

3	3	0	BX	74-01104	K CUP TM HAZELNUT 24'S	12.59	CONTRACT	12.59	37.77	✓
1	1	0	BX	81-04917	BIGELOW K CUP EARL GREY 24 CT	13.04	CONTRACT	13.04	13.04	✓
1	1	0	BX	74-09572	STARBUCKS PIKE PLACE KCUP 24BX	15.74	CONTRACT	15.74	15.74	✓
1	1	0	BX	74-09573	STARBUCKS DECAF PIKE KCUP	15.74	CONTRACT	15.74	15.74	✓

Hosting = \$82.29

COST CENTRE DEPT.