#### LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2018-19

# 052 - Bonnyville-Cold Lake - Cyr, Scott For Expenses Processed July 1 - Sep 30 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Tonocontation			
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) - \$		\$1,255.28	\$1,255.28
		,	
Accommodation	<b>\$22.400.00</b>	<b>AE 700 00</b>	<b>644 500 00</b>
Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance	\$23,160.00	\$5,790.00 \$143.38	\$11,580.00 \$143.38
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other		<b>6450.04</b>	<b>*450.04</b>
Hosting - \$ Event Tickets Disclosable - \$		\$452.04	\$452.04
Non-Financial Reporting			
Has of Drivate Automobile (42 F conto you kee)			
Use of Private Automobile (43.5 cents per km) Constituency Travel MLA (KM) - NF	0.000,08	1,880.0	1,880.0
Constituency Travel Staff (KM) - NF	00,000.0	1,000.0	1,000.0
Total Constituency Travel (KM) - NF	80,000.00	1,880.00	1,880.00
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
opodul riipo (o dipo por ) odi). Tii	0.0	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	52.0	9.0	9.0
Use of a Private Automobile (52 trips per year) - NF	32.0	9.0	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' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Name:	Cyr, Scott	Constituency:	Bonnyville-Cold Lake
			26

For the Mo	onth of: March	Year: 2018	E	mplo	yee ‡	t:		
Day	Reason for	Meal Purchase Location(s)		Meal		Subtotal	G.S.T.	Total
of Month	Travel	wear arenase Escation(s)	В	L	D	00000		
1								
2								
3								
4								
5								
6	60 km from Perm. Res.	Edmonton	$\boxtimes$		$\boxtimes$	28.52	1.43	29.95
7	60 km from Perm. Res.	Edmonton	$\boxtimes$		$\boxtimes$	28.52	1.43	29.95
8	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
9						1		
10								
11								
12	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton		$\boxtimes$		11.05	0.55	11.60
14	60 km from Perm. Res.	Edmonton	$\boxtimes$			8.76	0.44	9.20
15	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$		19.81	0.99	20.80
16								
17								
18								
19	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
20		Terror management seems	П	П	П			
21	60 km from Perm. Res.	Edmonton		$\boxtimes$		19.81	0.99	20.80
22	60 km from Perm. Res.	Edmonton	$\boxtimes$		$\boxtimes$	39.57	1.98	41.55
23		100-100-100-100-100-100-100-100-100-100						
24			$\exists \Box$	П				
25				П				
26								
27				$\overline{\Box}$				
28				一				
29								
30		/						
31		1 111						
		, ////		1 1 1	1 1 1			



not previously claimed or been paid for these expenses.

## Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Cyr, Scott	Constituency: Bonnyville-Cold Lake
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For the Month of: April Year: 2018 Employee #: Meal Reason for Day Meal Purchase Location(s) Subtotal G.S.T. Total D of Month Travel В L 1 2 60 km from Perm. Res. X 30.81 1.54 32.35 3 Edmonton X 60 km from Perm. Res. X X X 39.57 1.98 41.55 4 Edmonton X 29.95 60 km from Perm. Res. Edmonton X 28.52 1.43 5 6 7 8 9 X 60 km from Perm. Res. X 19.81 0.99 20.80 10 Edmonton X 60 km from Perm. Res. X 1.43 29.95 11 Edmonton 28.52 60 km from Perm. Res. 0.99 20.80 X X 19.81 12 Edmonton 13 14 15 60 km from Perm. Res. Edmonton X X X 39.57 1.98 41.55 16 X 60 km from Perm. Res.  $\boxtimes$ X 41.55 17 Edmonton 39.57 1.98 60 km from Perm. Res. 41.55 X X X 39.57 1.98 18 Edmonton 60 km from Perm. Res. X X 39.57 1.98 41.55 X Edmonton 19 20 21 22 23 24 25 26 27 28 29 60 km from Perm. Res. 1.98 41.55 X X X 39.57 30 Edmonton 31 **Grand Total** \$364.90 \$18.25 \$383.15 certify that I have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have

Member Signature



### Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the Members' Allowances Order and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Cyr, Scott	Constituency:	Bonnyville-Cold Lake
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Year: 2018 Employee #: For the Month of: May Meal Reason for Day Meal Purchase Location(s) Subtotal G.S.T. Total В L D of Month Travel 60 km from Perm. Res. 32.35 X 1.54 1 Edmonton X 30.81 X 60 km from Perm. Res.  $\boxtimes$ 39.57 1.98 41.55 2 Edmonton 60 km from Perm. Res. X X 1.98 41.55 3 Edmonton  $\boxtimes$ 39.57 4 5 6 7 60 km from Perm. Res.  $\times$  $\boxtimes$ 19.81 0.99 20.80 Edmonton 32.35 60 km from Perm. Res. X X 30.81 1.54 Edmonton 8 60 km from Perm. Res. X X 39.57 1.98 41.55 X 9 Edmonton 60 km from Perm. Res. X X X 39.57 1.98 41.55 10 Edmonton 11 12 13 60 km from Perm. Res.  $\times$ X  $\times$ 39.57 1.98 41.55 Edmonton 14 60 km from Perm. Res. X X 28.52 1.43 29.95 Edmonton 15 X 60 km from Perm. Res. Edmonton X 28.52 1.43 29.95 16 X X 1.98 41.55 17 60 km from Perm. Res. Edmonton  $\boxtimes$ 39.57 18 19 20 21 22 23 24 25 26 27 60 km from Perm. Res.  $\boxtimes$ X  $\times$ 39.57 1.98 41.55 28 Edmonton X 0.55 11.60 60 km from Perm. Res. Edmonton 11.05 29 60 km from Perm. Res. X 30.81 1.54 32.35 X Edmonton 30 60 km from Perm. Res. X X 28.52 1.43 29.95 Edmonton 31 **Grand Total** \$485.86 \$24.29 \$510.15 I certify that I have met the requirements of section 7 of the

Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

August 3, 2018



not previously claimed or been paid for these expenses.

### Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs**: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

For the Mo	onth of: June	Year: 2018	Er	mplo	yee	#:		
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal L	D	Subtotal	G.S.T.	Total
1								
2								
3								
4	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	30.81	1.54	32.35
6	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$		19.81	0.99	20.80
7	60 km from Perm. Res.	Edmonton	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
8								
9						1		
10								
11								
12								
13								
14								
15								
16								
17								74.
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30		127						-11
31		1 11						
certify that	I have met the requirements of s	ection 7 of the	Gran	d To	tal	\$129.76	\$6.49	\$136.25



### 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: 4/23/2018
Claim Type: Temporary Residence Accommodation Al	lowance in Edmonton - Claimed Annually
Temporary Residence Accommodation Allowance in E Maximum of \$23,160 per fiscal year.	dmonton - Claimed Annually
Fiscal Year: 2018-2019	
Have you provided documents evidencing your Temporal Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attack	
Monthly Amount (maximum \$1,930 or less)	
Claim Payment Authorization (please check)	Ill records which support the annual amount identified above.
ciam i dyment Authorization (piedae 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.

July 2018

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.

Tember Signature



### 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	Constitue	ency: Bonnyville-	Cold Lake
Employee #:	Date:	4/23/2018	
Claim Type: Temporary Residence Accommodation Allow	vance in Edmonton - Clai	med Annually	
Temporary Residence Accommodation Allowance in Edm Maximum of \$23, 160 per fiscal year.	onton - Claimed Annual	lly	
Fiscal Year: 2018-2019			
Have you provided documents evidencing your Temporar Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.	ƴ 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 re	ecords which support the	annual amount io	dentified above.
Claim Payment Authorization (please check)		nthly payments in	the amount specified above for the unt is static for the entire fiscal year
Please Note: The Member must advise the Clerk in writing	of any changes to their	nermanent or tem	norary residence at the time it

occurs.

August 2018

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.



### 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

Constituency: Bonnyville-Cold Lake
Date: 4/23/2018
in Edmonton - Claimed Annually
- Claimed Annually
✓ Yes No
930.00 <b>x 12 = \$</b> 23,160.00
which support the annual amount identified above.
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.

#### September 2018

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

Four Points By Sheraton Calgary Airport 2875 Sunridge Way NE Calgary, AB T1Y 7K7 Canada

Tel: 403-648-3180 Fax: 403-648-3179



Mr. Scott Cyr

 Page Number
 : 1
 Invoice Nbr
 : 308753

 Guest Number
 : Exempted

 Folio ID
 : A

 Arrive Date
 : 05-JUL-18
 19:10

 Depart Date
 : 10-JUL-18
 10:30

 No. Of Guest
 : 4

 Room Number
 : 420

 Club Account
 :

Tax Invoice

Tax ID: 829610872 RT0001

Four Points Calgary JUL-10-2018 10:40 SOFIA

Date	Reference	Description	Charges/Credits (CAD)
7-JUL-18	RT42	0 Room Charge	119.00
-JUL-18	RT42		5.95
7-JUL-18			4.75
	RT42		3.57
7-JUL-18			15.00
7-JUL-18	RT42		0.75
7-JUL-18			0.60
7-JUL-18			0.45
17-JUL-18	RT42	0 DMF	0,45

# 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)		BONNYVILLE	
Group:		WATER CONDITIONIN	IG LTD.
		6021 - 50 th Aven	ue
Purpose:		Bonnyville, Alberta T Ph. 826-4418 Fax: 82	6-3603
Water for water dispenser - Constituency Office	4.00	email: bwc1@telus	.net
x.	manne	INVOICE C 786	5
\$12.00	NAME Scott Cyr - MLH	DATE 5	we 19-8
	ADDRESS		
	P.O.#		
	GST # R100580331	3 A V3	
	ARTICLE	y Neurveu Est	
	hortar	LIV no com Est	
	DATE WANTED	DELIVER	*
		5 RVIUS 11 5 5	
	Nut. 6 7 00		12 00
	Water @ Co.	Ser Carllette	1200
	Containers @ 14,70	A /	
	Returns:		
	Refutits.	11//	
	1 6 6 111 7 =	- WW	
	2 Containers @ 14.70	M '(	
	Trus.		
	Payment Method:	SUB-TOTAL	1200
	11/1/100	G.S.T.	1
	11/11/11	TOTAL	
	Authorization:		
		DEPOSIT	1200
		BALANCE	12,00

TERMS - CASH ON INSTALLATION

White - Customer Copy

Yellow - Office Copy

#### COST CENTRE BILLING REPORT

G.S.T.

Q.S.T



REQUISITION REPORT

SOLD TO ACCOUNT NO.

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

DEDICO ENDING

R894032192 1001640701TQ0009

PERIOD ENDING ACCT MGR NO.

06/30/2018 42905

INVOICE NO.
COST CENTRE

M487813 29-052-330-4430 SHIP TO ACCOUNT NO.

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

QTY OTY QTY AMOUNT DISCOUNT NET REGULAR DESCRIPTION U/M PRODUCT NO. 8/0 ORD SHIP G&T ORDER NO 961934-00 DATE 06/21/2018 ATTENTION Bonnyville Cold Lake P.O.# MLA204888 / REQ NO. G332961 23.54 -CONTRACT 11.77 11.77 K CUP TM HAZELNUT 24'S 74-01104 BX 16.99 16.99 -KCUP VH COLUMB MED 24BX 16.99 NET 12.74 CONTRACT 12.74 RED ROSE ORANGE PEKOE BLK CONTRACT TM K CUP MLD RST MORNING BL 24 11.77

Approved By: Diana de Ocampo
>Due to product integrity, Gra
will not accept returns on foo
For item 74-01104 40-33917 74>This extended delivery produc
3-5 days.
For item 74-01104 40-33917 74Acknowledged by: Bonnyville Co
\* For balance of order see ref
961935

Hosting = \$65.04

REQ TOTAL HST TOTAL PST TOTAL SUB-TOTAL GST TOTAL TOTAL THIS ORDER

# LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name: Scott Cyr, N	1LA for Bonnyville-Cold L	ake	
Claimant Name: Brosseau's I	Department Store		
Expense Category: Hosting		-	
For hosting, select one:			
Individual Constituent(s)			
Individual Stakeholder(s)	(		
Group: Canada Day Para	de - Bonnyville & Cold La	ake	
Purpose:			
Candy for Bonnyville & Cold	Lake July 1, 2018 Parade	S.	
	000041110	, ,	
	OSSEAU'S		
	IENT STORE LI		172
ORDER DESK PHONE (7	780)826-3411 OFFICE PH DRE OF QUALITY AND SERVICE	ONE (780)826-39	113
P.O. BOX	G.S.T. # R100663624		~
7190 T9N 2H5 Bonny	wille, Alta., June	20 1	3
Exatt C	W MIA		
Bonnyon	It and cold l	ake cons	5t.
Rec'd by Kill			
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250508	My		
NO GOODS E	EXCHANGED WITHOUT PER MONTH (18% PER ANNUM) FO	T THIS BILL	NTS.

O 20131410 @2004, Moore Canada All rights reserved. - 9355

# Brosseau<sup>l</sup>s Department Store

#### BROSSEAU'S DEPARTMENT STORE 5001 - 50TH AVENUE

3001 30111 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Grocery	\$75.00
Error Correction	\$-75.00
Grocery	\$75.00
Subtotal	\$375.00
Subtotal Cash	\$375.00

Pre-Tax Subtotal: \$375.00

Amount Due: \$375.00

Charge \$375.00

Change: \$0.00

Item Count 5
6/25/2018 11:57:40 AM
103 3 CK3

Your cashier today: Clerk 3

Thank You For Calling PLEASE COME AGAIN RETOURNEE SVP