

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2018-19  
052 - Bonnyville-Cold Lake - Cyr, Scott  
For Expenses Processed Oct 1 - Dec 31 2018

|  | Budget      | Used this<br>Quarter | Used<br>To-Date |
|--|-------------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |             |                      |                 |
| <b>Transportation</b>                                      |             |                      |                 |
| 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      |
| <b>Accommodation</b>                                       |             |                      |                 |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      | \$23,160.00 | \$5,790.00           | \$17,370.00     |
| Travel Accommodations Allowance                            |             |                      | \$143.38        |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0        |                      | 1.0             |
| <b>Other</b>   |             |                      |                 |
| Hosting - \$   |             | \$12.00              | \$464.04        |
| Event Tickets Disclosable - \$                             |             |                      |                 |
| <b>Non-Financial Reporting</b>                             |             |                      |                 |
| <b>Use of Private Automobile (43.5 cents per km)</b>       |             |                      |                 |
| Constituency Travel MLA (KM) - NF                          | 80,000.0    | 150.0                | 2,030.0         |
| Constituency Travel Staff (KM) - NF                        |             |                      |                 |
| Total Constituency Travel (KM) - NF                        | 80,000.0    | 150.0                | 2,030.0         |
| Special Trips (5 trips per year) - NF                      | 5.0         |                      | 1.0             |
| <b>Travel To and From the Capital</b>                      |             |                      |                 |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         |             |                      |                 |
| Use of a Private Automobile (52 trips per year) - NF       | 52.0        |                      | 9.0             |
| <b>Other Travel</b>  |             |                      |                 |
| 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: 4/23/2018

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: 2018-2019

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 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



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November 2018

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Member Signature

Updated March 2018



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DECEMBER 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

Updated March 2018

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: bwc2@telus.net

**INVOICE D 1148**

NAME Scott Cyr MLA

DATE Sept 25-18

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: Handwritten signature

SUB-TOTAL

12.00

G.S.T.

TOTAL

Authorization: Handwritten signature

DEPOSIT

BALANCE

12.00

TERMS - CASH ON INSTALLATION

White - Customer Copy

Yellow - Office Copy