

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
052 - Bonnyville-Cold Lake - Cyr, Scott
For Expenses Processed Jan. 1 - Mar 31, 2019

	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) - \$		\$521.33	\$1,776.61
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$375.32	\$17,745.32
Travel Accommodations Allowance			\$143.38
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$116.01	\$580.05
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,270.0	3,300.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,270.0	3,300.0
Special Trips (5 trips per year) - NF	5.0		1.0
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	2.0	11.0
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)

Member Name: Cyr, Scott

Constituency: Bonnyville-Cold Lake

For the Month of: October

Year: 2018

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
31	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$90.19	\$4.51	\$94.70

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

Date

Jan. 11/19



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

For the Month of: November

Year: 2018

Employee #

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
20	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
21	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
22	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$220.00	\$11.00	\$231.00

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

Date

Jan 11/19



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)

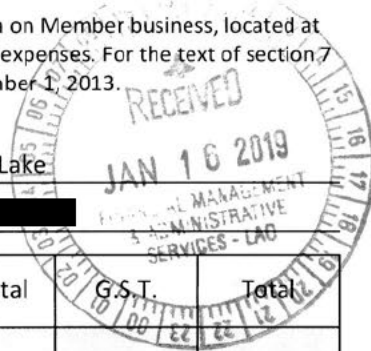
Member Name: Cyr, Scott

Constituency: Bonnyville-Cold Lake

For the Month of: December

Year: 2018

Employee #: [REDACTED]



Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$129.76	\$6.49	\$136.25

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

Date Jan. 11/19



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

For the Month of: March

Year: 2019

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
18	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
19	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$81.38	\$4.07	\$85.45

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

Date

March 27/19

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 at the Constituency Office



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

Claimant Name: Julie Krawiec

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee creamer, sugar and candies for the Bonnyville-Cold Lake Constituency office.

**wholesale
club**

RCWC 6717 - 5101 46ST BONNYVILLE, AB
(780)812-3956
INVOICE #:0671704250482056

CASH
SALES

Account #: [REDACTED]

Taxable
PST # :
Payment Due : 0 Days

Welcome #
Card #: [REDACTED]

22-DAIRY

04127102518	FAT FREE FR VAN	RQ	2.97
	BEV. RECYCLING FEE		0.02
	DEPOSIT 1		0.10
06820020305	LTNT CREAM 10%	RQ	1.35
	BEV. RECYCLING FEE		0.02
	DEPOSIT 1		0.10

SUBTOTAL

TOTAL

Number of Items: 2

CASH

ROUNDED 0.01

CHANGE DUE

PC Optimun

Points Redeemed

Closing Balance

10.00

(4.55)

5.45

0



95671704205620180425124833

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCWC

MANAGER: CURTIS

Thank You, Come Again !

BUY MORE PAY LESS!

THANK-YOU FOR SHOPPING RCWC 6717

HOPE TO SEE YOU SOON!

2018/04/25 Sandy 349

04 2056

12:48

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: 042518 124804 2056 06717

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

Claimant Name: Julie Krawiec

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee creamer, sugar and candies for the Bonnyville-Cold Lake Constituency office.

Wholesale*
club

RCWC 6717 - 5101 46ST BONNYVILLE, AB
(780)812-3956
INVOICE #:0671704150683179

CASH
SALES
Account # : [REDACTED]

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

Welcome #

22-DAIRY

04127102619	FAT FREE FR VAN	RQ	
\$3.97	Int 2, \$4.97 ea		
1 @ \$3.97 ea			3.97
BEV. RECYCLING FEE			0.02
DEPOSIT 1			0.10
06820020305	LTNT CREAM 10%	RQ	1.35
BEV. RECYCLING FEE			0.02
DEPOSIT 1			0.10
SUBTOTAL			5.56
TOTAL			5.56

Number of Items: 2

CASH	10.00
ROUNDED 0.01	(5.5)
CHANGE DUE	4.45
PC Optimum	
Points Redeemed	
Closing Balance	0



99671704317920180615125935

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCWC

MANAGER: CURTIS

Thank You, Come Again!

BUY MORE PAY LESS!

THANK-YOU FOR SHOPPING RCWC 6717

HOPE TO SEE YOU SOON!

2018/06/15 : Sandy 349 04 3179 12:59

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: 061518 125904 3179 06717

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

Claimant Name: Julie Krawiec

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee creamer, sugar and candies for the Bonnyville-Cold Lake Constituency office.

wholesale*
club

RCWC 6717 - 5101 46ST BONNYVILLE, AB
(780)812-3956
INVOICE #:0671702090781934

CASH
SALES
Account # : [REDACTED]

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

Welcome #

22-DAIRY

04127102518	FAT FREE FR VAN	RQ	
\$2.00 Int 2, \$3.00 ea			
1 @ \$2.00 ea			2.00
BEV. RECYCLING FEE			0.02
DEPOSIT 1			0.10
06820020305	LTNT CREAM 10%	RQ	1.35
BEV. RECYCLING FEE			0.02
DEPOSIT 1			0.10
SUBTOTAL			3.59
TOTAL			3.59
Number of Items:	2		

CASH	4.00
ROUNDED 0.01	(3.60)
CHANGE DUE	0.40
PC Optimun	
Points Redeemed	0
Closing Balance	[REDACTED]

99671702193420180709123219

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCWC

MANAGER: CURTIS

BUY MORE PAY LESS!

THANK-YOU FOR SHOPPING RCWC 6717

HOPE TO SEE YOU SOON!

2018/07/09 Marilyn 367 02 1934 12:32

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: 070918 123202 1934 06717

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

Claimant Name: Julie Krawiec

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Coffee creamer, sugar and candies for the Bonnyville-Cold Lake Constituency office.

**Wholesale[®]
club**

RCUC 6717 - 5101 46ST BONNYVILLE, AB
(780) 812-3956
INVOICE #: 0671706300786322

CASH
SALES
Account # : [REDACTED]

1) -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

Welcome #

22-DAIRY

04127132619	FAT FREE FR VAN	RQ
\$4.00 Int 2.	\$4.97 ea	
1 @ \$4.00 ea		4.00
BEV. RECYCLING FEE		0.02
DEPOSIT 1		0.10
06820020315	LTNT CREAM 10%	RQ
BEV. RECYCLING FEE		0.02
DEPOSIT 1		0.10
SUBTOTAL		6.21
TOTAL		6.21
Number of Items:	2	

CASH	20.00
ROUNDED 0.01	(6.20)
CHANGE DUE	13.80

PC Optimun
Prints Redeemed
Closing Balance

99671706632220180730123257

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCUC

MANAGER: CURTIS

BUY MORE PAY LESS!

THANK-YOU FOR SHOPPING RCUC 6717

WIDE TO SEE YOU SOON!

0016/07/30 Austin 375 06 6322 12:32

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: 073018 123206 6322 06717

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

Claimant Name: Julie Krawiec

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee creamer, sugar and candies for the Bonnyville-Cold Lake Constituency office.

RED ROOSTER

5402-50 AVE BONNYVILLE AB
PH# 780.826.3360

#932335 08/28/2018 9:00:49AM
01 CLERK01 000000

1@ 2.69	\$2.69
DAIRY/NOTX	
MDSE ST	\$2.69
RD. DIF	\$0.01

ITEMS 1Q
***TOTAL
CASH
CHANGE

\$2.70
\$5.00
\$2.30

GST# 101323897 RT
HAVE A NICE DAY!!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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Coffee creamer, sugar and candies for the Bonnyville-Cold Lake Constituency office.

**Brosseau's
Department
Store**

BROSSEAU'S DEPARTMENT STORE
5001 - 50TH AVENUE

** CEREAL CRM	\$1.88
BOTTLE DEP	\$0.10
ECOLOGY	\$0.02
CUBE SUGAR	\$1.99
CUBE SUGAR	\$1.99
Subtotal	\$5.98
Subtotal Cash	\$6.00

Pre-Tax Subtotal:	\$5.98
Amount Due:	\$5.98
Cash	\$10.00
Change:	\$4.00

Item Count 5

9/11/2018

102

#845240

12:40:47 PM

1 CK1

Your cashier today: **Clerk 1**

Thank You For Calling
PLEASE COME AGAIN
RETOURNEE SVP

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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Claimant Name: Julie Krawiec

Expense Category: Hosting

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☐ Group: _____

Purpose:

Coffee creamer, sugar and candies for the Bonnyville-Cold Lake Constituency office.

Sobeys

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

Served by: Rollande

Welcome to Sobeys

GROCERY

Half & Half Crm 10%	\$1.99	C
+EHC	\$0.02	R
+Deposit	\$0.10	R

SUBTOTAL	\$2.11
TOTAL TAX	\$0.00

TOTAL

Cash Rounding	TENDER	\$2.11
Cash	TENDER	\$0.01
Cash	CHANGE	\$5.10
		\$3.00

NUMBER OF ITEMS 1

AIR MILES

Member number: [REDACTED]

Your AIR MILES Balances

Cash Miles	0
Dream Miles	[REDACTED]

Term	Tran	Store	Oper	10/03/18
3	2358	3158	114	13:07:59

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

Sobeys West Customer Care
1-800-723-3929

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

Claimant Name: Julie Krawiec

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee creamer, sugar and candies for the Bonnyville-Cold Lake Constituency office.

**wholesale⁺
club**

RCVC 6717 - 5101 46ST BONNYVILLE, AB
(780)812-3956
INVOICE #:067170723108668

CASH
SALES

Account # : [REDACTED]

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

22-DAIRY

06820020305	LTNT CREAM 10%	RQ	1.48
	BEV. RECYCLING FEE		0.02
	DEPOSIT 1		0.10
	SUBTOTAL		1.60
	TOTAL		1.60
Number of Items: 1			

CASH

CHANGE DUE

10.00
8.40

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCVC
MANAGER: CURTIS
BUY MORE PAY LESS!
THANK-YOU FOR SHOPPING RCVC 6717
HOPE TO SEE YOU SOON!

2018/10/23 Jeannette 368 07 8668 12:33

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: 102318 123307 8668 06717

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

Claimant Name: Julie Krawiec

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee creamer, sugar and candies for the Bonnyville-Cold Lake
Constituency office.

**wholesaleTM
club**

RCWC 6717 - 5101 46ST BONNYVILLE, AB
(780)812-3956
INVOICE #:0671705081183316

CASH
SALES
Account # : [REDACTED]

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

Welcome #

22-DAIRY

06820020315	LTNT CREAM 10%	RQ	1.98
	BEV. RECYCLING FEE		0.02
	DEPOSIT 1		0.10
SUBTOTAL			2.10
TOTAL			2.10
Number of Items: 1			

CASH	2.25
CHANGE DUE	0.15

PC Optimum
Points Redeemed
Closing Balance

0



99671705331620181108130427

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCWC

MANAGER: CURTIS

BUY MORE PAY LESS!

THANK-YOU FOR SHOPPING RCWC 6717

HOPE TO SEE YOU SOON!

2018/11/08 Dawn 324 05 3316 13:04

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: 110818 130405 3316 06717

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

Claimant Name: Julie Krawiec

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee creamer, sugar and candies for the Bonnyville-Cold Lake Constituency office.

**wholesale
club**

RCVC 6717 - 5101 46ST BONNYVILLE, AB
(780) 612-3956
INVOICE #: 0671703121284424

CASH
SALES

Account #: [REDACTED]

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

22-DAIRY

04127102518	FAT FREE FR VAN	RQ	3.00
	BEV. RECYCLING FEE		0.02
	DEPOSIT 1		0.10
06820020305	LTNT CREAM 10%	RQ	1.48
	BEV. RECYCLING FEE		0.02
	DEPOSIT 1		0.10
SUBTOTAL			4.72
TOTAL			4.72
Number of Items: 2			

CASH	10.00
ROUNDED 0.02	(4.70)
CHANGE DUE	5.30

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCVC
MANAGER: CURTIS

BUY MORE PAY LESS!

THANK-YOU FOR SHOPPING RCVC 6717

HOPE TO SEE YOU SOON!

2018/12/12 Chelsea 273 03 4424 12:26

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: 121216 122603 4424 06717



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.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

01/31/2019

ACCT MGR NO.

INVOICE NO.

N248831

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY

COST CENTRE

BONNYVILLE COLD LAKE

2-4428 50 AVE

BONNYVILLE, AB T9N 2G4

QTY DRO	QTY SHIP	QTY BX	UNIT	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TAX
REQ NO.			DATE	01/15/2019	ATTENTION	Bonnyville Cold Lake	PO		SALES ORDER NO.	

2	2	0	BX	74-01104	K CUP TM HAZELNUT 24'S	11.77	CONTRACT	11.77	23.54	
---	---	---	----	----------	------------------------	-------	----------	-------	-------	--

1	1	0	BX	40-19717	K CUP VH BREAKFST BLND LG 24'S	12.74	CONTRACT	12.74	12.74	
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1	1	0	BX	77-09681	RED ROSE ORANGE PEKOE BLK	12.74	CONTRACT	12.74	12.74	
1	1	0	PK	BPPR1205	CAFE EXPRESS 12OZ RIPPLE CUP	15.86	CONTRACT	15.86	15.86	

Hosting \$64.88



**BONNYVILLE
WATER CONDITIONING LTD.**

6021 - 50 th Avenue
Bonnyville, Alberta T9N 2L3
Ph. 826-4418 Fax: 826-3603
email: bwc2@telus.net

INVOICE D 3079

NAME Scott Cyr DATE Mar 18-19

ADDRESS MLA

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: <u>Maurec</u> Authorization: _____	SUB-TOTAL	12.00
	G.S.T.	/
	TOTAL	/
	DEPOSIT	/
	BALANCE	12.00

TERMS - CASH ON INSTALLATION

White - Customer Copy

Yellow - Office Copy