LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2023-24 051 - Bonnyville-Cold Lake-St. Paul - MLA Scott Cyr For Expenses Processed Jul 1 - Sep 30, 2023

| | Budget | Reimbursed This Qtr | Reimbursed 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 | | |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - \$ | | \$241.71 | \$241.71 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.0 | | |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - 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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred. The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta VF16378 - Vendor Payment Submission Form

Hosting = \$224.85+GST

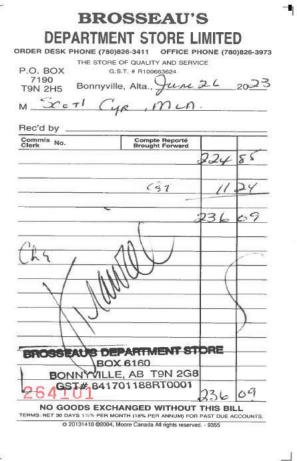
| Member Name | Scott Cyr |
|------------------|--|
| Claimant | Scott Cyr |
| Expense Category | Hosting - Group (Cold Lake and Bonnyville Residents) |



BROSSEAU'S DEPARTMENT STORE 5001 - 50TH AVENUE

| GST# 841701188 R1 | 0001 | |
|--|--|----------------|
| 15ASSORTED TAFFY CAN | \$14.99 | G |
| 15ASSORTED TAFFY CAN | \$14.99 | G |
| 15ASSORIED TAFFY CAN | | G |
| 12 # \$14.99 | | |
| 15ASSORIED TAFFY CAN | \$179.88 | G |
| Subtotal | \$236.09 | |
| Subtotal Cash | \$236.10 | |
| Pre-Tax Subtotal: GST Amount Due: Charge Charge: | \$224,8 \$11,2 \$236,0 \$236,0 \$0,00 | 24)9)9 |
| Item Count 15 | | |
| 6/26/2023 | 12:08:02 F | М |
| 101 #621147 | 2 CK2 | |
| Your cashier today: C | lerk 2 | |

Thank You For Calling PLEASE COME AGAIN RETOURNEE SVP



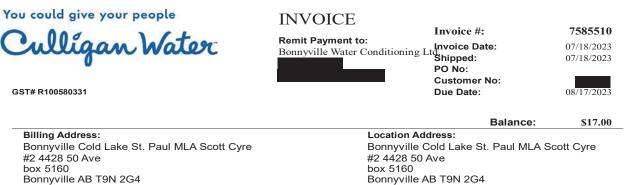
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta VF16474 - Vendor Payment Submission Form

Hosting = \$16.86+GST

| Member Name | Scott Cyr |
|------------------|-------------------------------------|
| Claimant | Scott Cyr |
| Expense Category | Hosting - Individual Constituent(s) |



Past due accounts will be charged based on an Annual Percentage of 18%

Comments: R-999679

| Service Date | Description | Comments | Reference | Qty. | Price | Amount |
|--------------|------------------------|-------------|-----------|------|-------|--------|
| 07/18/2023 | Bottle Deposit | Dp: 2 Rt: 2 | | | 0 00 | 0 00 |
| 07/18/2023 | Delivery Fee | | | 1 | 2 86 | 2 86 |
| 07/18/2023 | Sales Tax | | | | 0 14 | 0 14 |
| 07/18/2023 | 18L RO Water Delivered | | | 2 | 7 00 | 14 00 |

Please include Customer No. and Invoice No. with your payment.

| Page 1 of 1 | Sub-Total: | \$17.00 |
|-------------|-----------------------------|---------|
| | Total: | \$17.00 |
| | Customer No: Invoice No: | 7585510 |

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.