

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<br>This Qtr | Reimbursed<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) - \$                        |             |                        |                       |
| <b>Accommodation</b>                                       |             |                        |                       |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      | \$23,160.00 |                        |                       |
| Travel Accommodations Allowance                            |             |                        |                       |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0        |                        |                       |
| <b>Other</b>   |             |                        |                       |
| Hosting - \$   |             | \$241.71               | \$241.71              |
| Event Tickets Disclosable - \$                             |             |                        |                       |
| <b>Non-Financial Reporting</b>                             |             |                        |                       |
| <b>Use of Private Automobile (50.5 cents per km)</b>       |             |                        |                       |
| 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         |                        |                       |
| <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        |                        |                       |
| <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

**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 RI 0001

|                       |          |   |
|-----------------------|----------|---|
| 15 ASSORTED TAFFY CAN | \$14.99  | G |
| 15 ASSORTED TAFFY CAN | \$14.99  | G |
| 15 ASSORTED TAFFY CAN | \$14.99  | G |
| 12 @ \$14.99          |          |   |
| 15 ASSORTED TAFFY CAN | \$179.88 | G |
| Subtotal              | \$236.09 |   |
| Subtotal Cash         | \$236.10 |   |

|                   |          |
|-------------------|----------|
| Pre-tax Subtotal: | \$224.85 |
| GST               | \$11.24  |
| Amount Due:       | \$236.09 |
| Charge            | \$236.09 |
| Change:           | \$0.00   |

Item Count 15

6/26/2023 101 #621147 12:08:02 PM 2 CK2

Your cashier today: Clerk 2

Thank You For Calling  
PLEASE COME AGAIN  
RETOURNEE SVP

**BROSSEAU'S**  
**DEPARTMENT STORE LIMITED**

ORDER DESK PHONE (780)826-3411 OFFICE PHONE (780)826-3973

THE STORE OF QUALITY AND SERVICE

G.S.T. # R100663624

P.O. BOX

7190

T9N 2H5

Bonnyville, Alta., June 26 2023

M Scott Cyr, MCA.

Rec'd by

| Commis<br>Clerk | No. | Compte Reporte<br>Brought Forward |
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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) |



GST# R100580331

### INVOICE

Remit Payment to:  
Bonnyville Water Conditioning Ltd.



Invoice #: 7585510  
Invoice Date: 07/18/2023  
Shipped: 07/18/2023  
PO No:  
Customer No:  
Due Date: 08/17/2023

Balance: \$17.00

**Billing Address:**  
Bonnyville Cold Lake St. Paul MLA Scott Cyre  
#2 4428 50 Ave  
box 5160  
Bonnyville AB T9N 2G4

**Location Address:**  
Bonnyville Cold Lake St. Paul MLA Scott Cyre  
#2 4428 50 Ave  
box 5160  
Bonnyville AB T9N 2G4

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.