

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
051 - Bonnyville-Cold Lake-St. Paul - MLA Scott Cyr
For Expenses Processed Jul 1 - Sep 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$23.57	\$23.57
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$258.11	\$780.97
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$1,074.53	\$1,074.53
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
Other			
Hosting - \$			\$12.35
Event Tickets Disclosable - \$		\$330.00	\$830.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)

Constituency Travel MLA (KM) - NF	80,000.0	5,565.0	7,165.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,565.0	7,165.0

Adverse Driving Conditions

Special Trips (5 trips per year) - NF	5.0		
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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	3.0	10.0

Other Travel

Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		
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\$ - 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
ME42796 - Members' Other Expenses Claim Form

Receipt Description	Vibe Parking Inc. - for Indigenous Day Event
Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Member Parking

scottjcyr@gmail.com

From: noreply@permit2park.com on behalf of Parking Payments
<noreply@permit2park.com>
Sent: June 20, 2024 2:31 PM
To: [REDACTED]
Subject: Payment Receipt

Thank you for parking with Vibe Parking Inc

Payment Receipt

10301-101 Street, 10301-101 Street

Ticket #: 301049459

Date In: 6/20/2024
Time In: 11:30 AM Phone: +17802013633
Plate: [REDACTED]
Park Time: 3h 00m
Parking Fees: \$24.00

Convenience Fee \$0.75
Total Paid: \$24.75
MasterCard ** [REDACTED]

Thanks,
Vibe Parking Inc

connect@vibeparking.com
(587) 415-1026

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MP42794 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42794
Description	June 2024 - Per-Diems
Claimant	Scott Cyr
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	July 4, 2024
Date Received	July 8, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
8987	Jun 2, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
8988	Jun 3, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
8989	Jun 17, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
8990	Jun 18, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
8991	Jun 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8992	Jun 20, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							258.11	12.89	271.00

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MR42592 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42592
Description	July 2024 - Temporary Accommodations
Claimant	Scott Cyr
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	June 24, 2024
Date Received	June 24, 2024
Mailing Address	[REDACTED]

Claim Type	Total
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day	0.00
Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month	1930.00
Temporary Accommodation Allowance While Travelling in Alberta (Excludes In or Near Edmonton)	0.00
Grand Total	1930.00

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR46509 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46509
Description	2024 September - Temporary Accommodations
Claimant	Scott Cyr
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	August 28, 2024
Date Received	August 29, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR45032 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45032
Description	2024 August - Temporary Accommodations
Claimant	Scott Cyr
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	July 22, 2024
Date Received	July 24, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2024	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR42798 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Member Travel



2120 16th Avenue NE
 Calgary, AB T2E1L4
 Canada
 TELEPHONE 403-291-4666 • FAX 403-291-4686
 Reservations
 www.hilton.com or 1 800 HILTONS

CYR, SCOTT



Room No: 610/NQR
 Arrival Date: 6/17/2024 11:29:00 PM
 Departure Date: 6/18/2024 10:39:00 AM
 Adult/Child: 1/0
 Cashier ID: JAKA
 Room Rate: 139.44
 AL:
 HH # 2149039899 BLUE
 VAT # 806749446
 Folio No/Che

Confirmation Number: 94480352

Doubletree Calgary North, Alberta Canada 6/18/2024 10:38:00 AM

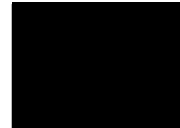
DATE	REF NO	DESCRIPTION	CHARGES
6/17/2024	254296	GUEST ROOM	\$139.44
6/17/2024	254296	RM DMF	\$4.18
6/17/2024	254296	RM TOURISM LEVY	\$5.92
6/17/2024	254296	RM GST	\$7.39
6/17/2024	254296	RM ENVIRONMENTAL FEE	\$4.18
6/18/2024	254496	MC	(\$161.11)
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

CREDIT CARD DETAIL
 APPR CODE
 CARD NUMBER
 TRANSACTION ID



MERCHANT ID
 EXP DATE
 TRANS TYPE



I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR46758 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Member Travel



MOTEL 6 - AIRDRIE
 133 Gateway Drive NE, Airdrie T4B 0J6 CAN
 4039600055
 motel6airdrie@outlook.com

Date Range: Jul 06, 2024 - Jul 09, 2024
 Tax ID :

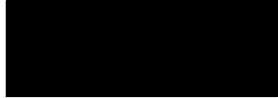
Guest Folio

Confirmation Number [REDACTED]

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

SCOTT JOSEPH CYR



Additional Guests

My6

6 My6 Members



Stay Details

Check In Date Jul 06, 2024
 Check Out Date Jul 09, 2024
 Room QQNK - 111
 Source MOTEL 6 WEBSITE
 Guests 2/2

Company Details

Name
 Tax ID
 PO Number
 Travel Agent
 IATA
 Name

Other Details

Bill Number
 Tax Exemption NO
 Tax Exempt
 Date

Date	Type	Description	Amount
Jul 06, 2024	Payments	MASTER [REDACTED]	-\$1.00
Jul 06, 2024	Payments	MASTER [REDACTED]	-\$964.07
Jul 06, 2024	Charge	ROOM RENT	\$326.80
Jul 06, 2024	Tax	OTHER TAX	\$13.07
Jul 06, 2024	Tax	GST	\$16.34
Jul 07, 2024	Charge	ROOM RENT	\$279.30
Jul 07, 2024	Tax	OTHER TAX	\$11.17
Jul 07, 2024	Tax	GST	\$13.96
Jul 08, 2024	Charge	ROOM RENT	\$279.30
Jul 08, 2024	Tax	OTHER TAX	\$11.17
Jul 08, 2024	Tax	GST	\$13.96

Summary	
Type	Amount
ROOM RENT	\$885.40
GST	\$44.26
OTHER TAX	\$35.41
CREDIT CARD	\$965.07
Folio Balance	\$0.00

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

VF26700 - Vendor Payment Submission Form

Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Other

350 Farms – 12567083 Canada Inc.

P O Box 483
Cold Lake, AB T9M 1P1
Canada
Tel: 431-777-9210

Invoice

Taste at the Lake

Prepared For:
MLA Scott Cyr
Bonnyville-Cold Lake-St. Paul

Invoice

Date: Jul 9, 2024 Quote #: Taste01

For services rendered at: 350 Farms Dinner

	QTY	RATE	FEE
2 regular admissions tickets	2	\$165	\$330
No Tax Receipt will be issued. Ticket price does not include alcohol		\$	
GST. #794451948RT0001		-	
TOTAL			\$330
3% credit card fee			
TOTAL Owing			\$330

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.