

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
051 - Bonnyville-Cold Lake-St. Paul - MLA Scott Cyr
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$60.00	\$236.77
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,357.19	\$2,855.34
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$6,600.00	\$23,970.00
Travel Accommodations Allowance			\$1,644.87
Travel Accommodations Allowance (days; 10 max) - NF	10.0		8.0
Other			
Hosting - \$		\$767.48	\$910.25
Event Tickets Disclosable - \$		\$250.00	\$1,080.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,965.0	13,450.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,965.0	13,450.0
Adverse Driving Conditions			
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	11.0	24.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta MLA Parking Cap - \$ 15.24+ GST
ME52324 - Members' Other Expenses Claim Form

Receipt Description	Parking - Impark Lot 02-383
Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Member Parking

RECEIPT
Impark Lot 02-383

License Plate Number
[REDACTED]

Expiration Date/Time
09:11 AM
MAR 27, 2025

Purchase Date/Time: 07:11am Mar 27, 2025
Total Parking: \$15.24
Total GST: \$0.75
Total Due: \$16.00
Total Paid: \$16.00
Ticket #: 01396910
S/N #: 520116251012
Setting: Lot 383
Mach Name: Meter 1

Rate: \$15 - 2 Hours
Pmt Type: CC (Swipe)

[REDACTED] MasterCard Auth #: [REDACTED]

gst #887316638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT REÇU DE STATIONNEMENT
PARKING RECEIPT REÇU DE STATIONNEMENT

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
ME52324 - Members' Other Expenses Claim Form

MLA Parking Cap - \$ 10.48+ GST

Receipt Description	Parking - University of Alberta - Stollery Tour
Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Member Parking

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number
[REDACTED]

Expiration Date/Time
11:29 AM
MAR 18, 2025

Purchase Date/Time: 09:29am Mar 18, 2025
Total Due: CAD\$11.00 Rate: H Increment @ \$5.60
Total Paid: CAD\$11.00 Pmt Type: CC (Tap)
Ticket #: 00060580
S/N #: 5201628191
Setting: Lot C
Mach Name: Lot C South 2
CVMND CARDHOLDER VERIFICATION

[REDACTED] Auth #: [REDACTED]

GST# R108102831
Parking is not
transferable to another
zone or vehicle.

ALBERTA - PARKING RECEIPT
UNIVERSITY OF ALBERTA - PARKING RECEIPT
UNIVERSITY OF ALBERTA -

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

MLA Parking Cap - \$ 34.29+ GST

ME52324 - Members' Other Expenses Claim Form

Receipt Description	Parking - Vibe Parking - Canadian Crops Convention
Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Member Parking

RECEIPT
VIBE PARKING
10301 - 101 Street

License Plate Number
[REDACTED]

Expiration Date/Time
07:00 AM
MAR 05, 2025

Purchase Date/Time: 05:13pm Mar 04, 2025
Total Parking: \$34.29
Total GST: \$1.71
Total Due: \$36.00 Rate: \$36 All Eve EXP 7AM
Total Paid: \$36.00 Pmt Type: CC (Swipe)
Ticket #: 00101882
S/N #: 520116321871
Setting: 10301 - 101 Street
Mach Name: 10301-1

MasterCard Auth #: [REDACTED]

YOU CAN ALSO PAY
BY TEXT NEXT TIME
TEXT "Vibe15" to 77500
GST# 767294804RT0001

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

MP50460 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50460
Description	November 2024 - Per-Diems
Claimant	Scott Cyr
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	December 23, 2024
Date Received	January 2, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
12641	Nov 4, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12642	Nov 5, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12643	Nov 6, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12644	Nov 7, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
12645	Nov 13, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
12646	Nov 14, 2024	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
12647	Nov 18, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12648	Nov 19, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
12649	Nov 20, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12650	Nov 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12651	Nov 25, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12652	Nov 26, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
12653	Nov 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12654	Nov 28, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
							448.58	22.42	471.00

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

MP50954 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50954
Description	December 2024 - Per-Diems
Claimant	Scott Cyr
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	February 3, 2025
Date Received	February 15, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
12942	Dec 2, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12943	Dec 3, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12944	Dec 4, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12945	Dec 5, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							165.72	8.28	174.00

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

MP52036 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52036
Description	January 2025 - Per-Diems
Claimant	Scott Cyr
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	March 27, 2025
Date Received	March 29, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
14020	Jan 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14021	Jan 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14022	Jan 31, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							137.15	6.85	144.00

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

MP52037 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52037
Description	February 2025 - Per-Diems
Claimant	Scott Cyr
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	March 27, 2025
Date Received	March 29, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
14023	Feb 25, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
14024	Feb 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14025	Feb 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							137.15	6.85	144.00

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

MP52323 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52323
Description	March 2025 - Per-Diems
Claimant	Scott Cyr
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	April 1, 2025
Date Received	April 1, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
14348	Mar 10, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
14349	Mar 11, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
14350	Mar 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14351	Mar 13, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14352	Mar 18, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
14353	Mar 19, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
14354	Mar 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14355	Mar 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14356	Mar 25, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
14357	Mar 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14358	Mar 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							468.59	23.41	492.00

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

MR50361 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50361
Description	2025 January Temporary Accommodation
Claimant	Scott Cyr
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	January 6, 2025
Date Received	January 17, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2025	2200.00
	Grand Total	2200.00

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

MR50810 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50810
Description	2025 February Temporary Allowance
Claimant	Scott Cyr
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	January 29, 2025
Date Received	January 30, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

Office Use Only	
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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

MR51280 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51280
Description	2025 March Temporary Accommodation
Claimant	Scott Cyr
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	February 25, 2025
Date Received	February 26, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

Office Use Only	
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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
SE50459 - Staff Other Expenses Claim Form

Hosting - \$100.00

Receipt Description	Hamels Meat Market - Meat and Cheese Platter
Member Name	Scott Cyr
Claimant	Julie Krawiec
Expense Category	Hosting - Group (Medal Recipient and Guests) Hosting Purpose - Dec 19 King Charles III Coronation Medal Event

For: December 19, 2024

King Charles III
Coronation Medal
Presentation Event

HAMELS MEAT MARKET
4820-50 AVE
BONNYVILLE, AB T9N2N8
7808263081

SALE

MID: 6507212
TID: 001
Batch #: 354001
12/19/24
APPR CODE: [REDACTED]
MASTERCARD
*****9821
REF#: 00000025
RRN: 00000025
12:01:07
Chip

AMOUNT \$100.00

APPROVED

PC Mastercard
AID: A000000000 [REDACTED]
TVR: 00 00 00 80 00
TSE: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCE

Hamels Meat Market
Bonnyville, Alberta
780-826-3081
Main Outlet

Receipt / Tax Invoice #115381
19 Dec 2024 2:01pm

MEAT & CHEESE TRAY
(LARGE 30 PEOPLE) /
SKU: 239
1 @ \$100.00 \$100.00

TOTAL (1 items) \$100.00

Chase Credit \$100.00
Thu, 19 Dec 24
2:01pm

TOTAL TO PAY \$0.00

Please Make E-transfer
payable to:
payments@hamelsmeatmarket.ca

Please Use Provided Quote
Number as the Message

All quotes are valid for
twenty (20) days from the
date of the quotation.

--EXCHANGE ONLY POLICY--

WITHIN 2 DAYS ON FRESH
PRODUCT.

WITHIN 7 DAYS ON SMOKED
PRODUCT.

WITHIN 30 DAYS ON FROZEN
PRODUCT.

PROOF OF PAYMENT REQUIRED.

THANK YOU FOR YOUR BUSINESS.

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



Legislative Assembly of Alberta
SE50459 - Staff Other Expenses Claim Form

Hosting \$126.85

Receipt Description	Sobey's - Fruit and Veg Trays for Dec 19 Event
Member Name	Scott Cyr
Claimant	Julie Krawiec
Expense Category	Hosting - Group (Medal Recipient and Guests) Hosting Purpose - Dec 19 King Charles III Coronation Medal Event

For: December 19, 2024
King Charles III
Coronation Medal
Presentation Event

Sobeys

Sobeys Bonnyville
4501-50 Ave
780.825.3543
GST #102 624 897 RP0002

Served by: Jeanne

Member card number: [REDACTED]

PRODUCE	
Veggie Mght	\$53.99 C
Fresh Fruit Favs	\$53.99 C
C/Obs Fruit Dip 255G	\$6.29 C
Chs Frt Dip Strwbly	\$6.29 C
Ranch Veggie Dip	\$6.29 C
SUBTOTAL \$126.85	
TOTAL TAX \$0.00	
TOTAL	\$126.85
MasterCard	TENDER \$126.85
Cash	CHANGE \$0.00
NUMBER OF ITEMS 5	

SCENE+ POINTS
Member number: [REDACTED]
Total Points Earned: [REDACTED]
Your SCENE+ POINTS Balance
Scene+ Balance

MERCHANT 23875013 C
TERMINAL ID 592387501330
** Purchase ** \$ 126.85
CARD MC RCPI 9679000
NO. [REDACTED] RESP 001
DATE 12/19/2024 TIME 11:52:58
AUTH [REDACTED]
REF# 001964067
APPL:PC Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Open	
30	9679	3158	126	12/19/24 11:53:00

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

Get to free groceries faster with
a Scotiabank Scene+ Visa Card
with a welcome offer of up to 7500
bonus Scene+ points until
March 02 2025.

Visit:
scotiabank.com/earnpointsfaster
for offer terms.

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



Legislative Assembly of Alberta
SE50459 - Staff Other Expenses Claim Form

Hosting - \$110.00

Receipt Description	Tim Horton's - Coffee for Dec 19 Event
Member Name	Scott Cyr
Claimant	Julie Krawiec
Expense Category	Hosting - Group (Medal Recipient and Guests) Hosting Purpose - Dec 19 King Charles III Coronation Medal Event

FOR: DECEMBER 19, 2024
King Charles III Coronation Medal
Presentation Event
Tim Hortons

DEPOSIT REFUND

Tim Hortons # 103555
102-5401 43rd St, Bonnyville, AB, T9N 2G4
(780) 826-3364

Take Out
Order #: 416

1 Canbro Refund (\$100.00)
1 Dep#:403820604-3
Subtotal: (\$100.00)
Grand Total: (\$100.00)
Mastercard: \$-100.00
Change Due: \$0.00
Cashier: SHIF 3

GST#:
12-19-2024 09:31:14 AM
Receipt #: 403159904
Order ID: 403822104

Guest Signature: _____

Merchant Signature: _____

Merchant Copy

Cost \$110.00
(\$100 Deposit Refunded)

Tim Hortons

Tim Hortons # 103555
102-5401 43rd St, Bonnyville, AB, T9N 2G4
(780) 826-3364

Take Out
Order #: 403

1 Canb 70 Orig Blend \$110.00
1 Canbro Deposit \$100.00
1 Dep#:403820604-3
1 Amt:100.00
1 Julie MLA CYR
1 Phn:7808865658

Subtotal: \$210.00
Grand Total: \$210.00
Mastercard: \$210.00
Change Due: \$0.00
Cashier: SHIF 1

GST#:
12-19-2024 01:50:35 PM
Receipt #: 403159904
Order ID: 403820804

Mastercard
Card Entry:CHIP Sequence:000002
Trans Type:Purchase \$210.00
Term #: 204
REF #: 00000002
Application Label: PC Mastercard
AID #: 8000000041010
FUR #: 0000000000
TSI #: E800
Auth # [REDACTED] Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
Cardholder.

Guest Copy

Please retain receipt for refund.

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



Legislative Assembly of Alberta

SE50459 - Staff Other Expenses Claim Form

Receipt Description	RCWC - Desserts and Supplies for Dec 19 Event
Member Name	Scott Cyr
Claimant	Julie Krawiec
Expense Category	Hosting - Group (Medal Recipient and Guests) Hosting Purpose - Dec 19 King Charles III Coronation Medal Event

For: December 19, 2024
King Charles III
Coronation Medal
Presentation Event

UNWOLSALE CLUB LOCATION #6717
STORE TELEPHONE NUMBER 780-812-3956
***** DUPLICATE RECEIPT *****
INVOICE #:0671705181249266

CASH
SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days
Trans. Type: PURCHASE
Account:
Card Type:
Card Number:
Date/Time: 24/12/18 11:59:02
Ref. #:
TRANSACTION NOT COMPLETED
Retain this copy for statement
validation
*** CUSTOMER COPY ***

Welcome #
21-GROCERY
05889125666
05980074779 NSTL QLTY STRT HRJ
\$15.99 Int 6, \$22.99 ea
1 @ \$15.99 ea 15.99
06038364215 GHRJ
\$2.99 Int 4
1 @ \$2.99 ea
06132807655 GHRJ
06672100742 CHRE TRISCUIT HRJ
\$1.99 Int 4, \$3.49 ea
1 @ \$1.99 ea 1.99
(2)06672102841 RITZ ORIGINAL HRJ
(1)06672102842 WTHN ORIGINAL HRJ
\$1.99 Int 4, \$3.49 ea
3 @ \$1.99 ea 5.97
06827400017 PURE LIFE HRJ 6.99
RECYCLING FEE 0.70
DEPOSIT 1 3.50
79452200369 RRSE ORA PKO TEA HRJ 3.79
27-PRODUCE
(2)07020058873 MRZT SPN PAR DIP HRJ
2 @ \$6.50 13.00
ARCP: 50.00% (\$13.00) -6.50
33-BAKERY INSTORE
(2)06148306393 FM NANAIMO BAR HRJ
2 @ \$5.50 11.00
(2)06148306394 FM 7 LAYER SQ HRJ
2 @ \$5.50 11.00
06148306395 FM DATE SQUARE HRJ 5.50
06148306396 FM FUDGE SQUARE HRJ 5.50
06148306397 FM LEMON SQUARES HRJ 5.50
41-HOME
06940910113 GHRJ
\$5.99 ea or
4 @ 2/\$7.98
62565991600 GHRJ
62565991620 GHRJ
SUBTOTAL
G=GST 5%
TOTAL
Number of Items:
Trans. Type: PURCHASE
Account: MASTERCARD
Card Type: CREDIT
Card Number:
Date/Time: 24/12/18 11:59:53
Ref. #:

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



Legislative Assembly of Alberta
SE51984 - Staff Other Expenses Claim Form

Receipt Description	Costco - Office Supplies for Offices
Member Name	Scott Cyr
Claimant	Julie Krawiec
Expense Category	Other

Hosting - \$306.42



Order Details

Order Number 1183938813	Payment Method <input checked="" type="radio"/> Mastercard ending in [REDACTED] <input type="radio"/> Coupon Coupon Coupon	Shipping Address [REDACTED]	Billing Address Juliet Krawiec [REDACTED]
Order Date 03/21/2025			
Membership Number [REDACTED]			

Feedback

Item	Quantity	Status	Total Price
Kirkland Signature Organic Summit Fair Trade Coffee K-Cup Pods, 120-count Item #4272379 \$49.99 Discount \$10.00	1	Delivered	\$49.99
Kirkland Signature Organic Breakfast Blend Fair Trade Coffee K-Cup Pods, 120-count Item #4272377 \$49.99 Discount \$10.00	1	Delivered	\$49.99

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



Legislative Assembly of Alberta
SE51984 - Staff Other Expenses Claim Form

Receipt Description	Costco - Office Supplies for Offices
Member Name	Scott Cyr
Claimant	Julie Krawiec
Expense Category	Other

[REDACTED]				Feedback
Van Houtte Original House Blend Coffee K-Cups, 80-count	1	Delivered	\$49.99	
Item #266556 \$49.99				
McCafé Premium Medium Dark Roast Decaf Coffee K-Cup Pods, 80-count	1	Delivered	\$47.99	
Item #1477496 \$47.99 Discount \$9.00				
[REDACTED]				
[REDACTED]				

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



Legislative Assembly of Alberta
SE51984 - Staff Other Expenses Claim Form

Receipt Description	Costco - Office Supplies for Offices
Member Name	Scott Cyr
Claimant	Julie Krawiec
Expense Category	Other

Café Express 12-oz. Brown Ripple Hot Cups and Lid, 150-pack	4	Delivered	\$95.96
Item #1183613			
\$23.99			

Order Summary

Subtotal (11 Items)		
Shipping	\$12.50 shipping applied	\$45.00
Costco Grocery Surcharge		\$0.00
GST (G)		
HST (H)		\$0.00
PST (P)		\$0.00
QST (Q)		\$0.00
Order Total		

GST/HST|PST Numbers for Costco.ca

GST/HST: 121476329RT0001
British Columbia: PST-1001-0028
Manitoba PST: 261561-4
Saskatchewan PST: 1708601
Quebec QST: 1018199561TQ0001
Newfoundland SSBT: 605515

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



Legislative Assembly of Alberta
SE52051 - Staff Other Expenses Claim Form

Hosting - \$4.15

Receipt Description	Sobey's - Creamer for Office Use - \$4.15
Member Name	Scott Cyr
Claimant	Julie Krawiec
Expense Category	Hosting - Individual Constituent(s)



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

Served by: Adrienne

Member card number: [REDACTED]

GROCERY	
DairyLnd 18% CffCrm	\$3.99 C
+EHC	\$0.06 R
+Deposit	\$0.10 R

SUBTOTAL	\$4.15
TOTAL TAX	\$0.00

TOTAL	\$4.15
MasterCard	TENDER \$4.15
Cash	CHANGE \$0.00

NUMBER OF ITEMS 1

SCENE+ POINTS	
Member number:	[REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 23875013 C
TERMINAL ID S02387501302
** Purchase ** \$ 4.15
CARD MC RCPT 4476000
NO. [REDACTED] RESP 001
DATE 11/14/2024 TIME 13:04:01
AUTH # [REDACTED]
REF# 001933032
APPL PC Mastercard
AID A000000 [REDACTED]

00 APPROVED - THANK YOU

Term	Tran	Store	Open	11/14/24
2	4476	3158	106	13:04:05

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

Sobeys West Customer Care
1-866-948-0196

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



Legislative Assembly of Alberta
SE52051 - Staff Other Expenses Claim Form

Receipt Description	Sobey's - Creamer for Office Usage - \$3.65
Member Name	Scott Cyr
Claimant	Julie Krawiec
Expense Category	Hosting - Individual Constituent(s)

Sobeys

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

Served by: George

GROCERY
Whipping Cream 36% \$3.49 C
YOU SAVED \$2.00
+EHC \$0.06 R
+Deposit \$0.10 R

SUBTOTAL \$3.65
TOTAL TAX \$0.00
TOTAL \$3.65
MasterCard TENDER \$3.65
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
Discounts & Specials \$2.00
Your Total Savings \$2.00
Percentage Savings 35%

MERCHANT 23875013 C
TERMINAL ID S02387501301
** Purchase ** \$ 3.65
CARD MC RCPT 5204000
NO. [REDACTED] RESP 001
DATE 12/09/2024 TIME 08:57:36
AUTH # [REDACTED]
REF# 001919016
APPL PC Mastercard
AID A000000 [REDACTED]

00 APPROVED - THANK YOU

Term Tran Store Oper 12/09/24
1 5204 3158 113 08:57:32

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

Sobeys West Customer Care
1-866-948-0196

Hosting - \$3.65

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



Legislative Assembly of Alberta
SE52051 - Staff Other Expenses Claim Form

Hosting - \$4.15

Receipt Description	Sobey's \$4.15 Creamer for office usage
Member Name	Scott Cyr
Claimant	Julie Krawiec
Expense Category	Hosting - Individual Constituent(s)

Sobeys

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

Served by: Jocell

Member card number: [REDACTED]

GROCERY

DairyLnd 18% CffCrm	\$3.99	C
*EHC	\$0.06	R
*Deposit	\$0.10	R

SUBTOTAL	\$4.15
TOTAL TAX	\$0.00

TOTAL	\$4.15
MasterCard	TENDER \$4.15
Cash	CHANGE \$0.00

NUMBER OF ITEMS 1

SCENE+ POINTS

Member number: [REDACTED]

Your SCENE+ POINTS Balance [REDACTED]
Scene+ Balance [REDACTED]

MERCHANT 22875013 RF
TERMINAL ID 50238/501301
** Purchase ** \$ 4.15
CARD MC RCPT 36000
NO. [REDACTED] RESP 001
DATE 01/27/2025 TIME 08:40:57
AUTH # [REDACTED]
REF# 001966015
APPL PC Mastercard
ATD A0000000 [REDACTED]

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
1	36	3158	109	01/27/25 08:41:12

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

Get to free groceries faster with
a Scotiabank Scene+ Visa Card
with a welcome offer of up to 7500
bonus Scene+ points until
March 02 2025.

Visit:
scotiabank.com/earnpointsfaster
for offer terms.

Sobeys West Customer Care
1-866-948-0196

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



Legislative Assembly of Alberta
SE52051 - Staff Other Expenses Claim Form

Hosting - \$4.20

Receipt Description	Sobey's - Creamer for office usage \$4.20
Member Name	Scott Cyr
Claimant	Julie Krawiec
Expense Category	Hosting - Individual Constituent(s)

Sobeys

Sobeys Bonnyville
1501-50 Ave
780.826.3548
GST #102 624 897 RP0002

Served by: Jocell

Member card number: [REDACTED]

GROCERY

DairyLnd 18% OffCrm \$4.05 C
+EHC \$0.05 R
+Deposit \$0.10 R

SUBTOTAL \$4.20
TOTAL TAX \$0.00

TOTAL \$4.20
MasterCard TENDER \$4.20
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

SCENE+ POINTS

Member number: [REDACTED]

Your SCENE+ POINTS Balance [REDACTED]
Scene+ Balance [REDACTED]

MERCHANT 23875013 RF
TERMINAL ID: 502367501301
** Purchase ** \$ 4.20
CARD MC RCPT 7161000
NO. [REDACTED] RESP 001
DATE 02/18/2025 TIME 08:52:28
AUTH # [REDACTED]
REF# 001988026
APPL PC Mastercard
ATD A0000000 [REDACTED]

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
1	7161	3158	109	02/18/25 08:52:20

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

Get to free groceries faster with
a Scotiabank Scene+ Visa Card
with a welcome offer of up to 7500
bonus Scene+ points until
March 02 2025.

Visit:
scotiabank.com/earnpointsfaster
for offer terms.

Sobeys West Customer Care
1-866-948-0196

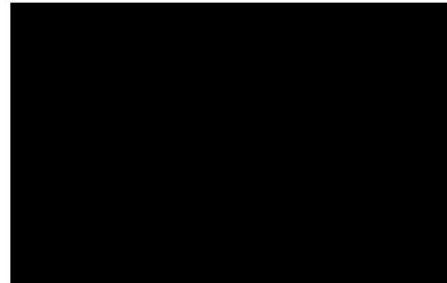
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE52051 - Staff Other Expenses Claim Form

Hosting - \$11.54

Receipt Description	RCWC - Water for Crane Lake Residents - Meeting
Member Name	Scott Cyr
Claimant	Julie Krawiec
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Water for Crane Lake Resident Meeting



WHOLESALE CLUB LOCATION #6717
STORE TELEPHONE NUMBER 780-812-3956
INVOICE #:0671701210257518

CASH
SALES
Account # : 101

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

21-GROCERY
06827400017 PURE LIFE HRJ 6.99
RECYCLING FEE 1.05
DEPOSIT 1 3.50
SUBTOTAL 11.54
TOTAL 11.54
Number of Items: 1

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 11.54
Card Type: CREDIT
Card Number:
DateTime: 25/02/21 13:20:14
Ref. #: 108837
Auth #:
PC Mastercard
A0000000041010 000
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN
PC Optimun
Points Redeemed
Close

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER CURTIS
2025/02/21 Kelly 279 01 7518 13:20
Tell us how we did today! Visit:
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimun points
Full contest rules on survey website
CODE: 022125 132001 7518 06717

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



Legislative Assembly of Alberta
SE52051 - Staff Other Expenses Claim Form

Hosting - \$3.80

Receipt Description	Sobey's - \$3.80 Creamer for office usage
Member Name	Scott Cyr
Claimant	Julie Krawiec
Expense Category	Hosting - Individual Constituent(s)

Sobeys

Sobeys Bonnyville
4501-50 Ave
780.826.3543
GST #102 624 897 RP0002

Served by: George

GROCERY
Whipping Cream 33% \$3.65 C
+EHC \$0.05 R
+Deposit \$0.10 R
SUBTOTAL \$3.80
TOTAL TAX \$0.00
TOTAL \$3.80
MasterCard TENDER \$3.80
Cash CHANGE \$0.00
NUMBER OF ITEMS 1

MERCHANT 23875013 RF
TERMINAL ID S02387501301
** Purchase ** \$ 3.80
CARD MC RCPT 2389000
NO. [REDACTED] RESP 001
DATE 03/07/2025 TIME 08:44:38
AUTH # [REDACTED]
REF# 001006022
APPL PC MasterCard
AID A000000 [REDACTED]
GO APPROVED - THANK YOU

Term	Tran	Store	Oper	03/07/25
1	2389	3158	113	08:44:37

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

Sobeys West Customer Care
1-866-948-0196

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



Legislative Assembly of Alberta

Hosting - \$6.00

SE52192 - Staff Other Expenses Claim Form

Receipt Description	15L Spring Water Jug for Water Cooler 298-8233-0
Member Name	Scott Cyr
Claimant	Philip Schienbein
Expense Category	Other

Canadian Tire #450
6703 51 Street
Cold Lake, AB T9M1Z9
(780)594-3501
REG #:11 03/31/2025 10:48:17 TRANS #:17
OPERATOR #: 3958 Float: 001

298-8233-0 ADS \$ 6.00

SUBTOTAL
5% GST

TOTAL

DEBIT CARD #:*****
CHIP CARD

Approval #: 00 F6EBD3 001

DEBIT TEND
CHANGE

Triangle Rewards Account #

CT Money Collected Today:

CT Money:

Bonus CT Money:

CT Money Balance:

You could have collected \$15.44 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #450
6703 51st STREET
COLD LAKE, ALBERTA T9M 1Z9
PLEASE RETAIN FOR YOUR RECORDS

OPERATOR: 3958 REG #:11 TRANS #:17

TYPE: PURCHASE

ACCT: INTERAC SAVINGS

\$

CARD NUMBER:

CHIP CARD

2025/03/31 10:49:08

REFERENCE: P1286049 00100

AUTHORIZATION:

A0000002771010

Interac

0080008000E600

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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



Legislative Assembly of Alberta
VF31794 - Vendor Payment Submission Form

Event Tickets Disclosable - \$ 250.00

Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Other

Bonnyville Jr. A Pontiacs

PO Box 5554
Bonnyville, Alberta T9N 2G6

INVOICE

Invoice No.: 6150322
Date: Jan 07, 2025
Ship Date:
Page: 1
Re: Order No.

Sold to:

Scott Cyr MLA
Bonnyville-Cold Lake-St. Paul
Box 5160
Bonnyville, AB T9N 2G4

Ship to:

Scott Cyr MLA
Bonnyville-Cold Lake-St. Paul
Box 5160
Bonnyville, AB T9N 2G4

Business No.: 133659920RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	3rd Annual Victor Ringuette Sportsman Dinner Tickets		125.00	250.00
			Ticket Price Excludes Alcohol No Tax Receipt Will Be Issued			
			Subtotal:			250.00
Shipped By: Tracking Number:					Total Amount	250.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	250.00

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.