



LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2025-26  
051 - Bonnyville-Cold Lake-St. Paul - MLA Scott Cyr  
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$799.03	\$799.03
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$8800	\$8800
Travel Accommodations Allowance		\$373.32	\$373.32
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	2.0
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$		\$475	\$475
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.00	2,090.0	2,090.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,090.0	2,090.0
<b>Adverse Driving Conditions</b>			
	-		
<b>Special Trips (5 trips per year) - NF</b>			
	5.00	0.0	0.0
<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	52.00	3.0	3.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

## MP54600 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54600
Description	April 2025 - Per-Diems
Claimant	Scott Cyr
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	June 5, 2025
Date Received	June 6, 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
17402	Apr 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17403	Apr 8, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17404	Apr 9, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17405	Apr 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17406	Apr 14, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
17407	Apr 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17408	Apr 16, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17409	Apr 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17410	Apr 23, 2025	60 km from Perm. Res.	Medicine Hat	X	X	X	54.29	2.71	57.00
17411	Apr 25, 2025	60 km from Perm. Res.	Medicine Hat		X	X	41.90	2.10	44.00
17412	Apr 28, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17413	Apr 29, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17414	Apr 30, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							<del>522.87</del>	<del>26.13</del>	549.00
							522.85	26.15	

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

## MP54603 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54603
Description	May 2025 - Per-Diems
Claimant	Scott Cyr
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	June 5, 2025
Date Received	June 6, 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
17415	May 1, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
17416	May 5, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
17417	May 6, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17418	May 7, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17419	May 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17420	May 12, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17421	May 13, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17422	May 14, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17423	May 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							276.19	13.81	290.00

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

## MR51985 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51985
Description	2025 April Temporary Accommodations
Claimant	Scott Cyr
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	March 26, 2025
Date Received	March 26, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	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

## MR53704 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53704
Description	2025 May Temporary Accommodations
Claimant	Scott Cyr
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	April 28, 2025
Date Received	April 28, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	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

### MR54392 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54392
Description	2025 June Temporary Accommodations
Claimant	Scott Cyr
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	May 29, 2025
Date Received	May 30, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	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

## MR54855 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54855
Description	2025 July Temporary Accommodations
Claimant	Scott Cyr
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	June 23, 2025
Date Received	June 24, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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.

**Your reservation is confirmed, and is paid in full.**

Confirmation Number: [REDACTED]

Thank you for using Guest Reservations!

[Email](#)

×

Send to:

**Send**

## Reservation Details



[Medicine Hat Lodge, Trademark Collection by Wyndham](#)

*1051 Ross Glen Drive Se, Medicine Hat, AB, T1B 3T8*

Total Charged

CA\$386.50

Check-in

Wednesday, Apr 23, 2025

Check-out

Friday, Apr 25, 2025

Adults

1

## ***Your Receipt - Medicine Hat Lodge, Trademark Collection by Wyndham***

Guest

Scott Cyr

Arrive

Wednesday, April 23, 2025

Depart

Friday, April 25, 2025

Adults

1

## **Rates per room**



**Room 1 - Deluxe 1 King Bed**

Scott Cyr - 1 adults, 0 children

Free Parking

Wed, Apr 23

CA\$126.69

Thu, Apr 24

CA\$136.90

**Pricing Summary**

Subtotal

CA\$263.59

Tax

CA\$4.57

Tax Recovery Charges &amp; Service Fees

CA\$118.44

Resort Fees

CA\$4.47

Amount Paid

CA\$386.50

**Payment Info**

Payment Method

MasterCard

Card Number

\*\*\*\*\*

Amount Charged

CA\$386.50

Your card was charged in Canadian Dollars

This payment will be processed in the United States and will appear on your statement as

"HTL\*MedicineHatLod".

By booking this reservation you have accepted the [Terms and Conditions](#).**Cancellation Policy**

Each room in this reservation is subject to the following cancellation policy: Cancellations before 04/21/2025, 11:59 PM (America/Edmonton) are fully refundable. Bookings cancelled after 04/21/2025, 11:59 PM (America/Edmonton) are subject to a fee of 1 night's room and tax. Bookings cancelled after 04/22/2025, 11:59 PM (America/Edmonton) are non-refundable. There is no refund for no-shows or early checkouts.

**Check-In Requirements**



**Legislative Assembly of Alberta**  
**VF32071 - Vendor Payment Submission Form**

Event Tickets Disclosable - \$200

Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Other

***St. Paul & District Hospital Foundation***

P.O. Box 853  
St. Paul, AB T0A 3A0  
P: 780-645-0215

VO C

February 12, 2025  
INVOICE #: 2025-0125G

<b>Bill to:</b> Scott Cyr, MLA #2,4428-50 Avenue Box 5160 Bonnyville, AB T9N 2G4	<b>Payable to:</b> St. Paul & District Hospital Foundation P.O. Box 853 St. Paul, AB T0A 3A0
2 tickets for Hospital Fundraiser Gala- April 5 <sup>th</sup> , 2025  *Ticket price does not include alcohol  <b>TOTAL:</b>	<i>FOR MRS SCOT Cyr &amp; MRS Megan Cyr</i>  <b>\$200.00</b>

\*Event tickets do not include a charitable donation- no tax receipt will be issued.

***Thank you for your support!***

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  
SE53578 - Staff Other Expenses Claim Form

Event Tickets Disclosable - \$275.00 + GST

Receipt Description	Registration Payment for Member - Local to Global
Member Name	Scott Cyr
Claimant	Julie Krawiec
Expense Category	Other



## Receipt #20215772

4/15/2025

Bill To Legislative Assembly of Alberta

Quantity	Description	Unit Price	Total
1	The Local to Global Forum - Scott Cyr - Forum Ticket	\$275.00	\$275.00
SUBTOTAL			\$275.00
SALES TAX			\$13.75
SHIPPING & HANDLING			\$0.00
<b>TOTAL</b>			<b>\$288.75</b>
4/15/2025 - Payment: Credit card			\$288.75
<b>TOTAL DUE BY 4/15/2025</b>			<b>\$0.00</b>

*THIS EXPENSE WAS INCURRED FOR THE MEMBER  
- pd by Julie Krawiec - Credit Card  
for member to attend event.*

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.