



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**051 - Bonnyville-Cold Lake-St. Paul - Scott Cyr**  
**For Expenses Processed Jul 1 - Sep 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	\$89.71	\$89.71
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$597.15	\$1396.18
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$4400	\$13200
Travel Accommodations Allowance		\$571.06	\$944.38
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	4.0
<b>Other</b>			
Hosting - \$		\$79.4	\$79.4
Event Tickets Disclosable - \$		\$175	\$650
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.00	6,300.0	8,390.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	6,300.0	8,390.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		1.0
<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	7.0	10.0
<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**  
**ME55807 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$27.00 + GST

Receipt Description	Impark - Calgary - 6:00 pm - 28.35
Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Member Parking

**RECEIPT**

License Plate Number  
XXXXXXXXXX

#\*Expiration Date/Time\*#  
**06:00 PM**  
**JUL 08, 2025**

Purchase Date/Time: 08:12am Jul 08, 2025  
Total Parking: \$27.00  
Total Federal: \$1.35  
Total Due: \$28.35      Rate: \$27 - 6 pm  
Total Paid: \$28.35      Pay Type: CC (Swipe)  
Ticket #: 30268100  
SN #: 520014391490  
Setting: Lot 31  
Mach Name: Lot 31-1

#\*\*\*\* XXXX MasterCard      Auth #: XXXX

GST REG #887315638

RECUI DE STATIONNEMENT PARKING RECEIPT RECUI DE STATIONNEMENT PARKING RECEIPT

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  
ME56074 - Members' Other Expenses Claim Form

MLA Parking Cap - \$25.71.00 + GST

Receipt Description	Parking for Calgary Meeting
Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Member Parking

**RECEIPT**

Welcome to  
Impark Lot 31

License Plate Number  
[REDACTED]

Expiration Date/Time  
**06:00 PM**  
**Aug 08, 2025**

Purchase Date/Time: 12:34pm Aug 08, 2025  
 Start Date/Time: 12:34pm Aug 08, 2025  
 Parking: \$27.00 CAD  
 Total Due: \$27.00 CAD  
 Paid: \$27.00 CAD  
 Rate: \$27.00 Until 6 PM  
 Payment Type: CC (Chip)  
 AID: A0000000041010  
 Application: Mastercard  
 Ticket #: 0000660  
 S/N: 530325040029  
 Config: Lot 31\_20250807190621  
 Machine: 03-0031-05  
 Card number: #\*\*\*\* [REDACTED]  
 Card type: MasterCard  
 CVM: No Cardholder Verification  
 Aut. #: [REDACTED]  
 Transaction Type: SALE  
 TUR: 000008000  
 TSI: ECOD

MLA Parking Cap - \$25.71 + GST

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

## MP55182 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55182
Description	June 2025 - Per-Diems
Claimant	Scott Cyr
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	July 10, 2025
Date Received	July 11, 2025
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
17929	Jun 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
17930	Jun 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
17931	Jun 7, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
17932	Jun 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
17933	Jun 18, 2025	60 km from Perm. Res.	Lloydminster			X	26.67	1.33	28.00
17934	Jun 23, 2025	60 km from Perm. Res.	St. Paul			X	26.67	1.33	28.00
17935	Jun 24, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
17936	Jun 25, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							290.48	14.52	305.00

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

## MP55808 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55808
Description	July 2025 - Per-Diems
Claimant	Scott Cyr
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	August 26, 2025
Date Received	August 26, 2025
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
18310	Jul 7, 2025	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
18311	Jul 8, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
18312	Jul 10, 2025	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
18313	Jul 22, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							170.48	8.52	179.00

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

## MP56072 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56072
Description	August 2025 - Per-Diems
Claimant	Scott Cyr
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	September 11, 2025
Date Received	September 11, 2025
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
18463	Aug 8, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
18464	Aug 13, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
18465	Aug 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18466	Aug 27, 2025	60 km from Perm. Res.	Lloydminster			X	26.67	1.33	28.00
							136.20	6.80	143.00

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

## MR55274 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55274
Description	2025 August Temporary Accommodations
Claimant	Scott Cyr
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	July 16, 2025
Date Received	July 16, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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

## MR55785 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55785
Description	2025 September Temporary Accommodations
Claimant	Scott Cyr
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	August 25, 2025
Date Received	August 25, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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.

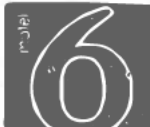


# Legislative Assembly of Alberta

## VF34727 - Vendor Payment Submission Form

Travel Accommodations Allowance - \$571.06 + GST

Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Other



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

Date Range: Jul 06, 2025 - Jul 08, 2025  
 Tax ID :

### Guest Folio

Confirmation No - [REDACTED]

#### Primary Guest

Guest Name  
 Address  
 City / State / Zip Code  
 Country

Scott CYR



#### Stay Details

Check In Date  
 Check Out Date  
 Room  
 Source  
 Guests

Jul 06, 2025  
 Jul 08, 2025  
 2QN - 315  
 WALK IN  
 1/0

#### Company Details

Name  
 Tax ID  
 PO Number  
 Travel Agent  
 IATA  
 Name

#### Other Details

Bill Number  
 Tax/Fee  
 Exemption  
 Tax/Fee  
 Exempt Date

Date	Type	Description	Amount
Jul 06, 2025	Payments	MASTER- [REDACTED]	-\$598.52
Jul 06, 2025	Charge	ROOM RENT	\$274.55
Jul 06, 2025	Tax	GST	\$13.73
Jul 06, 2025	Tax	OTHER TAX	\$10.98
Jul 07, 2025	Charge	ROOM RENT	\$274.55
Jul 07, 2025	Tax	GST	\$13.73
Jul 07, 2025	Tax	OTHER TAX	\$10.98

Summary	
Type	Amount
ROOM RENT	\$549.10
GST	\$27.46
OTHER TAX	\$21.96
CREDIT CARD	\$598.52
<b>Folio Balance</b>	<b>\$0.00</b>

Check In Time 08:13 PM Thank you for choosing Motel 6 – Airdrie, AB (GST # 866808363001). We appreciate your  
 Check Out Time 07:16 AM business.  
 Page 1 of 1

**SCANNED**

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**  
**VF34614 - Vendor Payment Submission Form**

Hosting - \$75.00

Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Hosting - Group (Cold Lake and Area Constituents)

**Cold Lake Seniors' Society**

**INVOICE 2025-07-0598**

1301 8<sup>th</sup> Ave  
 Box 1416 Cold Lake AB T9M1P3  
 Phone 780-639-0065 Fax 780-639-0045

DATE: July 16, 2025

**Bill To:**  
 Scott Cyr MLA  
 Constituency Office  
 PO Box 5160  
 Bonnyville, AB. T9N 2G4

**For:**  
 Town Hall – Hall Rental

DESCRIPTION	AMOUNT
<div style="background-color: black; width: 80px; height: 15px; margin-bottom: 5px;"></div> Coffee Service <div style="background-color: black; width: 80px; height: 15px; margin-top: 5px;"></div>	<div style="background-color: black; width: 60px; height: 15px; margin-bottom: 5px;"></div> \$75.00 <div style="background-color: black; width: 60px; height: 15px; margin-top: 5px;"></div>
<b>TOTAL</b>	<div style="background-color: black; width: 60px; height: 15px;"></div>

Make all checks payable to Cold Lake Seniors' Society or E-Transfer to coldlake@telus.net  
 If you have any questions concerning this invoice, contact (780) 639-0065

**THANK YOU FOR YOUR BUSINESS!**

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**  
**SE54912 - Staff Other Expenses Claim Form**

Hosting - \$4.40

Receipt Description	Sobey's - Creamer for Office use
Member Name	Scott Cyr
Claimant	Julie Krawiec
Expense Category	Other



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

Served By: Montague

<b>GROCERY</b>		
Cream 18%		\$4.25 G
+EHC		\$0.05 R
+Deposit		\$0.10 R
	<b>SUBTOTAL</b>	\$4.40
	<b>TOTAL TAX</b>	\$0.00
<b>TOTAL</b>		<b>\$4.40</b>
MasterCard	<b>TENDER</b>	\$4.40
Cash	<b>CHANGE</b>	\$0.00
	<b>NUMBER OF ITEMS</b>	1

MERCHANT 23875013 RF  
 TERMINAL ID S02387501301  
 \*\* Purchase \*\* \$ 4.40  
 CARD MC  
 NO. \*\*\*\*\*  
 DATE 05/20/2025 RESP 001  
 AUTH TIME 08:49:03  
 REF#  
 APPL. PC Mastercard  
 AID A0000000041010

00 APPROVED = THANK YOU

Term	Trans	Store	Oper	05/20/25
1	9895	3158	105	08:49:03

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**  
**VF34728 - Vendor Payment Submission Form**

Event Tickets Disclosable - \$175.00

Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Other

Cold Lake Regional Chamber of Commerce  
 PO Box 454  
 Cold Lake AB T9M 1P2  
 7805944747  
 executiveassistant@coldlakechamber.ca  
 www.coldlakechamber.ca  
 GST/HST Registration No.: 139591366



**INVOICE**

**BILL TO**  
 Bonnyville-Cold Lake- St Paul  
 Const  
 Constituency  
 PO Box 5160 Bonnyville, AB

**INVOICE # 1299**  
**DATE 27/08/2025**  
**DUE DATE 05/09/2025**  
**TERMS Due on receipt**

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
27/08/2025	Chamber events Retirement Roast Honoring Mayor Craig Copeland	Exempt	1	175.00	175.00
SUBTOTAL					175.00
TOTAL					175.00
BALANCE DUE					<b>\$175.00</b>



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.