

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$35.04	\$124.75
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$	\$918.08		\$2314.26
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$19800
Travel Accommodations Allowance		\$318.22	\$1262.6
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	6.0
Other			
Hosting - \$			\$79.4
Event Tickets Disclosable - \$			\$650
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	3,590.0	11,980.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	3,590.0	11,980.0
Adverse Driving Conditions		-	
Special Trips (5 trips per year) - NF	5.00		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	52.00	6.0	16.0
Other Travel			
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
ME57252 - Members' Other Expenses Claim Form

MLA Parking Cap - \$35.04 + GST

Receipt Description	Parking - Honk - Invoice #KG86JYQW - 36.75
Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Member Parking

scottjcyr@gmail.com

From: HONK <noreply@honkmobile.com>
Sent: November 20, 2025 8:54 AM
To: [REDACTED]
Subject: HONK Parking Receipt



Thank you for using HONK!

START DATE
8:53 AM
Nov 20,
2025 (MST)

END DATE
12:53 PM
Nov 20,
2025 (MST)

Vehicle	
Rate	4 Hours
Location	L1059 - Thornton Court - 5. Thornton Court NW (Zone 71059) Operated by Precise ParkLink (West) Ltd. Directions
Expiry	Nov 20, 2025 at 12:53 PM

INVOICE #KG86JYQW

Parking (Tax Incl)	\$36.00
GST	\$1.71
Service Fee	\$0.75
Total	\$36.75

Charged to MASTERCARD [REDACTED]
Paid on Nov 20, 2025 at 8:53 AM

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
MP56637 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56637
Description	September 2025 - Per-Diems
Claimant	Scott Cyr
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	October 20, 2025
Date Received	October 20, 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
18807	Sep 10, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
18808	Sep 11, 2025	60 km from Perm. Res.	Edmonton	X	X		29.53	1.47	31.00
18809	Sep 21, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
18810	Sep 22, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
18811	Sep 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.20	2.80	59.00
18812	Sep 25, 2025	60 km from Perm. Res.	Edmonton	X	X		29.53	1.47	31.00
							180.98	9.02	190.00

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
MP57125 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57125
Description	October 2025 - Per-Diems
Claimant	Scott Cyr
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	November 24, 2025
Date Received	November 24, 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
19381	Oct 15, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
19382	Oct 17, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19383	Oct 24, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19384	Oct 27, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19385	Oct 28, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19386	Oct 29, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19387	Oct 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							230.46	11.54	242.00

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
MP57251 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57251
Description	November 2025 - Per-Diems
Claimant	Scott Cyr
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	December 1, 2025
Date Received	December 1, 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
19729	Nov 3, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19730	Nov 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19731	Nov 5, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
19732	Nov 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19733	Nov 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19734	Nov 13, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19735	Nov 17, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
19736	Nov 18, 2025	60 km from Perm. Res.	Edmonton		X		17.14	0.86	18.00
19737	Nov 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19738	Nov 20, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19739	Nov 24, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19740	Nov 25, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19741	Nov 26, 2025	60 km from Perm. Res.	Edmonton		X		17.14	0.86	18.00
19742	Nov 27, 2025	60 km from Perm. Res.	Edmonton		X		17.14	0.86	18.00
							506.64	25.36	532.00

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

MR56282 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56282
Description	2025 October Temporary Accommodations
Claimant	Scott Cyr
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	September 26, 2025
Date Received	September 26, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2025	2200.00
	Grand Total	2200.00

Office Use Only [REDACTED]

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

MR56751 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56751
Description	2025 November Temporary Accommodation
Claimant	Scott Cyr
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	October 28, 2025
Date Received	October 29, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2025	2200.00
	Grand Total	2200.00

Office Use Only

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

MR57123 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57123
Description	2025 December Temporary Accommodation
Claimant	Scott Cyr
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	November 24, 2025
Date Received	November 24, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	2200.00
	Grand Total	2200.00

Office Use Only

[REDACTED]

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
VF35017 - Vendor Payment Submission Form

Travel Accommodations Allowance - \$318.22 + GST

Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Other

Lacombe Inn & Suites
4751 63 Street
Lacombe, AB T4L 1K7

Fax: (403)786-2270
Email: frontdesk@bestwesternlacombe.com

Phone: (403)782-3535

Web:



Guest Charges

Folio #:	Guest : Cyr, Scott	Conf #:
Room #:	422	CRS #:
Payment Method :	Credit Card	Billing Reference :
Rate :	9/22/2025	Company : Corporate/ General
	\$152.99	Arrival: 9/22/2025
		Departure: 9/24/2025
		Bonnyville,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/22/2025	ROOM	Auto Posted Rate: RACK		422	\$152.99		\$152.99
9/22/2025	GSTR	Auto Posted Rate: RACK		422	\$7.65		\$160.64
9/22/2025	TRL	Auto Posted Rate: RACK		422	\$6.12		\$166.76
9/23/2025	ROOM	Auto Posted Rate: RACK		422	\$152.99		\$319.75
9/23/2025	GSTR	Auto Posted Rate: RACK		422	\$7.65		\$327.40
9/23/2025	TRL	Auto Posted Rate: RACK		422	\$6.12		\$333.52
9/24/2025	MC			422		\$333.52	\$0.00
						Balance	\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:		Approval Code:	
Account Holder:	CYR/SCOTT	Approval Amount:	(\$333.52)

I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

Guest Signature

Each BWH® Hotels property is independently owned and operated.

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.