LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
051 - Bonnyville-Cold Lake-St. Paul - Scott Cyr
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$23.81	$23.81
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$799.07	$799.07
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6600	$6600
Travel Accommodations Allowance		$152.64	$152.64
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	1.0
Other			
Hosting - $			
Event Tickets Disclosable - $		$450	$450
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	2,260.0	2,260.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,260.0	2,260.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00	1.0	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	52.00	5.0	5.0
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

MLA Parking Cap- $23.81+GST

Legislative Assembly of Alberta

ME61007 - Members' Other Expenses Claim Form

Receipt Description	Parking in Calgary - Indigo
Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Member Parking

scottjcyr@gmail.com

From: Scott Cyr [redacted]
Sent: May 22, 2026 12:39 PM
To: Scott Cyr
Subject: Fw: Confirmation & receipt of your reservation: C120 - Rogers 2 577933488 Early Bird

From: Indigo Park Canada <noreplycanada@indigoneo.ca>
Sent: Thursday, May 21, 2026 8:20:51 AM
To: Scott Cyr [redacted]
Subject: Confirmation & receipt of your reservation: C120 - Rogers 2 577933488 Early Bird

INDIGO

Thank you for choosing Indigo!

This receipt contains the details of your purchase and any relevant information for your visit. We recommend keeping this document in case you need assistance.

Pass is non-refundable.

GET MY PASS

Information

Transaction:	**577933488**
Licence Plate:	[redacted]
Location:	**C120 - Rogers 2** 636 4 Ave SW Calgary, Alberta T2P0J9

1

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
ME61007 - Members' Other Expenses Claim Form

Receipt Description	Parking in Calgary - Indigo
Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Member Parking

Start	Thu, May 21, 2026 08:21 AM	End	Thu, May 21, 2026 07:00 PM

Details of your purchase

Total **$25.00**

Rate(Tax incl.)

Time		
May 21, 2026 08:21 AM - May 21, 2026 07:00 PM	Early Bird	**$23.69**

Additional Items	Amount
Transaction Fee	$0.46
Convenience Fee	$0.85

GST 5.000% $1.19

Amount Paid $25.00

Made on: Thu, May 21, 2026 08:20 AM
Payment method: Apple Pay-Mastercard
Card number: Apple Pay-Mastercard

2

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

MP60393 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60393
Description	April 2026 - Per-Diems
Claimant	Scott Cyr
Employee Number	[redacted]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	May 11, 2026
Date Received	May 11, 2026
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
24196	Apr 1, 2026	60 km from Perm. Res.	Edmonton		X		17.14	0.86	18.00
24197	Apr 2, 2026	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
24198	Apr 8, 2026	60 km from Perm. Res.	Vegreville			X	26.67	1.33	28.00
24199	Apr 9, 2026	60 km from Perm. Res.	Vegreville			X	26.67	1.33	28.00
24200	Apr 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24201	Apr 14, 2026	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
24202	Apr 17, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24203	Apr 20, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24204	Apr 21, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24205	Apr 22, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24206	Apr 23, 2026	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
							441.91	22.09	464.00

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

MP61006 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61006
Description	May 2026 - Per-Diems
Claimant	Scott Cyr
Employee Number	[redacted]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	June 22, 2026
Date Received	June 22, 2026
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
24941	May 4, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24942	May 5, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24943	May 6, 2026	60 km from Perm. Res.	Edmonton		X		17.14	0.86	18.00
24944	May 7, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
24945	May 11, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24946	May 12, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24947	May 13, 2026	60 km from Perm. Res.	Edmonton		X		17.14	0.86	18.00
24948	May 14, 2026	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
24949	May 20, 2026	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
24950	May 21, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
24951	May 25, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							357.13	17.87	375.00

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
MR59166 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59166
Description	2026 April Temporary Accomodations
Claimant	Scott Cyr
Employee Number	[redacted]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	March 24, 2026
Date Received	March 30, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	2026	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

MR60076 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60076
Description	2026 May Temporary Accommodations
Claimant	Scott Cyr
Employee Number	[redacted]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	April 27, 2026
Date Received	April 27, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	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
MR60557 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60557
Description	2026 June Temporary Accommodations
Claimant	Scott Cyr
Employee Number	[redacted]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	May 25, 2026
Date Received	May 25, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	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
VF36879 - Vendor Payment Submission Form

Travel Accommodations Allowance $152.64 + GST

Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Other

Vegreville Suites

6539 Highway 16 A West
Vegreville, Alberta
T9C 0A3
Phone: 780-632-2094
Email: fd@vegrevillesuites.ca

Guest Folio

Arrival Date: 08 Apr 2026
Departure Date: 09 Apr 2026
Room Type: KSP

Scott Cyr
[redacted]
Canada

Folio: [redacted]
Room: 1403
CC Number: ************[redacted]

Date	Folio	Reference	Amount	Tax	Total
08 Apr 2026	1	Room Charge	$144.00	$15.84	$159.84
09 Apr 2026	1	Payment: Mastercard)	$-159.84	$0.00	$-159.84
		Room Charges	$144.00	$15.84	$159.84
		Other Charges	$0.00	$0.00	$0.00
		Credits	$-159.84	$0.00	$-159.84
		Balance			**$0.00**

Alberta Tourism Tax	6.00 %	$144.00	$8.64
GST # 761369149 RT 0001	5.00 %	$144.00	$7.20

Signature ______________________________

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

GST Registration # 761369149 RT 0001

09 Apr 202608:01

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
VF36726 - Vendor Payment Submission Form

Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Other

Hearts for Healthcare
PO Box 209, #208-4807 51 Street
Cold Lake AB T9M 1P1
7808121312
coordinator@heartsforhealthcare.ca

INVOICE

BILL TO
Mr Scott Cyr
MLA for Bonnyville-Cold Lake-
St. Paul Constituency
Box 5160
Bonnyville Alberta T9N 2G4

INVOICE # 1750
DATE 03/17/2026
DUE DATE 04/01/2026
TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
03/17/2026	**Gala Tickets**	Tickets for H4H Annual Gala	Zero-rated	2	125.00	250.00

Payment may be made via:
EMT to coordinator@heartsforhealthcare.ca (preferred)
CHEQUE made out to Hearts for Healthcare (preferred)
BANK TRANSFER through Quickbooks (preferred) CREDIT through Quickbooks, in office or call
DEBIT in office
No tax receipt will be issued
Ticket price does not include alcohol

GST @ 0%	0.00
TOTAL	250.00
BALANCE DUE	**CAD 250.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	250.00

Tickets for MLA Scott Cyr
& Mrs. Megan Cyr
Event: May 2, 2026

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
VF36725 - Vendor Payment Submission Form

Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Other

ST. PAUL & DISTRICT

March 12, 2026
INVOICE #: 2026-0411G

Bill to:	Payable to: St. Paul & District Hospital Foundation P.O. Box 853 St. Paul, AB T0A 3A0 e-transfer: stpaulhospitalfoundation@gmail.com
[redacted]	
2 – tickets St. Paul Hospital Fundraiser Gala- April 11th, 2026 *Ticket price does not include alcohol	Ticket for MLA Scott Cyr & Mrs. Megan Cyr
TOTAL:	**$200.00**

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

Thank you for your support!

780-645-0215

stpaulhospitalfoundation@gmail.com

www.stpaulhospitalfoundation.ca

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.