LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$53.33	$77.14
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$343.82	$1142.89
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6810	$13410
Travel Accommodations Allowance		$647.1	$799.74
Travel Accommodations Allowance (days; 10 max) - NF	10	3.0	4.0
Other			
Hosting - $			
Event Tickets Disclosable - $		$250	$700
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000	5,580.0	7,840.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	5,580.0	7,840.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	6.0	11.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

ME62061 - Members' Other Expenses Claim Form

Receipt Description	Parking in Calgary - Indigo Lot 156
Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Member Parking



MLA Parking Cap - $24.76+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

MLA Parking Cap - $28.57+GST

ME62064 - Members' Other Expenses Claim Form

Receipt Description	Calgary Stampede Parking - $30.00
Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Member Parking



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

MP62060 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62060
Description	June 2026 - Per-Diems
Claimant	Scott Cyr
Employee Number	[redacted]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	August 25, 2026
Date Received	August 25, 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
25626	Jun 2, 2026	60 km from Perm. Res.	Edmonton/Calgary	X	X	X	56.19	2.81	59.00
							56.19	2.81	59.00

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

MP62063 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62063
Description	July 2026 - Per-Diems
Claimant	Scott Cyr
Employee Number	[redacted]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	August 25, 2026
Date Received	August 25, 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
25627	Jul 6, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
25628	Jul 21, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
							53.34	2.66	56.00

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

MP62184 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62184
Description	August 2026 - Per-Diems
Claimant	Scott Cyr
Employee Number	[redacted]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	September 1, 2026
Date Received	September 1, 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
25697	Aug 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25698	Aug 14, 2026	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
25699	Aug 18, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25700	Aug 28, 2026	60 km from Perm. Res.	Wainwright			X	26.67	1.33	28.00
25701	Aug 29, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							234.29	11.71	246.00

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

MR61180 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61180
Description	2026 April Members Allowance Order 6 - Retroactive
Claimant	Scott Cyr
Employee Number	[redacted]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	June 30, 2026
Date Received	June 30, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	2026	35.00
	Grand Total	35.00

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

MR61181 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61181
Description	2026 May Members Allowance Order 6 - Retroactive
Claimant	Scott Cyr
Employee Number	[redacted]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	June 30, 2026
Date Received	June 30, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	35.00
	Grand Total	35.00

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

MR61182 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61182
Description	2026 June Members Allowance Order 6 - Retroactive
Claimant	Scott Cyr
Employee Number	[redacted]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	June 30, 2026
Date Received	June 30, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	35.00
	Grand Total	35.00

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

MR61178 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61178
Description	2026 July Temporary Accommodations
Claimant	Scott Cyr
Employee Number	[redacted]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	June 30, 2026
Date Received	June 30, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

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

MR61558 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61558
Description	2026 August Temporary Accommodation
Claimant	Scott Cyr
Employee Number	[redacted]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	July 22, 2026
Date Received	July 22, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

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

MR62180 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62180
Description	2026 September Temporary Accommodation
Claimant	Scott Cyr
Employee Number	[redacted]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (Scott Cyr)
Date Submitted	September 1, 2026
Date Received	September 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2026	2235.00
	Grand Total	2235.00

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

VF37215 - Vendor Payment Submission Form

Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Other

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

Date Range: 2026-05-20 - 2026-05-21
Tax ID :

Guest Folio

Confirmation No - 5722AHM081

Primary Guest

Guest Name	Scott CYR
Address	[redacted]
City / State / Zip Code	
Country	

Stay Details

Check In Date	May 20, 2026
Check Out Date	May 21, 2026
Room	1QN - 307
Source	MOTEL 6 WEBSITE
Guests	1/0

Company Details

Name	
Tax ID	
PO Number	
Account Name	

Other Details

Tax Invoice	
Tax/Fee Exemption	NO
Tax/Fee Exempt Date	
Travel Agent	
IATA	
Name	

Date	Type	Description	Amount
May 20, 2026	Payments	MASTER[redacted]	-$98.91
May 20, 2026	Charge	ROOM RENT	$89.10
May 20, 2026	Tax	AB Tourism Levy	$5.35
May 20, 2026	Tax	GST	$4.46

Summary

Type	Amount
CREDIT CARD	-$98.91
ROOM RENT	$89.10
AB Tourism Levy	$5.35
GST	$4.46
Folio Balance	**$0.00**

Check In Time 08:00 PM
Check Out Time 07:19 AM
Page1 / 1

Thank you for choosing Motel 6 – Airdrie, AB (GST # 866808363001). We appreciate 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.

Travel Accommodations Allowance - $263.65+GST

Reservation DESK
PART OF TRAVELPASS GROUP

Support: 866-994-6113

Stoney Nakoda Resort & Casino
888 Nakoda Way
Kananaskis, Alberta, T0L1N0
CA

Customer Information:

SCOTT CYR
[redacted]

Arrival:	05/24/26
Departure:	05/26/26
Itinerary Number:	93136075518
Page No:	1 of 1

Date	Description	Charges	Credits
04/30/26	HOTEL*BOOK ONLINE (mastercard xxxx-xxxx-xxxx-[redacted]		[redacted]
[redacted]			
05/25/26	Room - 2 Queen, Mountain View - 1 Room	CA$254.66	

Subtotal:
Taxes & Fees:
Service Fee:
Total:
[redacted]

NOTE: All incidentals and other charges will be separately handled upon check-out

Thank you for making your booking through ReservationDesk. To make additional reservations online, manage your account, or view your statement please visit ReservationDesk.com

*Charges will show from our hotel partner. If you believe this booking to be the result of fraudulent activity, please contact: 866-994-6113

Travel Accommodations Allowance - $289.00+GST

Legislative Assembly of Alberta

VF37706 - Vendor Payment Submission Form

Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Other

Fairfield by Marriott Inn & Suites Airdrie
911 HIGHLAND PARK COVE NE
Airdrie, Alberta, T4A 0R2
Canada
Tel: 1 403-945-7000

Fairfield BY MARRIOTT

Guest
Scott Cyr

Address
[redacted]

Company
N/A

Room: 201
Room Type: RM2O0005
Number of Guests: Adults: 1 Children: 0

Arrive: 07/05/2026 Depart: 07/06/2026
Reservation Confirmation: #MTRDH3ZV
Charge Posting ID: 000207[illegible]01

DATE	DESCRIPTION	AMOUNT
Jul 05 2026	Room Charge-Groups	CA$289.00
[illegible]	GST 5.000% Ex	CA$14.45
[illegible]	Destination & Tourism Tax 5.000% Ex	CA$17.34
Jul 06 2026	Mastercard [redacted]	-CA$320.79
	Received - Thank you for choosing Fairfield	

Charges: CA$289.00
Taxes: CA$31.79
Total: CA$320.79
Payments: -CA$320.79
Balance: CA$0.00

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.

Event Tickets Disclosable - $250.00

Legislative Assembly of Alberta

VF37403 - Vendor Payment Submission Form

Member Name	Scott Cyr
Claimant	Scott Cyr
Expense Category	Other

INVOICE

THE CLAYTON BELLAMY FOUNDATION FOR THE ARTS

Clayton Bellamy Foundation for the Arts
Box 4907,
Bonnyville AB
T9N 0H3

BILL TO
Scott Cyr, MLA
Bonnyville, Alberta

INVOICE # 202648
INVOICE DATE 30/06/2026

DESCRIPTION	AMOUNT
Two individual Gala tickets at Bonnyville C2 - Sept 4, 2026 No drink tickets or tax receipts included	250.00
TOTAL	**$ 250.00**

Tickets for MLA Scott Cyr
& Mrs. Megan Cyr

Thank you

TERMS & CONDITIONS

Foundation GST#:
77443 5069 RT0001

E-transfer to:
claytonbellamyfoundation@gmail.com

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.