

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 070 - Lesser Slave Lake - MLA Scott Sinclair  
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$453.24	\$453.24
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	7,132.0	7,132.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>7,132.0</u>	<u>7,132.0</u>
Special Trips (5 trips per year) - NF	5.0		
<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	52.0	5.0	5.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

## MP27715 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27715
Description	June 2023 - Per-Diems
Claimant	Scott Sinclair
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Scott Sinclair)
Date Submitted	July 30, 2023
Date Received	July 31, 2023
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
518	Jun 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
519	Jun 19, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
520	Jun 20, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
521	Jun 21, 2023	60 km from Perm. Res.	WABASCA	X	X	X	39.57	1.98	41.55
522	Jun 29, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
523	Jun 30, 2023	60 km from Perm. Res.	SUCKER CREEK FN		X	X	30.81	1.54	32.35
							129.76	6.49	136.25

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

## MP27717 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27717
Description	June 2023 - Per-Diems
Claimant	Scott Sinclair
Employee Number	██████████
Constituency	Lesser Slave Lake 70 (Scott Sinclair)
Date Submitted	July 30, 2023
Date Received	July 31, 2023
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
524	Jun 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
525	Jun 28, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							59.38	2.97	62.35

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

## MP27719 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27719
Description	July 2023 - Per-Diems
Claimant	Scott Sinclair
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Scott Sinclair)
Date Submitted	July 30, 2023
Date Received	July 31, 2023
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
526	Jul 1, 2023	60 km from Perm. Res.	KINUSO,WABASCA,JOUSSA	X	X	X	39.57	1.98	41.55
527	Jul 2, 2023	60 km from Perm. Res.	KINUSO	X	X		19.81	0.99	20.80
528	Jul 4, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
529	Jul 13, 2023	60 km from Perm. Res.	WHITEFISH FN, KINUSO		X	X	30.81	1.54	32.35
530	Jul 14, 2023	60 km from Perm. Res.	WOODLAND CREE FN		X	X	30.81	1.54	32.35
531	Jul 17, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
532	Jul 19, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
533	Jul 21, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
534	Jul 27, 2023	60 km from Perm. Res.	HIGH PRAIRIE	X	X	X	39.57	1.98	41.55
535	Jul 29, 2023	60 km from Perm. Res.	CARSTAIRS		X	X	30.81	1.54	32.35
							264.10	13.20	277.30

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

## MR27687 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27687
Description	Temp Accommodation Allowance - June 2023
Claimant	Scott Sinclair
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Scott Sinclair)
Date Submitted	July 30, 2023
Date Received	July 31, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2023	1930.00
	Grand Total	1930.00

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

## MR27689 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27689
Description	Temp Accommodation Allowance - July 2023
Claimant	Scott Sinclair
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Scott Sinclair)
Date Submitted	July 30, 2023
Date Received	July 31, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2023	1930.00
	Grand Total	1930.00

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

## MR27894 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27894
Description	Temp Accommodation Allowance - August 2023
Claimant	Scott Sinclair
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Scott Sinclair)
Date Submitted	August 7, 2023
Date Received	August 8, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2023	1930.00
	Grand Total	1930.00

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.