

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
070 - Lesser Slave Lake - MLA Scott Sinclair
For Expenses Processed Jul 1 - Sep 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$753.83	\$753.83
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)

Constituency Travel MLA (KM) - NF	80,000.0	4,789.0	11,432.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,789.0	11,432.0

Adverse Driving Conditions

Special Trips (5 trips per year) - NF	5.0		
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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	52.0	6.0	18.0

Other Travel

Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		
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\$ - 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

MR42876 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42876
Description	June 2024
Claimant	Scott Sinclair
Employee Number	
Constituency	Lesser Slave Lake 70 (Scott Sinclair)
Date Submitted	July 9, 2024
Date Received	July 10, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
June	2024	1930.00
	Grand Total	1930.00

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

MR45272 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45272
Description	temporary residence- July 2024
Claimant	Scott Sinclair
Employee Number	
Constituency	Lesser Slave Lake 70 (Scott Sinclair)
Date Submitted	August 5, 2024
Date Received	August 6, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
July	2024	1930.00
	Grand Total	1930.00

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

MR46585 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46585
Description	temporary residence- August 2024
Claimant	Scott Sinclair
Employee Number	
Constituency	Lesser Slave Lake 70 (Scott Sinclair)
Date Submitted	September 1, 2024
Date Received	September 3, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
August	2024	1930.00
	Grand Total	1930.00

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

MR46586 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46586
Description	temporary residence- September 2024
Claimant	Scott Sinclair
Employee Number	
Constituency	Lesser Slave Lake 70 (Scott Sinclair)
Date Submitted	September 1, 2024
Date Received	September 3, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
September	2024	1930.00
	Grand Total	1930.00

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.

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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.



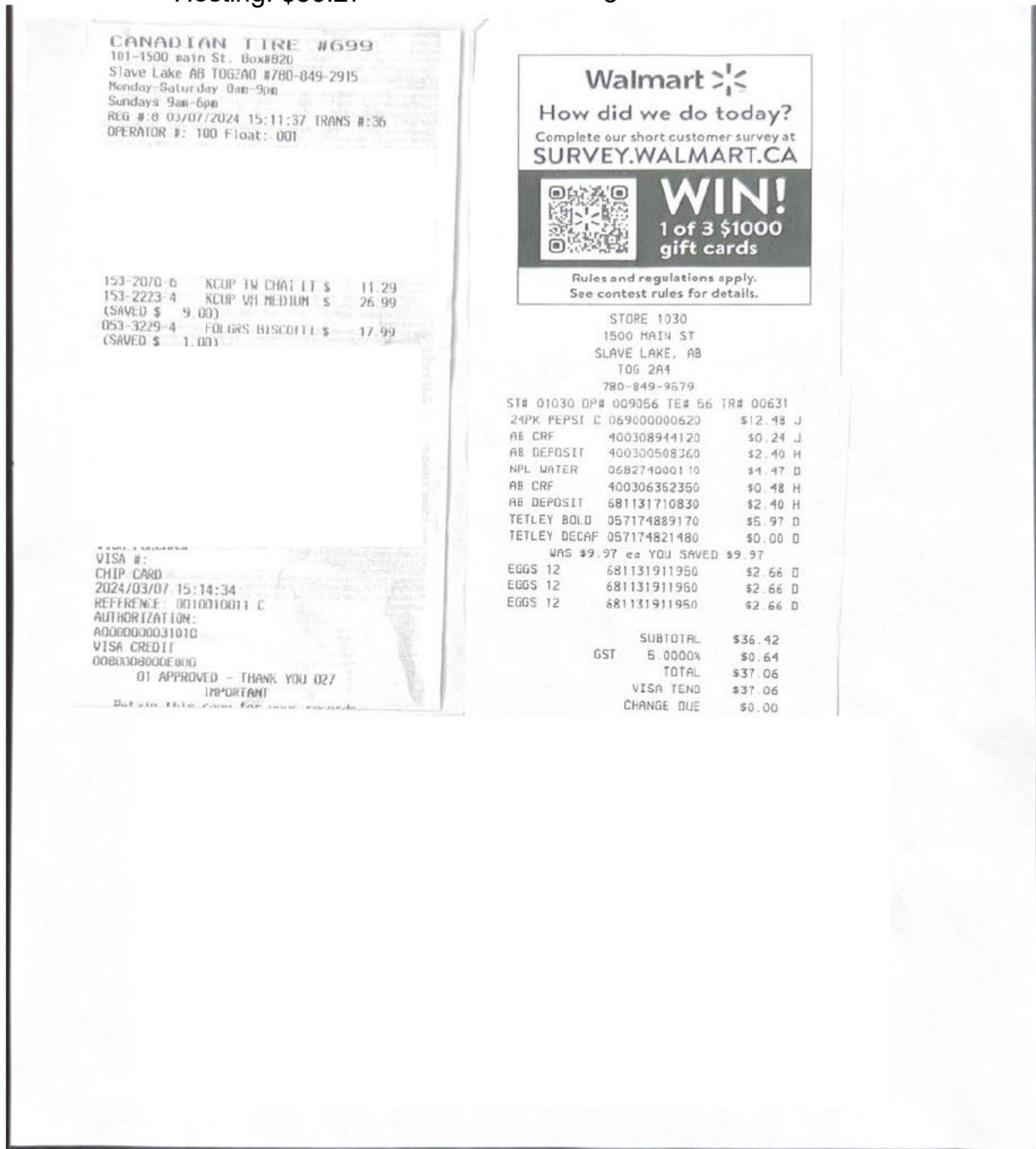
Legislative Assembly of Alberta

VF26277 - Vendor Payment Submission Form

Member Name	Scott Sinclair
Claimant	Scott Sinclair
Expense Category	Office supplies

Hosting: \$56.27

Hosting: \$36.42 + GST



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.

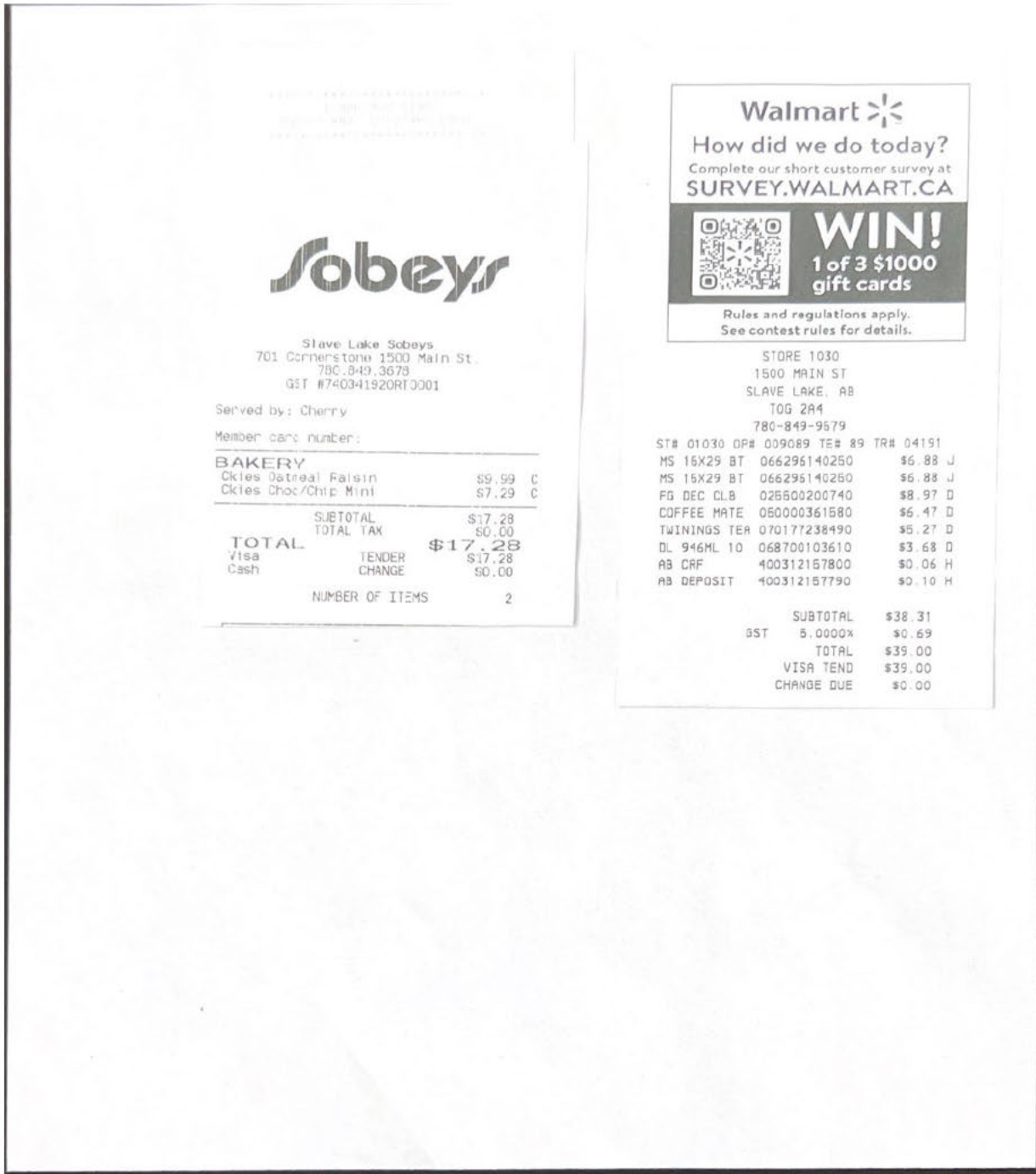


Legislative Assembly of Alberta
VF26277 - Vendor Payment Submission Form

Member Name	Scott Sinclair
Claimant	Scott Sinclair
Expense Category	Office supplies

Hosting: \$17.28

Hosting: \$38.31 + GST



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
VF26281 - Vendor Payment Submission Form

Hosting: \$256.00

Member Name	Scott Sinclair
Claimant	Scott Sinclair
Expense Category	Office supplies

Hamburgers and Gravy

AB TOG 2A0
 7808495507
 WWW.NONE.COM
 Cashier: ANNELLEN
 Transaction 201629

Total CA\$256.00
 CREDIT CARD SALE CA\$256.00
 VISA [REDACTED]

Retain this copy for statement validation

03-May-2024 4:16:22p.m.
 CA\$256.00 | Method: EMV
 VISA CREDIT
 XXXXXXXXXXXX [REDACTED]
 MARILYN DAWSON
 Reference ID: 4*2400614236
 Auth ID: [REDACTED]
 MID: *****3954
 AID: A0000000031010
 AthNtwkNm: VISA
 PIN VERIFIED

Online: <https://clover.com/p/4QGY0HAT61YWJ>
 *** REPRINT ***

7375

PHONE: 780-0150 FAX: [REDACTED] DATE: May 17/24
 The Constituency Office - Sinclair
 AB
 DEBIT CARD: [REDACTED] C.O.D.: [REDACTED] ON ACCT.: [REDACTED] POSTAL CODE: T0G 2A0
 MOSE. RET'D: [REDACTED] PAID OUT: [REDACTED]

DESCRIPTION	PRICE	AMOUNT
[REDACTED]	48	240
[REDACTED]	8	16
[REDACTED]		NIC
SUBTOTAL		
HST / GST		
PST		
TOTAL		256

RECEIVED BY: [REDACTED]

THANK YOU

UP#: 4 Name: JEFF J
 Thank You
 Please

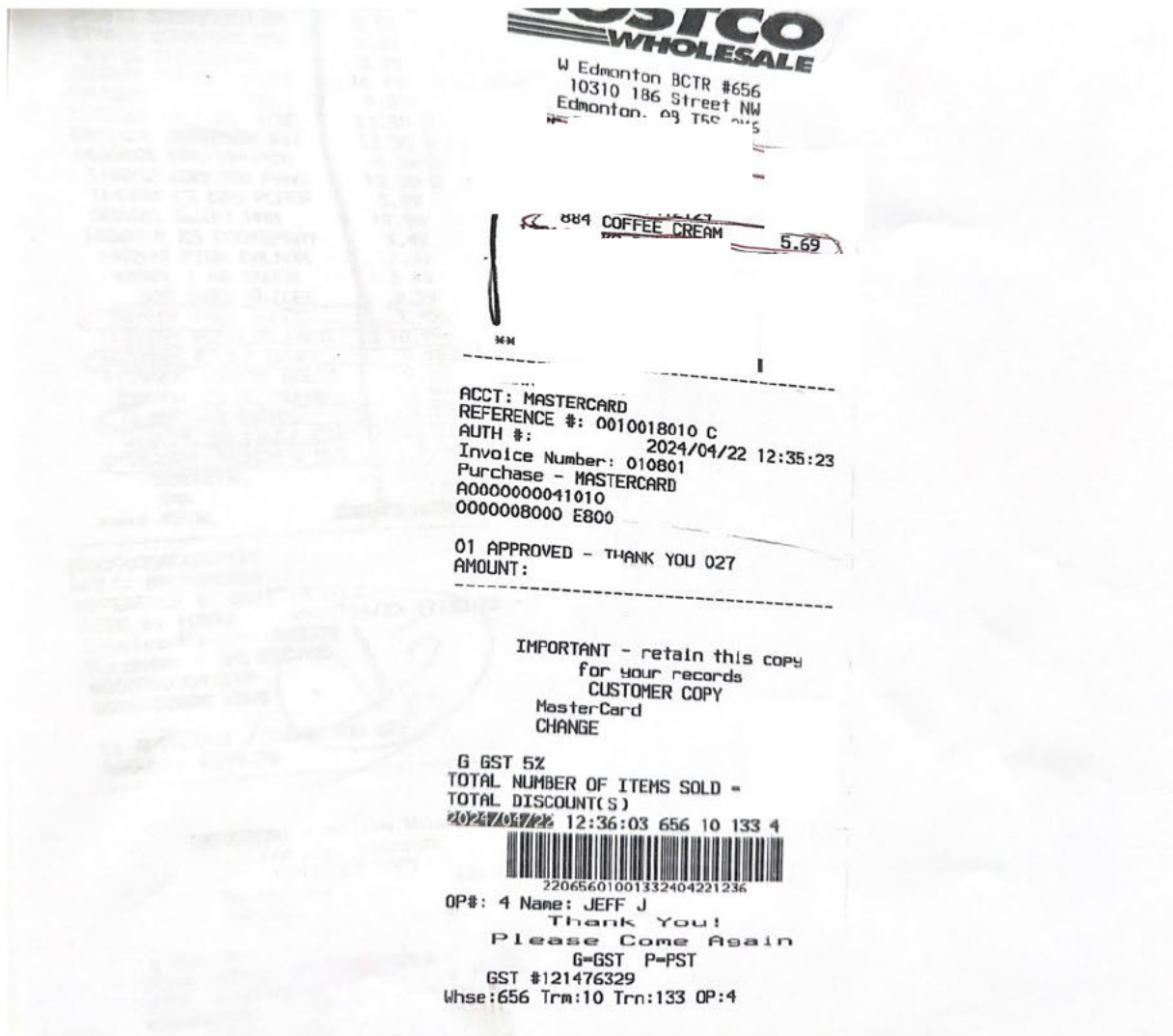
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF26281 - Vendor Payment Submission Form

Hosting: \$5.69

Member Name	Scott Sinclair
Claimant	Scott Sinclair
Expense Category	Office supplies



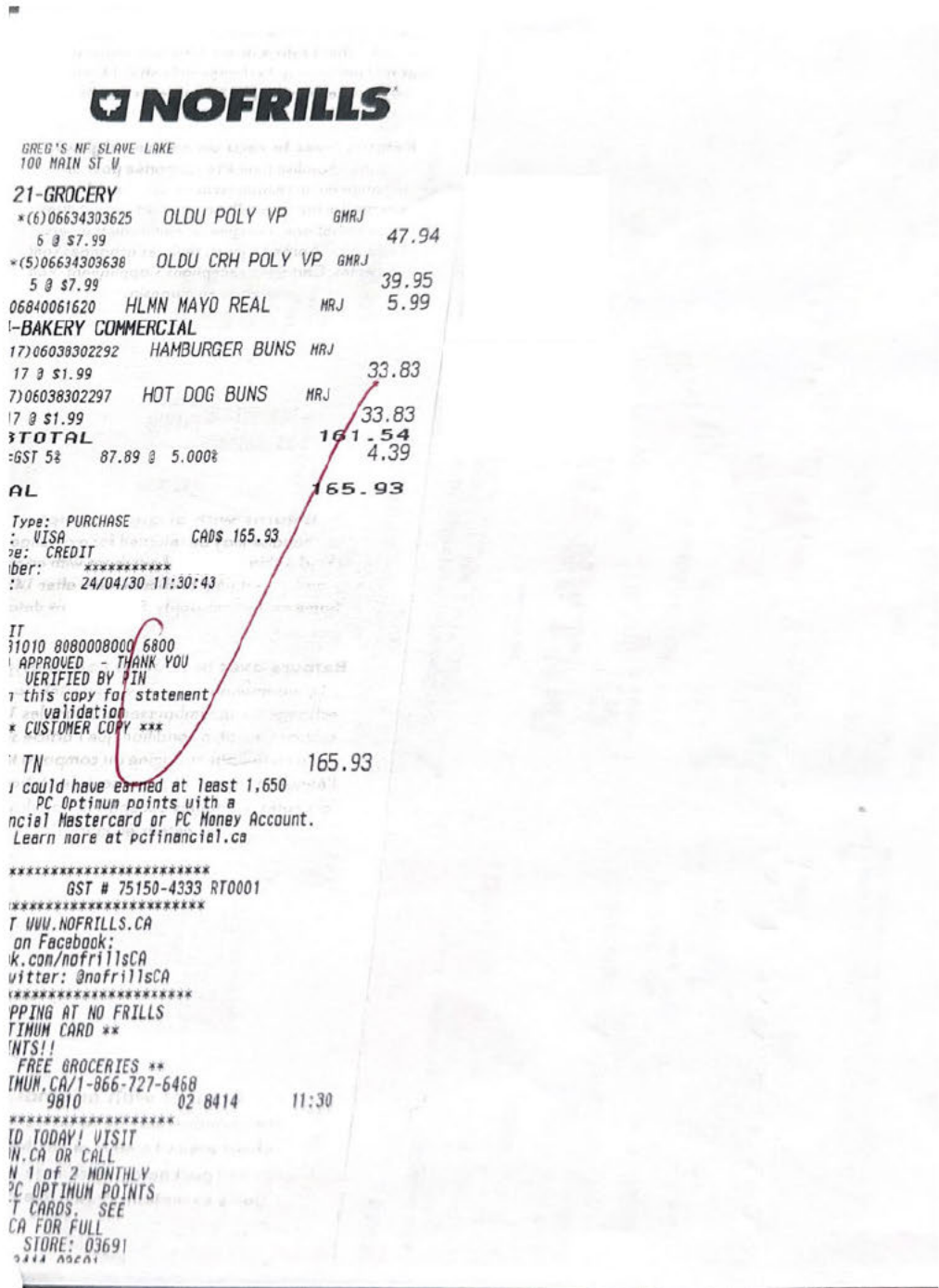
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF26281 - Vendor Payment Submission Form

Hosting: \$161.54 + GST

Member Name	Scott Sinclair
Claimant	Scott Sinclair
Expense Category	Office supplies



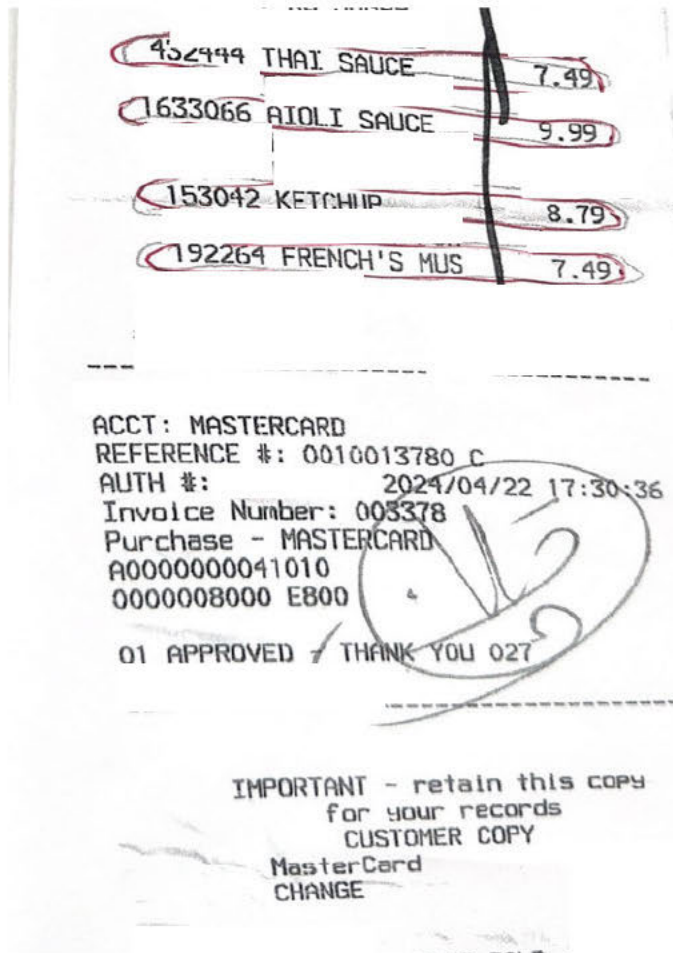
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF26281 - Vendor Payment Submission Form

Hosting: \$46.45

Member Name	Scott Sinclair
Claimant	Scott Sinclair
Expense Category	Office supplies



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Legislative Assembly of Alberta

VF26281 - Vendor Payment Submission Form

Member Name	Scott Sinclair
Claimant	Scott Sinclair
Expense Category	Office supplies

Hosting: \$40.17

Hosting: \$61.70

Hosting: \$34.00

Take Out
Order #: 312

1 Dnt - Asrt Dozen \$14.99
 1 Dnt - Asrt Dozen \$14.99
 1 50 Timbits \$10.19
Subtotal: \$40.17
Grand Total: \$40.17
 VISA: \$40.17
 Change Due: \$40.17
 Cashier: SHIFT 1 \$0.00

GST #: 6232437 49810001
 05-01-2024 09:22:35 AM
 Receipt #: 370996203
 Order ID: 375695103

VISA
 Card Entry:CHIP
 Trans Type:Purchase
 Term #: 243
 REF #: 00000062
 Application Label: VISA CREDIT
 AID #: A000000031010
 TRN #: 8000008010
 TSI #: 6900
 Auth #: Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy
 RECEIPT REPRINT

NOFRILLS

Trans. Type: PURCHASE \$61.70
 Account: \$61.70
 Card Type: \$61.70
 Card Number: \$61.70
 Date/Time: 24/04/10 13:16:16
 Ref. #: \$61.70

TRANSACTION NOT COMPLETED
 Retain this copy for statement validation
 *** CUSTOMER COPY ***

GREG'S NF SLAVE LAKE
 00 MAIN ST U

21-GROCERY
 (10)06038375956 RC SPR WTR HRJ 32.90
 10 @ \$3.29 4.60
 RECYCLING FEE 24.00
 10@0.48 4.60
 DEPOSIT 1 61.70
 10@2.40 24.00
SUBTOTAL 61.70
TOTAL 61.70

Trans. Type: PURCHASE
 Account: MASTERCARD
 Card Type: CREDIT
 Card Number: *****
 Date/Time: 24/04/10 13:16:33
 Ref. #: 190838
 Jth #: *****
 MASTERCARD
 3000000041010 0000008000 E800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement validation
 *** CUSTOMER COPY ***

CREDIT TN 61.70
 You could have earned at least 610 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

GST # 75150-4333 RT001
 VISIT US AT WWW.NOFRILLS.CA
 Like us on Facebook:
 www.facebook.com/nofrillsCA
 Follow us on Twitter: @nofrillsCA
 THANK YOU FOR SHOPPING AT NO FRILLS
 USE YOUR PC OPTIMUM CARD **
 TO COLLECT POINTS!!
 BEEN HERE FOR FREE GROCERIES **
 INFO:WWW.PCOPTIMUM.CA/1-866-727-6468
 4/04/10 ANGELA 217 04 6349 13:16

TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2926. WIN 1 OF 2 MONTHLY
 ZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 63691
 ODE: 041024 1:1604 6349 03691

Walmart

How did we do today?
 Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
 1 of 3 \$1000
 gift cards

Rules and regulations apply.
 See contest rules for details.

STORE 1030
 1500 MAIN ST
 SLAVE LAKE, AB
 T0G 2A4
 780-849-9579

DELI EXP WNR 003100284500
 17 AT 1 FDR \$2.00 \$34.00

VOIDED BANKCARD TRANSACTION
 VISA CREDIT
 AID A000000031010
 TC FB3A45FEECB68AD
 TERMINAL ID WNTU015706
 TRANSACTION NOT COMPLETED

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