

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
070 - Lesser Slave Lake - MLA Scott Sinclair
For Expenses Processed Jan 1 - Mar 31, 2025

	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 (\$26,400.00/yr max)	\$23,160.00	\$6,600.00	\$24,240.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$77.44	\$831.27
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		32,524.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		32,524.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		
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	52.0		40.0
Other Travel			
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MR50634 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50634
Description	temporary residence- January 2025
Claimant	Scott Sinclair
Employee Number	
Constituency	Lesser Slave Lake 70 (Scott Sinclair)
Date Submitted	January 9, 2025
Date Received	January 9, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	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

MR51139 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51139
Description	temporary residence- February 2025
Claimant	Scott Sinclair
Employee Number	
Constituency	Lesser Slave Lake 70 (Scott Sinclair)
Date Submitted	February 10, 2025
Date Received	February 11, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

Office Use Only	
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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

MR51785 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51785
Description	temporary residence- March 2025
Claimant	Scott Sinclair
Employee Number	
Constituency	Lesser Slave Lake 70 (Scott Sinclair)
Date Submitted	March 17, 2025
Date Received	March 18, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

Office Use Only	
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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
VF30523 - Vendor Payment Submission Form

Hosting: \$77.44 + GST

Member Name	Scott Sinclair
Claimant	Scott Sinclair
Expense Category	Office supplies

10/24	10/25	TIM HORTONS #9880 HIGH PRAIRIE AB	\$ 77.44	\$ 3.87 (e)	\$ 81.31
	557778692		091262		

Tim Hortons

Tim Hortons # 109880
3801 - 51st Avenue, High Prairie, AB, T0S 1E
780-536-2344

Drive-Thru
Order #: 148

- 1 Take 12 Original Blend
- 1 Take 12 Original Blend
- 1 Dnt - Asrt Dozen
- 1 Dnt - Asrt Dozen

Subtotal:

GST:

Total Tax:

Grand Total:

Mastercard:

Change Due:

Cashier: 100 100

GST#: 84948114RT0001

10-24-2024 10:42:28 AM

Receipt #: 242627102

Order ID: 111743401

Enjoy any French Vanilla, hot chocolate
or iced coffee for \$1.99

Visit ellies.ca and let us know how we

Survey Codes:

0839-0840-2134-8261-40027

Upon survey completion enter validation
here:

And return this receipt to a participating Ti
in Canada to receive offer.

*Plus tax. See website for full Terms and Co

Mastercard

Card Entry:CHIP

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #:

Sequen

M

6000C

C

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

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.