

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$19800
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
<b>Other</b>			
Hosting - \$		\$402.62	\$402.62
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.00		29,607.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	0.0	29,607.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		1.0
<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	52.00		28.0
<b>Other Travel</b>			
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



## Legislative Assembly of Alberta

### MR56432 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56432
Description	temporary residence Oct 2025
Claimant	Scott Sinclair
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Scott Sinclair)
Date Submitted	October 3, 2025
Date Received	October 6, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

### MR56970 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56970
Description	temporary residence- November 2025
Claimant	Scott Sinclair
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Scott Sinclair)
Date Submitted	November 10, 2025
Date Received	November 10, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2025	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

### MR57267 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57267
Description	temporary residence- December
Claimant	Scott Sinclair
Employee Number	[REDACTED]
Constituency	Lesser Slave Lake 70 (Scott Sinclair)
Date Submitted	December 1, 2025
Date Received	December 2, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	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**  
**VF34862 - Vendor Payment Submission Form**

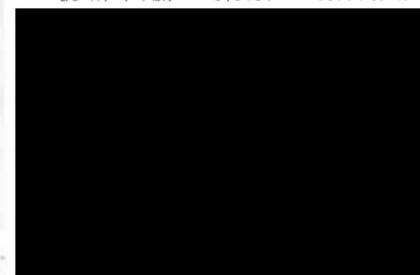
Hosting: 402.62

Member Name	Scott Sinclair
Claimant	Scott Sinclair
Expense Category	Office supplies



STORE 1030  
1500 MAIN ST  
SLAVE LAKE, AB  
T0G 2A4  
780-849-9579  
ST# 01030 OP# 003756 TE# 06 TR# 00511

DL 10 CREAM 068700100440 \$3.07 D  
AB CRF 400312157800 \$0.05 H  
AB DEPOSIT 400312157790 \$0.10 H  
NESTLE 100CT 059800750190  
20 AT 1 FOR \$19.97 \$399.40 A



MASTERCARD [REDACTED] TOTAL PURCHASE  
APPROVAL # [REDACTED]  
RRN # 522400443777

AID A00000000041010  
TC 0CB0ACAA34770992C  
TERMINAL ID WMTUP022645  
\*Pin Verified

08/12/25 14:39:40

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.