LEGISLATIVE ASSEMBLY OF ALBERTA

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Member EDR 2026-27
070 - Lesser Slave Lake - Scott Sinclair
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		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1507.62	$2621.89
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6705	$13305
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $			
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000	29,258.0	45,540.0
Constituency Travel Staff (KM) - NF		1,649.0	1,649.0
Total Constituency Travel (KM) - NF	80,000.0	30,907.0	47,189.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
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	8.0	13.5
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

MP61423 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61423
Description	May 2026 - Per-Diems
Claimant	Scott Sinclair
Employee Number	[redacted]
Constituency	Lesser Slave Lake 70 (Scott Sinclair)
Date Submitted	July 13, 2026
Date Received	July 14, 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
25189	May 3, 2026	Travel to/from Capital	Edmonton, Woodland Cree,	X	X	X	56.19	2.81	59.00
25190	May 4, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25191	May 5, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25192	May 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25193	May 7, 2026	Travel to/from Capital	Edmonton, Chip Lake	X	X	X	56.19	2.81	59.00
25194	May 8, 2026	60 km from Perm. Res.	Calgary, Enoch	X	X	X	56.19	2.81	59.00
25195	May 9, 2026	60 km from Perm. Res.	Calgary, Enoch	X	X	X	56.19	2.81	59.00
25196	May 10, 2026	Travel to/from Capital	Edmonton, High Prairie,Edm	X	X	X	56.19	2.81	59.00
25197	May 11, 2026	Travel to/from Capital	Edmonton, Session	X	X	X	56.19	2.81	59.00
25198	May 12, 2026	Travel to/from Capital	Edmonton, Session	X	X	X	56.19	2.81	59.00
25199	May 13, 2026	Travel to/from Capital	Edmonton, Session	X	X	X	56.19	2.81	59.00
25200	May 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25201	May 15, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25202	May 16, 2026	60 km from Perm. Res.	Peavine	X	X		29.52	1.48	31.00
25203	May 17, 2026	60 km from Perm. Res.	Meadowlake	X	X	X	56.19	2.81	59.00
25204	May 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25205	May 19, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25206	May 20, 2026	60 km from Perm. Res.	Driftpile, Kinuso	X	X		29.52	1.48	31.00
25207	May 21, 2026	60 km from Perm. Res.	Red Earth, Peerless First	X	X	X	56.19	2.81	59.00
25208	May 22, 2026	60 km from Perm. Res.	Fort Saskatchewan	X	X	X	56.19	2.81	59.00
25209	May 23, 2026	Travel to/from Capital	Calgary	X	X	X	56.19	2.81	59.00
25210	May 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25211	May 25, 2026	60 km from Perm. Res.	Kananaskis	X	X	X	56.19	2.81	59.00
25212	May 26, 2026	60 km from Perm. Res.	Kananaskis	X	X	X	56.19	2.81	59.00
25213	May 28, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25214	May 29, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25215	May 30, 2026	60 km from Perm. Res.	Kinuso		X	X	43.81	2.19	46.00
25216	May 31, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							1507.60	75.40	1583.00

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

MR61291 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61291
Description	temporary residence- July 2026
Claimant	Scott Sinclair
Employee Number	[redacted]
Constituency	Lesser Slave Lake 70 (Scott Sinclair)
Date Submitted	July 2, 2026
Date Received	July 3, 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

MR61752 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61752
Description	temporary residence-August 2026
Claimant	Scott Sinclair
Employee Number	[redacted]
Constituency	Lesser Slave Lake 70 (Scott Sinclair)
Date Submitted	August 4, 2026
Date Received	August 4, 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

MR62217 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62217
Description	temporary residence
Claimant	Scott Sinclair
Employee Number	[redacted]
Constituency	Lesser Slave Lake 70 (Scott Sinclair)
Date Submitted	September 3, 2026
Date Received	September 8, 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.