LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
052 - Bonnyville-Cold Lake - Cyr, Scott
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used 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) - $			$1,044.61
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$5,790.00	$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - $		$173.30	$497.30
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0		1,334.0
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		9.0
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

(52)

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Cyr, Scott **Constituency:** Bonnyville-Cold Lake

Employee #: [redacted] **Date:** 4/1/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of $23,160 per fiscal year.

Fiscal Year: 2017-2018

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) $ 1,930.00 **x 12 =** $ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☑ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

OCTOBER 2017

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

(52)

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NOVEMBER 2017

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DECEMBER 2017

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Member Signature

/E ASSEMBLY OF ALBERTA

ɹl Expense Claim Receipt Description

.nber Name: Scott Cyr

./aimant Name: Julie Krawiec

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

coffee creamer for office

$4.38

RCWC 6717 - 5101 46ST BONNYVILLE, AB
(780)812-3956
INVOICE #:0671704130978432

CASH
SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

22-DAIRY

04127102518	FAT FREE FR VAN	RQ	2.87
	BEV. RECYCLING FEE		0.04
	DEPOSIT 1		0.10
068820020305	LTNT CREAM 10%	RQ	1.27
	DEPOSIT 1		0.10

SUBTOTAL 4.38

TOTAL 4.38
Number of Items: 2

CASH 5.00
ROUNDED 0.02 (4.40)
CHANGE DUE 0.60

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCWC
MANAGER: CURTIS
Thank You, Come Again !
BUY MORE PAY LESS!
THANK YOU FOR SHOPPING RCWC 6717
HOPE TO SEE YOU SOON!
2017/09/13 12:34
Sandy 349 04 8432
****
TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN $5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 06717
CODE: 091317 123404 8432 06717
****

.IVE ASSEMBLY OF ALBERTA
nal Expense Claim Receipt Description

ember Name: Scott Cyr

Claimant Name: Julie Krawiec

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

supplies for office

$18.74

office Supplies

Sobeys

1
0 Sobeys Bonnyville
4501-50 Ave
780.826.3548
GST #102 624 897 RP0002

Served by: Shelly

1Welcome to Sobeys 0

GROCERY	
Chocolate Toffee	$3.19 GC
Chocolate Toffee	$3.19 GC
Werthers Candy 0 Sof	$2.69 GC
Werthers Candy 0 Sof	$2.69 GC
Half & Half Crm 10%	$1.89 C
+Deposit	$0.10 R
BAKERY	
Muffin Assorted 6Pk	$4.99 C
YOU SAVED $1.00	

1 Reward for Every $20 1 Miles

SUBTOTAL	$18.74
5% GST	$0.59
TOTAL	$19.33
Visa TENDER	$19.33
Cash CHANGE	$0.00

NUMBER OF ITEMS 6

1**********YOUR SAVINGS**********0

Discounts & Specials	$1.00
1Your Total Savings	$1.000
Percentage Savings	5%

1**********

CLIENT ID 9803
TERMINAL ID 0C1
** PURCHASE
CARD Visa [redacted]
DATE 09/26/2017 [redacted]
APPL. VISA CREDIT
AID A0C000000C31010
TVR 0C0000000C0

TAPPED
** $ 19.33
RCPT 8683000
RESP 000
TIME 15:38:19
REF # 00000039

TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	09/26/17 15:38:21
1	8683	3158	123	

Thank you for shopping at
Sobeys
Better Food For All
PLEASE COME AGAIN

****
Sobeys West Customer Care
1-800-723-3929

.TIVE ASSEMBLY OF ALBERTA
.onal Expense Claim Receipt Description

Member Name: Scott Cyr

Claimant Name: Julie Krawiec

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

supplies for office

$46.11

wholesale club

RCWC 6717 - 5101 46ST BONNYVILLE, AB
(780)812-3956
INVOICE #:0671705291070235

CASH
SALES
Account # : 101

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

Welcome #

21-GROCERY

05980057958	NESTLE FVRT SNK	GR	
$18.98 Int 4, $21.98 ea			
1 @ $18.98 ea			18.98
(2)06625904250	JOLLY RNCHR ASST	GR	
2 @ $3.00			6.00
ARCP: 50.00% ($6.00)			-3.00
(4)07279932978	WERTHER'S ORIG	GR	
4 @ $2.97			11.88
ARCP: 50.00% ($11.88)			-5.96
(2)07279937700	CAMPINO STRWBRRY	GR	
2 @ $2.47			4.94
ARCP: 50.00% ($4.94)			-2.48
(7)07279953030	WERTHER CREME	GR	
7 @ $2.28			15.96
ARCP: 50.00% ($15.96)			-7.98
(2)07279977197	FUDGE CARAMELS	GR	
2 @ $2.28			4.56
ARCP: 50.00% ($4.56)			-2.28

22-DAIRY

04127102619	FAT FREE FR VAN	RQ	
$3.98 Int 2, $4.57 ea			
1 @ $3.98 ea			3.98
BEV. RECYCLING FEE			0.04
DEPOSIT 1			0.10
06820020305	LTNT CREAM 10%	RQ	1.27
DEPOSIT 1			0.10
SUBTOTAL			46.11
G=GST 5%	40.62 @ 5.000%		2.03
TOTAL			48.14
Number of Items:	20		

--------TRANSACTION RECORD----------
GLOBAL PAYMENTS MERCHANT # 5202130
Retail RCWC
5101 46 St
Bonnyville AB
TERM Z0671705C SLIP # 23500
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase [redacted] ** Proximity
EXP **/**
MasterCard
REF # 162001001020 [redacted]
AID: A0000000041010
TSI 6800 TVR 0000008000
10/29/2017 14:25:58 $ 48.14
APPROVED

No Signature Required

CREDIT TN [redacted]
PC Plus
Closing Balance

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Scott Cyr, MLA Bonnyville-Cold Lake Constituency

Claimant Name: Bonnyville Water Conditioning

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Water for water dispenser - Constituency Office

BONNYVILLE WATER CONDITIONING LTD.
6021 - 50 th Avenue
Bonnyville, Alberta T9N 2L3
Ph. 826-4418 Fax: 826-3603
email: bwc1@telus.net

INVOICE C 5317

NAME Scott Cyr-MLA **DATE** Nov 2-17

ADDRESS _____

P.O.# _____

GST # R100580331

ARTICLE

water

DATE WANTED	DELIVER

2 Water @ 6.00	12 00
2 Containers @ 14m	
Returns:	
2 Containers @ 14.70	

Payment Method:	SUB-TOTAL	12 00
	G.S.T.	
	TOTAL	
Authorization:	DEPOSIT	
	BALANCE	12 00

TERMS - CASH ON INSTALLATION

White - Customer Copy Yellow - Office Co...

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Scott Cyr

Claimant Name: Julie Krawiec

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Creamers for office

$5.40

Sobeys

Sobeys Bonnyville
4501-50 Ave
780.826.3548
GST #102 624 897 RP0002

Served by: Jenniffer

Welcome to Sobeys

GROCERY

French Vanilla F/F	$3.29	C
+EHC	$0.04	R
+Deposit	$0.10	R
Half & Half Crm 10%	$1.89	C
+Deposit	$0.10	R

SUBTOTAL		$5.42
TOTAL TAX		$0.00
TOTAL		$5.42
Cash Rounding	TENDER	$0.02
Cash	TENDER	$5.50
Cash	CHANGE	$0.10

NUMBER OF ITEMS 2

[redacted]

Term	Tran	Store	Oper	
30	4844	3158	101	12/01/17 13:28:53

Thank you for shopping at
Sobeys
Better Food For All
PLEASE COME AGAIN

****
Sobeys West Customer Care
1-800-723-3929
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Scott Cyr

Claimant Name: Julie Krawiec

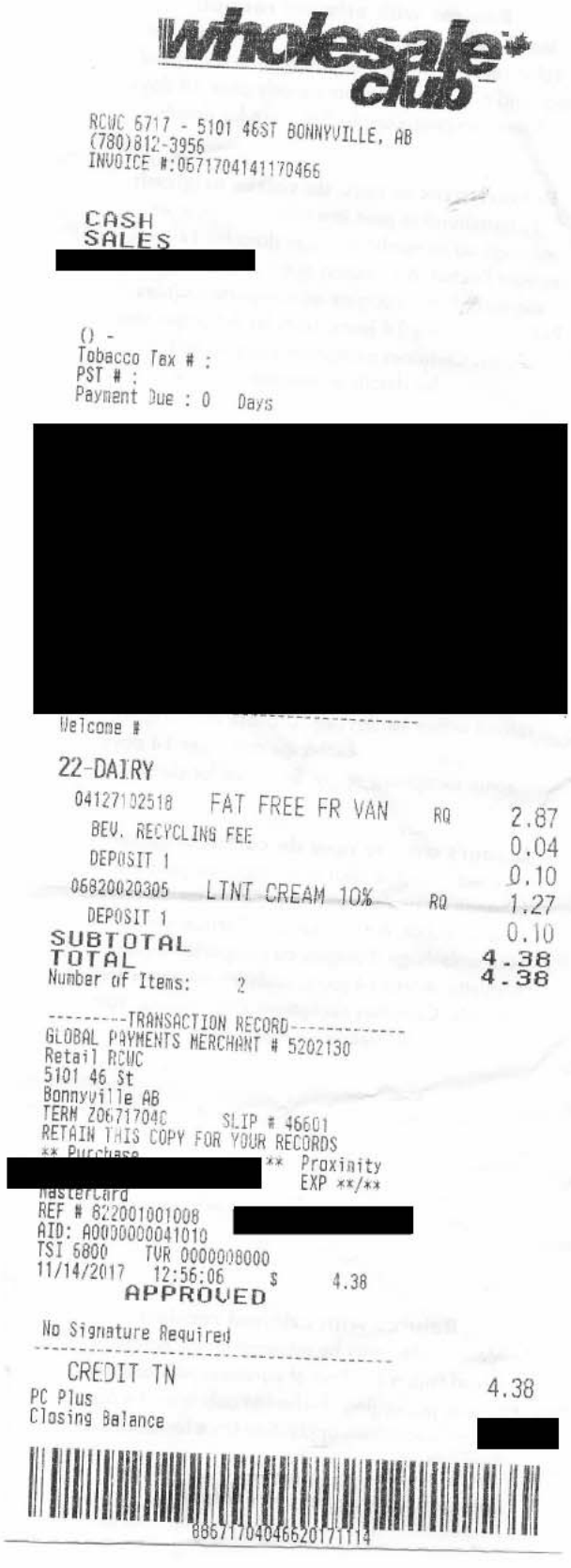
Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Creamers for office



wholesale club

RCWC 6717 - 5101 46ST BONNYVILLE, AB
(780)812-3956
INVOICE #:0671704141170466

CASH SALES
[redacted]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

[redacted]

Welcome #

22-DAIRY

04127102518	FAT FREE FR VAN	RQ	2.87
BEV. RECYCLING FEE			0.04
DEPOSIT 1			0.10
06820020305	LTNT CREAM 10%	RQ	1.27
DEPOSIT 1			0.10
SUBTOTAL			4.38
TOTAL			4.38

Number of Items: 2

---------TRANSACTION RECORD----------
GLOBAL PAYMENTS MERCHANT # 5202130
Retail RCWC
5101 46 St
Bonnyville AB
TERM Z0671704C SLIP # 46601
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase [redacted] ** Proximity
EXP **/**
MasterCard
REF # 822001001008 [redacted]
AID: A0000000041010
TSI 6800 TVR 0000008000
11/14/2017 12:56:06 $ 4.38
APPROVED

No Signature Required

CREDIT TN 4.38
PC Plus
Closing Balance [redacted]

8867170404662017 1114

GRAND&TOY®MD

An Office DEPOT®, Inc. Company
une société d'Office DEPOT®, Inc

COST CENTRE BILLING REPORT

(5)

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]3
AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 11/30/2017
ACCT MGR NO. [redacted]

INVOICE NO. L675050
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
BONNYVILLE COLD LAKE
2-4428 50 AVE
BONNYVILLE, AB T9N 2G4

REQ NO. G319428 DATE 11/29/2017 ATTENTION Bonnyville Cold Lake P.O.# MLA204880 G&T ORDER NO 714001-00

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
[redacted]										
3	3	0	BX	74-01104	K CUP TM HAZELNUT 24'S	12.59	CONTRACT	12.59	37.77	
1	1	0	BX	81-04917	BIGELOW K CUP EARL GREY 24 CT	13.04	CONTRACT	13.04	13.04	
1	1	0	BX	74-09572	STARBUCKS PIKE PLACE KCUP 24BX	15.74	CONTRACT	15.74	15.74	
1	1	0	BX	74-09573	STARBUCKS DECAF PIKE KCUP	15.74	CONTRACT	15.74	15.74	
[redacted]										

Hosting = $82.29

[redacted]

COST CENTRE DEPT.