

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2018-19
 028 - Edmonton-Beverly-Clareview - Bilous, Deron
 For Expenses Processed Jan. 1 - Mar 31, 2019

	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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$396.34	\$396.34
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$32.72	\$1,807.41
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
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			
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

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



Sheraton®

Deron Bilous



Page Number : 1 Invoice Nbr : 39509430

Folio ID : A
 Arrive Date : 29-JAN-19 17:23
 Depart Date : 31-JAN-19 08:04
 No. Of Guest : 1
 Room Number : 1017
 Club Account : [REDACTED]

Copy Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES FEB-04-2019 12:33 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-JAN-19	RT1017	Room Chrg - Grp - Government	185.00	
29-JAN-19	RT1017	GST - 5%	9.53	
29-JAN-19	RT1017	Alberta Tourism Levy - 4%	7.62	
29-JAN-19	RT1017	Destination Marketing Fee	5.55	
30-JAN-19	RT1017	Room Chrg - Grp - Government	185.00	
30-JAN-19	RT1017	GST - 5%	9.53	\$396.34
30-JAN-19	RT1017	Alberta Tourism Levy - 4%	7.62	
30-JAN-19	RT1017	Destination Marketing Fee	5.55	
31-JAN-19	[REDACTED]	[REDACTED]		-415.40
** Total			415.40	-415.40
*** Balance			0.00	

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]
 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

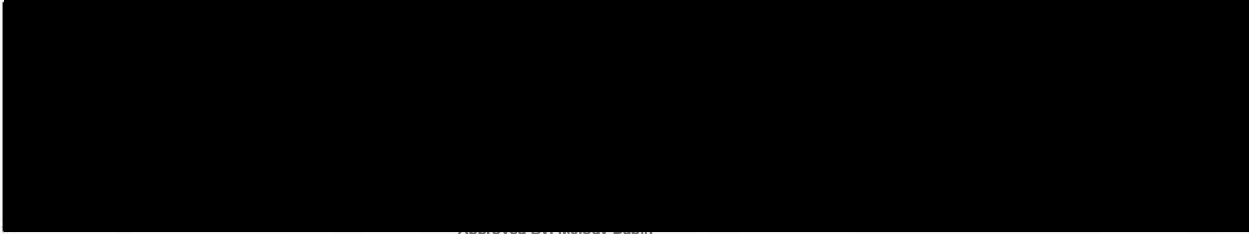
PERIOD ENDING 01/31/2019
ACCT MGR NO. [REDACTED]

INVOICE NO. N248831
COST CENTRE [REDACTED]

SHIP TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY
 EDMONTON BEVERLY CLAREVIEW
 552 HERMITAGE MALL
 40 ST & HERMITAGE RD
 EDMONTON, AB T5A 4N2

QTY ORD	QTY IMP	QTY BID	UOM	PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TS
				DATE 01/21/2019	OFFEROR	Edmonton Beverly Cla				
1	1	0	BX	74-02014	TWC BREAKFAST BLEND 2.5OZ	32.72	CONTRACT	32.72	32.72	



Hosting \$32.72

REG TOTAL
 NET TOTAL
 GST TOTAL
 QST TOTAL
 GST TOTAL
 TOTAL THIS ORDER

NET TOTAL COST CENTRE
 NET TOTAL
 QST TOTAL
 GST TOTAL
 NET TOTAL

TOTAL

YEAR-TO-DATE TOTAL

