

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 027 - Edmonton-Beverly-Clareview - MLA Deron Bilous
 For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$122.73	\$122.73
MLA Parking Cap - \$	\$900.00	\$16.19	\$16.19
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)	\$23,160.00		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$68.97	\$68.97
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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-28-D BILOUS
 - -
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 06/01/19
 DATE DE LA FACTURE [REDACTED]
 NVOICE NO. 0007560504
 NO DE LA FACTURE [REDACTED]

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	BILOUS [REDACTED]	[REDACTED]	[REDACTED]	0185854	000532773343 05/22/19	SHELL CANADA INC EDMONTON AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.5	1.32	62.19	3.11 3.11	65.30 65.30
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	49.5		62.19	3.11	65.30
BKDN TOTALS / TOTAUX CODIFICATION 01-28			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	49.5		62.19	3.11	65.30
											BKDN TOTALS / TOTAUX CODIFICATION	65.30



Legislative Assembly of Alberta

ME01045 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Fuel and Minor Maintenance



Want great rewards? Visit myHuskyRewards.ca

Clareview Husky Car Wash
 12986 50th St
 Edmonton AB
 (780) 475-6010
 GST# 835580747
 Retailer ID 123398905
 Retailer ID 87654321
 Act:30575 2730-7
 Batch:2582-45

2019/05/31 09:39:02

 Pump# 7
 Eth Premium \$63.57
 48.941 L @ \$1.299/L
 AMOUNT \$63.57
 GST(Inc Pump) \$3.03

Pre Auth Completion
 CAPITAL ONE
 AID: A0000000041010

 EXP: **/**
 Date: 05/31/2019
 Time: 09:39:02
 2730072C
 S214001001004 00 000
 TUR: 0000000 000 TSI: E800

Approved

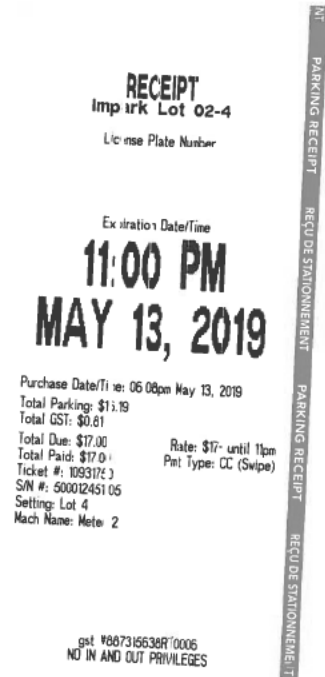
Pay with a Triangle
 credit card, collect
 5¢/L in CT Money.
triangle.ca/Husky

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00654 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Member Parking



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME00654 - Members' Other Expenses Claim Form

Receipt Description	Outreach
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Legislature business



GST#R889541298
 Sorrentino's Downtown
 10162 - 101 Street
 (780) 424-7500

12 MOUSSA M

 Tbl 90/1 Chk 6024 Gst 1
 May13'19 06:42PM
 *** Memo Check ***

SEAT:1
 1 SM ARRABBIATE 17.00
 1 SALMON 37.00
 1 POP 3.00
 Subtotal 57.00
 GST 2.85

SORRENTINO'S DOWNTOWN
 10162-100 STREET
 EDMONTON AB T5J 0P5
 (780) 479-2115

SALE

Clerk #: 000012

Batch # 188

05/13/19

APPR CODE

MASTERCARD

REF# 00000009

SEQ: 188001001009

19:40:18

AMOUNT \$59.85
 TIP \$11.97
 TOTAL \$71.82

00 - APPROVED - 001

CAPITAL ONE

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

CUSTOMER COPY

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.