

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$496.88	\$619.61
MLA Parking Cap - \$	\$900.00	\$40.00	\$56.19
Other Travel - Parking - \$		\$41.43	\$41.43
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$94.53	\$94.53
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$118.44	\$118.44
Member Travel (Meal Per Diems) - \$		\$197.85	\$197.85
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance		\$204.03	\$204.03
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$142.36	\$211.33
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,100.0	2,100.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,100.0	2,100.0
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

Element Fleet Management

BFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

-
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 08/01/19
 DATE DE LA FACTURE
 NVOICE NO. 0007654751
 NO DE LA FACTURE

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]		000537490870 07/12/19	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	69.0	1.29	84.82	4.15 4.15	88.97 88.97 .69- 88.28
				0188245	000537576071 07/10/19	PETRO CANADA AIRDRIE AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.9	1.12	38.30	1.92 1.92	40.22 40.22
					000537604813 06/21/19	SEVEN ELEVEN EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.0	1.06	80.73	4.04 4.04	84.77 84.77
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	184.9		203.85	10.11	213.96 .69- 213.27
	BKDN TOTALS / TOTAUX CODIFICATION 01-28				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	184.9		203.85	10.11	213.96 .69- 213.27
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					213.96 .69- 213.27

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
 NO DU CLIENT
 INVOICE DATE 09/01/19
 DATE DE LA FACTURE
 INVOICE NO. 0007704388
 NO DE LA FACTURE

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 DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU	
	BILOUS A2426691			0189200	000540420037 07/31/19	IMPERIAL OIL EDMONTON	AB	REGULAR UNLEADED WITH ETHANOL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.0	1.17	60.20	3.01 3.01	63.21 63.21
				0187858	000540420036 07/07/19	IMPERIAL OIL EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.0	1.16	58.57	2.93 2.93	61.50 61.50
				UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	107.0		118.77	5.94	124.71
BKDN TOTALS / TOTAUX CODIFICATION 01-28				UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	107.0		118.77	5.94	
								BKDN TOTALS / TOTAUX CODIFICATION					124.71



Legislative Assembly of Alberta

ME01312 - Members' Other Expenses Claim Form

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

Manning's Auto Repair

12823 - 53 Street, Edmonton T5A 4J6 No. 9199
 Tel: (780) 457-7882 Fax: (780) 457-7890
 Email: mautorepair@hotmail.com

QTY	Supplier Parts Number	Parts Description	Unit Price	Amount
1	WAP	O.L.F		90.00
1	PLG	A/C Gas Refill		51.00
Total Merchandise				140.00

Important
 Check your HUB CAPS before leaving shop. We are
 not responsible damaged or lost hub caps.

All wheel nuts must be checked and Tightened within 50km.

Name <i>Deron Bilous</i>	DATE <i>June 13/2019</i>	P.O.#
Address	[REDACTED]	
City or Town <i>Edmonton, AB</i>		
Bus.Ph	[REDACTED]	
V.I.N.		

INSTRUCTIONS	AMOUNT
1 DEF Oil Change	25.00

<input type="checkbox"/> CASH <input type="checkbox"/> VISA <input checked="" type="checkbox"/> M/CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEBIT		SHOP SUPPLIES	9.95
I HEREBY AUTHORIZE THE ABOVE WORK AND AGREE TO CONDITIONS BELOW. <small>This company does not assume any responsibility whatsoever for vehicles or other equipment left for repairs or storage and for articles left in vehicle or equipment. Vehicle driven by our employees at owners risk. In the event of non-payment of the said total charge, the owner authorizes this company to repossess the vehicle or article and hold it until this total bill is paid or to sell it. All warranty work must be done by this company who will accept no financial responsibility whatsoever if warranty work is done elsewhere.</small>		TOTAL LABOUR	26.06
<small>Disputes with the repair shop If you feel that a repair shop has not followed the law, write a complaint letter to the business. If they don't respond to your complaint, you can take your vehicle to another shop and ask for a written assessment that shows that the original repairs were not carried out properly. You can send a copy of this written assessment to the original repair shop to ask for an adjustment of your bill, if the shop is willing to pay it or not. The repair shop will not compensate any payment you may have to pay if you get your vehicle reassessed by another repair shop.</small>		TOTAL PARTS	140.00
No Refund on Parts & Labour		SUB TOTAL	174.95
I hereby acknowledge the satisfactory completion of the above work.		GST 5%	8.74
Customer's Signature _____	Date _____	TOTAL	183.69

GST# 88257-5509 RT0001

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

ME01967 - Members' Other Expenses Claim Form

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



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

1018 ROOM DBL TYPE 78 ROOM CLERK	TABILE/JENI NAME EDMONTON AIRPORTS 1 1000 AIRPORT ROAD EDMONTON AB T5J2T2 ADDRESS	244.50 RATE	07/10/19 DEPART TIME 07/05/19 ARRIVE TIME	12:06 TIME 00:48 TIME	ACCT#
			PASSPORT: MCXXXXXXXXXX PAYMENT		MBV#:
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
07/10	DAY PARK TAG 395	40.00			
07/10	TAX TAG 395	2.00	J		
07/10	CCARD-MC SETTLED TO: MASTERCARD XXXXXXXXXXXX		42.00		
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED AMOUNT	TAX	
A	3% DESTINATION MKT		.00	.00	
B	5% GST ROOM		.00	.00	
C	5% GST OTHER		.00	.00	
D	5% GST INCLUSIVE		.00	.00	
I	4% TOURISM LEVY		.00	.00	
J	5% GST PARKING		.00	6.00	
L	5% GST OTHER		.00	.00	
	NET CHARGES	TAX	CREDITS	FOLIO	
	36.00	6.00	42.00	.00	

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CALGARY MARRIOTT DOWNTOWN
110 9TH AVENUE SE
CALGARY AB T2G 5A6
403.266.7331 G.S.T.# 862717196RT0001

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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

ME03044 - Members' Other Expenses Claim Form

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

GST# R128599776
 Edmonton Airports
 Can-T5J 2T2 Edmonton
 Tax Code CA5%
 Exit Lane 18/09/19 11:39
 Receipt 010121
 Short-term parking tkt
 DL - No. 002567
 17/09/19 09:26
 18/09/19 11:39
 Period 1d2h14'
 (Tax) \$43.50
 Total ----- \$43.50
 Payment Received
 MC *43.50
 XXXXXXXXXXXX
 Merch:82005340013
 Auth:
 Type: Swiped
 Sub Total \$41.43
 Tax 5% \$2.07
 0220A1FA - 1/1

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
ME01967 - Members' Other Expenses Claim Form

Receipt Description	Taxi
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

Checker Taxi
 316 Meridian Rd SE
 Calgary, AB
 T2A 1X2
 (403) 299-9999
 www.thecheckergroup.com

Jul 7, 19 16:27

Car# 424
 Driver# 12407
 Driver Tax# 717140693
 Booking# 20630725

From:
 2019-07-07 4:24:14 PM

To:
 2019-07-07 4:26:57 PM

Flagfall \$3.80
 Fare \$1.80
 Extras \$0.00
 Flat Rate \$0.00
 Tip \$1.50
 Total + Tip \$7.10
 Subtotal \$5.60

Tip \$1.50
 Card Charged \$7.10
 Tax \$0.27

Approval

Card No *****
 Entry Mode EMVContact
 Auth ID
 MID 000082444240014
 TID 04547603
 Mode Issuer
 AID A0000000041010
 TVR 0400008000
 IAD 01106510030200000000000000000000
 000000FF

TSI E800
 ARC 00
 MASTERCARD

Verified by PIN
 2019-07-07 4:27:40 PM

Thank you for using Checker
 Taxi!

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

ME01967 - Members' Other Expenses Claim Form

Receipt Description	Taxi
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

CALGARYUNITDCABS#1579
 #8 -5660 10TH ST NET2E8W7
 CALGARY AB
 27041137
 Q1W2704113701

SALE

07-08-2019 17:53:42
 Acct # ***** C
 Exp Date **/** Card Type MC
 Name: BILOUS/DERON
 A0000000041010
 MASTERCARD

Trace # 990002
 Inv. # 3457
 Auth # RRN 001600002

Sale \$4.80
 Tip \$2.00

TOTAL \$6.80

+++++
 00 APPROVED-THANK YOU
 +++++

Retain this copy for your
 records
 Customer copy

www.calgarycabs.ca
 403-777-1111

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

ME01967 - Members' Other Expenses Claim Form

Receipt Description	Taxi (2)
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

Checker Taxi
 316 Meridian Rd SE
 Calgary, AB
 T2A 1X2
 (403) 299-9999
 www.thecheckergroup.com

Jul 8, 19 16:28

Car# 723
 Driver# 11714
 Driver Tax# 877716910
 Booking# 20643224

From:
 2019-07-08 4:18:09 PM

To:
 2019-07-08 4:27:27 PM

Flagfall \$3.80
 Fare \$5.80
 Extras \$0.00
 Flat Rate \$0.00
 Tip \$2.25
 Total + Tip \$11.85
 Subtotal \$9.60

Tip \$2.25
 Card Charged \$11.85
 Tax \$0.46

Approval

Card No *****
 Entry Mode EMVContact
 Auth ID
 MID 000082444240014
 TID 04552714
 Mode Issuer
 AID A0000000041010
 TVR 040008000
 IAD 01106510030200000000000000000000
 000000FF

TSI E800
 ARC 00
 MASTERCARD

Verified by PIN
 2019-07-08 4:28:05 PM

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
ME03040 - Members' Other Expenses Claim Form

Receipt Description	Taxi receipt - Calgary
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

ASSOCIATED CAB
 /ALLIED LIMOUSIN
 307-41 AVENUE NE
 CALGARY, AB T2E2N4
 (403) 299-1111
 CAR#1245

SALE

REF#: 00000007
 Batch #: 041 SEQ: 041001001007
 08/13/19 13:28:17
 APPR CODE:
 MASTERCARD
 ***** **/**

AMOUNT \$48.70
TIP \$9.74
TOTAL \$58.44

00 - APPROVED - 001

CAPITAL ONE
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TSI: E8 00

Thank You
 Please Come Again

CUSTOMER COPY



Legislative Assembly of Alberta
ME03040 - Members' Other Expenses Claim Form

Receipt Description	Taxi receipt - Calgary
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

Checker Taxi
 316 Meridian Rd SE
 Calgary, AB
 T2A 1X2
 (403) 299-9999
 www.thecheckergroup.com

Aug 13, 19 14:52

Car# 1101
 Driver# 10263
 Driver Tax# 848594040
 Booking# 21002757

From:
 2019-08-13 2:44:25 PM

To:
 2019-08-13 2:51:23 PM

Flagfall \$3.80
 Fare \$8.40
 Extras \$0.00
 Flat Rate \$0.00
 Tip \$2.00
 Total + Tip \$14.20
 Subtotal \$12.20

Tip \$2.00
 Card Charged \$4.20
 Tax \$0.58

Verified by FIN
 2019-08-13 2:52:53 PM

Thank you for using Checker
 Taxi!

**** *****

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.



RA # 175953503	RES #	EC #	
DERON BILOUS EDMONTON, AB T5W 0X7	ACCOUNT EXT REF #	FT #	
RENTAL LOCATION GRANDE PRAIRIE AIRPORT (780)5390799 MELS U-DRIVE (1978) LTD 10601 AIRPORT DR GRANDE PRAIRIE, AB T8V 7Z5	RENTAL DATE 17-SEP-2019 RENTAL TIME 12:12 PM	RETURN LOCATION GRANDE PRAIRIE AIRPORT (780)5390799 MELS U-DRIVE (1978) LTD 10601 AIRPORT DR GRANDE PRAIRIE, AB T8V 7Z5	RETURN DATE 18-SEP-2019 RETURN TIME 08:00 AM

RATE RULES AND QUALIFICATIONS INITIAL X _____
CA INTERNET POINT OF SALE DAILY

CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE
RENTER'S RESPONSIBILITY			
* TIME & DISTANCE	Hour	33.33 X	0.00
* TIME & DISTANCE	WEEK	699.93 X	0.00
* TIME & DISTANCE	Day	99.99 X 1	99.99
* FREE MILES/KM-TIME & DISTANCE	M/KM	0.00 X 100	0.00
* EXTRA MILES/KM - TIME & DISTANCE	M/KM	0.30 X	0.00
* REFUELING SERVICE CHARGE	Litre	3.00 X	0.00
* CONCESSION RECOUP FEE 16.7 PCT @ 16.70%			16.70
* VEH LIC RECOUPMENT 1.75/DAY	Day		1.75
GOODS AND SERVICES TAX 5.00%			5.92
ESTIMATED CHARGES			124.36 INITIAL X _____
(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).			
PAYMENTS			
MASTERCARD [REDACTED]			

I DECLINE OPTIONAL LOSS DAMAGE WAIVER. X _____

I DECLINE NATIONAL'S OPTIONAL ROADSIDE ASSISTANCE PROTECTION X _____

I RECOGNIZE THAT MY INSURANCE POLICY WILL BE PRIMARY INSURANCE COVERAGE FOR DAMAGE OR LIABILITY AS TO THE CAR WHILE I AM THE RENTER. X _____

**** By signing this agreement, Renter agrees to National's collection of information about Renters use of Vehicle and Texting & Calling terms. See Paragraphs 19 and 21 in this agreement.****

I, THE "RENTER" SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE RENTAL AGREEMENT JACKET. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS AGREEMENT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE



Legislative Assembly of Alberta

MP02467 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02467
Description	July 2019 - Per-Diems
Claimant	Deron Bilous
Employee Number	
Constituency	Edmonton-Beverly-Clareview 27 (Deron Bilous)
Date Submitted	August 15, 2019
Date Received	August 15, 2019
Mailing Address	552 Hermitage Road Edmonton, AB T5A 4N2

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3921	Jul 7, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3922	Jul 8, 2019	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
3923	Jul 9, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
3924	Jul 10, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							138.47	6.93	145.40

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

MP02468 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02468
Description	August 2019 - Per-Diems
Claimant	Deron Bilous
Employee Number	
Constituency	Edmonton-Beverly-Clareview 27 (Deron Bilous)
Date Submitted	August 15, 2019
Date Received	August 15, 2019
Mailing Address	552 Hermitage Road Edmonton, AB T5A 4N2

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3925	Aug 13, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
3926	Aug 14, 2019	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							59.38	2.97	62.35

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

MR03043 - Members' Temporary Accommodation Allowance Claim Form

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



Receipt for Pomeroy Hotel & Conference Centre Grande Prairie, Grande Prairie

Sep 17, 2019 - Sep 18, 2019

Itinerary # 7475391375183

Booked Items

Hotel: Pomeroy Hotel & Conference Centre Grande Prairie

11633 100th Street, Grande Prairie, ABT8V 3Y4

Check-in: 17/09/2019 | Check-out: 18/09/2019, 1 room| 1 night

Traveller Information

Deron Bilous

Room 1: Standard Room, 1 King Bed

Cost Summary

Booked Date: Sep 16, 2019

Room Price	CA \$213.54
1 night	CA \$190.19
Taxes & Fees	C\$23.35

Total: **CA \$213.54**
Collected by Expedia

Paid: **CA \$213.54**
All prices quoted in CAD.

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.

112 Avenue and 36 Street Canada Day Block Party

INVOICE

DATE: July 1, 2019
INVOICE: 70119

Carla Eskow

To: Mr. Cody Bondarchuk
Deron Bilous, MLA - Beverly Constituency Office
552 Hermitage Road
Edmonton, Alberta T5A 4N2

DATE	DESCRIPTION	Fee per unit	LINE TOTAL
June 29, 2019	Hot Dog Buns - 2 packages - Wholesale Club	\$1.97	\$3.94
June 29, 2019	Hamburger Buns - 2 packages - Wholesale Club	\$1.97	\$1.97
June 26, 2019	Hamburgers - 1 package - Wholesale Club	\$23.97	\$23.97
June 26, 2019	Condiments - Wholesale Club	\$4.27	\$4.27
June 26, 2019	Veggie burgers - 1 package - Wholesale Club	\$7.97	\$7.97
June 26, 2019	Beef Wieners - Wholesale Club	\$12.97	\$12.97
June 26, 2019	Halal Chicken Wieners - 1 Package - Wholesale Club	\$2.47	\$2.47
June 30, 2019	Hamburger Buns - 1 package - No Frills	\$1.88	\$1.88
June 30, 2019	Hot Dog Buns - 1 package - No Frills	\$1.88	\$1.88
June 30, 2019	Cheese Slices - No Frills	\$7.47	\$7.47
	GST		\$0.00
	TOTAL		\$68.79

Thank you!

Date _____

M T3

SOLD BY	COD	CHARGE	ON ACCT.	ACCT FWD. REPORTE
VENDU PAR	C.R.	DÉBITER	ACOMPTE	
1				
2		<u>1 1/2</u>		
3		<u>2</u>		
4				
5		<u>243</u>		
6				
7				
8		<u>247</u>		
9				
10				
11				
12				
13				
20	14	<u>37</u>		
	15			

n = 0

1 1/2 2.00 +
 L43 9.95 +
 L47 9.95 +
 27. 2.95 +
 4.95 +
 VMC 29.80 +
 5.0 %
 1.19 A +
31.29

SAIGON FLAVOURS
13038 50 ST NW
EDMONTON, AB T5A 4V9

Merchant ID: 00000006751214
Term ID: 04705263
82447520016

Purchase

CAPITAL ONE
XXXXXXXXXX
AID: A000000041010
Entry Method: Chip

Batch#: 000111

08/06/19

13:54:11

Ref#: 000004380532

Inv #: 001873 Appr Code:

Amount:	\$	31.29
Tip:	\$	6.26
Total:	\$	37.55

Customer Copy



Legislative Assembly of Alberta

ME03045 - Members' Other Expenses Claim Form

Receipt Description	Small business outreach
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - outreach lunch

MUNDARE SAUSAGE HOUSE
4824 118 AVENUE
EDMONTON, AB T5W 1B4
Merchant ID: 000000004759752
Term ID: 07990827
25297060022

Purchase

CAPITAL ONE
XXXXXXXXXX
AID: A0000000041010

Entry Method: Chip

09/18/19

Batch#: 001141
13:10:32

Ref#: 000022310655

Inv #: 074924 Appr Code:

Amount:	\$	32.55
Tip:	\$	6.51
Total:	\$	39.06

Customer Copy

STAWNICHY'S MUNDARE SAUSAGE

UNCLE ED'S RESTAURANT
4824-118 Avenue
Edmonton, AB T5W 1B4

DATE 09/18/2019 WED TIME 12:17

HALF MUNDARE SAUSA T1	\$11.00
FULL MAUNDARE SAUS T1	\$14.00
JUICE T1	\$3.00
JUICE T1	\$3.00
G.S.T.	\$1.55
TOTAL	\$32.55
DEBIT	\$32.55

TEL: 780-471-1010
GST# R105004030
Website: mundaresausage.com
CLERK 1 000025 00000

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.