

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 027 - Edmonton-Beverly-Clareview - MLA Deron Bilous
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$107.71	\$727.32
MLA Parking Cap - \$	\$900.00	\$20.00	\$76.19
Other Travel - Parking - \$		\$23.81	\$65.24
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$24.15	\$118.68
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$118.44
Member Travel (Meal Per Diems) - \$		\$186.80	\$384.65
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance		\$447.66	\$651.69
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	3.0
Other			
Hosting - \$		\$177.33	\$388.66
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,500.0	4,600.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,500.0	4,600.0
Special Trips (5 trips per year) - NF	5.0	3.5	3.5
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



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 63 OF 97
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

-
 -
 -
 -

CLIENT NO.
 NO DU CLIENT
 NVOICE DATE 10/01/19
 DATE DE LA FACTURE
 NVOICE NO. 0007755007
 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
	BILOUS A2426691			0190091	000543005066 08/23/19	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	51.4	1.13	55.32 2.77 2.77 55.32 2.77	58.09 58.09
				0189624	000543005065 08/09/19	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	48.2	1.14	52.39 2.62 2.62 52.39 2.62	55.01 55.01
				UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	99.6		107.71 5.39	113.10
BKDN TOTALS / TOTAUX CODIFICATION 01-28			UNITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	99.6		107.71 5.39	113.10
								BKDN TOTALS / TOTAUX CODIFICATION				113.10



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
D BILOUS MLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX

Date
November 16, 2019

Page 1 of 2

Statement includes payments and charges received by November 16, 2019

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

0685

Listing of Charges and Credits

Amount \$

New Transactions for D BILOUS MLA

Amount \$

November 14 IMPARK00030197U CALGARY
Goods or Services

10.50

Total New Transactions for D BILOUS MLA

\$10.00 + gst

↑ Please detach here ↑

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Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000268



D BILOUS MLA
LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

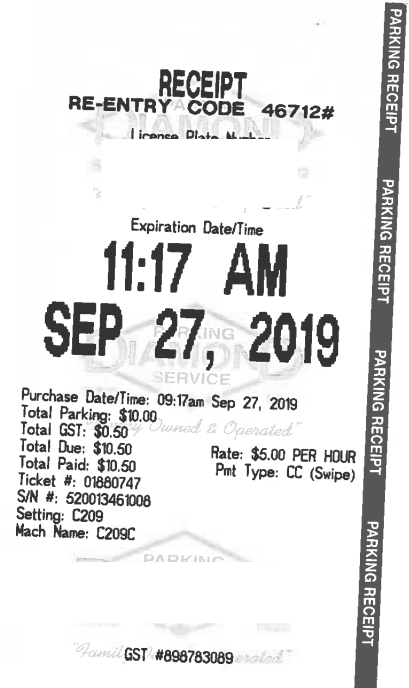




Legislative Assembly of Alberta

ME04876 - 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.



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Listing of Charges and Credits

Amount \$

New Transactions for D BILOUS MLA

Amount \$

October 22 3CPAYMENT*EDMONTON R EDMONTON
Goods or Services

25.00

Total New Transactions for D BILOUS MLA

\$23.81 + gst

↑ Please detach here ↑

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9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

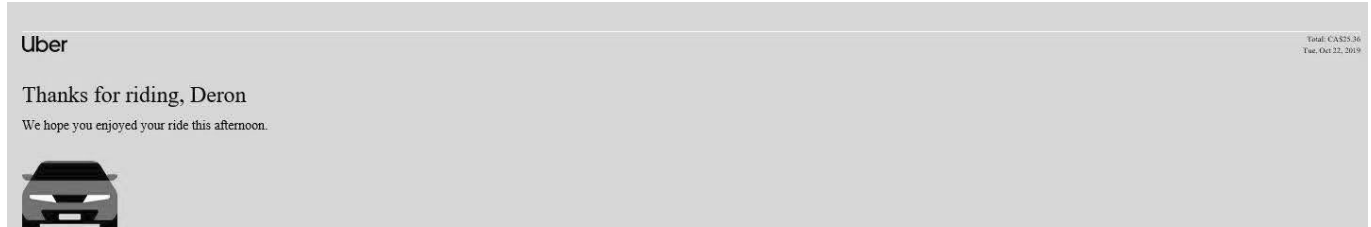




Legislative Assembly of Alberta

ME04876 - Members' Other Expenses Claim Form

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



Total **CA\$25.36**

Trip Fare	CA\$15.25
Subtotal	CA\$15.25
TNC fee recovery surcharge ⓘ	CA\$0.45
Airport Recovery Surcharge ⓘ	CA\$2.75
GST	CA\$1.21
Wait Time ⓘ	CA\$0.70
Tolls, Surcharges, and Fees ⓘ	CA\$5.00
	CA\$25.36

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

MP04424 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04424
Description	September 2019 - Per-Diems
Claimant	Deron Bilous
Employee Number	
Constituency	Edmonton-Beverly-Clareview 27 (Deron Bilous)
Date Submitted	October 9, 2019
Date Received	October 9, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4931	Sep 17, 2019	60 km from Perm. Res.	Grande Prairie		X	X	30.81	1.54	32.35
4932	Sep 18, 2019	60 km from Perm. Res.	Grande Prairie	X			8.76	0.44	9.20
							39.57	1.98	41.55

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

MP05124 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05124
Description	October 2019 - Per-Diems
Claimant	Deron Bilous
Employee Number	
Constituency	Edmonton-Beverly-Clareview 27 (Deron Bilous)
Date Submitted	November 20, 2019
Date Received	November 21, 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
6245	Oct 3, 2019	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
6246	Oct 4, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
6247	Oct 5, 2019	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
6248	Oct 22, 2019	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							87.90	4.40	92.30

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

MP05788 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05788
Description	November 2019 - Per-Diems
Claimant	Deron Bilous
Employee Number	
Constituency	Edmonton-Beverly-Clareview 27 (Deron Bilous)
Date Submitted	December 18, 2019
Date Received	December 20, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
7298	Nov 13, 2019	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
7299	Nov 14, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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.



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Willowdale (Ontario) M2K 2R6



Prepared For
D BILOUS MLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX

Date
October 16, 2019

Page 1 of 2

Statement includes payments and charges received by October 16, 2019

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

0679

New Transactions for D BILOUS MLA			Amount \$
October 7	BANFF ROCKY MOUNTAIN BANFF		469.18
	Arrival	Departure	
	05/10/19	08/10/19	
Total New Transactions for D BILOUS MLA			469.18

\$447.66 + gst

↑ Please detach here ↑

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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000258



D BILOUS MLA
LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





Legislative Assembly of Alberta
ME04656 - Members' Other Expenses Claim Form

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

POPEYES

† LOUISIANA KITCHEN †

4214 137 Avenue NW, Edmonton, AB
 LOVE THAT CHICKEN
 780-752-9888

1 5 PC TENDER COMBO	\$11.99
1 MILD	\$0.00
1 Blackend Ranch	\$0.00
1 Blackend Ranch	\$0.00
1 FRIES	\$0.00
1 Coke	\$0.00
1 3PC COMBO	\$10.99
1 SPICY	\$0.00
1 1/2 UHT 1/2 DRK	\$0.00
1 FRIES	\$0.00
1 Coke	\$0.00
1 Breast Upcharge	\$1.29
1 < NO LEGS	\$0.00
1 GRAVY - REG	\$1.99
1 < CODY	\$0.00

Subtotal:	\$26.26
GST5%:	\$1.31
GrandTotal:	\$27.57
DEBIT:	\$27.57
Change Due:	\$0.00

Cashier: CASH 1
 Order #: 47
 Fri Oct 18, 2019 12:05:46

EAT-IN

Thank You, Please Come Again
 Store#12999
 GST#757633516
 www.popeyeschicken.ca
 Receipt #: 1796861

Guest Copy

POPEYES

† LOUISIANA KITCHEN †

Popeyes Louisiana Kitchen
 4214 137 Avenue NW
 Edmonton, AB.

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 27.57

Card Type: Interac

CARD NUMBER: *****
 DATE/TIME: 19/10/18 12:05:41
 REFERENCE #: 66295535 0010011160 C
 AUTHOR. #:
 INVOICE NUMBER: 47

INTERAC
 A0000002771010
 8080008000 6800

VERIFIED BY PIN

00/001 APPROVED - THANK YOU

*** MERCHANT 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.



Legislative Assembly of Alberta
SE04658 - Staff Other Expenses Claim Form

Receipt Description	coffee cream and office snacks
Member Name	Deron Bilous
Claimant	Cody Bondarchuk
Expense Category	Hosting - Individual Constituent(s)

Circle K 22560

600 Hermitage Road
 Edmonton, AB T5A 4N2
 780-473-1468

Date: 10/16/2019 Time: 8:34:19 AM

Register : 2 #75570
 Cashier : 28, Cashier

1	DLD CREAMO 10%	\$3.09
1	MILK CARTON DEPOSIT 0-	\$0.10
1	MILK CARTON RF 0-1L	\$0.02
F 1	SWEET SIXTEEN SWEET SO	\$6.49

S-Total \$9.70

GST \$0.33
 PST \$0.00

Total \$10.03

VISA: \$10.03
 Balance \$0.00

HST/GST:R104855408

**THANK YOU FOR
 SHOPPING AT
 Circle K 22560**

TYPE: PURCHASE

VISA
 XXXXXXXXXXXX

AMOUNT: \$ 10.03
 DATE: 2019/10/16
 TIME: 08:34:20
 TERMINAL: 66243323
 REFERENCE #: 0015750110 H
 AUTH #:

SCOTIABANK VISA
 AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE REQUIRED

*** MERCHANT COPY ***

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



Legislative Assembly of Alberta
SE04658 - Staff Other Expenses Claim Form

Receipt Description	donuts for meeting
Member Name	Deron Bilous
Claimant	Cody Bondarchuk
Expense Category	Hosting - Individual Constituent(s)

TAKE 5
 11801 48 ST NW
 EDMONTON AB

CARD *****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2019/10/16
 TIME 0630 08:25:28
 RECEIPT NUMBER
 C84158699-001-022-009-0

 PURCHASE
 TOTAL
 \$15.75

INTERAC
 A0000002771010
 2A7FCB584F78BB26
 8080008000-6800
 A65C10768312F69E
APPROVED
 AUTH# 00-001
 THANK YOU

CARDHOLDER COPY

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



Legislative Assembly of Alberta
ME05431 - Members' Other Expenses Claim Form

Receipt Description	Snacks for seniors home
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Seniors home visit

Tim Hortons.

Tim Hortons # 100910
 12996 50th Street NW, Edmonton, AB, T5A 4L2
 (780) 457-0221

Drive-Thru
 Order #: 134

1 20 Tinbits	\$4.19
1 TR 6 of 7	
1 20 Tinbits	\$4.19
<hr/>	
Subtotal:	\$8.38
Grand Total:	\$8.38
Debit Card:	\$8.38
Change Due:	\$0.00
Cashier: SHIFT 3	

GST#:R138583380
 12-06-2019 09:40:25 AM
 Receipt #: 259279002
 Order ID: 254488401

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
SE05435 - Staff Other Expenses Claim Form

Receipt Description	Business Lunch
Member Name	Deron Bilous
Claimant	Cody Bondarchuk
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - small business outreach



Your order has been placed!

1 message

Skip Team <orders@skipthedishes.com>

6 December 2019 at 12:59

Here's your receipt



Order Placed

Your order has been placed with Million Thai Restaurant
for delivery ASAP.

[TRACK ORDER](#)

ORDER #128573478

Million Thai Restaurant (118 Ave. NW)
Placed for Delivery ASAP

x2	Green Onion Cake (1 pc)	\$3.00
x1	Green Curry	\$17.00
	• Chicken	
	• Add Steamed Rice	
x1	Red Curry	\$17.00
	• Vegetables	
	• Add Steamed Rice	
	Food/Beverage Total	\$40.00
	Delivery Fee	\$3.99
	GST	\$2.20
	Tip the Food Courier	\$4.00
	Total (CAD)	\$50.19

Paid with Credit Card.

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



Legislative Assembly of Alberta

VF01455 - Vendor Payment Submission Form

Receipt Description	
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting Purpose - Water cooler for constituents

You could give your people



H.S.T. # 813808607 RT 0001

INVOICE

Remit Payment to:
Culligan Water
14215 Yellow Head Trail., NW
Edmonton AB T5L 3C4
(780) 489-5501
EdmonCustServ@culliganwater.ca

Invoice #: 89657TI
Invoice Date: 09/26/2019
Shipped: 09/26/2019
PO No:
Customer No:
Due Date: 10/26/2019

Balance: \$24.50 CAD

Billing Address:
Edmonton Beverly Clareview
BRENDA
552 Hermitage Rd
Edmonton AB T5A 4N2

Location Address:
Edmonton Beverly Clareview
P.O#89910
552 Hermitage Rd
Edmonton AB T5A 4N2

Comments:

R-2213097

Service Date	Description	Comments	Reference	Qty.	Price	Amount
09/26/2019	Delivery Message			1	0.00	0.00
09/26/2019	18L RO Delivered			3	7.00	21.00
09/26/2019	Bottle Deposit	Dp: 3 Rt:3		0	0.00	0.00
09/26/2019	Delivery Fee			1	3.50	3.50

Please include Customer No. and Invoice No. with your payment.

Page 1 of 1

Sub-Total: \$24.50 CAD
Tax: \$0.00 CAD
Total: \$24.50 CAD

Customer No:
Invoice No: 89657TI

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.