

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 29th and 30th Leg  
 027 - Edmonton-Beverly-Clareview - MLA Deron Bilous  
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$727.32
MLA Parking Cap - \$	\$900.00		\$76.19
Other Travel - Parking - \$			\$65.24
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$118.68
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$118.44
Member Travel (Meal Per Diems) - \$		\$39.57	\$424.22
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance		\$127.13	\$778.82
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	4.0
<b>Other</b>			
Hosting - \$		\$221.55	\$610.21
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	5,100.0	9,700.0
Constituency Travel Staff (KM) - NF		1,260.0	1,260.0
Total Constituency Travel (KM) - NF	35,000.0	6,360.0	10,960.0
Special Trips (5 trips per year) - NF	5.0	1.0	4.5
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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



# Legislative Assembly of Alberta

## MP07356 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07356
Description	March 2020 - Per-Diems
Claimant	Deron Bilous
Employee Number	
Constituency	Edmonton-Beverly-Clareview 27 (Deron Bilous)
Date Submitted	March 16, 2020
Date Received	March 17, 2020
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
8848	Mar 8, 2020	60 km from Perm. Res.	Grande Prairie			X	19.76	0.99	20.75
8849	Mar 9, 2020	60 km from Perm. Res.	Grande Prairie	X	X		19.81	0.99	20.80
							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

## MR07354 - Members' Temporary Accommodation Allowance Claim Form

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



10612 - 99th Avenue  
 Grande Prairie, AB T8V 8E8  
 PH#(780)-830-2000/FAX#(780)830-2902  
 www.podollan.com

Page 1 of 1

GST 774459879 RT0001

Room	Folio	CheckIn	CheckOut	Balance
(225)	244399	08/03/2020	09/03/2020	0.00
Master Folio		Expedia - Hotel Collects		

D rect B

Date	Room	Description / Voucher	Charges	Credits	Balance
08/03/2020	225	Utility Charge	3.94	0.00	3.94
08/03/2020	225	GST - 5%	0.20	0.00	4.14
08/03/2020	225	Tourism Levy - 4%	0.16	0.00	4.30
08/03/2020	225	Room Taxable Inn	118.30	0.00	122.60
08/03/2020	225	GST - 5%	5.92	0.00	128.52
08/03/2020	225	Tourism Levy - 4%	4.73	0.00	133.25
09/03/2020	225	Mastercard/Diners	0.00	133.25	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	122.24		
		GST - 5%	6.12		
		Tourism Levy - 4%	4.89		
		<b>\$127.13 + gst</b>			

JDL  
 16/03/2020 11:48 AM

Thank you for Choosing  
 Podollan Inn & Spa Grande Prairie  
 www.podollan.com

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.



# Legislative Assembly of Alberta

## ME07322 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder lunch
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Lunch w/ municipal gov't colleague

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 03-13-2020 10:29  
003786

#/NS .....

\$48.63 + gst

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 03-13-2020 10:29  
003787

1 FULLPIZZA T1	\$8.99
1 FRIES T1	\$4.99
1 FRIES T1	\$4.99
1 POUTINEBRKFS T1	\$7.99
1 SMPOUTINE T1	\$6.99
1 SPECIALCOFFE T1	\$3.25
1 SPECIALCOFFE T1	\$3.25
TA1	\$40.45
TX1	\$2.02
TL	\$42.47
ROUND	0.02
CASH	\$42.45

**OLD BEVERLY CAFE**  
3908 118 AVE  
EDMONTON, AB T5W 0Z9  
7809842758

Cashier: Employee  
Transaction 000417

**Total**  
**Tip**

42.47  
~~42.21~~  
8.18 ~~8.44~~  
50.65

CREDIT CARD SALE  
MASTERCARD

12-Mar-2020 2:12:21PM  
\$50.65 | Method: EMV  
MASTERCARD

DERON BILOUS  
Ref #: 007200501500  
Auth #:  
MID: \*\*\*\*\*  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

Online: <https://clover.com/p/FATTM3NK101FY>

Machine error -  
itemized receipt  
reprinted next day  
w accurate totals

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.



COST CENTRE BILLING REPORT

REQUISITION REPORT

<b>SOLD TO ACCOUNT NO.</b>	[REDACTED]	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	<b>P.S.T.</b>	1001640701
		<b>PERIOD ENDING</b>	29-Feb-2020
		<b>ACCT MGR NO.</b>	[REDACTED]

INVOICE NO. P657539  
COST CENTRE

SHIP TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY  
EDMONTON-BEVERLY-CLAREVIL  
40 STREET & HERMITAGE RD  
552 HERMITAGE MALL  
EDMONTON, AB T5A 4N2

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G370367	DATE	02/25/2020			ATTENTIONEdmonton Beverly Cla	P.O.# 370367		G&T ORDER NO	521397-00	
2	2	0	BX	11GT184		SBC COFFEE LVL3 2OZ PACKT	22.39	CONTRACT	22.39	44.78	
1	1	0	CT	BOU752000		BOURBON COFFEE COLOMBIAN	37.86	CONTRACT	37.86	37.86	
1	1	0	BX	TA100EAR		TAZO TEA EARL GREY 24'S	5.62	CONTRACT	5.62	5.62	
1	1	0	BX	TA100GIN		TAZO TEA GR GINGER 24'S	5.62	CONTRACT	5.62	5.62	
1	1	0	BX	TA100REF		TAZO TEA REFRESH 24'S	5.62	CONTRACT	5.62	5.62	
1	1	0	EA	11001016		COFFEEMATE ORIGINAL WHITENER	2.60	CONTRACT	2.60	2.60	
1	1	0	CT	12109163		COFFEEMATE SINGLE SERVE LIQUID	19.77	CONTRACT	19.77	19.77	
6	6	0	CS	12269285		NESTLE PURE LIFE WATFR 500 MI	6.44	CONTRACT	6.44	38.64	

REQ TOTAL  
HST TOTAL  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
TOTAL THIS ORDER



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une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

**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

**P.S.T.**

1001640701

**PERIOD ENDING**

29-Feb-2020

**ACCT MGR NO.**

[REDACTED]

1	1	0 BX	TA100CHAI	TAZO TEA ORGANIC CHAI 24'S	7.49	<b>NET</b>	7.49	7.49
							REQ TOTAL	7.49
							HST TOTAL	0.00
							PST TOTAL	0.00
							SUB-TOTAL	7.49
							GST TOTAL	0.00
							TOTAL THIS ORDER	7.49

COST CENTRE DEPT.

NET TOTAL COST CENTRE  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
HST TOTAL  
  
TOTAL  
  
YEAR-TO-DATE TOTAL



**Legislative Assembly of Alberta**  
**SE07074 - Staff Other Expenses Claim Form**

Receipt Description	Coffee Cream
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: 2/24/2020 Time: 11:02:05 AM

Register : 2 #91717  
 Cashier : 28, Cashier

1 DLD CREAMO %10 \$4.79  
 1 MILK CARTON DEPOSIT 0- \$0.10  
 1 MILK CARTON RF 0-1L \$0.03

S-Total \$4.92

GST \$0.00

PST \$0.00

Total \$4.92

VISA: \$4.92  
 Balance \$0.00

HST/GST:R104855408

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

TYPE: PURCHASE

VISA  
 XXXXXXXXXXXX

AMOUNT: \$ 4.92  
 DATE: 2020/02/24  
 TIME: 11:02:04  
 TERMINAL: 66243323  
 REFERENCE #: 0017060140 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.