

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 027 - Edmonton-Beverly-Clareview - MLA Deron Bilous
 For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$19.05	\$19.05
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$121.00	\$121.00
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$211.83	\$211.83
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$140.70	\$140.70
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,800.0	4,200.0
Constituency Travel Staff (KM) - NF		450.0	450.0
Total Constituency Travel (KM) - NF	35,000.0	3,250.0	4,650.0
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
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



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
October 16, 2020

Page 1 of 2

Statement includes payments and charges received by October 16, 2020

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.

New Transactions for D BILOUS MLA

Amount \$

October 15	CalgParkAuth 3243965 CALGARY GOVERNMENT SERVICES	20.00
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Total New Transactions for D BILOUS MLA		20.00
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\$19.05 + gst

↑ Please detach here ↑

AMERICAN EXPRESS®

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

~~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

MP10077 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10077
Description	September 2020 - Per-Diems
Claimant	Deron Bilous
Employee Number	
Constituency	Edmonton-Beverly-Clareview 27 (Deron Bilous)
Date Submitted	October 5, 2020
Date Received	October 6, 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
15072	Sep 28, 2020	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
15073	Sep 29, 2020	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							70.38	3.52	73.90

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

MP10536 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10536
Description	October 2020 - Per-Diems
Claimant	Deron Bilous
Employee Number	
Constituency	Edmonton-Beverly-Clareview 27 (Deron Bilous)
Date Submitted	November 10, 2020
Date Received	November 10, 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
16059	Oct 15, 2020	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
16060	Oct 16, 2020	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							50.62	2.53	53.15

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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 PO Box 7000 Station B
 Willowdale (Ontario) M2K 2R6



Prepared For
D BILOUS MLA
LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXXX

Date
 November 16, 2020

Page 1 of 2

Statement includes payments and charges received by November 16, 2020

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.

0576

Listing of Charges and Credits

Amount \$

New Transactions for D BILOUS MLA

Amount \$

October 17	SHERATON EAU CLAIRE CALGARY MEETINGS/CONVENTIONS	222.42
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Total New Transactions for D BILOUS MLA		222.42
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\$211.83 + 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. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

000194



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
SE10081 - Staff Other Expenses Claim Form

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



Cody Bondarchuk

Your order has been placed!

1 message

Skip Team <orders@skiothedishes.com>
To:

25 September 2020 at 12:04

Order Placed

Your order has been placed with Saigon Flavours - North East
for delivery ASAP.

ORDER #204496123

Saigon Flavours - North East (50 St. NW)
Placed for Delivery ASAP

x1	150. Pan-Fried Tofu with Cashew Nuts, Carrots, Bell Peppers, Onions, and Celery	\$14.95
x1	109. Chicken with Cashew Nuts, Carrots, Bell Peppers, Onions, and Celery	\$14.95
x3	Number of Chopsticks	\$0.00
x1	39. Grilled Chicken, Grilled Pork, and Spring Rolls Vermicelli Bowl	\$12.95
x3	Vietnamese Iced Coffee (500 ml)	\$4.95
	Food/Beverage Total	\$57.70
	Delivery Fee	\$3.49
	GST	\$3.06
	Tip the Food Courier	\$5.77
	Total (CAD)	\$70.02

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

VF05061 - Vendor Payment Submission Form

Receipt Description	
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Office supplies

You could give your people



H.S.T. #870494739 RT0001

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

INVOICE

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

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

Invoice #: 66348TJ
Invoice Date: 10/07/2020
Shipped: 10/07/2020
PO No:
Customer No:
Due Date: 11/06/2020
Balance: \$34.50 CAD

Comments

R-2508137

Service Date	Description	Reference	Qty	Each	Amount
10/07/20	Water Bottled RO 18L	D-66348	3	7.00	21.00
10/07/20	Bottle Deposit (Dp: 3 Rt:2)	D-66348	1		10.00
10/07/20	Delivery Fee	D-66348	1		3.50

Please include Invoice No. with your payment.

Page 1 of 1

Invoice No: 66348TJ

Subtotal	\$34.50 CAD
Sales Tax	\$0.00 CAD
Amount Due:	\$34.50 CAD

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.



Legislative Assembly of Alberta
SE10774 - Staff Other Expenses Claim Form

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

Viphalay Laos & Thai Restaurant
10523 99 Ave
Edmonton, Alberta
Canada, T5K0E7
Tel: 1(780)7568188
Printed November 24, 2020 at 11:04 AM

November 24, 2020 at 11:04 A Order #: 51105
M
Takeout: Cody
Party Name: Cody Manager: Smounma
GST #: GST#844456921RT000
1
Note:

CUSTOMER
Tel:

Curry Combo	\$16.95
Curry Combo	\$16.95
Food Total	\$33.90
Sub Total	\$33.90
GST	\$1.70
Total	\$35.60

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

VIPHALAY LAOS AND THAI
RESTAUR
10523 99 AVE NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2020/11/24
TIME 1242 11:28:57
RECEIPT NUMBER
H82046302-001-001-144-0

PURCHASE
AMOUNT \$35.60
TIP \$5.34
TOTAL

\$40.94

SCOTIABANK VISA
A0000000031010
10B8565931A90818
0000000000-

APPROVED

FF/DT 20
AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

\$39.24 + gst

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.