

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 027 - Edmonton-Beverly-Clareview - MLA Deron Bilous
 For Expenses Processed Apr 1 - Jun 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
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)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$96.09	\$96.09
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME13264 - Members' Other Expenses Claim Form

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

\$96.09 + gst

Swiss 2 Go
4306 118 Avenue NW
Edmonton, Alberta
Canada, T5W1A6
Tel: (587)520-9400
Printed May 28, 2021 at 12:47 PM

May 28, 2021 at 12:47 PM Order #: 6945
Table. Cash Register 1, 1 guest
 Party Name: 9 Admin: Admin
 Tax 1 #: R0123456789

2 x Executive Box	\$49.98
Team Box	\$22.99
Spring Light (RG)	\$13.99
<hr/>	
Food Total	\$86.96
<hr/>	
Sub Total	\$86.96
Tax 1	\$4.35
<hr/>	
Total	\$91.31
<hr/>	
*MasterCard	\$100.44
Total Tips	\$9.13

Thank You
Please Come Again!

Tip Guide:
15%=\$13.70 18%=\$16.44 20%=\$18.26

Printed from iPad using TouchBistro Pro

SWISS 2 GO INC.
4306 118 AVE T5W1A6
EDMONTON AB
22045427
QC2204542701

SALE

05-28-2021 12:46:40
 Acct # ***** C
 Exp Date **/** Card Type MC
 Name: BILOUS/DERON
 A000000041010
 MASTERCARD

Trace # 370008
 Inv. # 6839
 Auth # [REDACTED] RRN 001014008

Sale \$91.31
 Tip \$9.13

TOTAL \$100.44

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

Keep this copy for your
 records
 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.