

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 027 - Edmonton-Beverly-Clareview - MLA Deron Bilous
 For Expenses Processed Jul 1 - Sep 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 - \$		\$111.90	\$207.99
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,500.0	2,500.0
Constituency Travel Staff (KM) - NF		510.0	510.0
Total Constituency Travel (KM) - NF	35,000.0	3,010.0	3,010.0
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
ME13380 - 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 - Small business outreach in riding

\$80.40 + gst

EARLS 10206 - Clareview
 13330 50th Street
 Edmonton AB T5A 4Z8
 780-473-9008

** TRANSACTION RECORD **
 Tran. #: 1207
 Lookup #: 0120793918375
 RUC: Patio
 Table #: 313
 Check #: 4304
 Group #: 1
 Employee #: 551
 Employee: KATY

MasterCard Purchase
 [REDACTED]

AID: A0000000041010
 APP Name: CAPITAL ONE

Amount \$70.35
 Tip \$13.40
 =====
 TOTAL CAD\$83.75

APPROVED [REDACTED]
 00-001 (001) [REDACTED]
 EA11CS15
 029001001004
 06/28/2021 1:28:54 PM

TUR: 0000000000
 TSI: E800

No signature required
 Merchant Copy

THANK YOU
 Come Again

EARLS RESTAURANTS

Earls

13330 50th Street
 Edmonton, AB T5A4Z8
 780-473-9008
 eclareview@earls.ca

551 KATY

 Tbl 313/1 Chk 4304 Gst 1
 28Jun'21 12:17PM
 *** Memo Check ***

Seat:1
 1 6oz STEAK FRITS* 26.50
 1 WINGS 16.50
 1 SPAGHETTINI/PRW 24.00
 Subtotal 67.00
 GST Tax 3.35
 01:23PM Total **70.35**

No time to shop for groceries?
 Try out our new Chef Kits!
 Contact Jeff Der
 for any questions

Let us know how we did!
 Please email General Manager
 Jeff Der at jeff.der@earls.ca

GST#R1383989955

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

VF07618 - 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 #: 55078TK
Invoice Date: 09/09/2021
Shipped: 09/09/2021
PO No:
Customer No: [REDACTED]
Due Date: 10/09/2021
Balance: \$31.50 CAD

Comments

R-2814014

Service Date	Description	Reference	Qty	Each	Amount
09/09/21	Delivery Message	D-55078	1		0.00
09/09/21	Water Bottled RO 18L	D-55078	4	7.00	28.00
09/09/21	Bottle Deposit (Dp: 4 Rt:4)	D-55078			0.00
09/09/21	Delivery Fee	D-55078	1		3.50

Please include Invoice No. with your payment.

Page 1 of 1

Invoice No: 55078TK

Customer No: [REDACTED]

Subtotal \$31.50 CAD
Sales Tax \$0.00 CAD
Amount Due: \$31.50 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.