

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 027 - Edmonton-Beverly-Clareview - MLA Deron Bilous
 For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$13.11
MLA Parking Cap - \$	\$900.00	\$9.52	\$131.84
Other Travel - Parking - \$			\$43.57
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$9.62
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$173.96
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$492.75	\$1,292.74
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	5.0
Other			
Hosting - \$		\$109.67	\$317.66
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,647.0	10,647.0
Constituency Travel Staff (KM) - NF			510.0
Total Constituency Travel (KM) - NF	35,000.0	5,647.0	11,157.0
Special Trips (5 trips per year) - NF	5.0	1.0	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

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

Terminal: 62_CWT TAP

62_CWT TAP

Plate: [REDACTED]

[REDACTED]

Valid through:

VALID TO:

**THU 03 MAR 22
2:20 PM**

**03 MAR 22
2:20 PM**

**AMOUNT PAID: \$10.00
ENTRY TIME: 3/3/2022 12:20 PM
RECEIPT NO: 270**

**PAID:
\$10.00**

**ENTRY:
3/3/2022
12:20 PM**

**AUTH: [REDACTED]
TRN: 0010220130-H

0488-0789**

270

**PURCHASE
MASTERCARD
AMOUNT: \$ 10.00
CARD #: *****
03/03/2022 12:20:17 PM
TID: U4897806
TRANS REF: 0010220130 H
AUTH: [REDACTED]
MASTERCARD
AID: A0000000041010
TVR: 000008001
TSI: E800
01/027
APPROVED - THANK YOU
- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS
CARDHOLDER COPY**

parking = \$9.52 + gst



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

Account Number
 XXXX-XXXX [REDACTED]

Date
 November 16, 2021

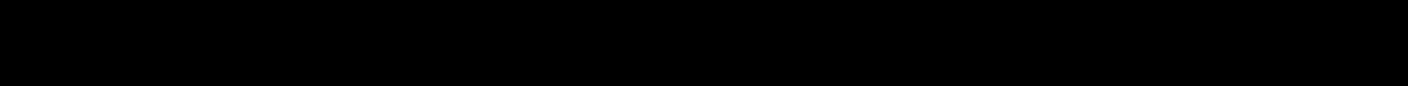
\$492.75 = lodging Page 1 of 2



Statement includes payments and charges received by November 16, 2021

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.

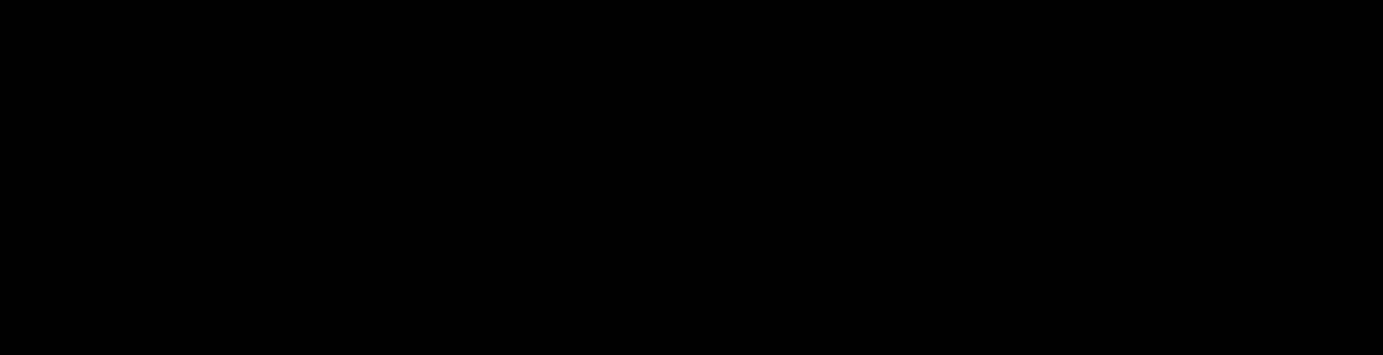


Listing of Charges and Credits Foreign Spending Amount \$



New Transactions for D BILOUS MLA Amount \$

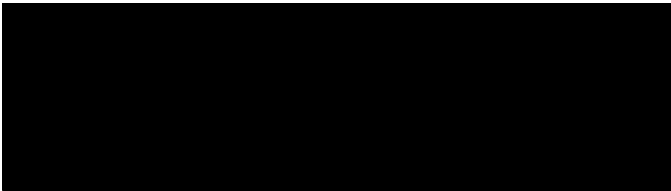
Date	Description	Location	Amount	Total
October 26	WWW.RESERVATIONS.COM ORLANDO Goods or Services	FL	19.99 US Dollar	25.38
October 26	HOTEL*RESERVATIONS.C 855-956-2201 INTERNET TRAVEL	WA	367.96 US Dollar	467.37



↑ 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. 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.



000220
 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



0754



Legislative Assembly of Alberta
ME17719 - Members' Other Expenses Claim Form

Receipt Description	Staff Lunch
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Other



BOSTON PIZZA #179
JASPER AVENUE
0015 Table 555 #Party 1
T/O DAY T SvrCk: 2 11:56 03/07/22

DARREN	0.00
1 BRUTE W/BOLO, w/caesar	16.49
1 CLUBHOUSE CHKN, w/garden greens, italian	17.99
1 1/2 CAESAR, add 1/2ch tst	13.26
1 (1) G.TOAST	1.69
Sub Total:	49.43
GST:	2.47
03/07 11:57 TOTAL :	51.90

THANK YOU!
 GST#893018549
PLEASE PAY SERVER
 JOIN US FOR \$12.99 PASTA TUESDAY

PLEASE NOTE THAT BOSTON PIZZA'S PARKING IS ON THE EAST AND WEST SIDE OF THE BUILDING ONLY!!

GUEST INFORMATION

TELL US HOW WE DID!
 We value your feedback and time. Complete our SUPER SHORT SURVEY and receive a chance to WIN an AWESOME \$200 Boston Pizza gift card. Keep this receipt and visit TellBostonPizza.com

 For complete rules and eligibility, Please visit TellBostonPizza.com

 Your Survey/Team HQ ACCESS CODE is below
 51911-30000-77011
 This code will expire in 28 days

BOSTON PIZZA # 179
 JASPER AVENUE
 10620 JASPER AVENUE T5J2A3
 EDMONTON AB
 201S3908
 BH2015390833

03-07-2022 12:13:45
 Acct # *****
 Card Type DP
 Interac A0000002771010
 Check # 15
 Operator: 804
 Trace # 826
 Inv. # 839
 RPN 001077002

PURCHASE

Purchase \$51.92
 Tip \$7.79
 Total \$59.71

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

hosting = 57.24 + gst

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

ME17721 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder Meeting
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Meeting

hosting = \$24.20 + gst

----- TRANSACTION RECORD -----
CAMPPIO BREWING CO.
 10257 105 ST NW
 EDMONTON AB

Purchase

Mar 02, 2022 17:47:23
 MASTERCARD *****
 TID: V4158225 Entry: Tap EMV (H)
 Sequence: 001 056
 Auth#: Response: 01-027
 Batch: 001

Amount \$ 21.00
 Tip \$ 4.20
Total \$ 25.20

A0000000041010 Mastercard
 TVR 0000008001

Approved
 Signature Not Required

Important: Retain this copy for your record
 Cardholder copy

Campio Brewing Co.
 10257 105 St NW
 Edmonton, Alberta
 Canada, T5J 1E3
 Tel: 5876351953
 Printed March 2, 2022 at 5:44 PM

March 2, 2022 at 5:44 PM Order #: 95613
 Server: SamanthaO

Table: 43A, 3 guests
 GST, 5% #: 79432 9474 RT000
 2
 Seat(s): 4

Alberta Chicken Wings \$10.00
 Fried Pepperoni \$5.00
 Pickle Chips \$5.00

Split Items (1/3)

Food Total	\$20.00
Sub Total	\$20.00
GST, 5%	\$1.00
Total	\$21.00

Please Visit:
<http://campiosurvey.com>
 To Win A \$250 Prepaid GC!

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
ME17722 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder Meeting
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Meeting Coffee

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

Cashier: Employee
 13 Dec 2021 1:56:59P
 Transaction 100764

2 Organic Drip Coffee CA\$6.00

Subtotal CA\$6.00
 Gst 5% CA\$0.30

Total CA\$6.30
Tip CA\$1.26

CREDIT CARD SALE CA\$7.56
 MASTERCARD [REDACTED]

13 Dec. 2021 1:57:15p.m.
 CA\$7.56 | Method: EMV
 MASTERCARD
 XXXXXXXXXXXX [REDACTED]
 DERON BILOUS
 Reference ID: 134700501373
 Auth ID: [REDACTED]
 MID: *XXXXXXXX5842
 AID: A000000041010
 AthNtwkNm: MASTERCARD
 PIN VERIFIED

Online: <https://clover.com/p/0YX6CJZNBHT52>

Order 4ARHD15BCYZHM

hosting = \$7.26 + gst

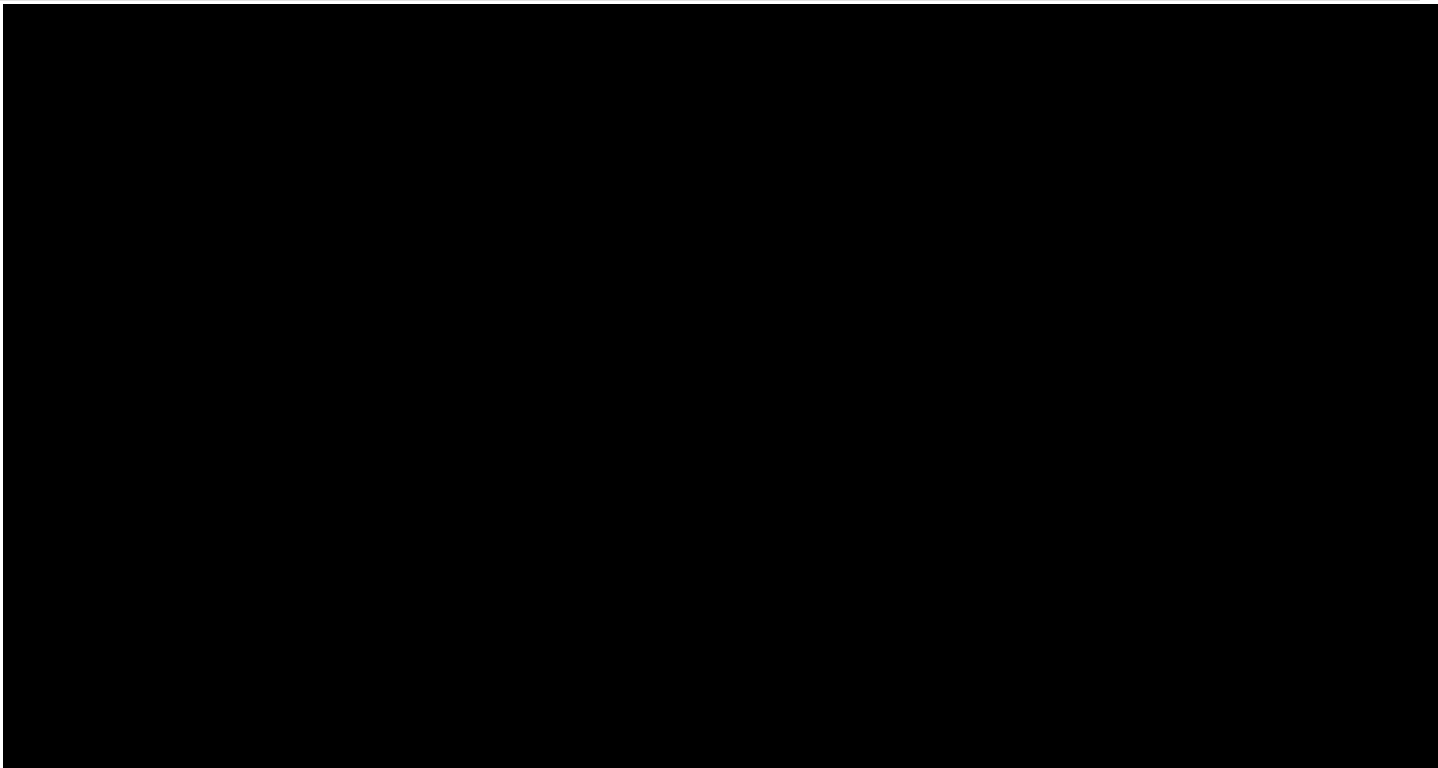
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

COST CENTRE BILLING REPORT



REQUISITION REPORT

SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	03/31/2022
		ACCT MGR NO.	██████████



1	1	0	BX	TA100EAR	TAZO TEA EARL GREY 24'S Tazo Teas, Earl Grey, 24/BX	6.99	NET	6.99	6.99
1	1	0	BX	TA100REF	TAZO TEA REFRESH 24'S Tazo Teas, Refresh Mint, 24/BX	6.99	NET	6.99	6.99
1	1	0	BX	TA100ZEN	TAZO TEA ZEN 24'S Tazo Teas, Zen, 24/BX	6.99	NET	6.99	6.99

