

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 027 - Edmonton-Beverly-Clareview - MLA Deron Bilous
 For Expenses Processed Apr 1 - Jun 30 2022

	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		\$818.98	\$818.98
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
Other			
Hosting - \$		\$165.50	\$165.50
Event Tickets Disclosable - \$		\$714.00	\$714.00
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



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Statement of Account**

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

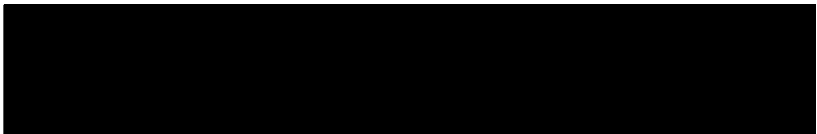


Prepared For
**D BILOUS MLA
LEGIS ASSEMBLY OF AB**

XXXX-XXXX Account Number

Date
April 17, 2022

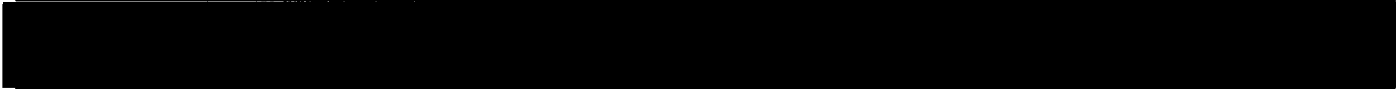
Page 1 of 2



Statement includes payments and charges received by April 17, 2022

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 \$

April 11	JUNIPER HOTEL Hotel Services	BANFF	536.64
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Total New Transactions for D BILOUS MLA			536.64
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Accommodation = \$512.01 + gst

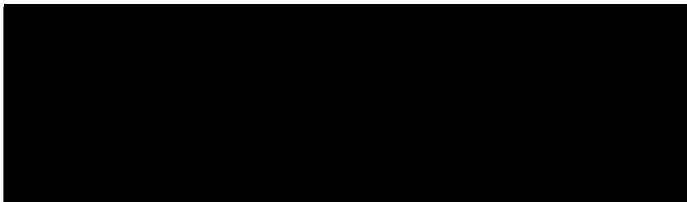
0543



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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.



000224
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





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Prepared For
**D BILOUS MLA
LEGIS ASSEMBLY OF AB**

Account Number
XXXX-XXXX [REDACTED]

Date
June 16, 2022

Page 1 of 2



Statement includes payments and charges received by June 16, 2022

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

Amount \$



New Transactions for D BILOUS MLA

Amount \$

Date	Description	Amount
June 3	YYCDT PMS 1618331900 Calgary MEETINGS/CONVENTIONS	322.31



Accommodation = \$306.97 + gst

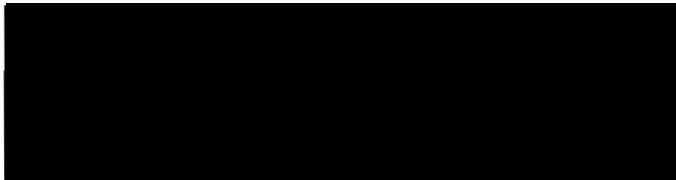


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000230



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



0452



Legislative Assembly of Alberta
VF10745 - Vendor Payment Submission Form

Hosting = \$92.00

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
 6304 50th St., NW
 Edmonton AB T6B 2N7
 (780) 489-5501
 EdmonCustServ@culliganwater.ca

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

Invoice #: 91669TL
Invoice Date: 05/02/2022
Shipped: 05/02/2022
PO No:
Customer No: [REDACTED]
Due Date: 06/01/2022
Balance: \$92.00 CAD

Comments

R-3061927

Service Date	Description	Reference	Qty	Each	Amount
05/02/22	Water Bottled RO 18L	D-91669	5	7.50	37.50
05/02/22	Bottle Deposit (Dp: 5 Rt:0)	D-91669	5	10.00	50.00
05/02/22	Delivery Message	D-91669	1		0.00
05/02/22	Delivery Fee	D-91669	1		4.50

Please include Invoice No. with your payment.

Page 1 of 1

Invoice No: 91669TL

Customer No: [REDACTED]

Subtotal \$92.00 CAD
Sales Tax \$0.00 CAD
Amount Due: \$92.00 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.

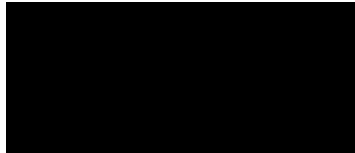


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COST CENTRE BILLING REPORT

REQUISITION REPORT

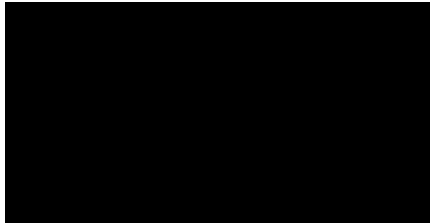
SOLD TO ACCOUNT NO.		G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	05/31/2022
		ACCT MGR NO.	



QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX	
REQ NO.	G399563		DATE	03/29/2022	ATTENTION	Edmonton Beverly Cla	P.O.#	399563		G&T ORDER NO	838009-05
10	10	0	CS	11475388	NESTLE PURE LIFE WATER 500ML Nestle Pure Life Bottled Natur mL, 12 Bottles/CS	5.79	NET	5.79	57.90		
1	1	0	EA		Dep Fees Cans&Btles	12.00		12.00	12.00		
1	1	0	EA		Fee applied to product # 11 Recyc Fees Cans&Btles	3.60		3.60	3.60		
					Fee applied to product # 11 >Due to product integrity, Gra will not accept returns on foo For item TA100EAR TA100REF TA1 >This extended delivery produc 3-5 days. For item TA100EAR TA100REF TA1 Acknowledged by: Edmonton Beve * REFERENCE ORDERS : 838008 * For balance of order see ref 838010						

REQ TOTAL	73.50
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	73.50
GST TOTAL	0.00
TOTAL THIS ORDER	73.50

COST CENTRE DEPT.





Legislative Assembly of Alberta
ME18316 - Members' Other Expenses Claim Form

Event Ticket = \$315.00

Receipt Description	Edm Chamber of Commerce Ball
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Other

Edmonton-Beverly-Clareview

From: info@edmontonchamber.com
Sent: Tuesday, April 12, 2022 10:48 AM
To: Edmonton-Beverly-Clareview
Subject: Confirmation: 2022 Chamber Ball, presented by Servus Credit Union

Registration Information

2022 Chamber Ball, presented by Servus Credit Union

Date: April 30, 2022 5:30 PM - 12:00 AM MDT

Thank you for registering.

For Online Events: We use the Zoom webinar platform for our online events. A secure link to join the online event will be sent out to all registrants 12-24 hours prior to the webinar via email.
Please note that some email programs may filter the login credentials email to your junk folder, so please check there if you haven't received the information.

For In-person Events: Please bring this ticket to assist in the registration process.

Refund Policy: Please refer to our [refund policy available online](#).

Thank you,
 The Edmonton Chamber of Commerce

You've successfully completed registration for 2022 Chamber Ball, presented by Servus Credit Union via Edmonton Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
General Admission - Chamber Ball	Deron Bilous	1	\$315.00
		GST	\$15.75
		Total:	\$330.75
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

PRINT AT HOME TICKET

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
ME18316 - Members' Other Expenses Claim Form

Receipt Description	Edm Chamber of Commerce Ball
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Other

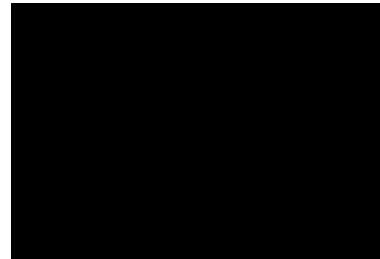
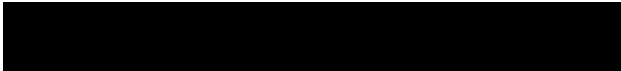
2022 Chamber Ball, presented by Servus Credit Union

Date: April 30, 2022 5:30 PM - 12:00 AM MDT

Item: General Admission - Chamber Ball



Attendee Name: Deron Bilous



OR PRESENT TICKET ON MOBILE DEVICE

This email was sent on behalf of Edmonton Chamber of Commerce 600 - 9990 Jasper Ave Edmonton, AB T5J 1P7. To unsubscribe [click here](#). If you have questions or comments concerning this email or services in general, please contact us by email at info@edmontonchamber.com.

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
ME18322 - Members' Other Expenses Claim Form

Event Ticket = \$399.00

Receipt Description	Inventures Conference Ticket
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Other

Edmonton-Beverly-Clareview

From: INVENTURES EVENTS <registration@adeointeractive.com>
Sent: Tuesday, April 12, 2022 11:18 AM
To: Edmonton-Beverly-Clareview
Subject: Registration Confirmed - INVENTURE\$ 2022

Follow Up Flag: Follow up
Flag Status: Flagged



Dear Deron,

Your registration has been confirmed. Please save this email for future reference.

Thank you for registering. Your Inventures 2022 pass gives you admission to the live conference in Calgary, June 1 - 3, 2022, plus free access to all Inventures Unbound on demand content as well as live stream events happening throughout the year.

Check out the Unbound Event Portal at any time by going to InventuresCanada.com and selecting the Inventures Unbound link in the top menu bar. When you arrive at the Portal, click on the event you want to watch and when prompted enter the email address you registered with.

To see updates on all upcoming Inventures programming, please visit InventuresCanada.com.

If you need registration assistance please reach out to registration@adeointeractive.com.

Enjoy your Inventures experience!

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

ME18322 - Members' Other Expenses Claim Form

Receipt Description	Inventures Conference Ticket
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Other

Event: INVENTURE\$ 2022
 Attending: Deron Bilous
 Date: June 1, 2022
 Confirmation Number: [REDACTED]
 Location: Calgary TELUS Convention Centre

Registration Information

Deron Bilous
 Event Registration

Questions

Are you interested in participating in the Inventures master mentor program?

No

Do you want your name and your guest's name to be displayed as attending on the event website or APP?

Yes

Industry?

Government

How did you hear about us?

Email Newsletter

[View or modify your registration](#)

We look forward to seeing you there.

Need a Room?

Inventures preferred housing partners providing discounted rates based on availability.

Calgary Marriott Downtown Hotel

\$245 CAD per night (taxes and fees applicable)

[BOOK ROOM HERE](#)

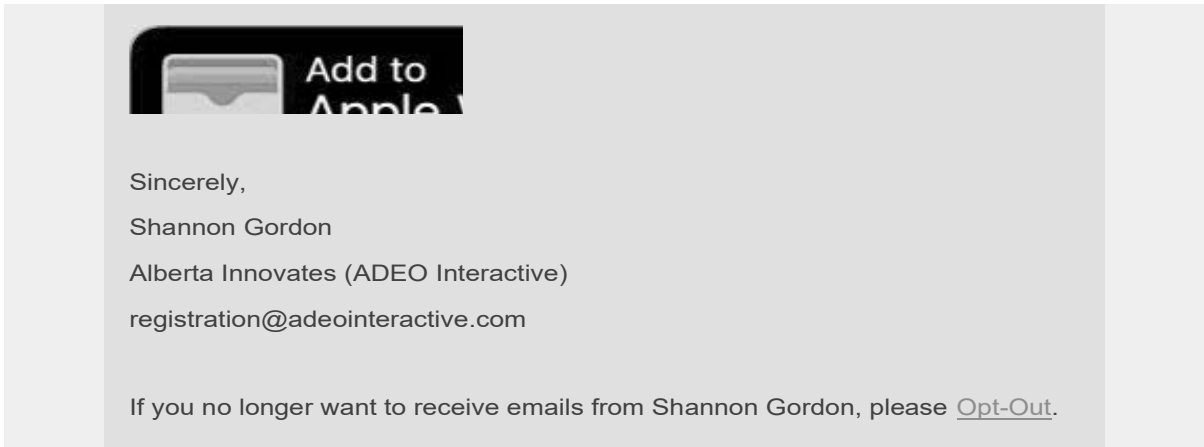
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME18322 - Members' Other Expenses Claim Form

Receipt Description	Inventures Conference Ticket
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Other



Your payment for the INVENTURE\$ 2022 event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Event Registration	CAD 399.00	1	CAD 399.00
Transaction Total			CAD399.00

Registration Confirmation Number: [REDACTED]

[View your registration](#)

If you have any questions about this transaction or email, please contact Shannon Gordon directly at registration@adeointeractive.com.



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.