

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$52.38	\$52.38
Other Travel - Parking - \$		\$119.05	\$119.05
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$165.52	\$165.52
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$131.95	\$131.95
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$463.44	\$1,282.42
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	6.0
Other			
Hosting - \$		\$165.86	\$331.36
Event Tickets Disclosable - \$		\$300.00	\$1,014.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	4,166.0	4,166.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>4,166.0</u>	<u>4,166.0</u>
Special Trips (5 trips per year) - NF	5.0	1.5	1.5
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

ME20551 - Members' Other Expenses Claim Form

Receipt Description	Parking for Inventures Conference
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Member Parking

Parking = \$20.95 + gst

.ca

Plate: [REDACTED]
Zone: **Daily : 9060**

Pay for your parking online
www.parkplus.ca

Valid through:

THURSDAY
02 JUN 22
6:00 AM

START TIME: 6/1/2022 9:35 AM
AMOUNT PAID: \$22.00 (GST Incl.)

Trn No: 14d15bafa8c99425
Terminal: 1514
Receipt No: 33900

37-7000

CALGARY PARKING AUTHORITY (403) 531-7000

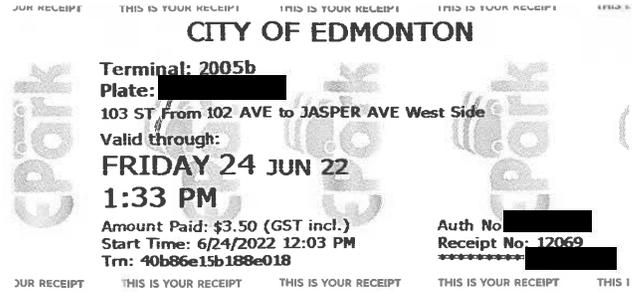
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME20553 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Member Parking

Parking = \$3.33 + 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

ME20555 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Member Parking

Parking = \$8.10 + gst

NO NEED TO DISPLAY ON DASHBOARD

NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME

22/06/22

17:00

DATE ISSUED TIME ISSUED AMOUNT PAID

22/06/22

16:01

\$ 8.50 CC

AMOUNT PAID

20480001 10149 104 Street

Mackenzie Building Lot



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE



USE HONK ON NEXT VISIT FOR EASE OF PAYMENT

RECEIPT

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

ME20556 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Member Parking

Parking = \$6.67 + gst

NO NEED TO DISPLAY ON DASHBOARD

NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION DATE

27/06/22

EXPIRATION TIME

11:24

DATE ISSUED

27/06/22

TIME ISSUED

10:00

AMOUNT PAID

\$ 7.00 CC

AMOUNT PAID

18250002

10245

102 Street NW

102 Street Parkade Lot



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



USE HONK ON NEXT VISIT FOR EASE OF PAYMENT

140760

NON TRANSFERABLE GST INCLUDED

140760

RECEIPT

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
ME20740 - Members' Other Expenses Claim Form

Receipt Description	Parking
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Member Parking

Parking = \$13.33 + gst

RECEIPT
Impark Lot 02-264
 License Plate Number
 [REDACTED]
 Expiration Date/Time
06:04 PM
JUN 13, 2022

Purchase Date/Time: 04:04pm Jun 13, 2022
 Total Parking: \$13.33
 Total GST: \$0.67
 Total Due: \$14.00
 Total Paid: \$14.00
 Ticket #: 83003180
 S/N #: 500012330733
 Setting: Lot 264
 Mach Name: Meter 2

Rate: \$7 - 1 hour
 Pmt Type: CC (Swipe)

[REDACTED]
 gst #887315638RT0006
 NO IN AND OUT PRIVILEGES

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.

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
July 16, 2022

Airport parking = \$119.05 Page 1 of 2



Statement includes payments and charges received by July 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.

0433



Listing of Charges and Credits

Amount \$



New Transactions for D BILOUS MLA

Amount \$



July 10 3CPAYMENT*EDMONTON R EDMONTON
Goods or Services

125.00

Total New Transactions for D BILOUS MLA



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.



000233



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



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
July 16, 2022

Taxi = \$52.38 + gst

Page 1 of 2



Statement includes payments and charges received by July 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 \$



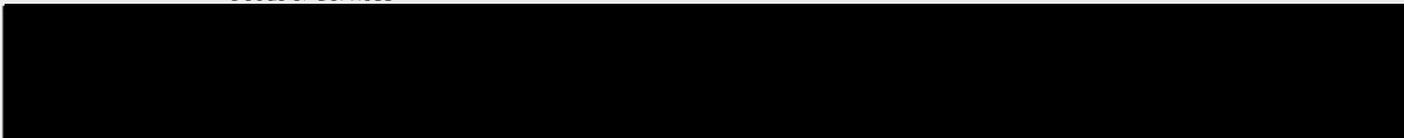
New Transactions for D BILOUS MLA

Amount \$



July 6 CALGARYUNITEDCABS#03 CALGARY
Goods or Services

54.60



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.



000233
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



0433



Legislative Assembly of Alberta
ME20557 - Members' Other Expenses Claim Form

Receipt Description	Uber for Stampede
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

Edmonton-Beverly-Clareview

From: Deron Bilous [REDACTED]
Sent: Wednesday, July 6, 2022 10:43 PM
To: Deron Bilous; Edmonton-Beverly-Clareview
Subject: Fwd: Your Wednesday evening trip with Uber

Claim

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Wed, Jul 6, 2022 at 10:10 PM
Subject: Your Wednesday evening trip with Uber
To: [REDACTED]



Total CA\$12.70
July 6, 2022

Thanks for tipping, Deron

Here's your updated Wednesday evening ride receipt.



Uber = \$12.24 + gst

Total

Trip fare

CA\$12.70

CA\$5.29

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

ME20557 - Members' Other Expenses Claim Form

Receipt Description	Uber for Stampede
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

Subtotal	CA\$5.29
Tips	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Booking Fee [?]	CA\$3.00
Temporary Fuel Surcharge	CA\$0.50
GST	CA\$0.46

Payments

 **American Express** ...  CA\$12.70
7/6/22 10:10 PM

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Ali

4.99 ★ Rating

 Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

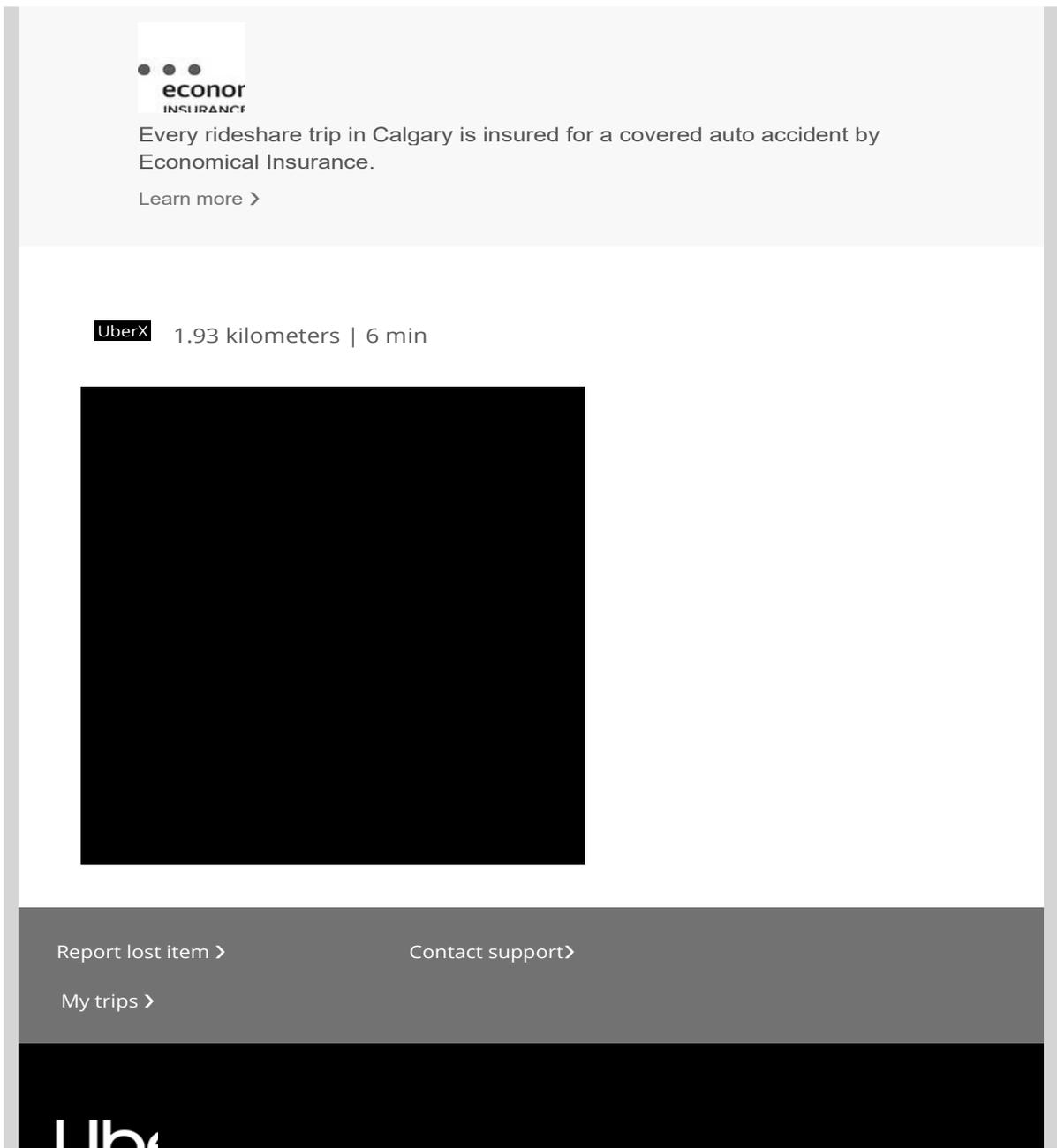
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Legislative Assembly of Alberta

ME20557 - Members' Other Expenses Claim Form

Receipt Description	Uber for Stampede
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel



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

ME20557 - Members' Other Expenses Claim Form

Receipt Description	Uber for Stampede
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

Forgot password

[Privacy](#)

[Terms](#)

Uber Raiser Canada Inc.
[66 Wellington Street West Suite](#)
[5300, TD Bank Tower](#)
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
ME20741 - Members' Other Expenses Claim Form

Receipt Description	Uber for Stampede
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

Edmonton-Beverly-Clareview

From: Deron Bilous [REDACTED]
Sent: Thursday, July 7, 2022 5:17 PM
To: Edmonton-Beverly-Clareview
Subject: Fwd: Your Thursday afternoon trip with Uber

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
 Date: Thu, Jul 7, 2022 at 5:11 PM
 Subject: Your Thursday afternoon trip with Uber
 To: [REDACTED]

Uber = \$27.53 + gst



Total CA\$28.91
 July 7, 2022

Thanks for riding, Deron

We hope you enjoyed your ride this afternoon.



Total
CA\$28.91

Time	CA\$2.56
Distance	CA\$2.51

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

ME20741 - Members' Other Expenses Claim Form

Receipt Description	Uber for Stampede
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

Base Fare CA\$2.30

Normal Fare CA\$7.37

Surge x3.2 [?] CA\$16.21

Subtotal CA\$23.58

Booking Fee [?] CA\$3.00

TNC fee recovery surcharge CA\$0.45

Temporary Fuel Surcharge CA\$0.50

GST CA\$1.38

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Adil

4.96 ★ Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

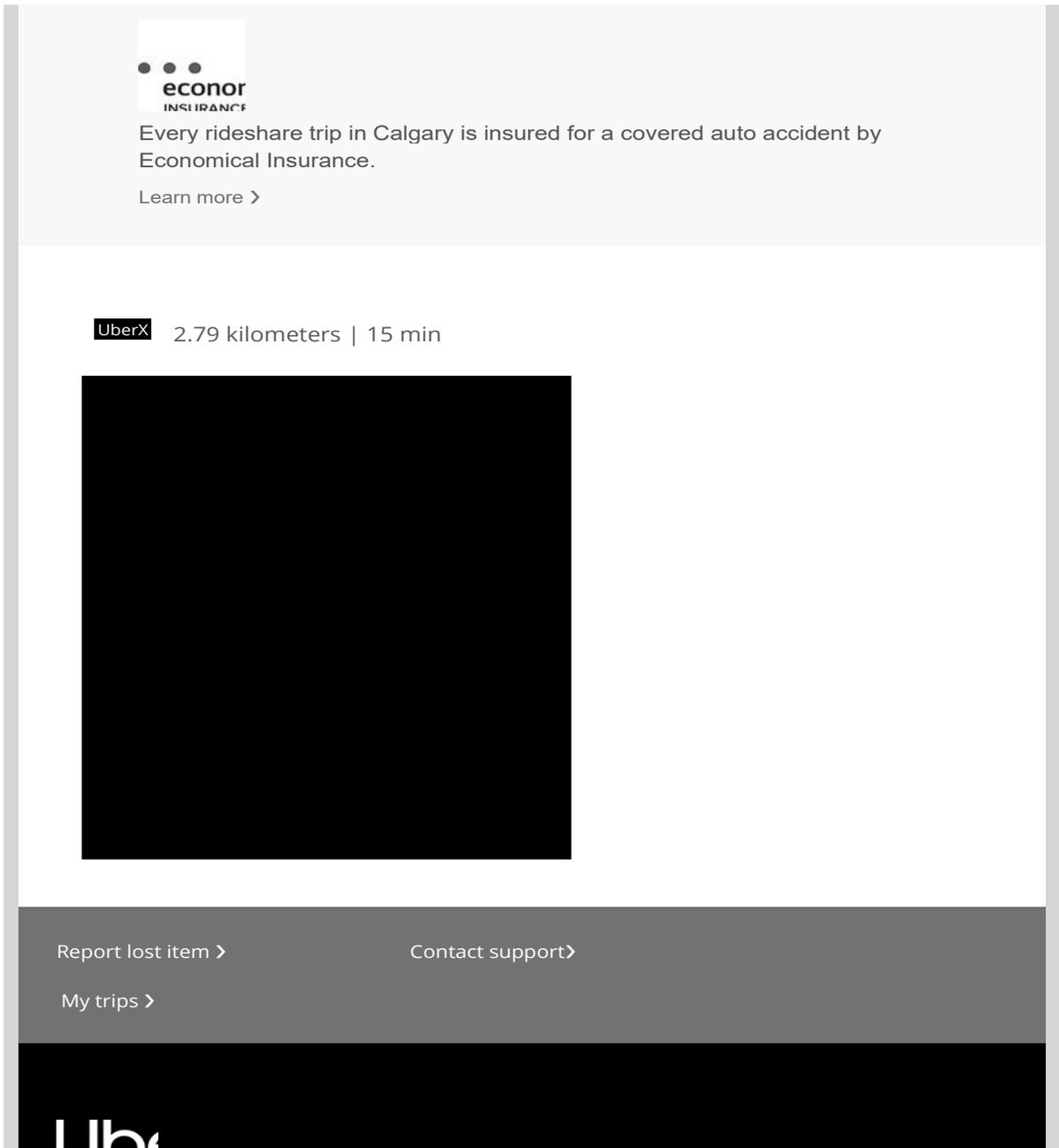
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Legislative Assembly of Alberta

ME20741 - Members' Other Expenses Claim Form

Receipt Description	Uber for Stampede
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel



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Legislative Assembly of Alberta

ME20741 - Members' Other Expenses Claim Form

Receipt Description	Uber for Stampede
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

Forgot password

[Privacy](#)

[Terms](#)

Uber Raiser Canada Inc.
[66 Wellington Street West Suite](#)
[5300, TD Bank Tower](#)
Toronto ON M5K 1E6

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Legislative Assembly of Alberta
ME20742 - Members' Other Expenses Claim Form

Receipt Description	Uber for Stampede
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

Edmonton-Beverly-Clareview

From: Deron Bilous [REDACTED]
Sent: Thursday, July 7, 2022 5:17 PM
To: Edmonton-Beverly-Clareview
Subject: Fwd: Your Wednesday evening trip with Uber

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Wed, Jul 6, 2022 at 9:59 PM
Subject: Your Wednesday evening trip with Uber
To: [REDACTED]

Uber = \$9.24 + gst



Total CA\$9.70
July 6, 2022

Thanks for riding, Deron

We hope you enjoyed your ride this evening.



Total

CA\$9.70

Trip fare
CA\$5.29

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

ME20742 - Members' Other Expenses Claim Form

Receipt Description	Uber for Stampede
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

Subtotal	CA\$5.29
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
GST	CA\$0.46

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Ali

4.99 ★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

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.

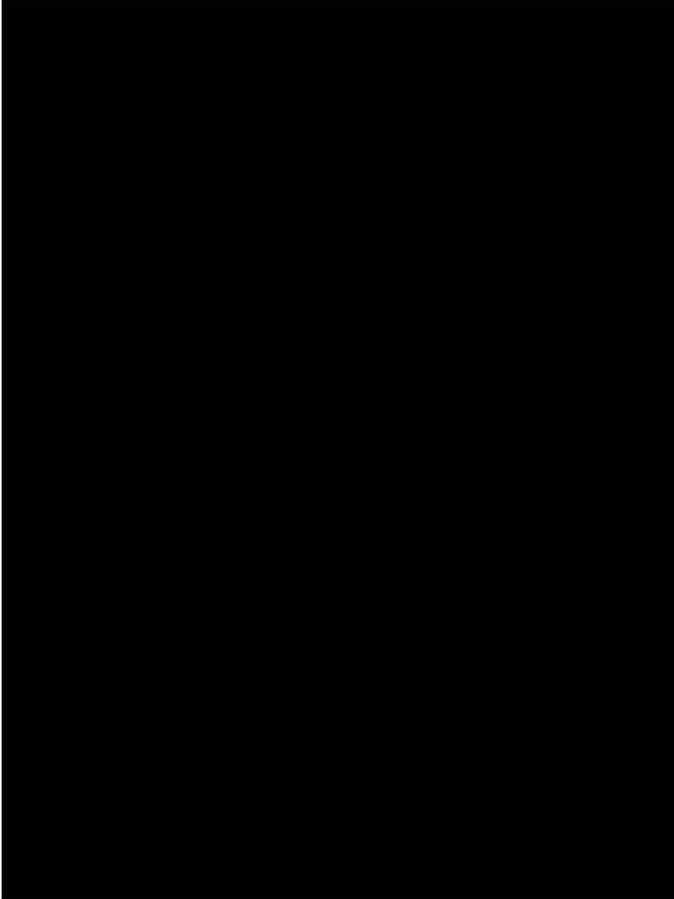


Legislative Assembly of Alberta

ME20742 - Members' Other Expenses Claim Form

Receipt Description	Uber for Stampede
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

UberX 1.93 kilometers | 6 min



Report lost item > Contact support>

My trips >

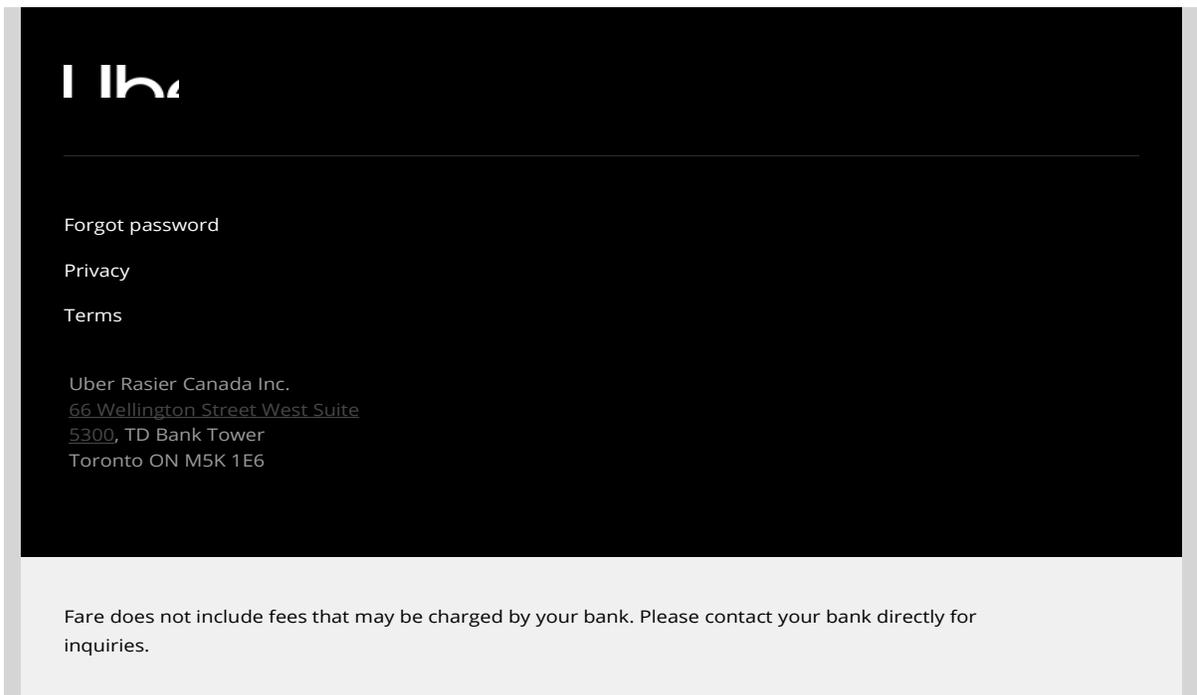
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME20742 - Members' Other Expenses Claim Form

Receipt Description	Uber for Stampede
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel



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
ME20743 - Members' Other Expenses Claim Form

Receipt Description	Uber for Stampede
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

Edmonton-Beverly-Clareview

From: Deron Bilous [REDACTED]
Sent: Friday, July 8, 2022 8:47 PM
To: Edmonton-Beverly-Clareview
Subject: Fwd: Your Friday evening trip with Uber

Expense plz. Thx
Deron

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Fri, Jul 8, 2022 at 8:46 PM
Subject: Your Friday evening trip with Uber
To: [REDACTED]

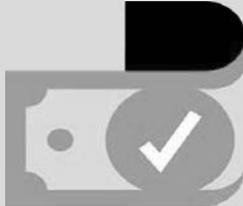
Uber = \$18.24 + gst



Total CA\$19.00
July 8, 2022

Thanks for tipping, Deron

Here's your updated Friday evening ride receipt.



Total
CA\$19.00

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

ME20743 - Members' Other Expenses Claim Form

Receipt Description	Uber for Stampede
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

Trip fare	CA\$5.38
<hr/>	
Subtotal	CA\$5.38
Booking Fee [?]	CA\$3.00
Wait Time [?]	CA\$1.91
Uber event surcharge [?]	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
Tips	CA\$3.00
GST	CA\$0.76
<hr/>	

Payments



American Express [REDACTED]
7/8/22 8:46 PM

CA\$19.00

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with JAWID

5.00 ★ Rating

Has passed a multi-step safety screen

TNDL License Number:

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

ME20743 - Members' Other Expenses Claim Form

Receipt Description	Uber for Stampede
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

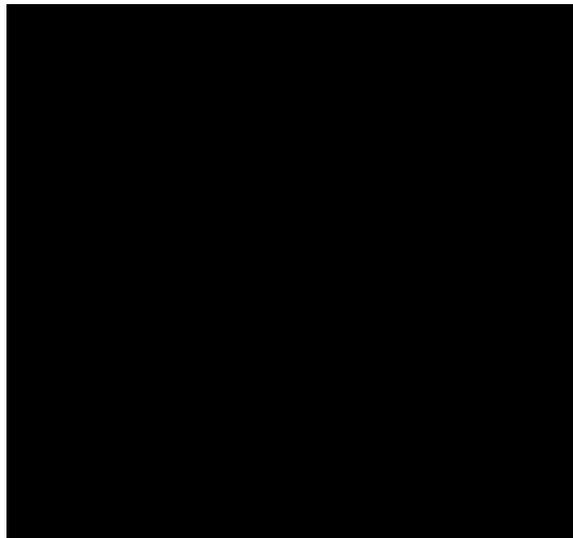
Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 1.09 kilometers | 6 min



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

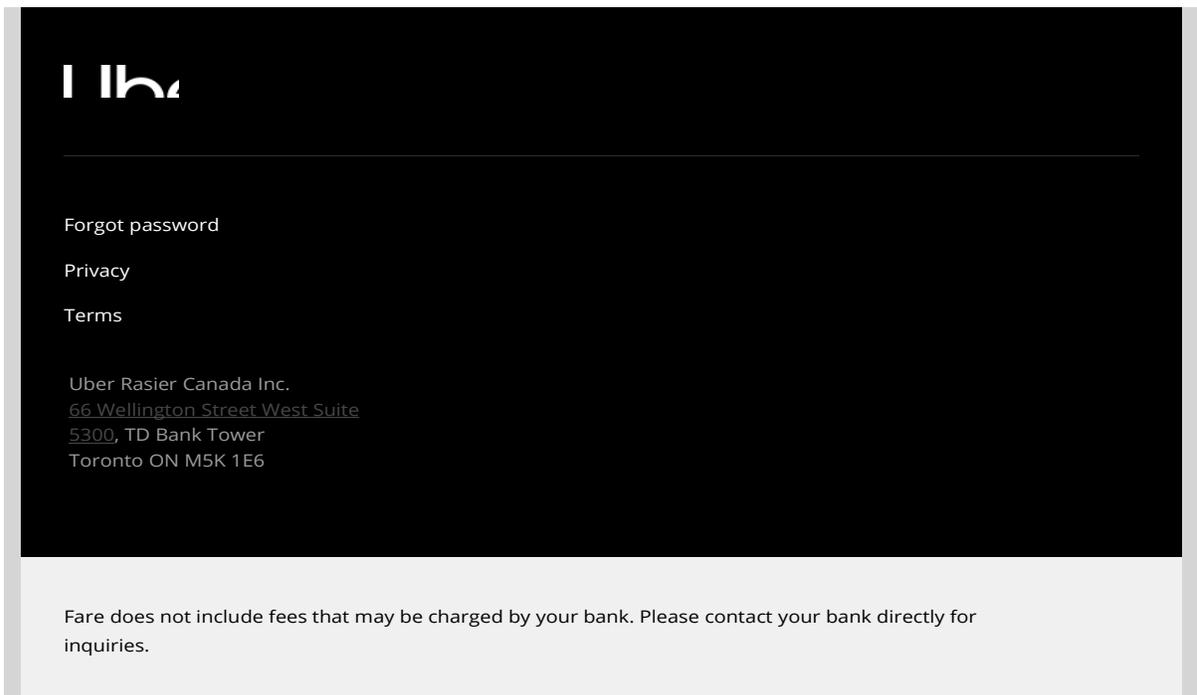
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Legislative Assembly of Alberta

ME20743 - Members' Other Expenses Claim Form

Receipt Description	Uber for Stampede
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel



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

ME21020 - Members' Other Expenses Claim Form

Receipt Description	Taxi
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel



CHECKER CABS

316 MERIDIAN RD SE
 CALGARY, AB T2A 1X2
 4032999999

<https://www.thecheckergroup.com>

Taxi = \$15.33 + gst

Checker Cab : gary
 Cash : YOSIFF

Transaction 34000827

Total CA\$13.30
 Tip CA\$2.66

CREDIT CARD SALE CA\$15.96

MASTER CARD [REDACTED]

Station: 736

07-Jul-2022 3:04:11 pm

CA\$15.96 Method

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 218800870251

Auth ID [REDACTED]

MID *****6820

ID A000000011010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

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
ME21021 - Members' Other Expenses Claim Form

Receipt Description	Taxi
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

CALGARYUNITDCABS#1858
 #8 - 5660 10 ST NE T2E8W7
 CALGARY AB
 www.calgarycabs.ca
 403-777-1111
 23815456
 TM2381545601

SALE

Batch #: 004 RRN: 0010042040
 07/09/22 12:07:30
 Invoice #: 198 REF#: 00000204
 APPR CODE: [REDACTED] TCD 0124
 MASTERCARD Proximity
 ***** [REDACTED] **/*
 Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 01

Taxi = \$30.56 + gst

AMOUNT \$25.79
 TIP \$6.00
 TOTAL \$31.79

00 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

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

MP20822 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20822
Description	July 2022 - Per-Diems
Claimant	Deron Bilous
Employee Number	[REDACTED]
Constituency	Edmonton-Beverly-Clareview 27 (Deron Bilous)
Date Submitted	August 2, 2022
Date Received	August 3, 2022
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
28132	Jul 6, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
28133	Jul 7, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
28134	Jul 8, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
28135	Jul 9, 2022	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
28136	Jul 24, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
28137	Jul 25, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
							131.95	6.60	138.55

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.

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
July 16, 2022



Accommodation = \$253.58 + gst Page 1 of 2

Statement includes payments and charges received by July 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.



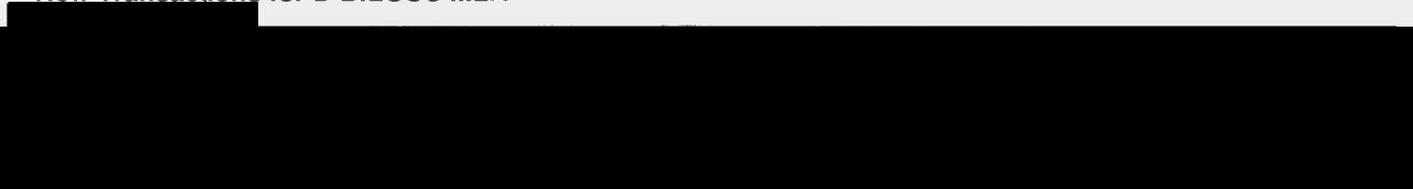
Listing of Charges and Credits

Amount \$



New Transactions for D BILOUS MLA

Amount \$



July 6	RESIDENCE INN 9V6 CALAGARY MEETINGS/CONVENTIONS	685.18 CR
July 6	RESIDENCE INN 9V6 CALAGARY MEETINGS/CONVENTIONS	951.43



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.



000233
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



0433



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
 August 16, 2022

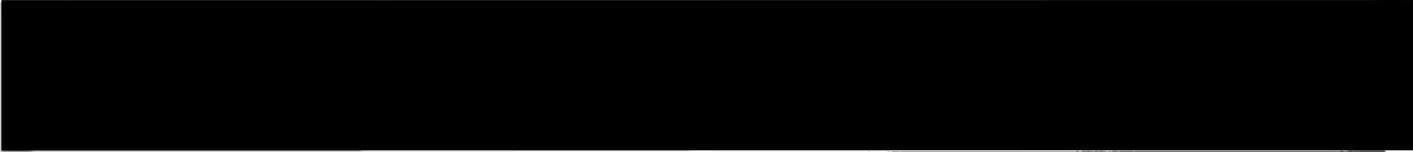
Page 1 of 2



Accommodation = \$209.86 + gst

Statement includes payments and charges received by August 16, 2022

Please see "About Your Statement" section for important information.



0433

Listing of Charges and Credits

Amount \$



New Transactions for D BILOUS MLA

Amount \$

July 25	HYATT REGENCY CALGAR CALGARY	220.35
	Arrival	Departure
	24/07/22	25/07/22

Total New Transactions for D BILOUS MLA **220.35**



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.



000228



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
ME20450 - Members' Other Expenses Claim Form

Receipt Description	Office Lunch
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Outreach Meeting

Edmonton-Beverly-Clareview

From: Deron Bilous [REDACTED]
Sent: Wednesday, June 22, 2022 12:01 PM
To: Edmonton-Beverly-Clareview
Subject: Fwd: Your order has been placed!

Follow Up Flag: Follow up
Flag Status: Flagged

Hosting = \$76.09 + gst

Let me know if this works.

Thanks
Deron

----- Forwarded message -----
From: Skip Team <orders@skipthedishes.com>
Date: Wed, Jun 22, 2022 at 11:59 AM
Subject: Your order has been placed!
To: <[REDACTED]>



Order Placed

Your order has been placed with Thanh Thanh for delivery ASAP.

TRACK ORDER

ORDER #429324650

Thanh Thanh (101st St. NW)
Placed for Delivery ASAP

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

ME20450 - Members' Other Expenses Claim Form

Receipt Description	Office Lunch
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Outreach Meeting

x1	Spicy Cashew Chicken	\$20.00
x1	Mixed Vegetables Chow Mein	\$19.00
x1	Beef in Black Bean Sauce	\$19.00
	Food/Beverage Total	\$58.00
	Delivery Fee	\$6.49
	GST	\$3.22
	Tip the Food Courier	\$11.60
	Total (CAD)	\$79.31
	Paid with Credit Card.	



We want to hear from you!

Complete our survey and tell us about your experience with SkipTheDishes

[TAKE THE SURVEY](#)



Copyright © 2022 SkipTheDishes, All rights reserved.

You are receiving this email because you're a current account holder with SkipTheDishes.

Our mailing address is:
SkipTheDishes
242 Hargrave, Suite 410

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

ME20450 - Members' Other Expenses Claim Form

Receipt Description	Office Lunch
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Outreach Meeting

Winnipeg, MB R3C 0T8
Canada

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.

HOSTING = (\$73.50)

COST CENTRE BILLING REPORT



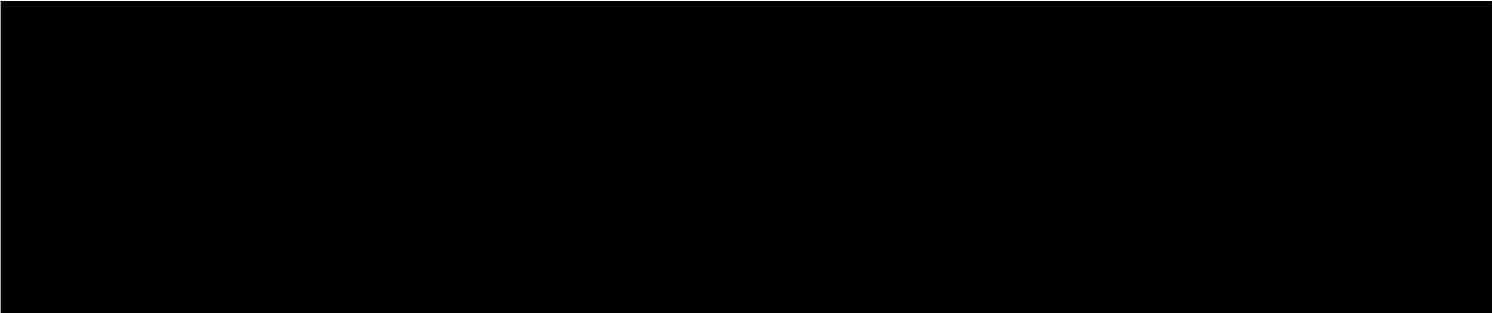
An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

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	06/30/2022
		ACCT MGR NO.	██████████

INVOICE NO.	T013718	SHIP TO ACCOUNT NO.	██████████	AB LEGISLATIVE ASSEMBLY
COST CENTRE	██████████			EDMONTON-BEVERLY-CLAREVIEW
				40 STREET & HERMITAGE RD
				552 HERMITAGE MALL
				EDMONTON, AB T5A 4N2

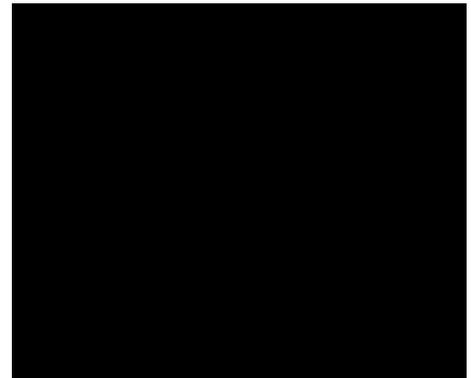
QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G399563	DATE	06/14/2022	ATTENTION	Edmonton Beverly Cla	P.O.#	399563	G&T ORDER NO	167448-00	



QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G399563	DATE	06/14/2022	ATTENTION	Edmonton Beverly Cla	P.O.#	399563	G&T ORDER NO	167528-00	

					Approved by: TRON VO CUST RETURNED					
-10	-10	0	CS	11475388	NESTLE PURE LIFE WATER 500ML	5.79	NET	5.79	-57.90	
					Nestle Pure Life Bottled Natur mL, 12 Bottles/CS					
1	1	0	EA		Dep Fees Cans&Btles	-12.00		-12.00	-12.00	
					Fee applied to product # 11					
1	1	0	EA		Recyc Fees Cans&Btles	-3.60		-3.60	-3.60	
					Fee applied to product # 11					

COST CENTRE DEPT.





Legislative Assembly of Alberta
ME20552 - Members' Other Expenses Claim Form

Hosting = \$93.77 + gst

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

CACTUS CLUB JASPER
 1130 JASPER AVE NW
 EDMONTON, AB T5K 0L1
 (604) 714-2025

SALE

REF#: 00000005
 Batch #: 084 SEQ: 084001001005
 06/27/22 13:03:49
 ORDER#: 1633025
 APPR CODE: [REDACTED]
 MASTERCARD
 ***** [REDACTED] ****

AMOUNT \$81.37
TIP \$16.27
TOTAL \$97.64

00 - APPROVED - 001

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TSI: E8 00

Thank You
 Please Come Again
 CUSTOMER COPY

 CHECK # 1633025 DATE 6/27/22
 TABLE # 12 TIME 1:02PM
 =====
 -- CACTUS CLUB : KENZIE G --
 =====
 ITEMS ORDERED AMOUNT
 1 PRAWN CURRY 26.25
 1 RAINCOAST SALAD 23.25
 1 CRISPY CHKN SAND 21.25
 1 With Yam Fries 2.50
 1 CRANBERRY & SG 4.25

 SUBTOTAL 77.50
 GST 3.87
 =====
 TOTAL DUE 81.37
 =====

WORLD FAMOUS CACTUS CLUB CAFE
 1130 JASPER AVE, NW
 EDMONTON, AB T5K 0L1
 587-5231-8030
 GST# 84898 1163RT0001

BOOK YOUR TABLE ONLINE
cactusclubcafe.com/reservations

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

VF12469 - Vendor Payment Submission Form

Hosting = \$69.50

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 #: 29989TL

Invoice Date: 09/09/2022

Shipped: 09/09/2022

PO No:

Customer No: [REDACTED]

Due Date: 10/09/2022

Balance: \$69.50 CAD

Comments

R-4779665

Service Date	Description	Reference	Qty	Each	Amount
09/09/22	Water Bottled RO 18L	D-29989	8	8.00	64.00
09/09/22	Bottle Deposit (Dp: 8 Rt:8)	D-29989			0.00
09/09/22	Delivery Message	D-29989	1		0.00
09/09/22	Delivery Message	D-29989	1		0.00
09/09/22	Delivery Fee	D-29989	1		5.50

Please include Invoice No. with your payment.

Page 1 of 1

Invoice No: 29989TL

Customer No: [REDACTED]

Subtotal	\$69.50 CAD
Sales Tax	\$0.00 CAD
Amount Due:	\$69.50 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

ME20562 - Members' Other Expenses Claim Form

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

Event ticket = \$300.00

Edmonton-Beverly-Clareview

From: PNWER Summit <brigitte.burwell@pnwer.org>
Sent: Wednesday, June 29, 2022 1:54 PM
To: Edmonton-Beverly-Clareview
Subject: Thank you for registering for the PNWER Annual Summit - 2022 PNWER 31st Annual Summit

Dear Deron,

We are delighted you will be joining us in Calgary, Alberta for the PNWER 31st Annual Summit July 24 - 28. Whether you are attending for just one day or staying for the full week, the Summit is going to be a terrific event with a great lineup of keynote speakers, in-depth working group session discussions, and policy tours that will foster important relationships among our region's key decision makers, and expand your knowledge of our region's shared economy.

Event: 2022 PNWER 31st Annual Summit

Attending: Deron Bilous, Legislative Assembly of Alberta

Confirmation Number: [REDACTED]

Location: Unless otherwise noted, all events will take place at the Hyatt Regency Calgary, 700 Centre St S, Calgary, AB T2G 5P6.

You will be responsible for making your own transportation to and from the airport.

On-site check in: Onsite registration opens Sunday, July 24 10:00am - 6:00pm at the Grand Foyer I. Registration will remain open the remaining days of the Summit from 7am - 5pm.

Accommodations: Details on accommodations are available [here](#). The group rate is \$174 CAD (\$137 USD)+ tax

Dress Code: Conference dress is business casual

Policy Tours/Activities: In addition to the PNWER conference sessions, we will be offering offsite policy tours available for registration- details to follow.

Virtual Registrants: If you are joining us virtually, **you must set up an account on our official conference app, [Whova](#)**. Details for logging in will follow.

All attendees are encouraged to sign up for [Whova](#), the official Summit app for the full experience.

Current Registration Details:

Registration Information:		
Registration Items		
Deron Bilous	One Day Registration- Monday (In-person)	
Sessions		
Deron Bilous	Welcome Reception	24-Jul-2022 5:00 PM
Deron Bilous	Monday Keynote Breakfast	25-Jul-2022 8:00 AM
Deron Bilous	Monday Keynote Luncheon	25-Jul-2022 12:15 PM
Additional Information		

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

ME20562 - Members' Other Expenses Claim Form

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

Deron Bilous	Any specific dietary needs? N/A
--------------	------------------------------------

Order Summaries:

Date	Invoice	Type	Amt Ordered	Amt Paid	Amt Due
June 29, 2022 1:54 PM	062022-0213	online order	\$300.00	\$300.00	\$0.00

Payment Details:

Date	Type	Reference #	Amt Paid
June 29, 2022	Mastercard	██████████	\$300.00

View your confirmation here: [Click here](#)

We look forward to seeing you in Calgary!

Sincerely,
 Matt Morrison, CEO
 MLA Richard Gotfried, Alberta; PNWER President
 Pacific Northwest Economic Region

For questions, contact rachael.kopp@pnwer.org

Your payment for the 2022 PNWER 31st Annual Summit event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
One Day Registration- Monday (In-person)		1	\$300.00
Transaction Total			\$300.00

Registration Confirmation Number: ██████████
[View your registration](#)

If you have any questions about this transaction or email, please contact PNWER Summit directly at brigitte.burwell@pnwer.org.

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
Member EDR 2022-23
027 - Edmonton-Beverly-Clareview - MLA Deron Bilous
For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Used JUL.	Used AUG	Used SEP	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)						
Transportation						
Fuel and Minor Maintenance - \$						
MLA Parking Cap - \$	\$900.00	\$52.38			\$52.38	\$52.38
Other Travel - Parking - \$		\$119.05			\$119.05	\$119.05
Member Travel (overnight stay in constituency) - \$						
Taxi, Bus Travel - \$		\$119.25	\$98.27	(\$52.00)	\$165.52	\$165.52
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$						
Member Travel (Meal Per Diems) - \$			\$131.95		\$131.95	\$131.95
Accommodation						
Edmonton Accommodation Allowance (\$23,160.00/yr max)						
Travel Accommodations Allowance		\$253.58	\$209.86		\$463.44	\$1,282.42
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0		2.0	6.0
Other						
Hosting - \$		\$96.36		\$69.50	\$165.86	\$331.36
Event Tickets Disclosable - \$		\$300.00			\$300.00	\$1,014.00
Non-Financial Reporting						
Use of Private Automobile (50.5 cents per km)						
Constituency Travel MLA (KM) - NF	35,000.0	4,166.0			4,166.0	4,166.0
Constituency Travel Staff (KM) - NF						
Total Constituency Travel (KM) - NF	35,000.0	4,166.0			4,166.0	4,166.0
Special Trips (5 trips per year) - NF	5.0	0.5		1.0	1.5	1.5
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