

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
027 - Edmonton-Beverly-Clareview - MLA Deron Bilous
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$103.39	\$155.77
Other Travel - Parking - \$			\$119.05
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$103.10	\$268.62
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$217.66	\$349.61
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,020.01	\$2,302.43
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	10.0
Other			
Hosting - \$		\$1,929.90	\$2,261.26
Event Tickets Disclosable - \$		\$109.00	\$1,123.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	3,675.0	7,841.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	3,675.0	7,841.0
Special Trips (5 trips per year) - NF	5.0	0.5	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



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



Prepared For

D BILOUS MLA
LEGIS ASSEMBLY OF AB

Account Number

XXXX-XXX [REDACTED]

Date

October 16, 2022

Page 1 of 2

Statement includes payments and charges received by October 16, 2022

Parking = \$23.81 + gst

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

0437

New Transactions for D BILOUS MLA

Amount \$

September 16 3CPAYMENT*EDMONTON R EDMONTON
Goods or Services

25.00

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.

Please detach here

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

ME21484 - Members' Other Expenses Claim Form

Parking = \$4.76 + gst

Receipt Description	2022.09.13 Calgary Parking
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Member Parking

www.parkplus.ca

Plate: [REDACTED]
Zone: **3395**

Valid through:

TUESDAY
13 SEP 22
2:25 PM

Pay for your parking online: www.parkplus.ca

START TIME: 9/13/2022 12:36 PM
AMOUNT PAID: \$5.00 (GST incl.)

Trn No: b321f84698328f90
Terminal: 1351
Receipt No: 16307

TY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-70

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
ME23098 - Members' Other Expenses Claim Form

Parking = \$9.52 + gst

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

Commerce Place
Impark
RECEIPT C1

ENTRY TIME:
10/25/22 11:04
EXIT TIME:
10/25/22 12:55
PARK-DUR.: HRS:MIN
0:01:51

PURCHASE
MASTERCARD
AMOUNT \$10.00

Date: OCT-25-2022
Time: 12:55:18
662512970010016830C
Auth.#:

CAPITAL ONE
A0000000041010
TVR: 0000008000
TSI: E800
01 APPROVED - THANK
YOU 027

VERIFIED BY PIN
*IMPORTANT retain
this copy for your
records
CUSTOMER COPY
THANK YOU FOR YOUR
VISIT

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

ME23104 - Members' Other Expenses Claim Form

Parking = \$8.57 + gst

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

■

NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION DATE
03/10/22

EXPIRATION TIME
14:41

AMOUNT PAID
18250001 10245 102 Street NW

PRECISE PARK LINK
577201

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

NO NEED TO DISPLAY ON DASHBOARD

DATE ISSUED
03/10/22

TIME ISSUED
12:53

AMOUNT PAID
\$ 9.02 CC

102 Street Parkade Lot 1051

PRECISE PARK LINK
577201

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

ME22824 - Members' Other Expenses Claim Form

Parking = \$10.01 + gst

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

10/11/22, 4:40 PM

Gmail - Your ParkChamp receipt [#1400-1663]



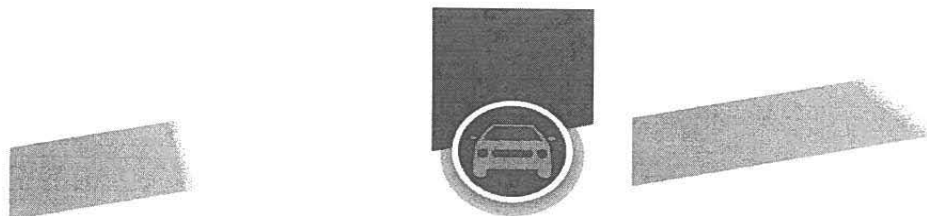
Deron Bilous

Your ParkChamp receipt [#1400-1663]

1 message

ParkChamp <receipts+acct_18WKBMBsvemLMLil@stripe.com>
Reply-To: ParkChamp <questions@parkchamp.ca>
To: [REDACTED]

Tue, Oct 11, 2022 at 3:39 PM



Receipt from ParkChamp

Receipt #1400-1663

AMOUNT PAID
C\$10.51

DATE PAID
Oct 11, 2022, 2:21:46 PM

PAYMENT METHOD
AMERICAN EXPRESS [REDACTED]

SUMMARY

Parking fare for parking on 2022-10-11 GST
#744858093RT0001

C\$10.51

Amount charged

C\$10.51

If you have any questions, contact us at questions@parkchamp.ca.

Something wrong with the email? View it in your browser.
<https://mail.google.com/mail/u/0/?ik=6d283690ce&view=pt&search=all&permthid=thread-f%3A1746428888258204694%7Cmsg-f%3A1746428888258...> 1/2

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

ME22828 - Members' Other Expenses Claim Form

Parking = \$10.48 + gst

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

Edmonton-Beverly-Clareview

From: Deron Bilous [REDACTED]
Sent: Tuesday, October 18, 2022 5:27 PM
To: Edmonton-Beverly-Clareview
Subject: Fwd: hangTag Parking Receipt

Please add to the receipt pile.

Thanks
Deron

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

From: **hangTag Support** <support@hangtag.io>
Date: Tue, Oct 18, 2022 at 12:07 PM
Subject: hangTag Parking Receipt
[REDACTED]



hangTag™ Parking Receipt

Purchase Number: 20646849
[REDACTED]

Parking session details:

Start: 18-Oct-22 12:07 PM
End: 18-Oct-22 1:37 PM

Lot: Rice Howard Parkade
Address: 10135 - 100A Street, Edmonton, AB, T5J 0N7

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total Amount: \$11.00
Taxes: \$0.52 (all applicable taxes included)
Fees: \$0.50 (inclusive of tax thereon and included in Total Amount)

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

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

ME22828 - Members' Other Expenses Claim Form

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

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

This email was sent to deronbilous@gmail.com [unsubscribe from this list](#)

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

ME23431 - Members' Other Expenses Claim Form

Parking = \$14.33 + gst

Receipt Description	2022.11.16 Parking
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Member Parking


Edmonton-Beverly-Clareview


From: Deron Bilous [REDACTED]
Sent: Wednesday, November 16, 2022 4:07 PM
To: Edmonton-Beverly-Clareview
Subject: Fwd: HONK Parking Receipt

Receipt for Parking at Grant Mac.

Thx
Deron

----- Forwarded message -----
From: **HonkMobile** <noreply@honkmobile.com>
Date: Wed, Nov 16, 2022 at 2:21 PM
Subject: HONK Parking Receipt
[REDACTED]




You're all set!

START DATE	END DATE
2:21PM Wed, Nov 16	4:21PM Wed, Nov 16

LOCATION
Surface Lot S West, Edmonton
Zone mac1sw
Operated by MacEwan University

VEHICLE PLATE

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

ME23431 - Members' Other Expenses Claim Form


Receipt Description	2022.11.16 Parking
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Member Parking

INVOICE #

BEQONHCR

PAYMENT

\$15.05


 **AMEX**


PAYMENT DATE


Wed, Nov 16

Pay for parking,
anywhere, anytime

Get the HonkMobile App







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
ME23433 - Members' Other Expenses Claim Form

Parking = \$6.67 + gst

Receipt Description	2022.11.14 Parking
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Member Parking

ANNEXMENT

ATTACHMENT

REQ

RECEIPT
Impark Lot 02-2

License Plate Number



Expiration Date/Time

10:18 AM
NOV 14, 2022

Purchase Date/Time: 09:18am Nov 14, 2022

Total Parking: \$6.67

Total GST: \$0.33

Total Due: \$7.00

Rate: \$7 - 1 Hour

Total Paid: \$7.00

Pmt Type: CC (Swipe)

Ticket #: 00076841

S/N #: 520116250998

Setting: Lot 2

Mach Name: Meter 1

MasterCard

Auth #

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.



Legislative Assembly of Alberta

ME23693 - Members' Other Expenses Claim Form

Parking = \$15.24 + gst

Receipt Description	2022.12.08 Parking
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Member Parking

RECEIPT
Impark Lot 02-383
License Plate Number
[REDACTED]
Expiration Date/Time
11:44 AM
DEC 08, 2022
Purchase Date/Time: 09:44am Dec 08, 2022
Total Parking: \$15.24
Total GST: \$0.75
Total Due: \$16.00
Total Paid: \$16.00
Ticket #: 01680170
S/N #: 620116261012
Setting: Lot 383
Mach Name: Meter 1
Rate: \$16 - 2 Hours
Pmt Type: CC (Swipe)
[REDACTED] MasterCard
Auth #: [REDACTED]
gst #887315638RT0006
NO IN AND OUT PRIVILEGES

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Prepared For

D BILOUS MLA
LEGIS ASSEMBLY OF AB

XXXX-XX

Account Number

Date
October 16, 2022

Page 1 of 2

Statement includes payments and charges received by October 16, 2022

Taxi = \$70.57 + gst

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

0437

New Transactions for D BILOUS MLA

Amount \$

September 16	CALGARYUNITEDCABS#00 CALGARY Goods or Services	13.19
September 16	CALGARY CITY CABS CA CALGARY Goods or Services	60.90

Please detach here

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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
ME21476 - Members' Other Expenses Claim Form

Uber = \$32.53 + gst

Receipt Description	2022.09.16 Calgary Uber
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel


Edmonton-Beverly-Clareview

From: Deron Bilous [REDACTED]
Sent: Saturday, September 17, 2022 10:28 PM
To: Edmonton-Beverly-Clareview
Subject: Fwd: Your Friday afternoon trip with Uber

Uber to airport in Calgary.

Thx
Deron


----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Sat, Sep 17, 2022 at 12:58 AM
Subject: Your Friday afternoon trip with Uber
[REDACTED]



Total CA\$34.16
September 16, 2022

Thanks for riding, Deron

We hope you enjoyed your ride
this afternoon.



TotalCA\$34.16

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

ME21476 - Members' Other Expenses Claim Form

Receipt Description	2022.09.16 Calgary Uber
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

Trip fare CA\$23.08

Subtotal CA\$23.08

Booking Fee  CA\$3.00

TNC fee recovery surcharge CA\$0.45

Pickup/Dropoff Surcharge CA\$2.00

Airport Recovery Surcharge CA\$4.00

GST CA\$1.63


[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 Yong

4.89 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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



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

MP21489 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21489
Description	September 2022 - Per-Diems
Claimant	Deron Bilous
Employee Number	
Constituency	Edmonton-Beverly-Clareview 27 (Deron Bilous)
Date Submitted	September 27, 2022
Date Received	September 28, 2022
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
28566	Sep 11, 2022	60 km from Perm. Res.	Lethbridge		X	X	30.81	1.54	32.35
28567	Sep 12, 2022	60 km from Perm. Res.	Lethbridge	X	X	X	39.57	1.98	41.55
28568	Sep 13, 2022	60 km from Perm. Res.	Lethbridge	X	X	X	39.57	1.98	41.55
28569	Sep 14, 2022	60 km from Perm. Res.	Lethbridge/Calgary	X	X		19.81	0.99	20.80
28570	Sep 16, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							149.57	7.48	157.05

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.



Legislative Assembly of Alberta

MP23423 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23423
Description	November 2022 - Per-Diems
Claimant	Deron Bilous
Employee Number	[REDACTED]
Constituency	Edmonton-Beverly-Clareview 27 (Deron Bilous)
Date Submitted	December 5, 2022
Date Received	December 5, 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
30520	Nov 22, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
30521	Nov 23, 2022	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
							48.28	2.42	50.70

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.



Legislative Assembly of Alberta

MP23698 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23698
Description	December 2022 - Per-Diems
Claimant	Deron Bilous
Employee Number	[REDACTED]
Constituency	Edmonton-Beverly-Clareview 27 (Deron Bilous)
Date Submitted	December 18, 2022
Date Received	December 19, 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
30870	Dec 15, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							19.81	0.99	20.80

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.



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Prepared For

D BILOUS MLA
LEGIS ASSEMBLY OF AB

Account Number

XXXX-XXXX

Date

October 16, 2022

Page 1 of 2

Accommodation = \$788.75 + gst

Statement includes payments and charges received by October 16, 2022

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

0437

New Transactions for D BILOUS MLA

Amount \$

October 1

FAIRMONT JASPER PARK JASPER
MEETINGS/CONVENTIONS

828.18

Please detach here

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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.

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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

MR21475 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = \$231.26 + gst

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



INVOICE

Mr. Deron Bilous

Print Date 09-13-22
Room No. 340
Arrival 09-11-22
Departure 09-13-22
Page No. 1 of 2
Folio No. [REDACTED]
Invoice No.
Conf. No. 26919331
Cashier no. 1366
Reference

GST No: 121767065 RT 0001

Group Code:
Company Name: Government - Provincial*
Account No.

Date	Description	Charges CAD	Credits CAD
09-11-22	Government Rate	109.00	
09-11-22	Room - DMF	2.18	
09-11-22	Room - GST	5.56	
09-11-22	Tourism Levy	4.45	
09-12-22	Government Rate	109.00	
09-12-22	Room - DMF	2.18	
09-12-22	Room - GST	5.56	
09-12-22	Tourism Levy	4.45	
09-13-22	MasterCard XXXXXXXXXX [REDACTED]		242.38
Total		242.38	242.38
Balance		0.00	CAD
Net Amount		218.00	CAD
Room - GST		11.12	CAD
Tourism Levy		8.90	CAD
Room - DMF		4.36	CAD
		0.00	CAD
Total incl. vat		242.38	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reservations@sandman.ca | www.sandmanhotels.com

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR21475 - Members' Temporary Accommodation Allowance Claim Form

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



INVOICE

Mr. Deron Bilous

Print Date 09-13-22
Room No. 340
Arrival 09-11-22
Departure 09-13-22
Page No. 2 of 2
Folio No. [REDACTED]
Invoice No.
Conf. No. 26919331
Cashier no. 1366
Reference

GST No: 121767065 RT 0001

Group Code:
Company Name: Government - Provincial*
Account No.

Guest Signature

Merchant ID
Transaction ID
Approval Code
Approval Amount

1544417
[REDACTED]
242.38

Credit Card #
Credit Card Expiry
Capture Method
Transaction Amount

XXXXXXXXXX [REDACTED]
XX/XX
Manual
242.38

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reservations@sandman.ca |
www.sandmanhotels.com

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
ME21481 - Members' Other Expenses Claim Form

Hosting = \$46.85 + gst

Receipt Description	2022.09.20 Meeting Lunch
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Corn Roast Prep

Franco's
Pizza & Steakhouse
12881 50St Edmonton
(780)476-4333
Table Q # 3
Trans#: 719016 Serv: PICK-UPS
9/20/2022 12:42:19 PM # Cust:1
=====

Quan	Descript	Cost
1	Chicken Club Burger	\$12.95
1	Tavern Battered Cod	\$11.95
1	Chicken Romano	\$19.95

=====

Net Total: \$44.85
GST \$2.24
=====

TOTAL : \$47.09
Food: \$44.85
=====

RENA
Telephone: (780)710-5777
Edmonton, Alberta
=====

RENA
<-REPRINTED->

GST# R101870459
Join us tuesday
for pizza night!

FRANCO'S PIZZA & STEAK
HOUSE
12881 50 STREET
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2022/09/20
TIME 0875 12:43:39
RECEIPT NUMBER
H85011888-001-417-004-0
=====

PURCHASE
AMOUNT \$47.09
TIP \$2.00
TOTAL
\$49.09
=====

Mastercard
A0000000041010
B8CD13F964AC4668
0000008000-

APPROVED

AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - 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

ME21486 - Members' Other Expenses Claim Form

Hosting = \$12.00 + gst

Receipt Description	2022.09.13 Stakeholder Coffee
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Calgary Stakeholder Meeting - Fairburn

1205 1st Street SW

1205 1st Street SW
Calgary, AB T2R 0V3
(403) 919-4479
www.kaffeeklatsch.ca

Sep 13, 2022
4:35 PM

Authorization: [REDACTED]
Receipt: NakT
GST/HST # 808066039

Mastercard
AID A0 00 00 00 04 10 10

EAT IN

Matcha Latte x 1 \$5.00
Regular

Latte x 1 \$5.00

Subtotal \$10.00
GST \$0.50
Tip \$2.00

Total \$12.50
MasterCard [REDACTED]
(Contactless) \$12.50

We love that you love coffee

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Legislative Assembly of Alberta

SE22831 - Staff Other Expenses Claim Form

Hosting = \$244.78 + gst

Receipt Description	BBQ Supplies 1
Member Name	Deron Bilous
Claimant	Kieran Moran
Expense Category	Other



RCSS 1566 4950-137AVE
780 472-4727
Big on Fresh, Low on Price

Refunds/Voids

R*(2)06900000062 PEPSI COLA CUBE GRJ
2 @ \$10.99 -21.98
BEV. RECYCLING FEE
28\$0.24 -0.48
DEPOSIT 1
28\$2.40 -4.80
R*(2)06700001011 COCA COLA GRJ
2 @ \$11.99 -23.98
BEV. RECYCLING FEE
28\$0.24 -0.48
DEPOSIT 1
28\$2.40 -4.80
R+065400000012 7UP SFT DRNK GRJ
BEV. RECYCLING FEE RJ -10.99
DEPOSIT 1 -0.24
SUBTOTAL -2.40
G-GST 5% -58.15 @ 5.000% -2.91
TOTAL -73.06

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 9090218
Superstore
4950 137 Ave NW
Edmonton AB
STORE 01566 REG 30
SLIP # 588300
RETAIN THIS COPY FOR YOUR RECORDS
** Refund ** Proximity
CARD # ***** EXP **/**
Visa Credit

ISO/ACI RESP
00 000
HID: M000000031010
TTQ: 32804000
DATE TIME AMOUNT
09/29/2022 18:38:19 \$ 73.06 CAD
APPROVED

No Signature Required

CREDIT TN -73.06

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
MANAGER NAME: Scott Hall
2022/09/29 Stephanie 9831 30 5883 18:38

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01566
CODE: 092922 183830 5883 01566



RCSS 1566 4950-137AVE
780 472-4727
Big on Fresh, Low on Price
Welcome #

21-GROCERY

(2)05620082486 FRENCH'S MUSTARD RJ
\$5.29 ea or 2/\$5.58 5.58
2 @ 2/\$5.58
(2)05700061328 HZ TWIN PK RJ 17.98
2 @ \$8.99
(2)0590000342 BICKS RELISH RJ 7.98
2 @ \$3.99

06038375936 RC SPR WTR RJ
\$2.89 Int 4, \$3.29 ea 11.56
4 @ \$2.89 ea
BEV. RECYCLING FEE
48\$0.72 2.88
DEPOSIT 1
48\$2.40 9.60
06038399518 PC MAYONNAISE RJ 5.78
(3)06540000012 7UP SFT DRNK RJ 32.91
3 @ \$10.99
BEV. RECYCLING FEE
38\$0.24 0.72
DEPOSIT 1
38\$2.40 7.20

06634303586 OD SNACKS VP GRJ
\$8.97 Int 2, \$10.79 ea 17.94
2 @ \$8.97 ea
06634303609 OLD DUTCH GRJ 11.50
(4)06700001011 COCA COLA RJ 47.90
4 @ \$11.99
BEV. RECYCLING FEE
48\$0.24 0.96
DEPOSIT 1
48\$2.40 9.60
06700001013 DIET COKE GRJ 11.99
BEV. RECYCLING FEE RJ 0.24
DEPOSIT 1 2.40

(6)06810007852 KRAFT BBQ SC RJ 9.00
\$2.29 ea or 2/\$3.00
6 @ 2/\$3.00
(5)06900000062 PEPSI COLA CUBE RJ 54.90
5 @ \$10.99
BEV. RECYCLING FEE
58\$0.24 1.20
DEPOSIT 1
58\$2.40 12.00
(4)08390000240 NESTEA COOL RJ 27.16
4 @ \$6.79
BEV. RECYCLING FEE
48\$0.12 0.48
DEPOSIT 1
48\$1.20 4.80

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 9090218
Superstore

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



Legislative Assembly of Alberta
SE22833 - Staff Other Expenses Claim Form

Hosting = \$700.00

Receipt Description	BBQ Hamburgers
Member Name	Deron Bilous
Claimant	Kieran Moran
Expense Category	Other

RECEIVED FROM REÇU DE	DATE <u>Tuesday Sept 20/2022</u> NO. _____
<u>Seven Hundred Dollars</u>	\$ <u>700⁰⁰/_{xx}</u>
100 DOLLARS	
FOR POUR	<u>14 case of Burger Patties @ \$50 a case.</u> <u>Paid Chris Apr</u>
TAX REG. NO. N° DE TAXE	<u>NA</u> BY PAR <u>Holden Colony Produce</u> DC715

HOLDEN COLONY PRODUCE
HUTTERIAN BRETHERN CHURCH
HOLDEN, AB. T0B 2C0
780-688-3692

SALE

REF#: 00000001

Batch #: 128

09/27/22

17:54:29

APPR CODE [REDACTED]

Trace: 1

VISA

***** [REDACTED]

Chip

/

AMOUNT

\$700.00

APPROVED

isa Credit

ID: A0000000031010

VR: 00 80 00 80 00

St: E8 00

THANK YOU / MERCI

CUSTOMER COPY

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



Legislative Assembly of Alberta
SE22834 - Staff Other Expenses Claim Form

Hosting = \$59.28 + gst

Receipt Description	BBQ Supplies 2
Member Name	Deron Bilous
Claimant	Kieran Moran
Expense Category	Other



STORE 3028
13703 40TH ST N W
EDMONTON, AB
T5Y 3B5
780-476-4460
ST# 03028 OP# 009079 TE# 79 TR# C3178
GV HAM 605388925640
24 AT 1 FOR \$2.47 \$59.28 D

SUBTOTAL \$59.28
TOTAL \$59.28
VISA TEND \$59.28
CHANGE DUE \$0.00

VISA CREDIT **** *
\$59.28 TOTAL PURCHASE
APPROVAL
RRN # 001001070

AID A000000003101
TC 93AC08B93C18E8C6
TERMINAL ID WMTUP017311

09/24/22 14:22:59

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 24
TC# 7931 2954 2097 2722 8086
09/24/22 14:23:04

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



Legislative Assembly of Alberta

SE22835 - Staff Other Expenses Claim Form

Hosting = \$53.96

Receipt Description	BBQ Supplies 3
Member Name	Deron Bilous
Claimant	Kieran Moran
Expense Category	Other



RCSS:1502 11541 Kingsway Ave.
PH: 780-733-1400
Big on Fresh, Low on Price
Welcome #

22-DAIRY
06038368500 NN BUTTER RJ
\$4.48 lmt 4, \$6.49 ea
2 @ \$4.48 ea 8.96
27-PRODUCE
06038321464 NNNI LIMES 907G RJ 5.00
33-BAKERY INSTORE
2268710 KAISER BUNS PK18 RJ 5.00
2268710 KAISER BUNS PK18 RJ 5.00
2268710 KAISER BUNS PK18 RJ 5.00
2268710 KAISER BUNS PK18 RJ 5.00
2268710 KAISER BUNS PK18 RJ 5.00
2268710 KAISER BUNS PK18 RJ 5.00
2268710 KAISER BUNS PK18 RJ 5.00
2268710 KAISER BUNS PK18 RJ 5.00
SUBTOTAL 53.96
TOTAL 53.96

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 04288210
SS Edmonton Kingsway
11541 Kingsway NW
Edmonton AB
STORE 01502 REG 53
SLIP # 350800
RETAIN THIS COPY FOR YOUR RECORDS
** F. chase ** Proximity
EXP **/**
Visa Credit
REF # 141001001024 ISO/ACI RESP
AID: A0000000031010 00 001
TTQ: 32A04000
DATE 09/24/2022 TIME 13:23:22 AMOUNT \$ 53.96 CAD
APPROVED

No Signature Required

99150253350820220924132322
You could have earned at least 530
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY
Store Manager: Lesley
22/09/24 U-SCAN 53 9953 53 3508 13:23

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS

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



Legislative Assembly of Alberta

SE22836 - Staff Other Expenses Claim Form

Hosting = \$216.00

Receipt Description	BBQ Corn
Member Name	Deron Bilous
Claimant	Kieran Moran
Expense Category	Other

13 STREET & 167 AVENUE NW
Edmonton, Alberta T5Y 6L6
Phone: (780) 475-7500

Kuhlmann's
Market Gardens & Greenhouses
A Family Business Since 1962


09/24/2022 03:33:30
#3818 3:25:10PM LOVELEEN0003

CORN 24 @ \$9.00
\$216.00

***TOTAL \$216.00
VISA \$216.00
CHANGE \$0.00

13 Street & 167 Avenue NW
Edmonton, Alberta T5Y 6L6
Phone: (780) 475-7500

KUHLMANN'S MARKET
GARDENS & GR
1320 167 AVENUE NW
EDMONTON AB

CARD 
CARD TYPE VISA
DATE 2022/09/24
TIME 7490 14:03:48
RECEIPT NUMBER
H85023314-001-114-089-0

PURCHASE
TOTAL

\$216.00

Visa Credit
A0000000031010
EF5273C555C598DD
0000000000-

APPROVED

AUTH#  01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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Legislative Assembly of Alberta

SE22872 - Staff Other Expenses Claim Form

Hosting = \$26.95 + gst

Receipt Description	Lollipops etc. for BBQ
Member Name	Deron Bilous
Claimant	Rayna Haythorne
Expense Category	Other

NOFRILLS

REAL NF EDMONTON
3425 118 AVE NW
EDMONTON, ALBERTA
T5J 0Z3
Welcome #

21-GROCERY
(2)05660076922 HRSY ASST CHOC GHRJ 11.98
2 @ \$5.99
Member Pricing
(2)05660076946 HRSY ASST CHOC GHRJ -2.00
2 @ \$5.99
Member Pricing
77166543631 MNDX FRUIT LOLIP GHRJ 11.98
SUBTOTAL GHRJ -2.00
6=GST 5% 26.95 @ 5.000% 6.99
TOTAL 26.95
CASH 1.35
DUE 28.30
30.00
1.70

99377602640320220924193010
You could have earned at least 280
PC Optimun points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

***** GST # 83291-4196 RTO001 *****

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www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING AT NO FRILLS
STORE OWNER : REAL MAGNAN
** USE YOUR PC OPTIMUM CARD **
TO COLLECT POINTS!!
** REDEEM HERE FOR FREE BRANDED
FOR INFO ONLY

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



Legislative Assembly of Alberta

SE22872 - Staff Other Expenses Claim Form

Hosting = \$55.61 + gst

Receipt Description	BBQ - Veggie Burgers
Member Name	Deron Bilous
Claimant	Rayna Haythorne
Expense Category	Other



RCSS 1566 4950-137AVE
780 472-4727
Big on Fresh, Low on Price
Halco #

21-GROCERY

06041001898 SF WHITE CHEDDAR GRJ
\$2.19 ea or 2/\$3.00
1 @ \$2.19 ea 2.19
06210000000 CDN DY GRG 500M GRJ 2.29
BEV. RECYCLING FEE RJ 0.03
DEPOSIT 1 0.10

23-FROZEN

(2)76367900023 ARTG CUBED ICE RJ
2 @ \$2.99 5.98

31-MEATS

06038300005 PC BEEFLESS BURG RJ
\$7.99 ea or 2/\$12.00
2 @ 2/\$12.00 12.00
06038300777 PC VEGGIE BURGER RJ 5.99
(2)06010321511 PC PB BURG RJ
2 @ \$13.99 27.98

41-HOME

3 PLASTIC BAGS GRJ 0.05
SUBTOTAL 55.61
GST 0.23

TOTAL 55.84

TRANSACTION REF

GLOBAL PAYMENTS MERCHANT # 9090218

Superstore
4950 137 Ave SW
Edmonton AB
STORE 01566 REG 7

SLIP # 878100
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT

EXP **/**

Interac

REF # ISO/ACI RESP

65400100104 00 001

ATD: A0000002777010

TSI 2800 TUR 0080008600

DATE TIME AMOUNT

09/25/2022 11:37:14 \$ 55.84 EAP

APPROVED

DEBIT IND 56.84

99156607878120220925113715

You could have earned at least 560
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS
MANAGER NAME: Scott Hall
2022/09/25 Jay 234 07 8781 11:37

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPTIMUM.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

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



Legislative Assembly of Alberta

SE22872 - Staff Other Expenses Claim Form

Hosting = \$115.64 + gst

Receipt Description	BBQ - Pop and chips
Member Name	Deron Bilous
Claimant	Rayna Haythorne
Expense Category	Other



REAL NF EDMONTON
3425 118 AVE NW
EDMONTON, ALBERTA
T5W 0Z3
Welcome #

21-GROCERY

05641270505	ALLEN FRUIT PUNC	MRJ	5.79
	BEV. RECYCLING FEE	MRJ	0.96
	DEPOSIT 1		2.40
05641270512	ALLENS COCKTAIL	MRJ	5.79
	BEV. RECYCLING FEE	MRJ	0.96
	DEPOSIT 1		2.40
05641270552	ALLEN'S APL CKTL	MRJ	5.79
	BEV. RECYCLING FEE	MRJ	0.96
	DEPOSIT 1		2.40
(3)05911913628	OD CHIPS	GMRJ	
	3 @ \$12.99		38.97
(3)06038379964	PC ROOT BEER FM	GMRJ	
	3 @ \$4.49		13.47
	BEV. RECYCLING FEE		
	3@ \$0.12		0.36
	DEPOSIT 1		
	3@ \$1.20		3.60
06038398930	PC GINGER ALE	GMRJ	4.49
	BEV. RECYCLING FEE	MRJ	0.12
	DEPOSIT 1		1.20
(2)06041006416	DORITOS NACHO	GMRJ	
	2 @ \$12.99		25.98
SUBTOTAL			115.64
G=GST 5%	83.39 @ 5.000%		4.17

TOTAL 119.81

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 79146805704
Real NF Edmonton
3425 118th Ave NW
Edmonton AB
STORE 03776 REG 3
SLIP # 139600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT

EXP **/**

Interac ISO/ACI RESP
00 001

AID: A0000002771010
TSI 2800 TVR 0080008000
DATE TIME AMOUNT
09/24/2022 18:37:30 \$ 119.81 CAD
APPROVED

DEBIT TND 119.81

99377603139620220924163731
You could have earned at least 1,190
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 83291-4196 RT0001

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Follow us on Twitter: @nofrillsCA

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Legislative Assembly of Alberta

SE22872 - Staff Other Expenses Claim Form

Hosting = \$97.41 + gst

Receipt Description	BBQ Chips, Butter
Member Name	Deron Bilous
Claimant	Rayna Haythorne
Expense Category	Other



REAL NF EDMONTON
3425 118 AVE NW
EDMONTON, ALBERTA
T5W 0Z3
Welcome #

21-GROCERY
(3)05911913628 OD CHIPS GMRJ 38.97
3 @ \$12.99
(3)06041006416 DORITOS NACHO GMRJ 38.97
3 @ \$12.99

22-DAIRY
(3)06038368189 NN SALTED BUTTER MRJ 19.47
3 @ \$6.49

SUBTOTAL 97.41
8-GST 5% 77.94 @ 5.000% 3.90

TOTAL 101.31

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 79146805704
Real NF Edmonton
3425 118th Ave NW
Edmonton AB
STORE 03776 REG 1
SLIP # 736800
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # ***** EXP **/
Interac
ISO/ACI RESP
00 001
AID: A0000002771010
TSI 2800 TVR 0080008000
DATE TIME AMOUNT
09/24/2022 12:40:39 \$ 101.31 CAD
APPROVED

DEBIT TND 101.31

99377601736820220924124040
You could have earned at least 1,010
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaical.ca

***** GST # 63291-4196 RT0001 *****
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Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING AT NO FRILLS
STORE OWNER : REAL MAGNAN
** USE YOUR PC OPTIMUM CARD **
TO COLLECT POINTS!!
** REDEEM HERE FOR FREE GROCERIES **
FOR INFO:WWW.PCOPTIMUM.CA/1-866-727-6468
2022/09/24 Tia 221 01 7368 12:40

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPTIMUM.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE

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



Legislative Assembly of Alberta
ME23096 - Members' Other Expenses Claim Form

Hosting = \$81.41 + gst

Receipt Description	Lunch
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Beverly Dining Week Outreach

Pappas Family Restaurant

4702 118 AVE
EDMONTON, AB T5W 1B3
7804712323

Pappas Restaurant

4702 118 Avenue
780-471-2323

GST# 890588254 RT0001

Cashier: Employee

Transaction 309669

110 MANIAL

Total \$67.70
Tip \$16.93

Check: 1053

Guests: 1

Table: 23-1

CREDIT CARD AUTH \$84.63

10/26/2022 03:06PM

26-Oct.-2022 2:15:25p.m.
\$84.63 | Method: CONTACTLESS

MASTERCARD

XXXXXXXXXX

Reference ID: 229900540729

Auth ID:

MID: *****7433

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

1	SM GREEK PIZZA	16.75
1	LG ALL MEAT	25.75
1	ENGLISH FISH	14.95
2	POP	7.00

Subtotal 64.45

G.S.T. 3.22

Total Due \$67.67

PLEASE PAY SERVER

Thank You

Online: <https://clover.com/p/D71BA9HNHSD4T>

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
ME23097 - Members' Other Expenses Claim Form

Hosting = \$12.68 + gst

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

CREDO COFFEE
10134 104 STREET NORTH
WE
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2022/10/19
TIME 9705 10:15:35
RECEIPT NUMBER
H84124674-001-358-067-0

PURCHASE
AMOUNT \$11.00
TIP \$2.20
TOTAL

\$13.20

CAPITAL ONE
A0000000041010
3A764C20081CA734
0000008000-

APPROVED

AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

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Legislative Assembly of Alberta

ME23101 - Members' Other Expenses Claim Form

hosting = \$45.38 + gst

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

----- TRANSACTION RECORD -----
WOODSHED BURGERS
10723 124 ST NW
EDMONTON AB

Purchase

Sep 27, 2022 12:16:19
MASTERCARD *****
TID: V4083548 Entry: Tap EMV (H)
Sequence: 001 847
Auth#: Response: 01-027
Batch: 001

Amount \$ 39.38
Tip \$ 7.88

Total \$ 47.26

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

124 St - Woodshed Burger

10723 124 St
Edmonton
Alberta T5M 0H7
7807522874

Thank you for coming by!

2-001

Table-No: T6
Seat-No: 1
Service: Dine In

ORDER SUMMARY

ITEM	PRICE	QTY	AMOUNT
Titan Burger	16.00	1	16.00
Juicy Lucy	15.50	1	15.50
Side Onion Rings	6.00	1	6.00

Sub-Total: \$ 37.50

GST 5% 1.88

CHECK TOTAL: \$ 39.38

TOTAL: \$ 39.38

Thanks for supporting local, See you next time!

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

ME23417 - Members' Other Expenses Claim Form

hosting = \$50.82 + gst

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

Japonais Bistro
11806 Jasper Ave
JAPONAIS BISTRO
11806 JASPER AVE
EDMONTON, AB
table #27
Trans #: 295652 Serv: Syd
11/9/2022 1:15 PM # Cust:2
Quan Descript Cost
2 Green Tea \$5.00
1 MAKE OWN BENTO \$17.50
1 3pc Tuna sashimi \$1.00
1 MAKE OWN BENTO \$17.50
1 3pc Salmon sashimi \$1.00
Net Total: \$42.00
GST \$2.10
TOTAL: \$44.10
Amount Due: \$44.10
Food: \$37.00
Beverage: \$5.00
www.JaponaisBistro.ca
facebook.com/JaponaisBistro
Twitter@JaponaisBistro
780.760.1616
WE LOOK FORWARD
TO SEEING YOU AGAIN
THANK YOU!
GST# 849852330

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

ME23417 - Members' Other Expenses Claim Form

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

JAPONAIS BISTRO
11806 JASPER AVE NW
EDMONTON, AB T5K 0N7
780-760-1616

SALE

Clerk #: 006322 sydney
MID: 6420382
TID: 004 REF#: 00000006
Batch #: 313001 RRN: 00000006
11/09/22 13:16:53
APPR CODE: [REDACTED]
MASTERCARD Chip
***** [REDACTED] **/**

AMOUNT \$44.10
TIP \$8.82
TOTAL \$52.92

APPROVED

CAPITAL ONE
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

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

ME23099 - Members' Other Expenses Claim Form

Hosting = \$46.46 + gst

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

JASPER PARK LODGE
1 OLD LODGE ROAD
JASPER AB

CARD *****
CARD TYPE MASTERCARD
DATE 2022/09/30
TIME 6512 13:48:36
RECEIPT NUMBER
H85008053-001-003-554-0

PURCHASE
AMOUNT \$40.32
TIP \$8.06
TOTAL

\$48.38

CAPITAL ONE
A0000000041010
665FB55184ADCD4
18000-

APPROVED

FF/DT 00
AUTH# 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

FAIRMONT
JASPER PARK LODGE
1 Old Lodge Rd
Jasper, AB
Tel: (780) 852-3301

*****DUPLICATE*****
Emerald

Server: Austin R Check: 1054626
Table: 101 Date: 9/30/2022
Guests: 2 Time: 1:43:30 PM
601 Bilous, Hon Deron

2 Chicken Sandwich 48.00

20% local -9.60

Food: 38.40

SUBTOTAL: 38.40

TAX: 1.92

TOTAL: 40.32

GRATUITY MAY BE INCLUDED FOR PARTIES OF 8

ROOM #: _____

NAME: _____

GRATUITY: _____

TOTAL: _____

SIGNATURE: _____

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

ME23432 - Members' Other Expenses Claim Form

Hosting = \$11.00 + gst

Receipt Description	2022.11.14 Coffee
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Coffee Meeting

Second Cup 9630 - University Terrace
103 112th Street NW, Unit #110, Edmonton,
AB, T6G 1K4
Phone #: 780-757-8303
GST: 762311462RT0001

2022 11 14 09:32:35
Bill #: 42390
ORDER #: 42760
Operator: Ann
***** REPRINT *****

ITEM DESCRIPTION	TOTAL
1 Caffe latte Medium	\$4.75
1 Cappuccino Small	\$4.25
SUBTOTAL	\$9.00
DISCOUNT	\$0.00
COUPON	\$0.00
ALBERTA GOODS AND SERVICES TAX (5%)	\$0.45
TOTAL	\$9.45
MASTERCARD	\$9.45
Auth #	[REDACTED]
CHANGE	\$0.00
TIP	\$2.00
GRAND TOTAL	\$11.45

Purchase

Nov 14, 2022 09:32:52
MASTERCARD ***** [REDACTED]
TID: V3703556 Entry: Tap EMV (H)
Sequence: 001 784
Auth#: [REDACTED] Response: 01-027
Batch: 001

Amount \$ 9.45
Tip \$ 2.00
Total \$ 11.45
A0000000041010
CAPITAL ONE
TVR 000008001

Approved
Signature Not Required
Important: Retain this copy for your record
Cardholder copy

Give a Second Cup Coffee Co. gift card.
Pick up a card in café or send one
by email at secondcup@secondcup.ca

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

ME23690 - Members' Other Expenses Claim Form

Hosting = \$16.95 + gst

Receipt Description	2022.12.08 Coffee Meeting
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Coffee Meeting

Starbucks Coffee Canada #4857
10001 - 107th Street
Edmonton, AB T5J 1J1

CHK 732227
12/08/2022 09:46 AM
Drawer: 2 Reg: 2

Cafe To Go

Order

Gr Latte	4.95
Vanilla	0.70
Gr Oat Latte	5.65
Gr Latte	4.95
Vanilla	0.70

Subtotal	16.95
Discounts	0.00
GST 5%	0.85
Total	17.80

Change Due 0.00

Payments

Mastercard 17.80
XXXXXXXXXXXXXXXXXXXX
Card Entry: TAP CHIP
Trans Type: PURCHASE
Reference: 00000056
App Label: CAPITAL ONE
Auth: [REDACTED]
AID: A0000000041010
TVR: 0000008000
TSI: E800

----- Check Closed -----
12/08/2022 09:46 AM
GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

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

ME23694 - Members' Other Expenses Claim Form

Hosting = \$11.60 + gst

Receipt Description	2022.12.05 Coffee Meeting
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Coffee Meeting

Starbucks Coffee #56557
5038-127 Ave NW Edmonton
Edmonton, AB T5A 0B4

CHK 609016
12/05/2022 04:47 PM
Drawer: 1 Reg: 3

Drive Thru Order

T1 Flat White	4.95
Gr Latte	4.95
Triple	1.00
Vanilla	0.70

Subtotal	11.60
Discounts	0.00
GST 5%	0.58
Total	12.18
Change Due	0.00

Payments

Debit 12.18
XXXXXXXXXX: [REDACTED]
Card Entry: TAP CHIP
Trans Type: PURCHASE
Account Type: CHEQUING
Reference: 00000145
App Label: INTERAC
[REDACTED]

AID: A0000002771010
TVR: 8000008000
TSI: 2800

----- Check Closed -----
12/05/2022 04:47 PM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

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.

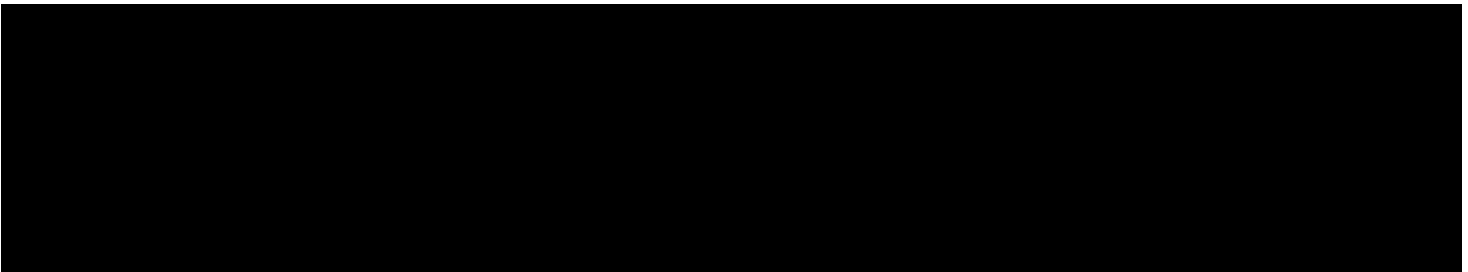
Hosting = \$25.12 + gst

REQUISITION REPORT

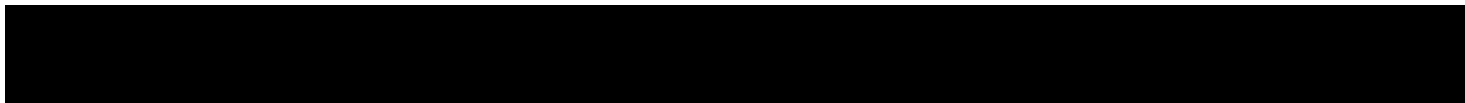
SOLD TO ACCOUNT NO.	[REDACTED]	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	Q.S.T.	1001640701TQ0009
		PERIOD ENDING	11/30/2022
		ACCT MGR NO.	[REDACTED]

INVOICE NO.	T443409	SHIP TO ACCOUNT NO.	[REDACTED]	AB LEGISLATIVE ASSEMBLY
COST CENTRE	[REDACTED]			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.	G410378	DATE	11/10/2022	ATTENTION	Edmonton Beverly Cla	P.O.#	410378	G&T ORDER NO	765663-00	

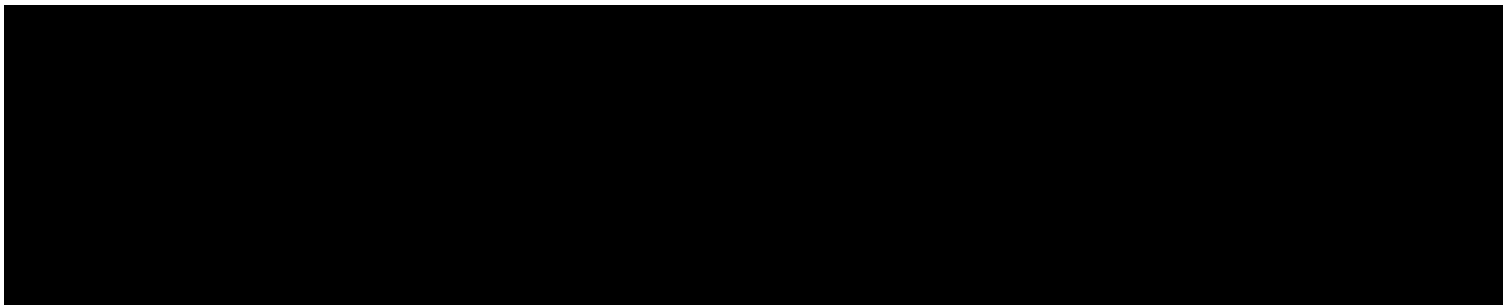


1	1	0	BX	366120HC	CARNATION HOT CHOCOLATE Nestlé Carnation Single-Serve 50/BX	20.71	NET	20.71	20.71	
---	---	---	----	----------	-------------------------------------------------------------------	-------	-----	-------	-------	--



1	1	0	PK	07GT130	WERTHER'S CHEWY CANDY 128GR Werther's Original Caramel Ca >Due to product integrity, Gra will not accept returns on foo For item 366120HC Acknowledged by: Edmonton Beve	4.41	NET	4.41	4.41	G
---	---	---	----	---------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------	-----	------	------	---

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





Legislative Assembly of Alberta

ME22827 - Members' Other Expenses Claim Form

Event Ticket = \$109.00 + gst

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

Edmonton-Beverly-Clareview

From: info@edmontonchamber.com
Sent: Wednesday, October 12, 2022 3:01 PM
To: Edmonton-Beverly-Clareview
Subject: Confirmation: Premier's Address Luncheon

Registration Information

Premier's Address Luncheon

Date: October 20, 2022 11:30 AM - 2:00 PM MDT

Location: Edmonton Convention Centre - Hall C
9797 Jasper Avenue
Edmonton, AB T5J 1N9

Date/Time Details:

11:30AM - Doors Open
12:30PM - Welcome Remarks
2:00PM - Event Concludes

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 Premier's Address Luncheon via Edmonton Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Guest Ticket	Deron Bilous	1	\$109.00
GST			\$5.45
Total:			\$114.45
			PAID

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

ME22827 - Members' Other Expenses Claim Form

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

[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

Premier's Address Luncheon

Date: October 20, 2022 11:30 AM - 2:00 PM MDT

Location: Edmonton Convention Centre - Hall C
9797 Jasper Avenue
Edmonton, AB T5J 1N9



Date/Time Details: 11:30AM - Doors Open
12:30PM - Welcome Remarks
2:00PM - Event Concludes

Item: Guest Ticket

Attendee Name: Deron Bilous

Attendee ID: 67712
[REDACTED]

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.