

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
027 - Edmonton-Beverly-Clareview - MLA Deron Bilous  
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$197.87	\$353.64
Other Travel - Parking - \$		\$23.81	\$142.86
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$86.98	\$355.60
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$98.90	\$448.51
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$2,302.43
Travel Accommodations Allowance (days; 10 max) - NF	10.0		10.0
Other			
Hosting - \$		\$437.61	\$2,698.87
Event Tickets Disclosable - \$		\$379.13	\$1,502.13
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,000.0	12,841.0
Constituency Travel Staff (KM) - NF		50.0	50.0
Total Constituency Travel (KM) - NF	35,000.0	5,050.0	12,891.0
Special Trips (5 trips per year) - NF	5.0	1.0	3.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

**Note**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## ME23760 - Members' Other Expenses Claim Form

Parking = \$30.48 + gst

Receipt Description	2022.12.15 Parking
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Member Parking

Hyatt Regency  
Calgary  
Hyatt Regency Parking Calgary  
DATE :12/15/22  
TIME :02:07: PM  
\* Original \*  
Receipt No. 12/3517/211  
Ticket - 44819  
TAX included 32.00  
Credit Payment 32.00  
Credit : XXXXXXXXXX  
Entry - 12/15/22 10:29: AM  
Valid - 12/15/22 02:07: PM  
GST# 859734659 RT0002

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  
ME23418 - Members' Other Expenses Claim Form

Receipt Description	2022.11.09 Parking
Member Name	Deron Blous
Claimant	Deron Blous
Expense Category	Member Parking

RECEIPT  
Impark Lot 02-161

License Plate Number



Expiration Date/Time

11:03 AM  
NOV 09, 2022

Purchase Date/Time: 09:03am Nov 09, 2022

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Rate: \$10 - 2 Hours

Total Paid: \$10.00

Pmt Type: CC (Swipe)

Ticket #: 15055041

S/N #: 520116321806

Setting: Lot 161

Mach Name: Meter 4



gst #887315638RT0006  
MIN IN AND OUT DRIVING FEES

Parking = \$9.52 + 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

## ME24153 - Members' Other Expenses Claim Form

Parking = \$11.90 + gst

Receipt Description	2023.01.24 Parking
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Member Parking

### Edmonton-Beverly-Clareview

**From:** Deron Bilous [REDACTED]  
**Sent:** Tuesday, January 24, 2023 5:56 PM  
**To:** Edmonton-Beverly-Clareview  
**Subject:** Fwd: hangTag Parking Receipt

Please submit receipt as this was for work.

Thanks  
Deron

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

From: **hangTag Support** <[support@hangtag.io](mailto:support@hangtag.io)>  
Date: Tue, Jan 24, 2023 at 4:02 PM  
Subject: hangTag Parking Receipt  
To: [REDACTED]



## hangTag™ Parking Receipt

Purchase Number: 21963216

Account: [REDACTED]

### Parking session details:

Start: 24-Jan-23 4:02 PM

End: 24-Jan-23 5:32 PM

Lot: Rice Howard Parkade

Address: 10135 - 100A Street, Edmonton, AB, T5J 0N7

Vehicle [REDACTED]

Card: ##### [REDACTED]

Total Amount: \$12.50

Taxes: \$0.60 (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

## ME24477 - Members' Other Expenses Claim Form

Parking = \$16.19 + gst

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

**RECEIPT**  
**Vibe Parking Inc.**  
10103-101 Street  
Lot# 15

[Redacted]

Expiration Date/Time  
**06:34 PM**  
**JAN 25, 2023**

Purchase Date/Time: 04:34pm Jan 25, 2023  
Total Parking: \$16.19  
Total GST: \$0.81  
Total Due: \$17.00  
Total Paid: \$17.00  
Ticket #: 00022037  
S/N #: 520116321871  
Setting: 10301 - 101 Street  
Mach Name: 10301-1

[Redacted]

GST# 767294804 RT0001

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING 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

## ME24482 - Members' Other Expenses Claim Form

Parking = \$15.24 + gst

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

**RECEIPT**  
Impark Lot 02-264  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
**05:19 PM**  
**FEB 06, 2023**

Purchase Date/Time: 03:19pm Feb 06, 2023  
Total Parking: \$15.24  
Total GST: \$0.76  
Total Due: \$16.00  
Total Paid: \$16.00  
Ticket #: 09991510  
S/N #: 500012330734  
Setting: Lot 264  
Mach Name: Meter 3

Rate: \$16 - 2 Hours  
Pmt Type: CC (Swipe)

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

REC U DE STATIONNEMENT  
PARKING RECEIPT  
REC U DE STATIONNEMENT  
PARKING 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

## ME24484 - Members' Other Expenses Claim Form

Parking = \$15.24 + gst

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

**RECEIPT**  
Impark Lot 02-264  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
**01:51 PM**  
**FEB 08, 2023**

Purchase Date/Time: 11:51am Feb 08, 2023  
Total Parking: \$15.24  
Total GST: \$0.76  
Total Due: \$16.00  
Total Paid: \$16.00  
Ticket #: 67021680  
S/N #: 500012330736  
Setting: Lot 264-5  
Mach Name: Meter 5

Rate: \$16 - 2 Hours  
Pmt Type: CC (Swipe)

gst #68731663810006  
NO IN AND OUT PRIVILEGES

RECEIPT  
PARKING RECEIPT  
RECUE DE STATIONNEMENT  
PARKING RECEIPT  
DE STATION

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

## MR24152 - Members' Temporary Accommodation Allowance Claim Form

Parking = \$64.00 + gst

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



### Hyatt Regency Calgary

700 Centre St. SE  
Calgary, AB T2G5P6  
Canada  
Tel: 403-717-1234  
Fax: 403-537-4444

### INVOICE

Mr Deron Bilous

Confirmation No. [REDACTED]

Group Name

Room No. 1410  
Arrival 01-16-23  
Departure 01-18-23  
Folio Window 1  
Folio No.

Date	Description	Charges	Credits
01-16-23	Parking Overnight - Self	32.00	
01-17-23	Parking Overnight - Self	32.00	
01-18-23	American Express	XXXXXXXXXX [REDACTED]	

Total

Balance

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

### World of Hyatt Summary

Membership: [REDACTED]  
Bonus Codes: [REDACTED]  
Qualifying Nights: [REDACTED]  
Eligible Spend: [REDACTED]  
Redemption Eligible: [REDACTED]

Summary Invoice, please see front desk for eligibility details.

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at [calgary.regency@hyatt.com](mailto:calgary.regency@hyatt.com).

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at [www.hyattregencycalgary.com](http://www.hyattregencycalgary.com)

GST Tax Number: 859734659 RT 0002

Please remit payment to:  
Hyatt Regency Calgary  
Jowidana Hotels Ltd.  
PO Box 10104, STN A  
Toronto, ON  
M5W 2B1

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

## ME24580 - Members' Other Expenses Claim Form

Parking = \$15.30 + gst

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



Feb 27, 2023

Your parking receipt #50-10-2051292 from ParkChamp

Parking fare for parking on Feb 27, 2023

Thank you for using ParkChamp!

Description	Amount
Parking Fare	CA\$15.30
Total	CA\$16.06

ParkChamp © All rights reserved

support@parkchamp.ca 1.855.245.0206

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

## ME25032 - Members' Other Expenses Claim Form

parking = \$15.24 + gst

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

**RECEIPT**  
Impark Lot 02-264  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
**02:00 PM**  
**FEB 15, 2023**

Purchase Date/Time: 12:00pm Feb 15, 2023  
Total Parking: \$15.24  
Total GST: \$0.76  
Total Due: \$16.00  
Total Paid: \$16.00  
Ticket #: 07792510  
S/N #: 500012330736  
Setting: Lot 264-5  
Mach Name: Meter 5

Rate: \$15 - 2 Hours  
Pmt Type: CC (Swipe)

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

REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING 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**  
**ME25033 - Members' Other Expenses Claim Form**

Parking = \$4.76 + gst

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

**RECEIPT**  
**Lot 02-430- Epcor Tower**

License Plate Number  
[REDACTED]

Expiration Date/Time  
**02:55 PM**  
**MAR 02, 2023**

Purchase Date/Time: 01:55pm Mar 02, 2023  
Total Parking: \$4.76  
Total GST: \$0.24  
Total Due: \$5.00  
Total Paid: \$5.00  
Ticket #: 40661100  
S/N #: 520015502225  
Setting: Lot 430-Epcor Tower  
Mach Name: Meter 10

Rate: \$5 - 1 Hour  
Pmt Type: CC (Swipe)

gst #887315638RT0006  
NO IN OUT PRIVILEGES

CU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU

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

## ME24479 - Members' Other Expenses Claim Form

Airport Parking = \$23.81 + gst

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

GST# R128599776  
Edmonton Airports  
Can-T5J 2T2 Edmonton  
Tax Code CA5%  
Exit Lane 01/02/23 19:43  
Receipt 78949  
Short-term parking tkt  
HL - No. 002782  
01/02/23 06:38  
01/02/23 19:43  
Period 0d13h6'  
(Tax) \$25.00  
Total \$25.00  
Payment Received \$25.00  
Merch: 82005340013  
Type: Swiped  
Sub Total \$23.81  
Tax 5% \$1.11

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

## ME24147 - Members' Other Expenses Claim Form

Uber = \$12.77 + gst


Receipt Description	2023.01.17 Uber Calgary
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

### Edmonton-Beverly-Clareview

**From:** Deron Bilous [REDACTED]  
**Sent:** Friday, January 20, 2023 9:00 PM  
**To:** Edmonton-Beverly-Clareview  
**Subject:** Fwd: Your Tuesday evening trip with Uber

In Calgary  
Thx  
D


----- Forwarded message -----  
**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Fri, Jan 20, 2023 at 8:50 PM  
**Subject:** Your Tuesday evening trip with Uber  
**To:** [REDACTED]



Total CA\$13.26  
January 17, 2023

Thanks for tipping, Deron

Here's your updated Tuesday evening ride receipt.



TotalCA\$13.26

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

## ME24147 - Members' Other Expenses Claim Form

Receipt Description	2023.01.17 Uber Calgary
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Taxi, Bus Travel

Trip fare	CA\$5.42
<hr/>	
Subtotal	CA\$5.42
Booking Fee ?	CA\$3.00
Wait Time ?	CA\$0.90
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$3.00
GST	CA\$0.49
<hr/>	

### Payments



**American Express •** [REDACTED]

CA\$10.26

1/18/23 4:41 AM



**American Express •** [REDACTED]

CA\$3.00

1/20/23 8:50 PM

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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Tsehay

4.95 ★ 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

## ME24480 - Members' Other Expenses Claim Form

Taxi = \$38.60 + gst

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

ASSOCIATED CAB  
/ALLIED LIMOUSINE  
307-41 AVENUE N E  
CALGARY, AB T2E2N4  
(403) 299-1199

### SALE

Batch #: 017      REF#: 00000002  
02/01/23      SEQ: 017001001002  
11:46:21



\*\*\*

AMOUNT      \$33.50  
TIP      \$6.70  
TOTAL      \$40.20

00 - APPROVED - 001

CAPITAL ONE  
AID: A0000000041010  
TVR: 00 00 00 80 01

Thank You  
Please Come Again!  
CAR#1852

CUSTOMER COPY

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

## ME24481 - Members' Other Expenses Claim Form

Taxi = \$35.61 + gst

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

ASSOCIATED CAB  
/ALLIED LIMOUSINE  
307-41 AVENUE N E  
CALGARY, AB T2E2N4  
(403) 299-1199

### SALE

REF#: 00000011  
Batch #: 010 SEQ: 010001001011  
02/01/23 14:07:40



\*\*/\*\*

AMOUNT \$30.90  
TIP \$6.18  
TOTAL \$37.08

00 - APPROVED - 001

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

Thank You  
Please Come Again!  
CAR#105

CUSTOMER COPY

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

## MP24082 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24082
Description	January 2023 - Per-Diems
Claimant	Deron Bilous
Employee Number	
Constituency	Edmonton-Beverly-Clareview 27 (Deron Bilous)
Date Submitted	January 31, 2023
Date Received	January 31, 2023
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
31412	Jan 16, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
31413	Jan 17, 2023	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
31414	Jan 18, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							98.90	4.95	103.85

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

## ME23759 - Members' Other Expenses Claim Form

Hosting = \$11.52 + gst

Receipt Description	2022.12.09 Coffee Meeting
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Coffee Meeting

COFFEE  
104 STREET NORTH  
WE  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE  
FLASH DEFAULT  
DATE 2022/12/09  
TIME 9753 11:02:32  
RECEIPT NUMBER  
H84124674-001-382-058-0

PURCHASE  
AMOUNT \$10.00  
TIP \$2.00  
TOTAL  
\$12.00

INTERAC  
A0000002771010  
26F44042C644C576  
8080008000-

APPROVED  
AUTH# 00-001  
THANK YOU

CARDHOLDER COPY



Thanks for coming in!

9/12/2022 11:03  
206530671

#	Item	Price
1	Latte	5.50
1	Loose Leaf Tea	4.50
<b>Total</b>		<b>\$ 10.00</b>
Number of ordered items		2
<b>Payment</b>		<b>Amount</b>
Interac/Credit Card		10.00
<b>Total paid</b>		<b>10.00</b>

	Net	Tax	Gross
5.00%:	9.52	0.48	10.00

See you soon!

Credo 104  
10134 104 Street NW  
Edmonton, Alberta  
T5J 1A7

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

## VF14625 - Vendor Payment Submission Form

Receipt Description	
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Hosting - Group (MLA Sweet, Bilous and Goehring) Hosting Purpose - Platinum Jubilee Medal Ceremony

### Kingsway Branch No 175

ROYAL CANADIAN LEGION

*The Home Of Hospitality*

14339 - 50 ST  
Edmonton, AB T5A 0S9

Hosting = \$193.87 + gst

NOTE: Total hosting of \$581.61 split  
between three offices.

ROOM: MAPLE LEAF BALLROOM  
DATE: SUNDAY, FEBRUARY 5, 2023  
EVENT: AWARDS CEREMONY

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0.00	Sandwich Tray	\$ 230.00	\$ -
	Vegetable Tray	\$ 125.00	\$ -
	Fruit Tray	\$ 150.00	\$ -
	Cheese/Cracker Tray	\$ 140.00	\$ -
	Cold Cuts/Buns Tray	\$ 230.00	\$ -
3.00	Squares Tray	\$ 125.00	\$ 375.00
	Mufins (per dozen)	\$ 15.25	\$ -
	Cookies (per dozen)	\$ 15.25	\$ -
1.00	TEA	\$ 15.75	\$ 15.75
1.00	Coffee Urns	\$ 115.00	\$ 115.00
	Jug of Juice	\$ 10.00	\$ -
	Pop	\$ 2.50	\$ -

SUBTOTAL

GST Reg # 107933384RP0001

GST

Minus Deposit

Bar Grat 10%

Food Grat 15% \$ 75.86

TOTAL

Make Cheques payable to **Kingsway Legion No 175**  
Email: office@kingswaylegion.ca

**THANK YOU FOR YOUR BUSINESS!**

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

## SE23696 - Staff Other Expenses Claim Form

Hosting = \$43.98

Receipt Description	2022.12.06 Poinsettia Tour Hosting
Member Name	Deron Bilous
Claimant	Kieran Moran
Expense Category	Hosting - Group (Emmanuel Home; Beacon Heights Seniors) Hosting Purpose - Poinsettia Tour Hosting

### ASSORTED DONUTS

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

TAKE 5

11801 48 ST NW  
EDMONTON AB

780-471-6037  
GST # 103009742

### Purchase

Dec 06, 2022 09:35:43

INTERAC

FLASH DEFAULT

Entry: Tap EMV (H)

Ref#: 317-DRMHA3J6ZO006M0

Response: 00-001

Order: MGO1670344541464

Username: Leon

Amount \$ 43.98

A0000002771010 Interac

TVR 0080008000

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

## ME24483 - Members' Other Expenses Claim Form

Hosting = \$70.18 + gst

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

**BIANCO**  
120-10020 101A AVE NW  
EDMONTON, AB T5J 3G2  
7809088182  
Cashier: CASSANDA F.  
08-Feb-2023 12:54:19P  
Transaction 611545  
1 Manual Transaction CA\$60.90  
**Total CA\$60.90**  
**Tip CA\$12.18**  
CREDIT CARD SALE CA\$73.08  
MASTERCARD [REDACTED]  
Retain this copy for statement  
validation  
08-Feb-2023 12:54:34PM  
CAS73.08 | Method:  
CONTACTLESS  
MASTERCARD  
XXXXXXXXXX [REDACTED]  
Reference ID: 303900872357  
[REDACTED]  
MID: \*\*\*\*\*8883  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION  
Clover ID: VT0EW0DPA9YXT

Bianco  
10020 101 A AVE  
780-761-8836  
GST#747017689RT0001  
**Table #20**  
Trans #: 139371 Serv: CASSANDRA  
2/8/2023 12:53 PM # Cust: 2  
Quan Descript Cost  
2 FOUNTAIN POP \$6.00  
1 Risotto di Mare \$30.00  
1 Cozze al Pomodoro \$22.00  
Net total: \$58.00  
GST \$2.90  
**TOTAL: \$60.90**  
**Amount Due: \$60.90**  
Food: \$52.00  
Beverage: \$6.00

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

## ME24485 - Members' Other Expenses Claim Form

Hosting = \$88.33 + gst

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

MIKADO DOWNTOWN  
10350 109 ST  
EDMONTON AB

TID: 09442973  
SEQ#: 014719 SVR:004194  
INV#: 3037972

CARD \*\*\*\*\*  
CREDIT/MASTERCARD C  
2023/02/10 13:57:28

**PURCHASE**

AMOUNT	\$76.65
TIP	\$15.33
TOTAL	\$91.98

B:000420

**TRANSACTION  
APPROVED - 00**

CAPITAL ONE  
AID: A0000000041010  
TC: 177AE10449828412  
TVR: 0000008000  
TSI: E800

CUSTOMER COPY  
THANK YOU  
PLEASE COME AGAIN

-----  
Mikado Downtown  
Mikado Restaurant  
10350 - 109 st  
Edmonton AB  
T5J 4X9

Date: Feb 10, 2023 13:55:33  
Table: 11T  
TableTransId: 3032572  
TransId: 3037972  
Seats: 1  
Server: Nanako  
Headcount: 2

1 MIX TEMP (S)	12.00
1 SALMON (L)	27.00
1 SPICY TUNA SESAME	10.00
1 SPIDER ROLL	24.00
Subtotal	73.00
GST	3.65
Total	76.65
Balance	76.65

Please also visit our other  
locations, South Common and Westside.

We look forward to serving you again

www.mikadorestaurant.com

780-425-8096  
GST# 103689121  
-----

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**  
**ME23688 - Members' Other Expenses Claim Form**

Hosting = \$29.73 + gst

Receipt Description	2022.09.16 Lunch
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder Meeting Calgary

0246

Server: SOPHIE K Rec: 171  
16/09/22 12:08, Swiped T: 998 Term: 2

\*\*\*Duplicate Copy\*\*\*

TRANSACTION RECORD

Tran #: 31686

Check #: 0246

MasterCard Purchase

XXXXXXXXXX

AID: A000000041010

App Name: CAPITAL ONE

Amount \$26.25

Tip \$4.73

TOTAL CAD\$30.98

APPROVED

00-001

ALFNCS02/ALFNCC02

193001001065

Invoice #: 246

09/16/2022 12:08:04 PM

TVR: 0000000000

TS1: E800

No signature required

ALFORNO BAKERY  
222 7TH ST. SW CALGARY, AB T2P 5M1  
0246 Table 998

SOPHIE K SvrCk: 97 12:07 09/16/22

1 MARGHERITA 20.50  
1 SAN PEL POP 4.50

Sub Total: 25.00  
GST : 1.25

16/09 12:07 TOTAL : 26.25

FOOD 20.50

THANKYOU!  
PLEASE PAY YOUR SERVER!  
GST# 82094 4387 RT0003

ORDER NUMBER: 246

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**  
**ME24149 - Members' Other Expenses Claim Form**

Event Ticket = \$250.00 + gst


Receipt Description	2023.01.23 Chamber of Resources Event Ticket
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Other

**Edmonton-Beverly-Clareview**

**From:** Eventbrite <noreply@order.eventbrite.com>  
**Sent:** Monday, January 23, 2023 10:22 AM  
**To:** Edmonton-Beverly-Clareview  
**Subject:** Order Confirmation for 2023 ACR Annual General Meeting and Awards Banquet



**Deron,  
you've got tickets!**



[Go to My Tickets](#)

**2023 ACR Annual General Meeting and Awards Banquet**

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


## ME24149 - Members' Other Expenses Claim Form


Receipt Description	2023.01.23 Chamber of Resources Event Ticket
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Other



2023  
AGM & AWARDS  
BANQUET

 **1 x Ticket**  
Order total: \$262.50

 **Wednesday, 15 February 2023 from 10:00 a.m. to 1:00 p.m. (MT)**  
Add to Google · Outlook · iCal · Yahoo

 **Edmonton Convention Centre**  
9797 Jasper Avenue  
Edmonton, AB T5J 1N9  
Canada  
[View on map](#)

[View event details](#)

---

Alberta Chamber of Resources

[Follow](#)

**Questions about this event?**  
[Contact the organizer](#)

---

### Order Summary

Order #5657842159 - 23 January 2023

CA\$262.50 paid by MasterCard

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

## ME24149 - Members' Other Expenses Claim Form

Receipt Description	2023.01.23 Chamber of Resources Event Ticket
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Other

Last 4 digits: [REDACTED]

Appears on your card statement as EB \*2023 ACR Annual Ge

Deron Bilous	1 x <b>BANQUET FUTURE MEMBER Individual Tickets</b>	\$250.00
GST		\$12.50
		<b>\$262.50</b>

View and manage **your order online**

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

### Ticket Information

**Ticket #1: BANQUET FUTURE MEMBER Individual Tickets**

Deron Bilous

edmonton.beverlyclareview@assembly.ab.ca

Please provide any special requests for meals, i.e., any allergies, etc. We will try to accommodate.

N/A

### Your tickets

#### 1 eTicket

The organizer will follow up with instructions on how to redeem your ticket and access the event.

### Additional Information

The event organizer has provided the following information:

Thank you for registering to attend 2023 Annual General Meeting and/or Awards Banquet - on February 15, 2023 at the Edmonton Convention Centre. Please check our website [www.acr-alberta.com](http://www.acr-alberta.com) from time to 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

## ME24149 - Members' Other Expenses Claim Form

Receipt Description	2023.01.23 Chamber of Resources Event Ticket
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Other

for additional details of our two events. We will also be sending out emails. We look forward to seeing you at the event.

### FAQs

How can I contact the organizer with any questions? You may email the ACR office at [thea@acr-alberta.com](mailto:thea@acr-alberta.com)

For those of you who purchased tables for the Awards Banquet, please provide a list of the guests that will sit at your table to [thea@acr-alberta.com](mailto:thea@acr-alberta.com). Please let us know of any VIPs. Thank you.

What is the refund policy? Refunds will NOT be issued for cancellations after February 6, 2023 or for non-attendance at the event.

If you are paying your event registration fees by cheque rather than by the preferred method of credit card, please make the cheque payable to the Alberta Chamber of Resources and send to 800, 10123 - 99 Street, Edmonton, AB T5J 3H1. Thank you.

Do I have to bring my printed ticket to the event? It is not necessary to have a ticket as long as you have registered and provided the names of those who will be attending. This is especially important for the Awards Banquet as we create Seating Charts that includes names of all the guests attending.

Can I update my registration information? Please contact the ACR office at [thea@acr-alberta.com](mailto:thea@acr-alberta.com) if you require changes to be made to your registration and/or your guests. All changes must be made by the deadline date of February 9, 2023.

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

## ME24149 - Members' Other Expenses Claim Form

Receipt Description	2023.01.23 Chamber of Resources Event Ticket
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Other

See you at the event!

eventbrite



This email was sent to [edmonton.beverlyclareview@assembly.ab.ca](mailto:edmonton.beverlyclareview@assembly.ab.ca)  
Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105  
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[Privacy Policy](#)

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.



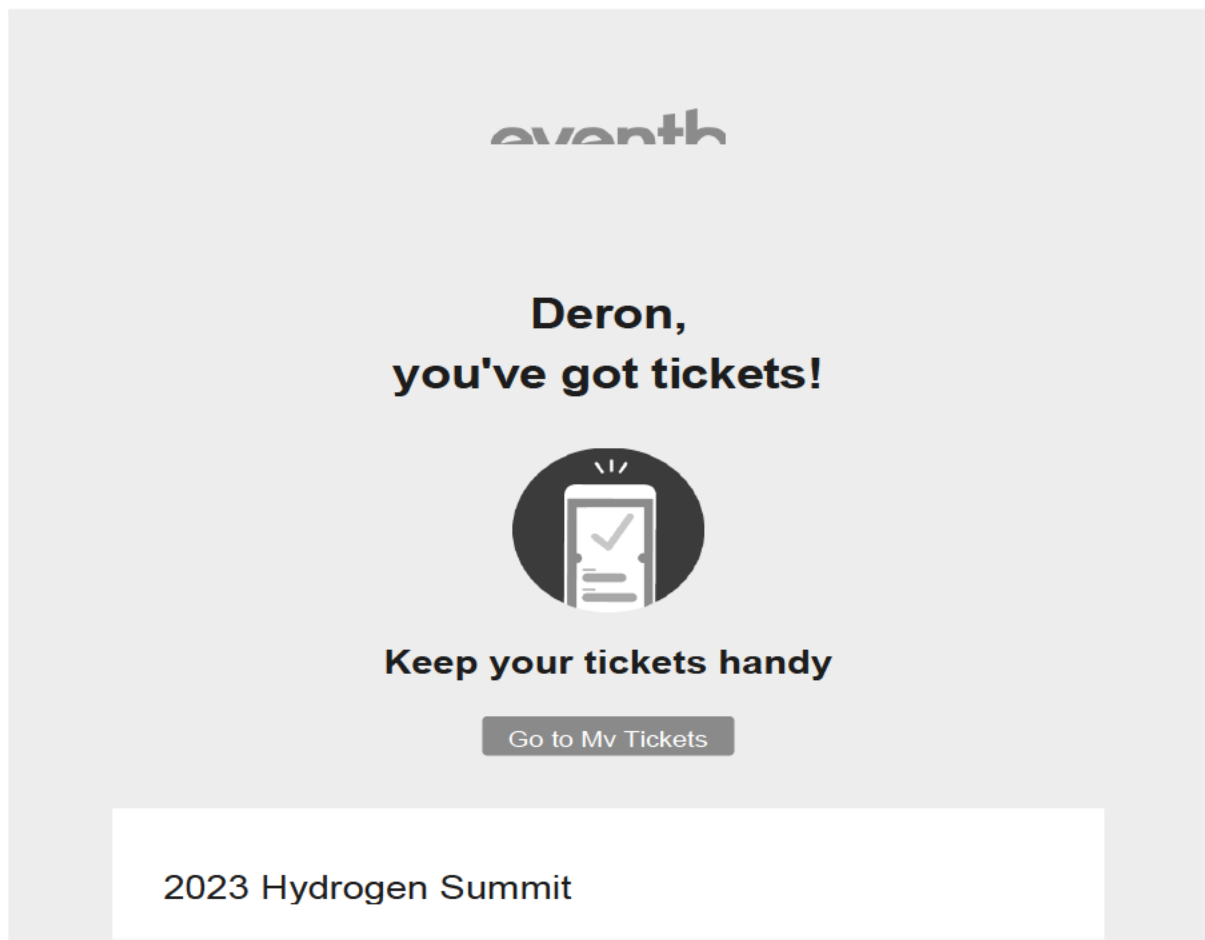
**Legislative Assembly of Alberta**  
**ME24150 - Members' Other Expenses Claim Form**

Event Ticket = \$129.13 + gst

Receipt Description	2023.01.23 Hydrogen Summit Event Ticket
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Other

**Edmonton-Beverly-Clareview**

**From:** Eventbrite <noreply@order.eventbrite.com>  
**Sent:** Monday, January 23, 2023 3:36 PM  
**To:** Edmonton-Beverly-Clareview  
**Subject:** Your Tickets for 2023 Hydrogen Summit  
**Attachments:** 484800309777-5660560389-ticket.pdf




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

## ME24150 - Members' Other Expenses Claim Form

Receipt Description	2023.01.23 Hydrogen Summit Event Ticket
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Other




EDMONTON REGION Hydrogen HUB PRESENTS forward slash


# HYDROGEN SUMMIT


## 2023

### Fuelling the hydrogen transition in the Edmonton Region

Tuesday, February 7, 2023 <https://erh2.ca/summit>

 1 x Ticket  
Order total: \$135.59

 Tuesday, 7 February 2023 from 9:00 a.m. to 5:30 p.m. (MT)  
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Edmonton Convention Centre**  
9797 Jasper Avenue  
Edmonton, AB T5J 1N9  
Canada  
[View on map](#)

[View event details](#)

Edmonton Region Hydrogen HUB

[Follow](#)

Questions about this event?  
[Contact the organizer](#)

### Order Summary

Order #5660560389 - 23 January 2023

CA\$135.59 paid by MasterCard

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

## ME24150 - Members' Other Expenses Claim Form

Receipt Description	2023.01.23 Hydrogen Summit Event Ticket
Member Name	Deron Bilous
Claimant	Deron Bilous
Expense Category	Other

Last 4 digits: [REDACTED]

Appears on your card statement as EB \*2023 Hydrogen Summ

Deron Bilous	1 x <b>General Admission</b>	\$129.13
GST		\$6.46
		<b>\$135.59</b>

View and manage **your order online**

**Printable PDF tickets are attached to this email**

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

### Additional Information

The event organizer has provided the following information:

None

eventbrite



This email was sent to [edmonton.beverlyclareview@assembly.ab.ca](mailto:edmonton.beverlyclareview@assembly.ab.ca)  
Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105  
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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.