

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Beverly-Clareview - Mr. Deron Bilous
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,462.51	\$1,462.51
Member Parking - \$	\$900.00	\$140.72	\$140.72
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$182.66	\$182.66
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$89.26	\$89.26
Other			
Hosting - \$		\$271.61	\$271.61
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10	1	1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000	4,166	4,166
Special Trips (5 trips per year) - NF	5.0	3.0	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	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5	1	1

\$ - 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

Reflects transactions processed in the last quarter of this Fiscal Year

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

Section 1

Financial Reporting - Receipts

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 213 OF 324
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-28-D, BILOUS-
-
-
-

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
0	BILOUS				000364890158 11/27/12	IMPERIAL OIL EDMONTON	AB ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.2	1.06	47.62	2.38 2.38	50.00 50.00
					000364890157 11/24/12	IMPERIAL OIL CALGARY	AB UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.0	1.03	49.93	2.50 2.50	52.43 52.43
					000364890156 11/21/12	IMPERIAL OIL EDMONTON	AB ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.2	.98	49.57	2.48 2.48	52.05 52.05
					000364890155 11/11/12	IMPERIAL OIL EDMONTON	AB ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.8	1.09	51.61	2.58 2.58	54.19 54.19
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	201.2		198.73	9.94	208.67
BKDN TOTALS / TOTAUX CODIFICATION 01-28							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	201.2		198.73	9.94	
BKDN TOTALS / TOTAUX CODIFICATION												208.67

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 193 OF 290
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-28-D. BILOUS

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVPP/TVQ	TOTAL DUE MONTANT TOTAL DU
	D BILOUS				000366289090 12/30/12	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.8 .95	31.44 1.57 1.57 33.01 31.44 1.57 33.01		
					000366457475 12/26/12	PETRO CANADA EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.5 .96	43.37 2.17 2.17 45.54 43.37 2.17 45.54		
					000366289089 12/20/12	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.6 .97 1.0 11.99	45.76 2.29 11.99 .60 2.89 57.75 2.89 60.64 60.64		
					000366587945 12/14/12	HUSKY OIL EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	55.1 1.00	52.44 2.55 2.55 54.99 52.44 2.55 54.99 .55- 51.89 54.44		
					000366289088 12/09/12	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.3 1.02	53.70 2.68 2.68 56.38 53.70 2.68 56.38		
					000366289087 12/07/12	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.3 1.02 1.0 11.99	43.99 2.20 11.99 .60 2.80 58.78 2.80 58.78 55.98 2.80 58.78		
					UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	287.6	294.68 14.66 309.34 .55- 308.79		
					BKN TOTALS / TOTAUX CODIFICATION			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	287.6	294.68		

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 193 OF 296
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-28-D. BILOUSINVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO. 0005963723
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	D. BILOUS				000368140309 02/13/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.9	1.04	44.41	2.22 2.22	46.63 46.63
					000368052877 02/10/13	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.8	1.08	54.30	2.72 2.72	57.02 57.02
					000367368814 01/30/13	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.3	.98	48.80	2.44 2.44	51.24 51.24
					000367314439 01/29/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.5	.97	43.81	2.19 2.19	46.00 46.00
					000368260038 01/23/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.2	.98	50.54	2.53 2.53	53.07 53.07
					000368260037 01/18/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.3	.89	47.62	2.38 2.38	50.00 50.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	308.0		289.40	14.48	303.96
					BKON TOTALS / TOTAUX CODIFICATION 01-28		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	308.0		289.48	14.48	
							BKON TOTALS / TOTAUX CODIFICATION					303.96

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 195 OF 305
OE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-28-D. BILOUSCLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER IO.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDEO PRICE	GST-HST PST/QST	TOTAL DUE
NO. O'UNITE	NOM DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
[REDACTED]	BILOUS				000369894052 03/04/13	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.9 1.0	1.07 11.99	41.65 11.99 .60 2.68	2.08 56.32 56.32
					000369894051 03/03/13	IMPERIAL OIL CROSSFIELD	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.4	1.10	38.10 1.90 1.90	40.00 40.00
					000369894050 03/02/13	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	28.1	1.07	28.57 1.43 1.43	30.00 30.00
					000369046307 02/28/13	SHELL CANADA INC EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.7	1.08	53.09 2.65 2.65	55.74 55.74
					000369894049 02/22/13	IMPERIAL OIL RED DEER COUN	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.9	1.10	42.86 2.14 2.14	45.00 45.00
					000368685017 02/21/13	SHELL CANADA INC LETHBRIDGE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.4	1.14	62.29 3.11 3.11	65.40 65.40
					000369894048 02/19/13	IMPERIAL OIL STRATHMORE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.4	1.14	46.03 2.30 2.30	48.33 48.33
					000369894047 02/18/13	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.7	1.10	42.58 2.13 2.13	44.71 44.71
					0062287 120010702050	LUBE - X #24		SEMISYNTHETIC ENGINE OIL/PREVE	1.0	95.60	95.60	

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-28-D. BILOUS

CLIENT NO.
NO DU CLIENT
INVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	D BILOUS			HM76979	02/18/13	EDMONTON AB	GST-HST / TPS-TVH				10.28	
							AIR FILTER ELEMENT/DIRTY/PREVE	1.0	40.00	40.00		
							FUEL TANK ADDITIVE INJECTOR/PR	1.0	30.00	30.00		
							ENGINE OIL SUPPLEMENT/PREVENT	1.0	40.00	40.00		
							SHOP SUPPLIES/SHOP SUPPLIES/SH	1.0	10.79	10.79		
							REF GST-HST / TPS-TVH REF				10.28	
							** REF NO TOT / TOT NO REF **					226.67
							TOTAL / TOTAL			216.39	10.28	226.67
					000369745070	PETRO CANADA	UNLEADED REGULAR GASOLINE	51.0	1.04	50.48		
					02/14/13	EDMONTON AB	GST-HST / TPS-TVH				2.52	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					53.00
							TOTAL / TOTAL			50.48	2.52	53.00
					000369894046	IMPERIAL OIL	ETHANOL REGULAR GRADE	54.6	1.05	54.50		
					02/06/13	EDMONTON AB	GST-HST / TPS-TVH				2.73	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				3.33	
							** REF NO TOT / TOT NO REF **					69.82
							TOTAL / TOTAL			66.49	3.33	69.82
							FUEL QTY / QTE CARB	444.1				
							TOT CHARGES / TOT FRAIS			700.52		
							TOT GST-HST / TOT TPS-TVH				34.47	
							UNIT TOTAL / TOT UNITE					734.99
							FUEL QTY / QTE CARB	444.1				
							TOT CHARGES / TOT FRAIS			700.52		
							GST-HST/TPS-TVH				34.47	
							BKDN TOTALS / TOTAUX CODIFICATION					734.99

BKDN TOTALS / TOTAUX CODIFICATION UNITS / VEHIC 1
01-28

NoFrills GasBar#3809
1050 Yankee Valley Blvd SE
Airdrie AB

Pump 5
REGULAR \$20.00
18.536L x 1.079\$/L
TOTAL \$20.00

Taxes included in fuel:
GST# 122235922 \$0.95

Approved

Pre Auth Completion

INTERAC

AID: A00000002771010

ACCT: Debit Chequing

Host Date: 02/13/2013

Host Time: 17:58:40

AUTHCODE:

S125001001075 00 000

TUR: 0000000000 TSI: F000

3809-5

Rct#82986 Rcpt

Batch# 265-266

Have a great day!

Questions? Comments

Contact us at

1-866-999-9898

A credit adjustment of \$39.95 is included in the reported Fuel and Minor Maintenance expenses.

LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

22/10/12 06:47 PM

21/10/12 06:47 PM \$ 15.00

AMOUNT PAID

\$ 15.00 76990000 06:47 PM

CREDIT CARD NUMBER

CC

4757697

Alberta Health Services
CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA
HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY
OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS
OR DAMAGE TO CAR OR CONTENTS.

4757697

Alberta Health Services

Alberta Health
Services

NON TRANSFERABLE

Alberta Health
Services

RECEIPT

RECEIPT

Impark Lot 402

Setting: Lot 402 MIRA Health
Mach Name: 402 02

\$1.00
Cash

EXPIRATION DATE/TIME

Exp 02:14pm
DEC 20, 2012

Exp 02:14p
DEC20,2012

Ticket # 70078761

T#70078761
S/N#100007
151556

FOLLOW INSTRUCTIONS ON SIGNS

\$1.00 Cash

Purchased
DEC20,2012
01:14p

Hour - \$1.00

Total Parking: \$0.95

Total gst: \$0.05

Total Due \$1.00

Total Paid \$1.00

GST #887315638RT0001

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE EXPIRATION TIME

27/01/13 06:00 AM

AMOUNT PAID

\$ 6.00 84800000 12:58 PM



UNIVERSITY OF
ALBERTA

1021762

NON TRANSFERABLE

DATE ISSUED TIME ISSUED AMOUNT PAID

26/01/13 12:58 PM \$ 6.00

CREDIT CARD NUMBER

LOT JUBSE CC



UNIVERSITY OF
ALBERTA

1021762

RECEIPT GST # R108102831



The 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

Membership Number

Date
March 18, 2013

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by March 18, 2013

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

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

New Transactions for D BILOUS MLA

Amount \$

February 21	PRECISE PARKLINK INC TORONTO Goods or Services	5.00
February 24	EDMONTON RGNL AIRPRT EDMONTON Goods or Services	32.75
February 28	UNIVERSITY OF ALBERT EDMONTON Goods or Services	2.00

μ Please detach here μ

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. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

D BILOUS MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

ST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

1 Lane 02/02/13 16:40
Receipt 007744

Short term parking tkt

L - No. 038773

1/01/13 19:40 -

3/1/13 19:39 -

Period 2d0h0

Tax) \$46.00

Total \$46.00

Payment Received

\$46.00

ch:82005340013

Swiped

Total \$43.80

5% 2.18

MOUNT ROYAL UNIVERSITY

Date: 02/09/13 16:07:18

Payment Type: MasterCard

Account Number: [REDACTED]

Auth Code: [REDACTED]

ISO Code: 27-01

Ref: 661850050017075160 S

5.00

Tax: .24

Total: 5.00

POS: AP7



133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Expedia.com

Mr Deron Bilous
Canada

Room : 0316
Folio # :
Cashier # : 956
Page # : 1 of 1

Arrival : 02-09-13
Departure : 02-10-13



Date	Description	Additional Information	Charges	Credits
02-09-13	Parking - Valet (Weekend)		30.00	
Total			30.00	0.00
Balance Due			30.00	

GST Summary

Room	0.00
F&B	0.00
Other	1.43
Total	1.43

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Dan McGowan, General Manager, at Dan.McGowan@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi Hôtels Fairmont.

Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Dan McGowan à Dan.McGowan@fairmont.com.

Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesnororiginal.com (anglais seulement).

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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 of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

A debit adjustment of \$4.76 is included in the reported Member Parking expenses.



The 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

Membership Number

Date
March 18, 2013

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by March 18, 2013

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

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

New Transactions for D BILOUS MLA

Amount \$

February 21 ASSOC.CAB ALLIED LI CALGARY
TAXICABS AND LIMOUSINES

28.50

μ Please detach here μ

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. See the About Your Payment Section.


- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

D BILOUS MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/01/31
PICK-UP TIME: 22:43
DROP-OFF TIME: 23:08
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 0496
CARD TYPE: MC S
CARD: 
EXPIRY:
AUTH:

FARE (\$): 62.30
EXTRA (\$): 0.00
SUBTIL (\$): 62.30

TIP (\$):

7.00

TOTAL (\$):

69.30

SIGNATURE:

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/02/01
PICK-UP TIME: 08:34
DROP-OFF TIME: 08:52
TRIP ID: 481304
LOCATION: 073000-45024193707
CAR NUMBER: 1294
CARD TYPE: MC S
C. ID: 
EXPIRY:
AUTH:

FARE (\$) : 25.00
EXTRA (\$) : 00
SUBTTL (\$) : 00

TIP (\$) : _____

TOTAL (\$) : 30.00

SIGNATURE: _____

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OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

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ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/02/01
PICK-UP TIME: 15:37
DROP-OFF TIME: 15:51
TRIP ID: 483729
LOCATION: 073000-45024103707
CAR NUMBER: 0969
CARD TYPE: MC S
CARD: 
EXPIRY:
AUTH:

FARE (\$): 26.78
EXTRA (\$): 0.00
SUBTTL (\$): 26.78

TIP (\$): 5.00


TOTAL (\$): 31.78

SIGNATURE: 

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OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

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ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
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DATE: 2013/02/02
PICK-UP TIME: 07:59
DROP-OFF TIME: 08:19
TRIP ID: 488067
LOCATION: 073000-45024103707
CAR NUMBER: 1215
CARD TYPE: MC S
CARD: 
EXPIRY:
AUTH:

FARE (\$): 31.10
EXTRA (\$): 0.00
SUBTTL (\$): 31.10

TIP (\$): 5.00

TOTAL (\$): 36.10

SIGNATURE: 

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

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A credit adjustment of \$4.76 is included in the reported Taxi, Bus Travel expenses.



The 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

Membership Number

Date
March 18, 2013

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by March 18, 2013

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

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

New Transactions for D BILOUS MLA

Amount \$

February 24	ENTERPRISE RENTACAR GRANDE PRAIRIE		93.72
	Location	Date	
	Rental: Grande Prairie	23/02/13	
	Return: Grande Prairie	24/02/13	
	Agreement 000000000		

μ Please detach here μ

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· Your local bank branch
· Automatic banking machines
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T5K 1E4

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West Hill ON M1E 5H4



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Une compagnie **OfficeMax**

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY
MLA OFFICES
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

01/31/2013

ACCT MGR NO.

42000

INVOICE NO.
COST CENTRE

E306596

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY
EDMONTON BEVERLY CLAREVIEW
552 HERMITAGE MALL
40 ST & HERMITAGE RD
EDMONTON, AB T5A 4N2

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G197357			DATE	01/02/2013	ATTENTION	Edmonton Beverly Cla		P.O.#	197357	G&T ORDER NO 910512-00
1	1	0	CT	NA100SH	PK FRN SHORT CAKE 50X4X40 GR	28.79	NET	28.79	28.79	
1	1	0	CT	NA100FR	PK FRN FRUIT CREME 50X4X40 GR	28.79	NET	28.79	28.79	

Approved By: Diana de Ocampo
>Due to product integrity Gran
accept returns on food items.
For item NA100SH NA100FR
>This extended delivery produc

28-028-330-4480



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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

██████████
ALTA LEGISLATIVE ASSEMBLY
MLA OFFICES
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T.
Q.S.T

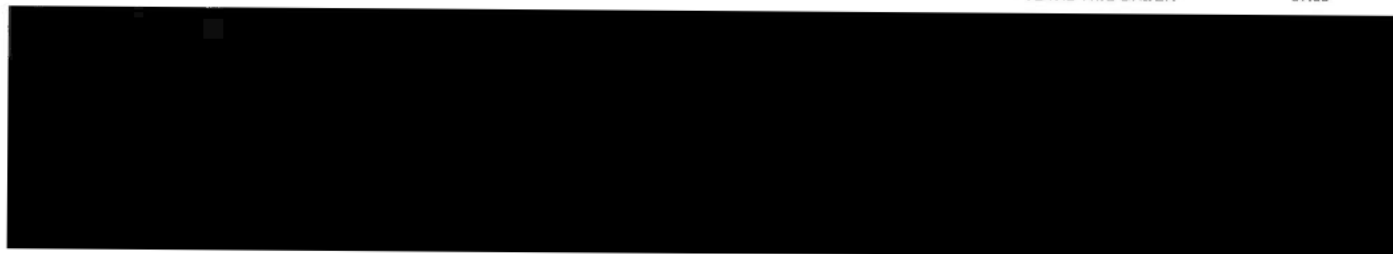
R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

01/31/2013
42000

3-5 days.
For item NA100SH NA100FR
* For balance of order see ref
910511

REQ TOTAL	57.58
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	57.58
GST TOTAL	0.00
TOTAL THIS ORDER	57.58



Deron

MAC'S

01/14/2013 12:25 PM 669677
10 29

★ REPRINT ★

06870015400	DLD CREAMO 10%	2.69
4012	MILK CARTON DL	0.10
4016	MILK CARTON RF	0.01
Cash		5.00
SUBTOTAL		2.80
GST		0.01
TOTAL		2.81
TOTAL TENDERED		5.00
CHANGE		2.19

=====

Store 22560 GST#R104855408
EDMONTON AB AVE, EDMONTON AB
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GST#R889541298
Sorrentino's Downtown
10162 - 101 Street
(780) 424-7500

28 MITCHM

Tbl 10/1 Chk 3405 Gst 2
Feb14'13 12:23PM
*** Reprint ***

1 1/2 BABY GREENS	9.00
1 FEAT SOUP	8.00
1 SALMON	20.00
1 LAMB MEDALLIONS	19.00
1 POP	3.00

Subtotal	59.00
GST	2.95
Amount Due	61.95

Caffe Sorrentino Edmonton Int.
Airport Now Open! Domestic/Int
Departures Lounge. Come join us
For a Latte before your flight!
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SORRENTINO'S DOWNTOWN
10162-100 STREET
EDMONTON, AB T5A 0P5
(780) 424-7500

TERM ID: W4652053
EMPLOYEE ID: 1

BATCH#: 092
SHIFT#: 002

Sale

INV#: 0000000008
MCARD

Chip

SEQ#:092001001008

Application Label: MasterCard

AID:A0000000041010

TVR:00 00 00 00 00

ISI:E8 00

Amount: \$ 61.95
Tip: \$ 9.29

Total:CAD\$ 71.24

APPROVED
001/00

14-Feb-13 13:25:22

CUSTOMER COPY
THANK YOU

.TYPE: PURCHASE

.ACCT: Interac/CHEQUING \$ 2.92

.TOTAL *Coffee Creamer* \$ 2.92

.CARD NUMBER: [REDACTED]

.DATE/TIME: 14 Feb 2013 10:28:51

.REFERENCE#: 66197241 0014281390 C

.AUTHOR#: [REDACTED]

.INTERAC

.AID:A0000002771010

.TVR:0000008000

.TSI:F800

.RESP CD:00

.VERIFIED BY PIN

.INVOICE NUMBER 291486

00 APPROVED - THANK YOU 001

Retain this copy for your records.

Moriarty's Bistro
& Wine Bar

(780) 757 - 2005
10150 100 Street
Edmonton, AB
T5J 0P6

Table #43

Trans#: 87444 Serv: Amanda
2/15/2013 1:18 PM # Cust:2

Quan	Description	Cost
1	Club House	\$14.00
1	Vegetarian Club House	\$11.00
Net Total:		\$25.00
GST		\$1.25

TOTAL: \$26.25

Amount Due: \$26.25

Food: \$25.00

<-REPRINTED->

Please pay your server.

Visit us online at moriartysbistro.com

Follow us on twitter @moriartysbistro.c

GST#847714854RT0001

MORIARTY'S BISTRO & WINE BAR
10150 100 Street
EDMONTON, AB

Term ID: 05017786

Purchase

MASTERCARD

Entry Method: C

Amount: \$ 26.25

Tip: \$ 5.25

Total: \$ 31.50

2013/02/15 13:21:48

Seq #: 0010680020

Appr Code:

Resp Code: 01/027

MasterCard
A0000000041010
A2 3D 80 81 3C 4C 96 74
00 00 00 00 00
E8 00
D2 C8 73 C9 71 E8 52 36

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -
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A

REQUISITION REPORT

SOLD TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY
MLA OFFICES
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

03/31/2013

ACCT MGR NO.

42000

INVOICE NO.
COST CENTRE

E533382
28-028-320-4430

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY
EDMONTON BEVERLY CLAREVIEW
552 HERMITAGE MALL
40 ST & HERMITAGE RD
EDMONTON, AB T5A 4N2

2 2 0 EA 1011128
2 2 0 EA 1011128

MP CF ORIGINAL ROAST 925G

13.94

NET

13.94

27.88

MP CF ORIGINAL ROAST 925G

13.94

NET

13.94

27.88

Approved By: Diana de Ocampo

* REFERENCE ORDERS : 477858

* For balance of order see ref
477860

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SOLD TO ACCOUNT NO. [REDACTED]

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MLA OFFICES
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

02/28/2013

ACCT MGR NO.

42000

INVOICE NO.
COST CENTRE

E429636

28-028-330-4430

SHIP TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY
EDMONTON BEVERLY CLAREVIEW
552 HERMITAGE MALL
40 ST & HERMITAGE RD
EDMONTON, AB T5A 4N2

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G200035	DATE	01/30/2013	ATTENTION	Edmonton Beverly Cla	P.O.#	200035	G&T ORDER NO	125233-00	
1	1	0	CT	97468	G&T SUGAR PACKETS, 1000/CS	13.49	NET	13.49	13.49	
1	1	0	EA	11001016	COFFEEMATE ORIGINAL WHITENER	2.48	NET	2.48	2.48	
1	1	0	CT	90042	COFFEE FILTER BUNN-O-MATIC	11.69	NET	11.69	11.69	
1	1	0	EA	11000941	CARNATION HOT CHOCOLATE LIGHT	16.19	NET	16.19	16.19	
1	1	0	BX	3030377	GREEN TEA INDIVIDUALLY WRAPPED	5.40	NET	5.40	5.40	

Approved By: Diana de Ocampo
>Due to product integrity Gran
accept returns on food items.
For item 18GT100 11001016 9004
>This extended delivery produc
3-5 days.
For item 18GT100
Acknowledged by: Edmonton Beve
* For balance of order see ref
125234

28-028-330-4481

REQ TOTAL	49.25
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	49.25
GST TOTAL	0.00
TOTAL THIS ORDER	49.25

4481

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G200035	DATE	01/30/2013	ATTENTION	Edmonton Beverly Cla	P.O.#	200035	G&T ORDER NO	125234-00	
1	1	0	EA	18GT100	LIPTON SUGAR TWIN 250 SS	4.76	NET	4.76	4.76	

Approved By: Diana de Ocampo
>Due to product integrity Gran
accept returns on food items.
For item 18GT100 11001016 9004
>This extended delivery produc
3-5 days.
For item 18GT100
Acknowledged by: Edmonton Beve
* For balance of order see ref
125233

28-028-330-4481

REQ TOTAL	4.76
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	4.76
GST TOTAL	0.00
TOTAL THIS ORDER	4.76

4481