

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member Expense Disclosure Report
 Edmonton-Beverly-Clareview - Mr. Deron Bilous
 For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$868.60	\$868.60
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$66.37	\$66.37
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$12.76	\$12.76
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		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

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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
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 05/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0005984729
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR 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 OU
[REDACTED] D	BILOUS	[REDACTED]	[REDACTED]	[REDACTED]	000371618927 04/14/13	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	47.7	1.05	47.68	2.32 2.32	50.00 50.00 -48- 49.52
					000371429020 03/29/13	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	61.8	1.10	64.76	3.24 3.24	68.00 68.00
					000371429019 03/19/13	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	47.6	1.11	50.50	2.52 2.52	53.02 53.02
					000371429018 03/12/13	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	56.0	1.10	58.59	2.93 2.93	61.52 61.52
					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	213.1		221.53	11.01	232.54 -48- 232.06
					BKDN TOTALS / TOTAUX CODIFICATION 01-28		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	213.1		221.53	11.01	232.54 -48- 232.06

BLG871

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

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL
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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-28-D. BILOUS

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 06/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0005995060
 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
[REDACTED] D	BILOUS	[REDACTED]	[REDACTED]	[REDACTED]	000373394397 05/12/13	PETRO CANADA RED DEER COUN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.2	1.16	33.34	1.67 1.67	35.01 35.01
					000373394396 05/11/13	PETRO CANADA RED DEER COUN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.4	1.16	62.24	3.11 3.11	65.35 65.35
					000373010124 04/28/13	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	51.0	1.08	52.38	2.62 2.62	55.00 55.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	137.6		147.96	7.40	155.36
					BKDN TOTALS / TOTALX CODIFICATION 01-28		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	137.6		147.96	7.40	
							BKDN TOTALS / TOTALX CODIFICATION					155.36

PHH Arval

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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 07/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0006005510
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER IO. 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
[REDACTED]	BILOUS	[REDACTED]	[REDACTED]	[REDACTED]	000375393807 06/19/13	SHELL CANADA INC EDMONTON	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.5	1.20	60.00	3.00 3.00	63.00 63.00
					000374809973 06/11/13	SHELL CANADA INC EDMONTON	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.2	1.22	61.75	3.09 3.09	64.84 64.84
					000374314560 06/03/13	SHELL CANADA INC EDMONTON	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.0	1.26	60.00	3.00 3.00	63.00 63.00
					000374972819 05/29/13	IMPERIAL OIL EDMONTON	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.7	1.27	64.88	3.24 3.24	68.12 68.12
					000374972818 05/26/13	IMPERIAL OIL RED DEER COUN	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.9	1.29	62.51	3.13 3.13	65.64 65.64
					000374972817 05/21/13	IMPERIAL OIL EDMONTON	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	50.1 1.0	1.22 9.99	58.10 9.99	2.91 .50 3.41	71.50 71.50
					000374972816 05/17/13	IMPERIAL OIL EDMONTON	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.8	1.23	59.40	2.97 2.97	62.37 62.37
					000374972815 05/04/13	IMPERIAL OIL EDMONTON	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	49.1 1.0	1.08 11.99	50.49 11.99	2.52 .60 3.12	65.60 65.60

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

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CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 07/01/13
DATE DE LA FACTURE
INVOICE NO. 0006005510
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 QTY MONTANT TOTAL DU	
[REDACTED]	D BILOUS	[REDACTED]	[REDACTED]	UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	410.3		499.11	24.96	524.07	
BKDN TOTALS / TOTALX CODIFICATION UNITS / VEHIC 1								410.3		499.11	24.96		
01-28													
							BKDN TOTALS / TOTALX CODIFICATION					524.07	

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST 10. NO / NO 10 TVQ 1001439118

ROYAL TAXI
ROYAL TAXI LTD T1H2K7
LETHBRIDGE AB
22956938

1111 PURCHASE 1111

09-28-2012 10:04:20
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type: MC
Name: MR DERON M BILLOU
A0000000041010 MasterCard

Trace # 020002 Operator 010
FV2295693004

Inv. # 1771
Auth # [REDACTED] RRN 001470002

Purchase	\$27.90
Tip	\$4.19
Total	\$32.09

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

A PLUS TAXI
416 10 ST N
LETHBRIDGE, AB

Term ID: 05130678

Purchase

MASTERCARD Entry Method: C

Clerk ID: 95

Amount: \$ 20.00

Tip: \$ 3.00

Total: \$ 23.00

2012/09/28 12:05:00

Seq #: 0012490100 Appr Code: 140506

Resp Code: 01/027

MasterCard

APPROVED
Thank You

Customer Copy.

- IMPORTANT -

retain this copy for your records.

= TRANSACTION RECEIPT

ALBERTA COOP
10538 - 114 ST
EDMONTON, AB T6H 3B7
(780) 425-2525

ACCT TYPE: CREDIT CARD
CARD NUMBER:

CARD TYPE: MC

DATE/TIME:
12/11/02 19:35:16

AUTH#:

VEH/DRV: 017873921

GST#:
TXN ID: 907360

FARE:	\$ 10.00
FLAT:	\$0.00
EXTRAS:	\$00.00
TAX:	\$ 0.60

FA+FL+EX+TAX:	\$ 10.60
TIP:	\$ 4.00
DISCOUNT:	\$00.00

TOTAL:	\$ 14.60
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SIGNATURE:

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Garett Spelliscy, Constituency Assistant

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:

04/03/13 Subway - 13.40
Constituent helped drop off flyers for Town Hall Meeting so I bought her lunch at Subway



SALE RECEIPT
Store #26534 tko 04/03/13 14:25:09
Subway Sandwiches & Salads
13728-40th st
Edmonton
780-406-0264
Trans# 69 Clerk 9 Dwr 1 TRDT 040313
Receipt # 0000429971 Reg-ID REG-MAIN
--- ITEM --- QTY PRICE MEMO PLU
CLUB fr 1 TD\$ 8.10199deal10215
EX CHEESEf 1 T \$ 1.00 84
DRK-21oz 1 T \$ 1.89199deal10002
CHIPS 1 T \$ 1.19199deal10020
BTL Bev 1 T \$ 0.60 30024
Rounding 1 \$ -0.02 55005

SUBTOTAL \$ 12.76
Sales Tx \$ 0.64

TAKE-OUT **TOTAL \$ 13.40
Cash AMT TEND \$ 20.00

CHANGE DUE\$ 6.60

How'd we do? Take 1 minute survey @
www.tellsubway.com & get a free cookie

