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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$993.12	$2,812.96
Member Parking - $	$900.00	$116.89	$215.93
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$382.44	$382.44
Taxi, Bus Travel - $		$194.51	$275.17
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$179.18	$179.18
Member Travel (Meal Per Diems) - $		$101.24	$101.24
Other			
Hosting - $		$275.62	$1,721.60
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		5
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)		3	3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	2,500	5,000
Special Trips (5 trips per year) - NF	5.0	2.0	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	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

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 195 OF / DE 297

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 11/01/13
INVOICE NO. / NO DE LA FACTURE 0006046293

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]		000382550836	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	34.3	1.11	36.20		
					10/23/13	RED DEER	AB	GST-HST / TPS-TVH				1.81	
								REF GST-HST / TPS-TVH REF				1.81	
								** REF NO TOT / TOT NO REF **					38.01
								TOTAL / TOTAL			36.20	1.81	38.01
					000381945788	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	53.5	1.10	55.95		
					10/14/13	RED DEER	AB	GST-HST / TPS-TVH				2.80	
								REF GST-HST / TPS-TVH REF				2.80	
								** REF NO TOT / TOT NO REF **					58.75
								TOTAL / TOTAL			55.95	2.80	58.75
					000381777566	IMPERIAL OIL		ETHANOL REGULAR GRADE	47.7	1.10	49.94		
					09/23/13	EDMONTON	AB	GST-HST / TPS-TVH				2.50	
								REF GST-HST / TPS-TVH REF				2.50	
								** REF NO TOT / TOT NO REF **					52.44
								TOTAL / TOTAL			49.94	2.50	52.44
					000381777565	IMPERIAL OIL		ETHANOL REGULAR GRADE	53.5	1.13	57.50		
					09/08/13	EDMONTON	AB	GST-HST / TPS-TVH				2.88	
								CAR WASH	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.59	
								REF GST-HST / TPS-TVH REF				3.47	
								** REF NO TOT / TOT NO REF **					72.96
								TOTAL / TOTAL			69.49	3.47	72.96
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	189.0				
								TOT CHARGES / TOT FRAIS			211.58		
								TOT GST-HST / TOT TPS-TVH				10.58	
								UNIT TOTAL / TOT UNITE					222.16
	BKDN TOTALS / TOTAUX CODIFICATION 01-28	UNITS / VEHIC	1					FUEL QTY / QTE CARB	189.0				
								TOT CHARGES / TOT FRAIS			211.58		
								GST-HST/TPS-TVH				10.58	
								BKDN TOTALS / TOTAUX CODIFICATION					222.16

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 193 OF 293 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-28-D. BLOUS - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 12/01/13 INVOICE NO. NO DE LA FACTURE 0006056474

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]		000383815052	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	52.1	1.20	59.52		
					11/14/13	RED DEER	AB	GST-HST / TPS-TVH				2.98	
								REF GST-HST / TPS-TVH REF				2.98	
								** REF NO TOT / TOT NO REF **					62.50
								TOTAL / TOTAL			59.52	2.98	62.50
					000383894479	HUSKY OIL		ETHANOL BLEND	54.0	1.02	52.45		
					11/11/13	EDMONTON	AB	GST-HST / TPS-TVH				2.55	
								REF GST-HST / TPS-TVH REF				2.55	
								** REF NO TOT / TOT NO REF **					55.00
								SUBTOTAL / SOUS TOT			52.45	2.55	55.00
								DISCOUNT / RABAIS			.54-		.54-
								TOTAL / TOTAL			51.91		54.46
					000383123686	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	54.1	1.04	53.48		
					11/04/13	EDMONTON	AB	GST-HST / TPS-TVH				2.67	
								REF GST-HST / TPS-TVH REF				2.67	
								** REF NO TOT / TOT NO REF **					56.15
								TOTAL / TOTAL			53.48	2.67	56.15
					000383973222	PETRO CANADA		UNLEADED REGULAR GASOLINE	28.3	1.06	28.57		
					11/01/13	EDMONTON	AB	GST-HST / TPS-TVH				1.43	
								REF GST-HST / TPS-TVH REF				1.43	
								** REF NO TOT / TOT NO REF **					30.00
								TOTAL / TOTAL			28.57	1.43	30.00
					000383774616	IMPERIAL OIL		ETHANOL REGULAR GRADE	51.4	1.09	53.33		
					10/25/13	EDMONTON	AB	GST-HST / TPS-TVH				2.67	
								CAR WASH	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				3.27	
								** REF NO TOT / TOT NO REF **					68.59
								TOTAL / TOTAL			65.32	3.27	68.59
					000382616379	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	41.8	1.11	44.16		
					10/24/13	LETHBRIDGE	AB	GST-HST / TPS-TVH				2.21	
								REF GST-HST / TPS-TVH REF				2.21	
								** REF NO TOT / TOT NO REF **					46.37
								TOTAL / TOTAL			44.16	2.21	46.37
					000383880148	HUSKY OIL		ETHANOL BLEND	57.2	1.12	61.05		
					10/20/13	EDMONTON	AB	GST-HST / TPS-TVH				2.98	
								REF GST-HST / TPS-TVH REF				2.98	
								** REF NO TOT / TOT NO REF **					64.03
								SUBTOTAL / SOUS TOT			61.05	2.98	64.03
								DISCOUNT / RABAIS			.57-		.57-
								TOTAL / TOTAL			60.48		63.46
					000383774615	IMPERIAL OIL		ETHANOL REGULAR GRADE	52.4	1.05	52.39		
					10/11/13	EDMONTON	AB	GST-HST / TPS-TVH				2.62	
								REF GST-HST / TPS-TVH REF				2.62	

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 194 OF 293 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-28-D. BLOUS - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 12/01/13 INVOICE NO. NO DE LA FACTURE 0006056474

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]				** REF NO TOT / TOT NO REF **					55.01
							TOTAL / TOTAL			52.39	2.62	55.01
					000383774614 10/06/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	54.8	1.06	55.25		
							GST-HST / TPS-TVH				2.76	
							REF GST-HST / TPS-TVH REF				2.76	
							** REF NO TOT / TOT NO REF **					58.01
							TOTAL / TOTAL			55.25	2.76	58.01
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	446.1				
							TOT CHARGES / TOT FRAIS			472.19		
							TOT GST-HST / TOT TPS-TVH				23.47	
							UNIT TOTAL / TOT UNITE					495.66
							DISCOUNT / RABAIS					1.11-
							TOTAL / TOTAL					494.55
	BKDN TOTALS / TOTAUX CODIFICATION 01-28	UNITS / VEHIC	1				FUEL QTY / QTE CARB	446.1				
							TOT CHARGES / TOT FRAIS			472.19		
							GST-HST/TPS-TVH				23.47	
							BKDN TOTALS / TOTAUX CODIFICATION					495.66
							DISCOUNT / RABAIS					1.11-
							TOTAL / TOTAL					494.55

BLG871

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

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 190 OF / DE 292

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 01/01/14
INVOICE NO. / NO DE LA FACTURE 0006066835

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]		000385507916	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	53.4	1.20	60.96		
					12/15/13	EDMONTON AB	GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.01
							TOTAL / TOTAL			60.96	3.05	64.01
					000384602968	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	53.4	1.07	54.33		
					11/29/13	EDMONTON AB	GST-HST / TPS-TVH				2.72	
							MISCELLANEOUS	1.0	4.99	4.99		
							GST-HST / TPS-TVH				.25	
							REF GST-HST / TPS-TVH REF				2.97	
							** REF NO TOT / TOT NO REF **					62.29
							TOTAL / TOTAL			59.32	2.97	62.29
					000385572167	HUSKY OIL	ETHANOL BLEND	52.8	1.09	54.81		
					11/20/13	EDMONTON AB	GST-HST / TPS-TVH				2.67	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					57.48
							SUBTOTAL / SOUS TOT			54.81	2.67	57.48
							DISCOUNT / RABAIS			.53-		.53-
							TOTAL / TOTAL			54.28		56.95
					000385329338	IMPERIAL OIL	ETHANOL REGULAR GRADE	51.1	1.00	48.57		
					11/15/13	EDMONTON AB	GST-HST / TPS-TVH				2.43	
							REF GST-HST / TPS-TVH REF				2.43	
							** REF NO TOT / TOT NO REF **					51.00
							TOTAL / TOTAL			48.57	2.43	51.00
					000385329337	IMPERIAL OIL	ETHANOL REGULAR GRADE	14.9	1.04	14.72		
					11/05/13	EDMONTON AB	GST-HST / TPS-TVH				.74	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				1.34	
							** REF NO TOT / TOT NO REF **					28.05
							TOTAL / TOTAL			26.71	1.34	28.05
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	225.6				
							TOT CHARGES / TOT FRAIS			250.37		
							TOT GST-HST / TOT TPS-TVH				12.46	
							UNIT TOTAL / TOT UNITE					262.83
							DISCOUNT / RABAIS					.53-
							TOTAL / TOTAL					262.30
	BKDN TOTALS / TOTAUX CODIFICATION 01-28	UNITS / VEHIC 1					FUEL QTY / QTE CARB	225.6				
							TOT CHARGES / TOT FRAIS			250.37		
							GST-HST/TPS-TVH				12.46	
							BKDN TOTALS / TOTAUX CODIFICATION					262.83
							DISCOUNT / RABAIS					.53-
							TOTAL / TOTAL					262.30

BLG871

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

DOMO

WE JUMP TO THE PUMP FOR YOU!

07/17/2013 000000
#7846 12:30PM 0002

#	9.33 @ $1.179	
REG GAS		$11.00
MDSE ST		$11.00
GST/FUEL		0.52

CASH $11.00

DOMO GASOLINE
A9E-6120 2ND AVE. CALGARY, AB
GST #R101438703

DEMO GAS # 105
9255 34 AVENUE NW

EDMONTON, AB T6E5T5

TERM ID: DOM01052 BATCH#: [illegible]
SHIFT#: [illegible]

Sale

INV#: 000000027
MCARD [illegible]
SEQ#: [illegible]
Application Label: MasterCard

[redacted]

FUEL PRODUCT	LITRES	$PRICE/L	$AMOUNT
REGULAR	39.787	1.129	44.92

Total:CAD$ 44.92

TAXES ON 39.787 LITRES OF FUEL
GST = $2.14 PST = $0.00

(x - NON-TAXABLE ITEM)
GST: 101438703 PST: 0

[redacted]

22-Jul-13 15:00:51

CUSTOMER COPY
THANK YOU!
MERCI ET A LA PROCHAINE

DOMO

WE JUMP TO THE PUMP FOR YOU!

07/22/2013 000000
#9547 3:50PM 0002

#	39.79 @ $1.129
REG GAS	$44.92
MDSE ST	$44.92
GST/FUEL	2.14

CASH $44.92

DOMO GASOLINE
A9E-6120 2ND AVE. CALGARY, AB
GST #R101438703

GATEWAY HUSKY
10970 100th AVENUE
GRANDE PRAIRIE AB
(780) 513-4416
GST# 874325574
Retailer ID 4973434
Rct:22963 5595-7
Batch:3393-46

Item	Amount
Pump# 7	
Eth Regular	$6.01
5.058 L x $1.189/L	
AMOUNT	$6.01
GST(Inc Pump)	$0.29

Pre Auth Completion
CAPITAL ONE
AID: A0000000041010
[redacted] C
EXP: **/**
Date: 09/30/2013
Time: 14:13:05
[redacted]
S112001001022 00 000
TVR: 4000008000 TSI: E800

Approved

Earn FREE fuel fast!
Register today at
myHuskyRewards.ca

PLACE FACE UP ON DASH

Welcome to

Diamond Parking
GST #89878 3089 RT0001

Expiration Date/Time

EXP 04:59AM
JUN 27, 2013

Purchase Date/Time: 07:54pm Jun 26, 2013
Total Parking: $4.76
Total GST: $0.24
Total Due: $5.00 Rate: $5.00 UNTIL 5AM
Total Paid: $5.00 Payment Type: Card
[redacted]
S/N #: 100007241795
Setting: CE25
Mach Name: CE25

Please place face up
on dashboard

- - - - - - - - - - - - -

RECEIPT

Welcome to
Diamond Parking
Expiration Date/Time: 04:59am Jun 27, 2013
Purchase Date/Time: 07:54pm Jun 26, 2013

Total Parking: $4.76
Total GST: $0.24
Total Due: $5.00 Rate: $5.00 UNTIL 5AM
Total Paid: $5.00 Payment Type: Card
[redacted]
Setting: CE25
Mach Name: CE25

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKIN

PLACE FACE UP ON DASH

Impark Lot 1

Expiration Date/Time

EXP 11:00PM

JUL 16, 2013

Purchase Date/Time: 08:19pm Jul 16, 2013
Total Parking: $11.42
Total gst: $0.58
Total Due: $12.00 Rate: $12 - until 11pm
Total Paid: $12.00 Payment Type: Card

[redacted]

S/N #: 100008460001
Setting: Lot 1
Mach Name: Meter 1
GST #887315638RT0001

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

- - - - - - - - - - - - - -

RECEIPT

Impark Lot 1

Expiration Date/Time: 11:00pm Jul 16, 2013
Purchase Date/Time: 08:19pm Jul 16, 2013

Total Parking: $11.42
Total gst: $0.58
Total Due: $12.00 Rate: $12 - until 11pm
Total Paid: $12.00 Payment Type: Card

[redacted]

Setting: Lot 1
Mach Name: Meter 1

RITY (403) 537-7000 CALGARY PARKING AUTHOR

Terminal: 785 Zone: 9019

[redacted]

Valid through:

MONDAY 02 SEP 13

6:00 PM

AMOUNT PAID: $2.00 (GST incl.) [redacted]

Start Time: 9/2/2013 12:23 PM Receipt No: 18801

n Services (403) 537-7006 FREE Battery Boosting & Tire Inflatior

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 10532
09/13/13 14:41 L# 2 A# 38 Txn# 35358
09/13/13 14:17 In 09/13/13 14:41 Out
Tkt# 411696

Regular Rate	$	2.38
Total Tax	$	0.12
Total Fee	$	2.50
CASH PAID	$	2.50-
Cash Tender	$	2.50
Change Due	$	0.00

THANK YOU
COME AGAIN

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 18/09/13

EXPIRATION TIME 10:35 PM

AMOUNT PAID $ 15.00 84840000 06:50 PM

UNIVERSITY OF ALBERTA

1215421 ***NON TRANSFERABLE***

DETACH RECEIPT FROM TICKET

DATE ISSUED 18/09/13 TIME ISSUED 06:50 PM AMOUNT PAID $ 15.00

CREDIT CARD NUMBER

LOT 700-A

UNIVERSITY OF ALBERTA

1215421 ***RECEIPT*** ***GST # R108102831***

PLACE FACE UP ON DASH

Impark Lot 366

Expiration Date/Time

06:00 AM
SEP 19, 2013

Purchase Date/Time: 08:47pm Sep 18, 2013
Total Parking: $1.90
Total gst: $0.10
Total Due: $2.00 Rate: $2 - All Evening
Total Paid: $2.00 Payment Type: Card
Ticket #: 32009190
S/N #: 300011480253
Setting: Lot 366
Mach Name: Meter 1

[redacted]

GST #887315638RT0001

- - - - - - - - - - - - - - - - - -

RECEIPT

Impark Lot 366

Expiration Date/Time: 06:00am Sep 19, 2013
Purchase Date/Time: 08:47pm Sep 18, 2013
Total Parking: $1.90
Total gst: $0.10
Total Due: $2.00 Rate: $2 - All Evening
Total Paid: $2.00 Payment Type: Card
Ticket #: 32009190
Setting: Lot 366
Mach Name: Meter 1

[redacted]

PARKING RECEIPT

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 11072
09/18/13 18:36 L# 2 A# 12 Txn# 36531
09/18/13 18:17 In 09/18/13 18:36 Out
Tkt# 413141

Regular Rate	$	2.38
Total Tax	$	0.12
Total Fee	$	2.50
CASH PAID	$	2.50-
Cash Tender	$	2.50
Change Due	$	0.00

THANK YOU
COME AGAIN

Welcome To Edmonton
City Centre East Parkade

Managed by ADVANCED PARKING
STATION:Exit Yellow North

Paid On:2013/09/19 14:47

Entered:2013/09/19 13:57
[redacted]
Dur.:0:49:26

Paid:$ 5.00
Original Fee:$ 5.00
Dur.:0:49:26
Fee:1
Change:$ 0.00
[redacted]
SC:$ 0.00

Thank-You..Come Again

GST#12201 4491 RT0003
[redacted]
MASTER CARD
Purchase 13/09/19 14:47:18
Seq# 0010046830 66153525
[redacted]
01/027 APPROVED - THANK YOU

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE *EXPIRATION TIME*

19/09/13 16:32

AMOUNT PAID

$ 10.00 78390000 14:52

PRECISE PARKLINK™

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 86861716

DETACH RECEIPT FROM TICKET

DATE ISSUED	*TIME ISSUED*	*AMOUNT PAID*
19/09/13	14:52	$ 10.00

CREDIT CARD NUMBER

LOT1007 CC

PRECISE PARKLINK™

RECEIPT 86861716

PLACE FACE UP ON DASH
Impark Lot 358
Expiration Date/Time
EXP 06:00AM
OCT 21, 2013

Purchase Date/Time: 10:00am Oct 20, 2013
Total Parking: $4.76
Total gst: $0.24
Total Due: $5.00 Rate: $5 - All Day
[redacted]
S/N #: 000084610025
Setting: Lot 358
Mach Name: Meter 1
GST #887315638RT0001

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

- - - - - - - - - - - - -

RECEIPT
Impark Lot 358

Expiration Date/Time: 06:00am Oct 21, 2013
Purchase Date/Time: 10:00am Oct 20, 2013

Total Parking: $4.76
Total gst: $0.24
Total Due: $5.00 Rate: $5 - All Day
Total Paid: $5.00 Payment Type: Card
MasterCard
Ticket #: 30074861 [redacted]
Setting: Lot 358
Mach Name: Meter 1

PARKING RECEIPT

Deron

Welcome To Edmonton
City Centre East Parkade

Managed by ADVANCED PARKING
STATION:Exit Yellow North

Paid On:2013/10/28 16:16

Entered:2013/10/28 15:46
[redacted]
Dur.:0:30:20

Paid:$ 2.50
Original Fee:$ 2.50
Dur.:0:30:20
Fee:1
Change:$ 0.00

[redacted]
SC:$ 0.00

Thank-You..Come Again

GST#12201 4491 RT0003
[redacted]
MASTER CARD
Purchase 13/10/28 16:16:24
Seq# 0010049170 66153525
[redacted]
01/027 APPROVED - THANK YOU

Deron

ROYAL ALEXANDRA HOSPITAL
SE PARKADE - PUBLIC PARKING

GST # R124072513

Rcpt#156636
11/05/13 10:50 LN 1 AN 10 Txn#213614
11/05/13 10:17 In 11/05/13 10:50 Out
Tkt# 505670

RAH SE PARK	$ 4.00
Total Fee	$ 4.00
CASH PAID	$ 4.00-
Cash Tender	$ 4.00
Change Due	$ 0.00

GST Included in Total

Comments? - email us :
provincialparking@
albertahealthservices.ca

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 06/11/13 23:21
Receipt 055616

Short-term parking tkt
HL - No. 076181
06/11/13 23:02 -
06/11/13 23:31 -
Period 0d0h30'

(Tax)	$3.25

Total	$3.25

Payment Received

[redacted] $3.25

Sub Total	$3.10
Tax 5%	0.15

02E99C7E - 1/1

PLACE FACE UP ON DASH

Impark Lot 1

Expiration Date/Time

EXP 11:00PM
NOV 06, 2013

Purchase Date/Time: 06:16pm Nov 06, 2013
Total Parking: $11.42
Total gst: $0.58
Total Due: $12.00 Rate: $12 - until 11pm
Total Paid: $12.00 Payment Type: Card
[redacted]
S/N #: 100008460001
Setting: Lot 1
Mach Name: Meter 1
GST #887315638RT0001

- - - - - - - - - - - - -

RECEIPT

Impark Lot 1

Expiration Date/Time: 11:00pm Nov 06, 2013
Purchase Date/Time: 06:16pm Nov 06, 2013

Total Parking: $11.42
Total gst: $0.58
Total Due: $12.00 Rate: $12 - until 11pm
Total Paid: $12.00 Payment Type: Card
MasterCard
Ticket #: 69058041 [redacted]
Setting: Lot 1
Mach Name: Meter 1

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECE

PLACE FACE UP ON DASH

Impark Lot 161

Expiration Date/Time

EXP 07:56PM
NOV 12, 2013

Purchase Date/Time: 04:56pm Nov 12, 2013
Total Parking: $8.57
Total gst: $0.43
Total Due: $9.00 Rate: $9 - 3 Hours
Total Paid: $9.00 Payment Type: Card
[redacted]
Setting: Lot 161
Mach Name: Meter 2
GST #887315638RT0001

- - - - - - - - - - - - -

RECEIPT

Impark Lot 161

Expiration Date/Time: 07:56pm Nov 12, 2013
Purchase Date/Time: 04:56pm Nov 12, 2013

Total Parking: $8.57
Total gst: $0.43
Total Due: $9.00 Rate: $9 - 3 Hours
Total Paid: $9.00 Payment Type: Card
MasterCard
Ticket #: 01080548 [redacted]
Setting: Lot 161
Mach Name: Meter 2

PLACE FACE UP ON DASH
Impark Lot 434
Expiration Date/Time

04:20 PM
NOV 12, 2013

Purchase Date/Time: 02:20pm Nov 12, 2013
Total Parking: $7.62
Total gst: $0.38
Total Due: $8.00 Rate: $8 - 2 Hours
Total Paid: $8.00 Payment Type: Card
Ticket #: 01580540
S/N #: 300010390623
Setting: Lot 434
Mach Name: Meter 2

[redacted]

GST #887315638RT0001

- - - - - - - - - - - - - - - - - - -

RECEIPT
Impark Lot 434

Expiration Date/Time: 04:20pm Nov 12, 2013
Purchase Date/Time: 02:20pm Nov 12, 2013
Total Parking: $7.62
Total gst: $0.38
Total Due: $8.00 Rate: $8 - 2 Hours
Total Paid: $8.00 Payment Type: Card
Ticket #: 01580540
Setting: Lot 434
Mach Name: Meter 2

[redacted]

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING PARKING RECEIPT PARKING RECEIPT

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

IMPARK
PHONE 780-420-1976
DAILY RATE
Meter : LOT 394

Time: 5:14P NOV 15

Price: $ 8.00

[redacted]

Expires:

6:00AM SAT
NOV 16 13

GST NO. 887315638RT0001
INSTRUCTIONS ON BACK

PARKING RECEIPT

PLACE FACE UP ON DASH

IMPARK LOT 256

NO IN AND OUT PRIVILEGES

Expiration Date/Time

11:17 AM
NOV 18, 2013

Purchase Date/Time: 08:47am Nov 18, 2013
Total Parking: $14.29
Total gst: $0.71
Total Due: $15.00 Rate: $15.00 - 2.5 hrs
Total Paid: $15.00 Payment Type: Card
Ticket #: 06740401
S/N #: 500012451104
Setting: Lot 256
Mach Name: Meter 1

[redacted]

GST #867315636RT0001

- - - - - - - - - - - - - - - - - -

RECEIPT

IMPARK LOT 256
NO IN AND OUT PRIVILEGES
Expiration Date/Time: 11:17am Nov 18, 2013
Purchase Date/Time: 08:47am Nov 18, 2013
Total Parking: $14.29
Total gst: $0.71
Total Due: $15.00 Rate: $15.00 - 2.5 hrs
Total Paid: $15.00 Payment Type: Card
Ticket #: 06740401
Setting: Lot 256
Mach Name: Meter 1

[redacted]

Greenwood

Inn & Suites

Calgary

by FORTIS PROPERTIES

GUEST FOLIO

Deron Bilous
Government of Canada
[redacted]
.
Edmonton, AB
[redacted]

Account Name	**Bilous, Deron**
Invoice #	**IN 324375**
Folio Type	**Current**
Arrival	**11/20/13**
Departure	**11/22/13**
Room #	**627**
Voucher #	

Seq.	Date	Transaction Description	Ref/Comments	Room	Q	Amount	TX	S/F
1	11/20/13	Room Individual	Re: 627/Bilous, Deron	627	1	129.00	N	A
		GST #896932449 RT001				6.64		
		Alberta Tourism Levy				5.31		
		Destination Marketing Fee				3.87		
2	11/21/13	Room Individual	Re: 627/Bilous, Deron	627	1	129.00	N	A
		GST #896932449 RT001				6.64		
		Alberta Tourism Levy				5.31		
		Destination Marketing Fee				3.87		
3	11/22/13	Master Card	[redacted]	627	1	(289.64)	I	A
			TOTAL			**0.00**		

***** TAXES INCL *****

GST	**13.28**
Other Taxes	**18.36**

This bill is in currency : **Canadian Dollars**

Print date: **11/22/13**

I agree to pay for any balance left unpaid by the company, organization or person in charge and am aware of my responsibilitiy to cover for any damage caused to the property.

X

Guest signature

3515 - 26 Street N.E., Calgary, Alberta, T1Y 7E3, Canada, Tel:403-250-8855 Fax:403-250-8050 E-mail: calgary@greenwoodinn.ca

LETHBRIDGE LODGE

HOTEL AND CONFERENCE CENTRE

Daron Bilous
[redacted]
Edmonton, AB [redacted]
Canada

Company Name:
Group Name:

Room No.	: 212
Arrival	: 10-23-13
Departure	: 10-24-13
Folio No.	: 17724
Conf. No.	: 42227
Cashier No.	: 107
Custom Ref.	:

Date	Description	Charges	Credits
10-23-13	Room Charge	100.00	
10-23-13	DMF 2%	2.00	
10-23-13	GST Tax 5%	5.10	
10-23-13	Tourism Tax 4%	4.08	
10-24-13	Mastercard [redacted]		111.18

Total Charges	111.18	
Total Credits		111.18
Balance		**0.00**

Guest Signature: ______________________

Merchant ID	
Transaction ID	42064
Approval Code	[redacted]
Approval Amount	111.18

Credit Card #	[redacted]
Credit Card Expiry	
Capture Method	Swiped
Transaction Amount	111.18

GST# 865559629
320 Scenic Drive South | Lethbridge AB T1J 4B4 | Tel: 403-328-1123 | Toll Free 1-800-661-1232 | Fax: 403-328-0002
email: www.lethbridgelodge.com or www.greatcanadianhotels.com

Deron

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T5H 3J7
(780) 425-2525

ACCT TYPE: CASH/VOUCHER
DATE/TIME:
13/09/07 19:43:19

VEH/DRV: 0056 / 1830
GST#:

FARE:	$ 23.81
FLAT:	$000.00
EXTRAS:	$000.00
TAX:	$ 1.19
FA+FL+EX+TAX:	$ 25.00
TIP:	$000.00
DISCOUNT:	$000.00
TOTAL:	$ 25.00

Thank You for calling **CAPITAL TAXI** www.capitaltaxiedmonton.com

Date: ____________ Amount: 30.00

From: ____________

To: ____________

Unit: ______ Driver: ______ GST: ______

780-423-2425

24 Hour Service

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
10536 - 114 ST
EDMONTON. AB T5H 3J7
(780) 425-2525

ACCT TYPE: CREDIT CARD
CARD NUMBER:
[redacted]
CARD TYPE:MC
DATE/TIME:
00/03/17 18:46:13
[redacted]

VEH/DRV: 0624 / 3623
GST#:
TXN ID: 1755599

FARE:	$ 19.95
FLAT:	$000.00
EXTRAS:	$000.00
TAX:	$ 1.05
FA+FL+EX+TAX:	$ 21.00
TIP:	$000.00
DISCOUNT:	$000.00
TOTAL:	$ 21.00

SIGNATURE:

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

DATE:	2013/11/20
PICK-UP TIME:	20:49
DROP-OFF TIME:	21:07
TRIP ID:	0
LOCATION:	073000-45024103707
CAR NUMBER:	0982
CARD TYPE:	MC

[redacted]

FARE ($):	35.00
EXTRA ($):	0.00
SUBTTL ($):	35.00

TIP ($):____________

TOTAL ($):____________

SIGNATURE:____________

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

CUSTOMER'S COPY

* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB. T2A 1X2
403-299-9999

Taxi Service
TYPE:MasterCard
[redacted]
DATA:SWIPED
TerminalID: 00001472F636
Transaction Reference
Number : MWELW17HA1121
DATE:2013/11/21 16:46:06
[redacted]
TT ID: 9700303
DRV : 8801
VEH : 541
GST : 838000917
Meter Start Time:
16:20:47
Meter Stop Time:
16:44:51
Distance: 9.7 Km

FARE 1:	$ 22.95
FLAT :	$ 0.00
TAX :	$ 1.15
TOTAL FARE:	$ 24.10
PAYMENT AMOUNT:	$ 24.10
TIP:	$ 5.90
TOTAL PAYMENT:	$ 30.00

Purchase Auth Complete
Cardholder Copy

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

DATE:	2013/11/21
PICK-UP TIME:	06:33
DROP-OFF TIME:	06:48
TRIP ID:	0
LOCATION:	073000-45024103707
CAR NUMBER:	0101
CARD TYPE:	MC

[redacted]

FARE ($):	25.00
EXTRA ($):	0.00
SUBTTL ($):	25.00

TIP ($):______________

TOTAL ($):______________

SIGNATURE:______________

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

DUPLICATE -
CUSTOMER'S COPY

YELLOW CAB 780.462.3456

GST# 865658272

Date: Nov 19/13 Amount: 21^{00}

Driver: S.D. Car#: 412

From: west inn

To: 40212 - 114 Ave

10135-31 Avenue, Edmonton, AB T6N 1C2

YELLOW CAB 780.462.3456

GST# ____________________

Date: Nov 25-2013 Amount: 17

Driver: [illegible] Car#: 742

From: ____________________

To: ____________________

10135-31 Avenue, Edmonton, AB T6N 1C2

Budget®

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 959072726

RECEIPT

Your Information

Customer Name:	DERON BILOUS
Method of Payment:	[redacted]
Frequent Traveler Number:	

Your Vehicle Information

Vehicle Number:	32091205
Vehicle Group Rented:	Intermediate
Vehicle Group Charged:	Subcompact
Vehicle Description:	BLK KIA FORTE
License Plate Number:	ABK34154
Odometer Out:	4298
Odometer In:	4328
Total Driven:	30
Fuel Gauge Reading:	Full

Your Rental

Pickup Date/Time:	SEP 29,2013@2:57PM
Pickup Location:	10610 AIRPORT DRIVE GRANDE PRAIRIE AIRPORT GRANDE PRAIRIE,AB,T8V 2N1,CA 780-538-3526
Return Date/Time:	SEP 30,2013@3:30PM
Return Location:	10610 AIRPORT DRIVE GRANDE PRAIRIE AIRPORT GRANDE PRAIRIE,AB,T8V 2N1,CA 780-538-3526

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 112 HRS)

Rate Chart: **Free Kilometres:** **Time and Kilometres:**

Rate Chart		Time and Kilometres	
Kilometres:		Your Discount:	
Hourly:	27.76	30 KM @ .25 =	7.50
Daily:	37.00	1 HR @ 27.76 =	27.76
Ad'l day:	67.00	1 DY @ 37.00 =	37.00
Weekly:			
Monthly:	.00		
		Time and Kilometres:	72.26

Your Optional Products/Services

Damage responsibility is 300.00 Loss Damage Waiver: 1 RSN 14.99/DY 89.94/WK MX 314.79	25.95	Accepted
Optional Services Total:	81.88	

Your Taxable Fees

16.00% Concession Recovery Fee	20.58
Vehicle License Fee 1.25/DY	2.50
ENERGY RECOVERY FEE 0.98/DY	1.96
Optional Services Total Taxable:	81.88
Sub-total-Charges:	179.18

Your Non-Taxable Products/Services

GST TAX 5.00 %	8.96

Your Total Charges paid:	**188.14**
Prepayment	**0.00**
Net Charges:	**CAD 188.14**
Your Total Due:	**0.00**

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by 76338. Your vehicle was checked in by 78083.

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Bilous, Deron **Constituency:** Edmonton-Beverly-Clareview

For the Month of: September **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4			☐	☐	☐		
5			☐	☐	☐		
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18			☐	☐	☐		
19			☐	☐	☐		
20			☐	☐	☐		
21			☐	☐	☐		
22		[redacted]	☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28			☐	☐	☐		
29	60 km from Perm. Res.	Grande Prairie	☐	☒	☒	1.54	32.35
30	60 km from Perm. Res.	Grande Prairie	☒	☒	☐	0.99	20.80
31			☐	☐	☐		
			Grand Total			$2.53	$53.15

RECEIVED
OCT 03 2013
Financial Mgmt. & Admin Services

I certify that I 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.

Member Signature [redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Bilous, Deron **Constituency:** Edmonton-Beverly-Clareview

For the Month of: October **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4			☐	☐	☐		
5			☐	☐	☐		
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18			☐	☐	☐		
19			☐	☐	☐		
20			☐	☐	☐		
21			☐	☐	☐		
22			☐	☐	☐		
23	60 km from Perm. Res.	Calgary-lunch Lethbridge-dinner	☐	☒	☒	1.54	32.35
24	60 km from Perm. Res.	Lethbridge	☒	☒	☐	0.99	20.80
25			☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28			☐	☐	☐		
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
			Grand Total			$2.53	$53.15

I certify that I 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.

Member Signature

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Deron Bilous

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [x] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Lunch to discuss concerns of Health Sciences Association of Alberta.

OCT 2 8 2013
Financial Mgmt & Admin Services

Deron Hosting.

JOEY #20202 JASPER
11228 Jasper Avenue
Edmonton, AB
T5K 2U2
780-420-1996

** TRANSACTION RECORD **

Tran. #: 19862

RVC: PATIO
Table #: 311
Check #: 8466
Group #: 1
Employee #: 51
Employee Name: Brittany

MasterCard

[redacted]

Amount $36.23 — $36.23
TIP $7.25 — $7.25
==========
TOTAL CAD$43.48 — $43.48

[redacted]

JY03WS06 JY03WC06
018001001003
2013/06/26 13:58:55

TVR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

Deron Hosting.

JOEY
JASPER AVE
11228 Jasper Avenue
Edmonton, AB
Tel: 780-420-1996
GST#R893495762

51 Brittany

Tbl 311/1 Chk 8466 Gst 1
Jun26'13 12:41PM
*** Memo Check ***

SEAT:4

1	BEACH SALAD	17.00
1	AHI TUNA SAL	17.50
	SUBTTL	34.50
	TAX GST 5%	1.73
01:56PM	TOTAL	36.23

SHARE YOUR GREAT EXPERIENCES
WITH YOUR FRIENDS AND FAMILY!
PURCHASE A JOEY GIFT CARD!

EVERY CUSTOMER GUARANTOR LEAVES HAPPY

WE WANT TO HEAR FROM YOU!
WWW.JOEYRESTAURANTS.COM

Jerry Toews

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Deron Bilous

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Local Firefighters

Purpose:

Coffee and donuts to bring to local fire halls as a thank you for their service on September.

Store #0910
12996 - 50th Street NW
Edmonton, AB T5A 4L2

1 Asrt Dozen		$6.99
1 As Dozen		$6.99
1 Take 10 Decaf		$14.69
1 Take 10 offee		$14.69
Subtotal:		$43.36
GST:	$1.47 PST:	$0.00
GrandTotal:		$44.83
Debit:		$44.83
Change Due:		$0.00

Drive Thru # 155 300 Cashier

It was great seeing you today! Thanks for your visit!
How did we do?
Visit www.telltimhortons.com
Wed Sep 11,2013 12:55:22
Receipt # : 15193582
GST #R138583380

[redacted]

Trans Type:Purchase	$44.83
Merchant #:	030000023056
Term #:	102
Ref #:	00000252
Trace #:	00912036
Application Label:	INTERAC
AID #:	A0000002771010
TVR #:	0000008000
TSI #:	F800

[redacted]

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with Cardholder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous, MLA

Claimant Name: Garett Spelliscy

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Constituency Office Open House Attendees

Purpose:

Food, Tea and water for Constituency Office Open House

REAL CANADIAN Superstore

RCSS 1566 4950-137AVE
780 472-4729
Big on Fresh, Low on Price

GROCERY

(2)60583	WATER REFILL	R	
2 @ $2.98			5.96
87034500006	JUGS CAPS	GR	1.89
SUBTOTAL			7.85
G=GST 5%	1.89 @ 5.000%		0.09
TOTAL			7.94

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

GLOBAL PAYMENTS MERCHANT # 9690218
Superstore
4950 137 Ave NW
Edmonton AB
STORE 01566 TERM Z0156630C
SLIP # 951800 REG 30
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
[redacted]
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
12/11/2013 10:21:15 $ 7.94
APPROVED

No Signature Required

CREDIT TN 7.94

You could have earned 70
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
MANAGER NAME: Tarik
Thank You, Come Again !
ARE YOU COLLECTING PC POINTS?
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2013/12/11
Sabine 404 10:21
30 9518
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01566
CODE: 121113 102130 9518 01566
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous, MLA

Claimant Name: Garett Spelliscy

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituency Office Open House Attendees

Purpose:

Food, Tea and water for Constituency Office Open House

REAL CANADIAN Superstore

RCSS 1566 4950-137AVE
780 472-4729
Big on Fresh, Low on Price

GROCERY
05717424072 TETLEY TEA R 4.99

SUBTOTAL 4.99
TOTAL 4.99

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

GLOBAL PAYMENTS MERCHANT # 9090218
Superstore
4950 137 Ave NW
Edmonton AB
STORE 01566 TERM 20156615C
SLIP # 519000 REG 15
RETAIN THIS COPY FOR YOUR RECORDS
[redacted]
AID: A0000000041010
TSI E800 TVR 0000001000

DATE 12/11/2013 TIME 10:37:18 AMOUNT $ 4.99
APPROVED

No Signature Required

CREDIT TN 4.99

You could have earned 40
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
MANAGER NAME: Tarik
Thank You, Come Again !
ARE YOU COLLECTING PC POINTS?
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2013/12/11 10:37
Helen 220 15 5190

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01566
CODE: 121113 103715 5190 01566

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous, MLA

Claimant Name: Garett Spelliscy

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Constituency Office Open House Attendees

Purpose:

Food, Tea and water for Constituency Office Open House

ITALIAN BAKERY
DELI & GROCERY
4118 - 118 AVENUE
EDMONTON ALBERTA T9H 3G5
TEL. 780- 474-2248
DEC11/2013

4.000 X @ 2.90	
BREAD	$11.60
2.000 X @ 60.00	
BREAD	$120.00
BREAD	$30.00
CASH	$161.60
#001-000023	16:04R

CASHIER NAME 001

****
Thank You For shopping
@ ITALIAN BAKERY
****
G-S-T- #122095664RT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous, MLA

Claimant Name: Garett Spelliscy

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Emmanuel Home Seniors

Purpose:

Cookies for Poinsettia visit.

SAFEWAY

STORE MGR ANDREA ERIKSSON 780-477-6459
GST/HST #817093735

GROCERY

LECLERC COOKIES			4.79
LECLERC COOKIES			4.79
LU CREME ROULEE			6.49
RegPrice		8.69	
Card Savings		2.20-	
**** TAX	.00	BAL	16.07
VF Debit			16.07

[redacted]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 3
12/13/13 08:38 0308 04 0018 6320

YOUR CASHIER TODAY WAS CHRISTINE

[redacted]

Your Savings

Card Savings	2.20
Total	2.20
Total Savings Value	12%

Visit us online for Weekly
flyer specials at safeway.ca

Like us on Facebook for
exclusive coupons, recipes & more
Facebook.com/SafewayCanada

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A $100 GIFT CARD

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA