LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Beverly-Clareview - Mr. Deron Bilous
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$934.29	$3,747.25
Member Parking - $	$900.00	$264.76	$480.69
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$282.60	$665.04
Taxi, Bus Travel - $		$104.77	$379.94
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$133.51	$312.69
Member Travel (Meal Per Diems) - $		$180.38	$281.62
Other			
Hosting - $		$462.02	$2,183.62
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 - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)		2	5
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	5,000	10,000
Special Trips (5 trips per year) - NF	5.0	2.5	4.5
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	2

$ - 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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 180 OF / DE 275	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-28-D. BLOUS - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 02/01/14 INVOICE NO. / NO DE LA FACTURE: 0006076867

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]		000387124891	HUSKY OIL	ETHANOL BLEND	37.3	.97	34.48		
					12/30/13	EDMONTON AB	GST-HST / TPS-TVH				1.67	
							REF GST-HST / TPS-TVH REF				1.67	
							** REF NO TOT / TOT NO REF **					36.15
							SUBTOTAL / SOUS TOT			34.48	1.67	36.15
							DISCOUNT / RABAIS			.37-		.37-
							TOTAL / TOTAL			34.11		35.78
					000387120103	HUSKY OIL	ETHANOL BLEND	36.3	1.02	35.28		
					12/19/13	EDMONTON AB	GST-HST / TPS-TVH				1.72	
							REF GST-HST / TPS-TVH REF				1.72	
							** REF NO TOT / TOT NO REF **					37.00
							SUBTOTAL / SOUS TOT			35.28	1.72	37.00
							DISCOUNT / RABAIS			.36-		.36-
							TOTAL / TOTAL			34.92		36.64
					000386746841	IMPERIAL OIL	ETHANOL REGULAR GRADE	20.5	1.05	20.48		
					12/09/13	EDMONTON AB	GST-HST / TPS-TVH				1.02	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				1.62	
							** REF NO TOT / TOT NO REF **					34.09
							TOTAL / TOTAL			32.47	1.62	34.09
					000386746840	IMPERIAL OIL	ETHANOL REGULAR GRADE	47.7	1.05	47.62		
					12/05/13	EDMONTON AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							TOTAL / TOTAL			47.62	2.38	50.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	141.8				
							TOT CHARGES / TOT FRAIS			149.85		
							TOT GST-HST / TOT TPS-TVH				7.39	
							UNIT TOTAL / TOT UNITE					157.24
							DISCOUNT / RABAIS					.73-
							TOTAL / TOTAL					156.51
	BKDN TOTALS / TOTAUX CODIFICATION 01-28	UNITS / VEHIC	1				FUEL QTY / QTE CARB	141.8				
							TOT CHARGES / TOT FRAIS			149.85		
							GST-HST/TPS-TVH				7.39	
							BKDN TOTALS / TOTAUX CODIFICATION					157.24
							DISCOUNT / RABAIS					.73-
							TOTAL / TOTAL					156.51

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 182 OF 280
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-28-D. BLOUS
- -
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 03/01/14
INVOICE NO. / NO DE LA FACTURE: 0006086623

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]		000388439038	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	57.1	1.21	65.71		
					02/10/14	EDMONTON AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.00
							TOTAL / TOTAL			65.71	3.29	69.00
					000388775055	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	38.1	1.23	44.60		
					02/04/14	EDMONTON AB	GST-HST / TPS-TVH				2.23	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				2.83	
							** REF NO TOT / TOT NO REF **					59.42
							TOTAL / TOTAL			56.59	2.83	59.42
					000388888820	HUSKY OIL	ETHANOL BLEND	56.6	1.09	58.74		
					01/29/14	EDMONTON AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					61.60
							SUBTOTAL / SOUS TOT			58.74	2.86	61.60
							DISCOUNT / RABAIS			.57-		.57-
							TOTAL / TOTAL			58.17		61.03
					000388775054	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	43.3	1.16	47.76		
					01/21/14	EDMONTON AB	GST-HST / TPS-TVH				2.39	
							REF GST-HST / TPS-TVH REF				2.39	
							** REF NO TOT / TOT NO REF **					50.15
							TOTAL / TOTAL			47.76	2.39	50.15
					000388775053	IMPERIAL OIL	ETHANOL REGULAR GRADE	53.2	1.00	50.83		
					01/15/14	EDMONTON AB	GST-HST / TPS-TVH				2.54	
							REF GST-HST / TPS-TVH REF				2.54	
							** REF NO TOT / TOT NO REF **					53.37
							TOTAL / TOTAL			50.83	2.54	53.37
				0089000	120011519031	LUBE - X #05	LUBRICATE-CHANGE OIL & FILTER/	1.0	92.37	92.37		
				IF82433	01/14/14	EDMONTON AB	GST-HST / TPS-TVH				6.57	
							AIR FILTER ELEMENT/DIRTY/REPLA	1.0	34.99	34.99		
							DISPOSAL FEES/DISPOSAL FEE/DIS	1.0	4.00	4.00		
							REF GST-HST / TPS-TVH REF				6.57	
							** REF NO TOT / TOT NO REF **					137.93
							TOTAL / TOTAL			131.36	6.57	137.93
					000388775052	IMPERIAL OIL	ETHANOL REGULAR GRADE	47.2	1.05	47.16		
					01/08/14	EDMONTON AB	GST-HST / TPS-TVH				2.36	
							REF GST-HST / TPS-TVH REF				2.36	
							** REF NO TOT / TOT NO REF **					49.52
							TOTAL / TOTAL			47.16	2.36	49.52
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	295.5				
							TOT CHARGES / TOT FRAIS			458.15		
							TOT GST-HST / TOT TPS-TVH				22.84	

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-28-D. BLOUS
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CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	03/01/14
INVOICE NO. / NO DE LA FACTURE	0006086623

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]				UNIT TOTAL / TOT UNITE					480.99
							DISCOUNT / RABAIS					.57-
							TOTAL / TOTAL					480.42
	BKDN TOTALS / TOTAUX CODIFICATION 01-28	UNITS / VEHIC	1				FUEL QTY / QTE CARB	295.5				
							TOT CHARGES / TOT FRAIS			458.15		
							GST-HST/TPS-TVH				22.84	
							BKDN TOTALS / TOTAUX CODIFICATION					480.99
							DISCOUNT / RABAIS					.57-
							TOTAL / TOTAL					480.42

BLG871

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

Niagra Car Wash
4315 118th Ave
Edmonton AB
(780) 479-3715
GST# 129398905
Retailer ID 4971941
Rct:84748 5207-3
Batch:2998-1

Item	Amount
Eth Premium	$52.03
41.654x$1.2490	
AMOUNT	$52.03
GST(Inc Pump)	$2.48

DEBIT Chequing

[redacted]

S284001001002 00-000

Approved - Thank you

Earn FREE fuel Fast!
Register today at
myHuskyRewards.ca

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 182 OF / DE 285	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-28-D. BLOUS - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 04/01/14 INVOICE NO. / NO DE LA FACTURE: 0006096706

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]		000390380032	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	55.5	1.31	69.24		
					03/13/14	EDMONTON AB	GST-HST / TPS-TVH				3.46	
							REF GST-HST / TPS-TVH REF				3.46	
							** REF NO TOT / TOT NO REF **					72.70
							TOTAL / TOTAL			69.24	3.46	72.70
					000390445535	HUSKY OIL	ETHANOL BLEND	48.9	1.14	53.32		
					02/28/14	EDMONTON AB	GST-HST / TPS-TVH				2.60	
							REF GST-HST / TPS-TVH REF				2.60	
							** REF NO TOT / TOT NO REF **					55.92
							SUBTOTAL / SOUS TOT			53.32	2.60	55.92
							DISCOUNT / RABAIS			.49-		.49-
							TOTAL / TOTAL			52.83		55.43
					000390337379	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	44.9	1.25	53.36		
					02/20/14	EDMONTON AB	GST-HST / TPS-TVH				2.67	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					56.03
							TOTAL / TOTAL			53.36	2.67	56.03
					000390437262	HUSKY OIL	ETHANOL BLEND	56.7	1.12	60.55		
					02/15/14	EDMONTON AB	GST-HST / TPS-TVH				2.95	
							REF GST-HST / TPS-TVH REF				2.95	
							** REF NO TOT / TOT NO REF **					63.50
							SUBTOTAL / SOUS TOT			60.55	2.95	63.50
							DISCOUNT / RABAIS			.57-		.57-
							TOTAL / TOTAL			59.98		62.93
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	206.0				
							TOT CHARGES / TOT FRAIS			236.47		
							TOT GST-HST / TOT TPS-TVH				11.68	
							UNIT TOTAL / TOT UNITE					248.15
							DISCOUNT / RABAIS					1.06-
							TOTAL / TOTAL					247.09
	BKDN TOTALS / TOTAUX CODIFICATION 01-28	UNITS / VEHIC	1				FUEL QTY / QTE CARB	206.0				
							TOT CHARGES / TOT FRAIS			236.47		
							GST-HST/TPS-TVH				11.68	
							BKDN TOTALS / TOTAUX CODIFICATION					248.15
							DISCOUNT / RABAIS					1.06-
							TOTAL / TOTAL					247.09

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous, MLA

Claimant Name: Deron Bilous, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Husky MOHAWK

Niagra Car Wash

4315 118th Ave
Edmonton AB T5W 1A5
(780) 479-3715
GST# 835580747 Merchant ID:4971941
Receipt 71575525
Type: SALE

Qty Name	Price	Total
1 87 Gas	$ 1.119	$ 63.50
Pump:	5	
Litres:	56.744	
Subtotal		$ 63.50
GST / HST Fuel		$ 3.02
Total		$ 63.50
Unit #		0
Purchase	CAD$	63.50

[redacted]

Approved

2/15/14 4:08:53 PM

Pos:71 Cashier:4 Store:5207

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous, MLA

Claimant Name: Deron Bilous, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

expense

312 Gregoire Dr
Fort McMurray AB T9H3R2

ESSO EXPRESS PAY

GREGOIRE ESSO
00303448
312 GREGOIRE DR
FORT MCMURRAY, AB T
URN:R139766505
02/12/2014 R96039672
10:28:49 AM

PUMP# 7
EREG 12.837L
PRICE/L 1.209
FUEL TOTAL $ 15.52

GST in fuel $ 0.74
CREDIT $ 15.52

TYPE: PURCHASE
ACCOUNT: MASTERCARD $ 15.52
[redacted]
VERIFIED BY PIN
A- CAPITAL ONE
B- A0000000041010
01 Approved - Thank You 027
AEROPLAN MILES THIS SALE: 4
[redacted]
IMPORTANT - retain this copy for your records

Thank You

Fuel and Minor Maintenance is understated by $34.99

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 [redacted]

Date
January 16, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by January 16, 2014

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.

Credit Limit Summary On January 16, 2014 | **Total Credit Limit $** | **Available Credit Limit $**

[redacted]

Listing of Charges and Credits

		Amount $
January 10	**Payment Received Thank You**	[redacted]

New Transactions for D BILOUS MLA Amount $

[redacted]

December 18	**IMPARK00020211U 0300 EDMONTON** Goods or Services	**6.00**
Total New Transactions for D BILOUS MLA		**6.00**

[redacted]

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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

Membership Number [redacted] $

000259

[redacted]

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

[redacted]

[redacted]

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	Membership Number	Date
D BILOUS MLA LEGIS ASSEMBLY OF AB	[redacted]	February 16, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by February 16, 2014

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.

Credit Limit Summary On February 16, 2014 **Total C**[redacted]

Listing of Charges and Credits — Amount $

January 30	**Payment Received Thank You**	[redacted]

New Transactions for D BILOUS MLA — Amount $

[redacted]

January 23	**IMPARK00020211U 0300 EDMONTON** Goods or Services	**3.00**
[redacted]		
January 31	**U OF A PARKING Q EDMONTON** GOVERNMENT SERVICES	**15.00**
February 7	**IMPARK00020175U 0300 EDMONTON** Goods or Services	**6.00**
Total New Transactions for D BILOUS MLA		[redacted]

[redacted]

µ Please detach here µ

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Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. 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

Membership Number
[redacted]
$

000263

[redacted]

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

[redacted]

[redacted]

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 08/12/13 21:42
Receipt 009207

Short-term parking tkt
DL - No. 044335
06/12/13 07:38 -
09/12/13 07:37 -
Period 3d0h0'
(Tax) $69.00

Total $69.00

Payment Received
MC $69.00
[redacted]
Type: Swiped

Sub Total $65.71
Tax 5% 3.29

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 22/11/13 14:43
Receipt 032580

Short-term parking tkt
DL - No. 010129
20/11/13 18:10 -
22/11/13 18:09 -
Period 2d0h0'

(Tax)	$46.00
Total	$46.00

Payment Received
MC $46.00
[redacted]
Type: Swiped

Sub Total	$43.81
Tax 5%	2.19

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 30/09/13 16:42
Receipt 069328

Short-term parking tkt
DL - No. 083909
29/09/13 12:53 -
01/10/13 12:52 -
Period 2d0h0'

(Tax)	$46.00
Total	$46.00

Payment Received
MC $46.00
[redacted]

Type: Swiped

Sub Total	$43.81
Tax 5%	2.19

05521A19 - 1/1

PLACE FACE UP ON DASH

Impark Lot 287

Expiration Date/Time

EXP 06:00AM

NOV 14, 2013

Purchase Date/Time: 06:01pm Nov 13, 2013
Total Parking: $5.71
Total gst: $0.29
Total Due: $6.00 Rate: $6 - OVERNIGHT 6 AM
Total Paid: $6.00 Payment Type: Card
[redacted]
Setting: Lot 287
Mach Name: Meter 1
GST #887315638RT0001

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

RECEIPT

Impark Lot 287

Expiration Date/Time: 06:00am Nov 14, 2013
Purchase Date/Time: 06:01pm Nov 13, 2013

Total Parking: $5.71
Total gst: $0.29
Total Due: $6.00 Rate: $6 - OVERNIGHT 6 AM
Total Paid: $6.00 Payment Type: Card
MasterCard
Ticket #: 10334650 [redacted]
Setting: Lot 287
Mach Name: Meter 1

PARKING RECEIPT

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

12:52 PM
DEC 10, 2013

Purchase Date/Time: 11:52am Dec 10, 2013
Total Parking: $3.81
Total gst: $0.19
Total Due: $4.00 Rate: $4 - 1 Hour
Total Paid: $4.00 Payment Type: Card
Ticket #: 27056041
S/N #: 300010390623
Setting: Lot 434
Mach Name: Meter 2

[redacted]

GST #887315638RT0001

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

RECEIPT
Impark Lot 434

Expiration Date/Time: 12:52pm Dec 10, 2013
Purchase Date/Time: 11:52am Dec 10, 2013
Total Parking: $3.81
Total gst: $0.19
Total Due: $4.00 Rate: $4 - 1 Hour
Total Paid: $4.00 Payment Type: Card
Ticket #: 27056041
Setting: Lot 434
Mach Name: Meter 2

[redacted]

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

06/12/13

EXPIRATION TIME

06:00 AM

AMOUNT PAID

$ 2.00 84870000 08:24 PM

UNIVERSITY OF ALBERTA

QUAECUMQUE VERA

1383233

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
05/12/13	08:24 PM	$ 2.00

CREDIT CARD NUMBER

LOT U-FACULTY CLUB **CC**

UNIVERSITY OF ALBERTA

QUAECUMQUE VERA

1383233

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 [redacted]

Date
March 18, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by March 18, 2014

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.

Credit Limit Summary On March 18, 2014 | **Total Credit Limit $** | **Available Credit Limit $**

[redacted]

Listing of Charges and Credits — Amount $

March 10	**Payment Received Thank You**	[redacted] CR

New Transactions for D BILOUS MLA — Amount $

[redacted]

February 19	**EDMONTON RGNL AIRPRT EDMONTON** Goods or Services	**23.00**

[redacted]

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

Membership Number [redacted] $

[redacted]

000281

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

[redacted]

[redacted]

New Transactions for D BILOUS MLA Continued

[redacted]

		Amount $
February 27	UNIVERSITY OF ALBERT NORTH YORK Goods or Services	5.00
March 2	IMPARK00020287U 0300 EDMONTON Goods or Services	8.00
March 2	IMPARK00020005U 0300 EDMONTON Goods or Services	10.00
March 12	IMPARK00020383U 0300 EDMONTON Goods or Services	5.00
March 13	IMPARK00020394U 0300 EDMONTON Goods or Services	8.00
Total New Transactions for D BILOUS MLA		[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deron Bilous, MLA

Claimant Name: Deron Bilous

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

Expiration Date/Time

11:00 PM
FEB 13, 2014

Purchase Date/Time: 07:01pm Feb 13, 2014
Total Parking: $11.43
Total gst: $0.57
Total Due: $12.00
Total Paid: $12.00
Ticket #: 02290610
S/N #: 500012360968
Setting: Lot 4
Mach Name: Meter 1
Rate: $12- until 11pm
Payment Type: Card

[redacted]

GST #887315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES
Expiration Date/Time: 11:00pm Feb 13, 2014
Purchase Date/Time: 07:01pm Feb 13, 2014
Total Parking: $11.43
Total gst: $0.57
Total Due: $12.00
Total Paid: $12.00
Ticket #: 02290610
Setting: Lot 4
Mach Name: Meter 1
Rate: $12- until 11pm
Payment Type: Card

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deron Bilous, MLA

Claimant Name: Deron Bilous

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

expense

RECEIPT
EIA
Stall # 1

Expiration Date/Time
02:05 PM
FEB 12, 2014

Purchase Date/Time: 01:55pm Feb 12. 2014
Total Parking: $3.81
Total gst: $0.19
Total Due: $4.00
Total Paid: $4.00
Ticket #: 02240531
S/N #: 300011090044
Setting: Lot 437- EIA
Mach Name: 437 - Meter 2

Rate: $4.00 - 10 minutes
Payment Type: Card

[redacted]

GST #R128599776

COAST
lethbridge hotel &
conference centre

526 Mayor Magrath Drive South
Lethbridge, AB T1J 3M2
Phone: (403) 327-5701 FAX: (403) 327-5075

Mr Deron Bilous

CANADA

Receipt

Invoice date 2/6/2014
Our reference CLH-FC75664 /A
GST Number GST # 848475554RP0001

Guest **Mr Deron Bilous** Arrival **2/5/2014** Departure **2/6/2014** Room **221**

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
[redacted]					
2/5/2014	Room Charge		1	89.00	89.00
2/5/2014	GST Taxes		1	4.72	4.72
2/5/2014	Levy Taxes		1	3.56	3.56
2/5/2014	Marketing Fee		1	1.78	1.78
[redacted]					

2/6/2014 [redacted]

Total invoice [redacted]
Total Paid
Total Due

Total GST 4.72

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X ____________________

For reservations: www.coasthotels.com or 1-800-663-1144 expense

Quality Hotel & Conference Centre (CN456)
424 Gregoire Drive
Fort McMurray, AB T9H3R2
(780) 791-7200
GM.CN456@choicehotels.com

Account: 321850882
Date: 2/12/14
Room: 260 SGM
Arrival Date: 2/11/14
Departure Date: 2/12/14
Check In Time: 2/11/14 10:55 PM
Check Out Time:
Rewards Program ID:
You were checked out by:
You were checked in by: cbarry
Total Balance Due: 0.00

GOVERNMENT OF ALBERTA
BILOUS, DERON
[redacted]

Post Date	Description	Comment	Amount
2/11/14	Room Charge	#260 BILOUS, DERON	179.00
2/11/14	Goods & Services Tax		8.95
2/11/14	Occupancy Tax		7.16
2/11/14	Other Tax		2.00
2/11/14	State Tax		0.10
2/12/14	Master Card		(197.21)

[redacted]

Folio Summary 2/11/14 - 2/12/14

Room Charge	179.00
Goods & Services Tax	8.95
State Tax	0.10
Occupancy Tax	7.16
Other Tax	2.00
Master Card	(197.21)
Balance Due:	**0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

GST: 86554 8226 RT0001

x____

= TRANSACTION RECEIPT =

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

ACCT TYPE CASH/VOUCHER
DATE/TIME:
13/09/01 18:09:35

VEH/DRV: 0664 / 2193
GST#:

FARE:	$ 19.05
FLAT:	$000.00
EXTRAS:	$000.00
TAX:	$ 0.95
FA+FL+EX+TAX:	$ 20.00
TIP:	$000.00
DISCOUNT:	$000.00
TOTAL:	$ 20.00

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 [redacted]

Date
March 18, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by March 18, 2014

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.

Credit Limit Summary On March 18, 2014 | **Total Credit Limit $** | **Available Credit Limit $** [redacted]

Listing of Charges and Credits — Amount $

March 10	Payment Received Thank You	[redacted] CR

New Transactions for D BILOUS MLA — Amount $

[redacted]

February 19	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	45.00
[redacted]		
February 26	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	45.00

[redacted]

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

Membership Number [redacted] $

000281

[redacted]

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

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous, MLA

Claimant Name: Deron Bilous, MLA

Expense Category: Vehicle Lease/Rental

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ____________________

Purpose:

transportation while holding public meeting and meeting with stakeholders in Fort MacMurray

Budget Rent A Car of Fort McMurray
Mailing Address
1 Airport Road - P.O. Box 8
Fort McMurray, AB T9H 4X8

Airport
Phone: (780) 799-3975
Fax: (780) 743-2667

Lobby of the Quality Hotel
424 Gregoire Drive
Phone: (780) 799-3977
Fax: (780) 792-0897

Budget Car and Truck Rental

BUDGET RENT-A-CAR OF FORT McMURRAY LTD.
(HEREINAFTER REFERRED TO AS "BUDGET"
AND "BUDGET RENT-A-CAR" AND "BUDGET RENT-A-TRUCK")

RENTING LOCATION	CONTRACT NO.
FTM AP	00168872

CL8811

PO# [redacted] 07/30/16

RENTER
DERON MICHAEL BILDUS

[redacted]

COMPANY
ASSEMBLY OF AB BCD#

ADDRESS

CITY | PROV. | P.C. | PHONE # 7804766467

ADDITIONAL DRIVER
NONE AUTHORIZED

LICENSE NO. | PROV. | D.O.B. | EXPIRY DATE

X

T.A. # REZ # 37296451CA3

BC C OUT FTM AP WRITTEN 02/11/14 CCD

02/12/14

	PREVIOUS VEHICLE		CURRENT VEHICLE
OWNING LOCATION		OWNING LOCATION	FTC MV31380646
VEHICLE NUMBER		VEHICLE NUMBER	F42007W
LICENSE NUMBER		LICENSE NUMBER	J09804
VIN		VIN	2G1WA5E35C1173392
MODEL		MODEL	WHITE IMPALA - CHE
DATE TIME IN		DATE TIME IN	02/12/14 1145
DATE DUE BACK		DATE DUE BACK	02/13/14 1145
DATE TIME OUT		DATE TIME OUT	02/11/14 1317
KM IN		KM IN	45890
KM OUT		KM OUT	45810
KM DRIVEN	80	KM DRIVEN	80
RATE CODE		RATE CODE	AMI BR

KMS @		80	KMS @ 0.30	24.00
HOURS @			HOURS @ 18.49	
DAYS @		1	DAYS @ 56.00	56.00
WKS @			WKS @ 392.00	
OTHER @			OTHER @	

Renter Accepts Loss Damage Waiver (LDW)

By signing below, the renter accepts LDW at the rate per day or part thereof as shown below. By the renter accepting LDW, Budget agrees to waive the renter's financial responsibility for damage to the vehicle, except for the deductible listed below. However, if the renter or any additional driver(s) violate any of the terms and conditions of this rental agreement, the renter is responsible for all loss or damage to the vehicle and/or loss or damage to Budget.

LDW charge per day or part thereof. $ 24.95

Deductible $________

Renter's Signature X________

Renter Declines Loss Damage Waiver (LDW)

By signing below, the renter is declining LDW and agrees to pay Budget for all loss or damage to the vehicle, **HOWEVER INCURRED, AND REGARDLESS OF FAULT**, limited however to the

Full Value of the Vehicle for each occurrence

However, if the renter or any additional driver(s) violate any of the terms or conditions of this rental agreement, the renter is responsible not only for all loss or damage to the vehicle but also for all loss or damage to Budget.

Renter's Signature X________

KILOMETER ALLOWANCE (IF ANY)

DAY	WEEK	MONTH
0000		

NOTE
- **All traffic and parking violations including photo radar are the responsibilities of the renter. An administration charge will apply.**
- **Budget is not responsible for any liability however incurred regarding supplied ski racks, child restraint devices and/or trailers.**

TOTAL TIME AND KILOMETER CHARGE		80.00
DISCOUNT (if applicable)		
LDW $24.95/dy $300 DEDUCTIBLE		24.95
16.28 % PLF		17.57
$7.00/Day CFC		8.00
$2.99/Day/VLF		2.99
	%	
G.S.T. (R100684984)		6.68
TOTAL CHARGES		140.19
INITIAL DEPOSIT		
ADDITIONAL DEPOSIT		
NET DUE (- Sign indicates refund)		140.19
MC 140.19		

OPEN EMP#	CLOSE EMP#	DUE BACK TO	RETURNED TO
6133	6133	FTM AP	FTM AP

BY SIGNING BELOW I AGREE I HAVE BEEN ADVISED OF THE FOLLOWING IMPORTANT RENTAL CONDITIONS

X ____ (Initials) RENTER TO BE THE ONLY AUTHORIZED DRIVER (except as listed above in additional driver section)

- This vehicle herein described must not be used, operated or driven, nor does Budget give its consent, expressed, or implied, to the vehicle being used, operated or driven by any person other than the renter or additional driver(s) as listed above in the additional driver section.

NOTE

- Renter is responsible for all damage and losses suffered by Budget if the vehicle is used, operated or driven by a person not listed on this rental agreement.
- Renter shall pay Budget all charges incurred in connection with this agreement. Renter gives Budget permission to process an unsigned credit card voucher in the renter's name for payment of all charges. The renter agrees that all charges on this agreement are subject to final audit. The renter authorizes Budget to debit or credit the renter's credit card account within 20 days of return of the vehicle with any additional amount resulting from an omission or error on this agreement. The renter will be advised by mail of any charges.
- Renter agrees that any contract of insurance, evidenced by a motor vehicle liability policy, where the renter or authorized driver is a named insured or is entitled to indemnity, will be first loss insurance to any claim or civil action. See Sections 4(d), 6 & 8 on the reverse side of this Agreement.
- Renter agrees to return the vehicle to Budget on or before the due back date at the renting location. If the renter returns the vehicle to a location other than shown above, the renter agrees to pay the applicable drop charge. If the renter drops off the vehicle after closing time or at an off-site location, the renter is solely responsible for any loss or damage to the vehicle HOWEVER INCURRED AND REGARDLESS OF FAULT, until Budget inspects and accepts the vehicle condition.
- I agree to be bound by the terms and conditions on both sides of the rental agreement and also agree that I have read and understand the terms and conditions on both sides of the rental agreement. I acknowledge that I can read and understand the English language.

RENTER'S SIGNATURE X________

TERMS: PAYMENT DUE ON RECEIPT OF THIS COPY OF RENTAL AGREEMENT. 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS AND RECOVERABLE LOSS AND DAMAGE.

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: November **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	60 km from Perm. Res.	Calgary	☐	☐	☒	0.99	20.75
21	60 km from Perm. Res.	Calgary	☒	☒	☒	1.98	41.55
22	60 km from Perm. Res.	Calgary	☒	☒	☐	0.99	20.80
23			☐	☐	☐		
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28			☐	☐	☐		
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
					Grand Total	$3.96	$83.10

RECEIVED JAN 15 2014 Finance 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

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: February **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5	60 km from Perm. Res.	Lethbidge	☐	☒	☒	30.81	1.54	32.35
6	60 km from Perm. Res.	Lethbridge	☒	☒	☐	19.81	0.99	20.80
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20	FEB 12 2014		☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$50.62	$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 **Date** Feb. 10/14.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous, MLA

Claimant Name: Deron Bilous, MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Constituency Staff Appreciation Lunch.

Hosting.

NEW ASIAN VILLAGE
320 MANNING CROSS T5A5A1
EDMONTON AB
21230318
GW2123031805

**** PURCHASE ****

12-16-2013 13:40:53
[redacted] C
MC
Name: BILOUS/DERON
A0000000041010 MASTERCARD

Trace # 759
Inv. # 781
[redacted] RRN 001052011

Purchase	$62.79
Tip	$12.55
Total	**$75.34**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

NEW ASIAN VILLAGE
320 Manning Crossing
Edmonton, Alberta
Ph: 780-473-7777

Table 51
Check 10009
SIMRAN
MON 12/16/13 1:32pm

Seat 1

4 LUNCH BUFFET	59.80
Sub/Ttl	59.80
Tax	2.99
Total Due	62.79

THANK YOU!
5 LOCATIONS TO SERVE YOU.
Reservations Recommended
Oilers Preferred Restaurant

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous, MLA

Claimant Name: Deron Bilous, MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee with Cheryl Johnner, EPSB Trustee.

Hosting Cheryl Jonner
School Trustee

Tim Hortons.

Always Fresh.
6566 28 Ave Edmonton, AB
Always There. Since 1964

1 Mediun Decaf			$1.56
1 Regular			$0.00
1 Mediun Decaf			$1.56
1 Regular			$0.00
Subtotal:			$3.12
GST:	$0.15	PST:	$0.00
GrandTotal:			$3.28
CASH:			$20.00
Change Due:			$16.72
Rounded Change Due:			$16.70
Take Out	# 186		100 Cashier

It was great seeing you today! Thanks for your visit!
How did we do?
Visit www.telltimhortons.com
Mon Jan 13,2014 20:20:33
Receipt # : 11709801
GST #8980668465

Guest Copy

REPRINT RECEIPT

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:

Purpose:

Lunch with EPSB Trustee Michelle Draper

Hosting Michelle Draper EPSB Trustee

Welcome to
ACQUA MARINA ITALIAN
RESTAURANT

Table #17
Trans#: 17685 Serv: Mary
1/17/2014 1:17:57 PM # Cust:2

Quan	Descript	Cost
1	>>Iced Tea	$3.00
1	Italian Mineral Water	$3.00
1	Greek Salad	$10.00
1	Seafood Special	$10.00

Net Total: $26.00
GST $1.30

TOTAL: $27.30

Food: $20.00
Beverage: $6.00

****

PLEASE PAY SERVER
GST# 880541727
Please Come again
13578 Fort Road
Edmonton, AB 780-457-8855

Hosting

AQUA MARINA ITALIAN RES.
13578 FORT ROAD
EDMONTON AB

[redacted]

CARD TYPE MASTERCARD
DATE 2014/01/17
TIME 5011 13:48:01
RECEIPT NUMBER
C82006160-001-027-002-0

PURCHASE
AMOUNT $27.30
TIP $5.46
TOTAL

$32.76

CAPITAL ONE
MASTERCARD
A0000000041010
3EFE9AE13A8B633A
0000008000-E800
B4750A9F564A8DEA

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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:

Purpose:

Dinner with teachers

PAMPA
Brazilian Steakhouse
9929 109 St
Edmonton, AB
780-756-7030
GST #81065 7429 RT0001

206 LYNDSEY

Check: 3737 Guests: 1
Table: 13-1
01/29/2014 06:54PM

3	COVER DINNER	0.00
3	ADULT DINNER	149.85
	Subtotal	149.85
	G.S.T.	7.49
	Total Due	$157.34

****PLEASE PAY SERVER****
Thank You

PAMPA BRAZILIAN STEAKH
9929 109 ST NW T5K1H6
EDMONTON AB
22487421
GH2248742105

**** PURCHASE ****

01-29-2014 22:39:01

[redacted] C
MC

Name: BILOUS/DERON
A0000000041010 MASTERCARD

Trace # 1581
Inv. # 1603
[redacted] RRN 001074012

Purchase	$157.34
Tip	$31.46
Total	$188.80

(00) APPROVED-THANK YOU

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records
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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:

Purpose:

Lunch with Emmanuel Home Executive Director

DOAN' S
10130-107 STREET
EDMONTON ALBERTA
****
G.S.T. #R132829219
****

02/07/2014	01
000000#5166	CLERK01
FOOD	T1 $10.95
FOOD	T1 $10.95
FOOD	T1 $4.25
MDSE ST	$26.15
G.S.T.	$1.31
ITEMS	3
***TOTAL	$27.46
CASH	$40.00
CHANGE	$12.54

+ $5.50 gratuity

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous, MLA

Claimant Name: Deron Bilous

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Dinner to talk about nursing issues.

KYOTO JAPANESE CUISINE
10128 - 109 ST. T5J1M7
EDMONTON AB
21109454
GW2110945402

**** PURCHASE ****

03-02-2014 17:40:20

[redacted]

Exp Date **/** Card Type MC
Name: DERON BILOUS
A0000000041010 MASTERCARD

Trace # 6667 Operator 3
Inv. # 6837

[redacted]

Purchase [redacted]
Tip $14.13
Total [redacted]

(00) APPROVED-THANK YOU

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Kyoto Japanese Cuisine
10128-109 Street Edmonton Alberta
(780)420-1700
Table #2
Trans#: 416262 Serv: CONNIE
3/2/2014 5:38:23 PM # Cust:2

Quan	Descript	Cost
[redacted]		
2	Japanese Tea	$3.20
2	Avocado Sushi	$7.60
1	Salmon Sashimi	$18.00
1	1/2Yellow Tail--SA	$10.00
1	Salmon Sampler Sas	$13.50

[redacted]

GST No.897195327
THANK YOU VERY MUCH.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Ashley Fairall

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ______________________

Purpose:

Coffee cream for office hosting

MAC'S

10/03/2013   2:02 PM   856300
10   29

*** REPRINT ***

06870015400	DI[illegible] AMO 10%	2.79
4012	MILK CARTON DE	0.10
4016	MILK CARTON RF	0.02
08259263049	NAKED JUICE BE	3.99
1251	PLASTIC DEPOSI	0.10
1261	PLASTIC RECYCL	0.03
REMOVED	NAKED JUICE BE	[illegible].99
REMOVED	PLASTIC DEPOSI	-0.10
REMOVED	PLASTIC RECYCL	-0.03
Cash		5.00
Cash Change Adjustment		-0.01
SUBTOTAL		2.90
TOTAL		2.90
TOTAL TENDERED		5.00
CHANGE		2.10

Reason ______________________

____

____

____

____

Cashier Signature

Store 22560   GST#R104855408
EDMONTON AB AVE, EDMONTON AB
Please Come Again!
For Customer Service call 800-424-2403
VISIT MACS.CA & apply to join our team!

OfficeMax ®MD
GRAND&TOY ®MD

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

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	01/31/2014
ACCT MGR NO.	42904

INVOICE NO. **F627734**
COST CENTRE **28-028-320-4430**
SHIP TO ACCOUNT NO. **382299**

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. G225448			DATE 01/14/2014		ATTENTION Edmonton Beverly Cla	P.O.# MLA153531		G&T ORDER NO 318277-00		
[redacted]										
4	4	0	EA	1011128	MP CF ORIGINAL ROAST 925G	13.31	NET	13.31	53.24	
[redacted]										

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G225448			DATE 01/14/2014		ATTENTION Edmonton Beverly Cla	P.O.# MLA153531		G&T ORDER NO 318278-00		
2	2	0	EA	18GT100	LIPTON SUGAR TWIN 250 SS Approved By: Catherine Millar >Due to product integrity Offi will not accept returns on foo For item 18GT100 >This extended delivery produc 3-5 days. For item 18GT100 * For balance of order see ref 318277	4.76	NET	4.76	9.52	

REQ TOTAL	9.52
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	9.52
GST TOTAL	0.00
TOTAL THIS ORDER	9.52

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:

Dutch treats for visiting seniors group.

DUTCH TREATS & FARM FRESH
12769 50 ST
EDMONTON, AB, T5A4L8
GST#: 000000000000000

TID: 001

SALE

[redacted]

Debit | Chequing CHIP

03/11/2014 10:33:37 Inv#:0110
Record#: 210003 Batch#: 070001
Retrieval#: 00000003
Trace: 00619866

A0000002771010 Interac
TVR 8000008000 TSI 6800

Total: $11.07

[redacted]

APPROVED

Customer copy

DUTCH TREAT
THANK YOU
CALL AGAIN

REG 03-11-2014 10:32
000007

1	DRYGOODS		$5.25
1	CANDY	T1	$4.59
1	DRYGOODS		$1.25
	20%		
	%-		-0.25
	TA1		$4.59
	TX1		$0.23
	TL		$11.07
	CASH		$11.07