LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Beverly-Clareview - Deron Bilous
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$910.24	$3,260.24
Member Parking - $	$900.00	$129.91	$368.03
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$166.04	$817.48
Taxi, Bus Travel - $		$133.83	$476.38
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			$167.27
Member Travel (Meal Per Diems) - $		$79.14	$237.42
Other			
Hosting - $		$698.64	$2,050.13
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	1	6
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		3,333
Special Trips (5 trips per year) - NF	5	1	4
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		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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 188 OF DE 296

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: 11/01/14
INVOICE NO. / NO DE LA FACTURE: 0006166908

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]		000402089679	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	38.8	1.32	48.78		
					09/29/14	RED DEER COUN AB	GST-HST / TPS-TVH				2.44	
							REF GST-HST / TPS-TVH REF				2.44	
							** REF NO TOT / TOT NO REF **					51.22
							TOTAL / TOTAL			48.78	2.44	51.22
					000402089680	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	34.4	1.37	44.89		
					09/29/14	RED DEER AB	GST-HST / TPS-TVH				2.24	
							REF GST-HST / TPS-TVH REF				2.24	
							** REF NO TOT / TOT NO REF **					47.13
							TOTAL / TOTAL			44.89	2.24	47.13
					000402089678	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	48.5	1.24	57.21		
					09/26/14	BLACKFALDS AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.07
							TOTAL / TOTAL			57.21	2.86	60.07
					000402089676	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	33.7	1.34	42.99		
					09/23/14	RED DEER COUN AB	GST-HST / TPS-TVH				2.15	
							REF GST-HST / TPS-TVH REF				2.15	
							** REF NO TOT / TOT NO REF **					45.14
							TOTAL / TOTAL			42.99	2.15	45.14
					000402089677	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	40.2	1.37	52.39		
					09/23/14	RED DEER AB	GST-HST / TPS-TVH				2.62	
							REF GST-HST / TPS-TVH REF				2.62	
							** REF NO TOT / TOT NO REF **					55.01
							TOTAL / TOTAL			52.39	2.62	55.01
					000402089675	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	40.8	1.30	50.50		
					09/20/14	EDMONTON AB	GST-HST / TPS-TVH				2.52	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					53.02
							TOTAL / TOTAL			50.50	2.52	53.02
					000402089674	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	52.0	1.31	64.76		
					09/12/14	EDMONTON AB	GST-HST / TPS-TVH				3.24	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.89	
							** REF NO TOT / TOT NO REF **					81.64
							TOTAL / TOTAL			77.75	3.89	81.64
					000402089673	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	54.3	1.32	68.15		
					09/10/14	EDMONTON AB	GST-HST / TPS-TVH				3.41	
							REF GST-HST / TPS-TVH REF				3.41	
							** REF NO TOT / TOT NO REF **					71.56
							TOTAL / TOTAL			68.15	3.41	71.56
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	342.7				

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC
PAGE - 189 OF 296 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	11/01/14
INVOICE NO. NO DE LA FACTURE	0006166908

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]				TOT CHARGES / TOT FRAIS			442.66		
							TOT GST-HST / TOT TPS-TVH				22.13	
							UNIT TOTAL / TOT UNITE					464.79
	BKDN TOTALS / TOTAUX CODIFICATION 01-28	UNITS / VEHIC	1				FUEL QTY / QTE CARB	342.7				
							TOT CHARGES / TOT FRAIS			442.66		
							GST-HST/TPS-TVH				22.13	
							BKDN TOTALS / TOTAUX CODIFICATION					464.79

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 186 OF / DE 290	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-28-D. BLOUS - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 12/01/14 INVOICE NO. / NO DE LA FACTURE 0006177253

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]1		000404146712	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	56.0	1.18	62.86		
					11/13/14	EDMONTON AB	GST-HST / TPS-TVH				3.14	
							REF GST-HST / TPS-TVH REF				3.14	
							** REF NO TOT / TOT NO REF **					66.00
							TOTAL / TOTAL			62.86	3.14	66.00
				0112182	000404574432	GOODYEAR	WINTERIZATION	1.0	79.95	79.95		
				NA	11/13/14	AB	GST-HST / TPS-TVH				6.75	
							OIL FILTER	1.0				
							OIL PER QUART	5.0				
							SEASONAL SERVICE PACKAGE	1.0				
							OIL PER QUART	2.0	5.18	10.36		
							RECYCLABLE FLUIDS DISPOSAL FEE	2.0	.50	1.00		
							RECYCLABLE FLUIDS DISPOSAL FEE	5.0	.50	2.50		
							ENVIRONMENTAL FEE - OIL FILTER	1.0	1.00	1.00		
							SHOP SUPPLIES NO CHARGE	1.0				$94.81
							WE'D LOVE YOUR FEEDBACK, PLEAS	1.0				
							[redacted]					
					000404098245	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	51.3	1.17	57.15		
					10/30/14	EDMONTON AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.01
							TOTAL / TOTAL			57.15	2.86	60.01
					000404098244	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	47.0	1.25	55.93		
					10/21/14	RED DEER AB	GST-HST / TPS-TVH				2.80	
							REF GST-HST / TPS-TVH REF				2.80	
							** REF NO TOT / TOT NO REF **					58.73
							TOTAL / TOTAL			55.93	2.80	58.73
					000404098243	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	50.1	1.20	57.14		
					10/20/14	EDMONTON AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.00
							TOTAL / TOTAL			57.14	2.86	60.00
					000404098242	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	48.8	1.23	57.15		
					10/17/14	EDMONTON AB	GST-HST / TPS-TVH				2.86	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.51	
							** REF NO TOT / TOT NO REF **					73.65
							TOTAL / TOTAL			70.14	3.51	73.65
					000404098241	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	55.8	1.31	69.55		
					10/05/14	EDMONTON AB	GST-HST / TPS-TVH				3.48	
							REF GST-HST / TPS-TVH REF				3.48	

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 187 OF / DE 290	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: 12/01/14 INVOICE NO. / NO DE LA FACTURE: 0006177253

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 **					73.03
							TOTAL / TOTAL			69.55	3.48	73.03
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	309.0		[redacted]		
BKDN TOTALS / TOTAUX CODIFICATION 01-28		UNITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTAUX CODIFICATION	309.0	$467.58	[redacted]		

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

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

[redacted]

Date
October 16, 2014

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

Statement includes payments and charges received by October 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.

3340

Credit Limit Summary On October 16, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits		Amount $
October 6	Payment Received Thank You	[redacted]

New Transactions for D BILOUS MLA

[redacted]

		Amount $
September 29	CalgParkAuth 1500425 CALGARY GOVERNMENT SERVICES	3.50
October 15	IMPARK00020287U EDMONTON Goods or Services	12.00
Total New Transactions for D BILOUS MLA		**15.50**

[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 Num[redacted]

$

000272

[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]

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]	November 16, 2014

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

Statement includes payments and charges received by November 16, 2014

3232

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 November 16, 2014 | **Total Credit Limit $** [redacted] | **Available Credit Limit $** [redacted]

Listing of Charges and Credits

		Amount $
October 30	Payment Received Thank You	[redacted]

New Transactions for D BILOUS MLA [redacted]

		Amount $
October 19	IMPARK00020287U EDMONTON Goods or Services	8.00
October 19	IMPARK00020291U EDMONTON Goods or Services	8.00
October 22	EDMONTON RGNL AIRPRT EDMONTON Goods or Services	10.50
[redacted]		
October 30	IMPARK00020287U EDMONTON Goods or Services	12.00
[redacted]		
November 12	IMPARK00020394U EDMONTON Goods or Services	8.00

[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]

000273

[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]

New Transactions for D BILOUS MLA Continued

[redacted]

		Amount $
[redacted]		
November 14	EDMONTON RGNL AIRPRT EDMONTON Goods or Services	25.00
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:

Meeting

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 26604
09/11/14 22:25 L# 1 A# 36 Txn#197932
09/11/14 19:45 In 09/11/14 22:25 Out
Tkt# 564305

Regular Rate	$	4.76
Total Tax	$	0.24
Total Fee	$	5.00
CASH PAID	$	5.00-
Cash Tender	$	5.00
Change Due	$	0.00

THANK YOU
COME AGAIN

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:

Meeting

****
Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #003(POS EDUC PARK)
Operator #006
Today is 09/14/2014 at 18:56:02
Order # 0000108-3

1	$5	4.76x
	SUB TOTAL---> $	4.76
	GST TAX ---> $	0.24
	TOTAL---> $	5.00

Paymode : Cash tendered 5.00
Change $ 0.00

Edmonton, AB T6G 2H6

GST # R108102831

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Deron Bilous

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

meeting downtown

$5.00 including GST

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Deron Bilous

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

ASBA Breakfast

PLACE FACE UP ON DASH*

Impark Lot 287

Expiration Date/Time

06:00 PM

OCT 18, 2014

Purchase Date/Time: 09:08am Oct 18, 2014
Total Parking: $7.62
Total gst: $0.38
Total Due: $8.00 Rate: $8 - UNTIL 6 PM
Total Paid: $8.00 Payment Type: Card
Ticket #: 01640641
S/N #: 100008440041
Setting: Lot 287
Mach Name: Meter 1

[redacted]

GST #887315636RT0001
NO IN AND OUT PRIVILEGES

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

***RECEIPT**

Impark Lot 287

Expiration Date/Time: 06:00pm Oct 18, 2014
Purchase Date/Time: 09:08am Oct 18, 2014
Total Parking: $7.62
Total gst: $0.38
Total Due: $8.00 Rate: $8 - UNTIL 6 PM
Total Paid: $8.00 Payment Type: Card
Ticket #: 01640641
Setting: Lot 287
Mach Name: Meter 1

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Deron Bilous

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

meeting downtown

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 29191
11/18/14 07:59 L# 1 A# 40 Txn#219188
11/18/14 06:53 In 11/18/14 07:59 Out
Tkt# 594959

Regular Rate	$	7.14
Total Tax	$	0.36
Total Fee	$	7.50
CASH PAID	$	7.50-
Cash Tender	$	20.00
Change Due	$	12.50

THANK YOU
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Deron Bilous

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking in Calgary

RAMADA

Ramada Hotel Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

10-21-14

Deron Billous	Folio No. :		Room No. :	**621**
CA	A/R Number :		Arrival :	**10-20-14**
	Group Code :		Departure :	**10-21-14**
	Company :	**Goverment of alberta**	Conf. No. :	**88096378**
	Wyndham Rewards :		Rate Code :	**LNGC**
	Invoice No. :		Page No. :	**1 of 1**

Date	Description	Charges	Credits
10-20-14	Guest Parking	18.00	
10-20-14	GST 5%	0.90	

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Deron Bilous

Expense Category: Member Travel

For hosting, select one:

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

Purpose:

RAMADA

Ramada Hotel Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

10-21-14

Deron Billous CA	Folio No. : A/R Number : Group Code : Company : **Goverment of alberta** Wyndham Rewards : Invoice No. :	Room No. : **621** Arrival : **10-20-14** Departure : **10-21-14** Conf. No. : **88096378** Rate Code : **LNGC** Page No. : **1 of 1**	

Date	Description	Charges	Credits
[redacted]			
10-20-14	Room Charge	155.00	
10-20-14	DMF 3%	4.65	
10-20-14	Tourism Levy 4%	6.39	
10-20-14	GST 5%	7.98	
10-21-14	Visa	[redacted]	

As a Wyndham Rewards member you could have earned 1550 points for this stay.

Total [redacted]

Balance **0.00**

Guest Signature: ______________________

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us.
It was our pleasure to serve you.

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

3232

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

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

Statement includes payments and charges received by November 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 November 16, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits		Amount $
October 30	Payment Received Thank You	[redacted]

New Transactions for D BILOUS MLA

		Amount $
[redacted]		
October 23	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	24.40
October 29	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	16.00
[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 Num[redacted]

$

000273

[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]

New Transactions for D BILOUS MLA Continued

[redacted]

		Amount $
November 14	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	7.20

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Deron Bilous

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Was without access to vehicle

THANK YOU FOR RIDING WITH SMOOTH Taxi

Date: Oct 31-16 Amount: 23.

From:

To:

Driver: Km

PLEASE CALL AGAIN

780-904-Taxi

780-904-8294

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Deron Bilous

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Was without access to vehicle

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal 362/66234695
Driver 4536
14/10/04 17:10:49

MASTERCARD
Card : *******[redacted]
MASTERCARD
CAPITAL ONE
CHIP CARD
AID : A0000000041010
TVR : 0000008000
Ref # 0010011440 C
Auth # [redacted]

PURCHASE
FARE : $ 22.00

TOTAL : $ 22.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Deron Bilous

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Was without access to vehicle

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal 355/66234970
Driver 2030
14/10/14 18:54:46

VISA
Card : ********* [redacted]
CHIP CARD SWIPED
Ref # 0010011970 F
Auth # [redacted]

		PURCHASE
FARE	: $	13.00
TIP	: $	3.00
TOTAL	: $	16.00

APPROVED - THANK YOU
(01-027)

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

IMPORTANT: Retain a copy for your records

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Deron Bilous

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Was without access to vehicle

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal 605/66234820
Driver 2094
14/10/15 16:26:23

MASTERCARD
Card : **********[redacted]
MASTERCARD
CAPITAL ONE
CHIP CARD
AID : A0000000041010
TVR : 0000008000
Ref # 0010011710 C
Auth # [redacted]

		PURCHASE
FARE	: $	14.60
TIP	: $	2.00
TOTAL	: $	16.60

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Deron Bilous

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

transportation in calgary

Driver # Fet Car # 1050

To:

From:

Date: Oct 20/14 Amount: 8

GST# 1225417770

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Deron Bilous

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

transportation in calgary

Associated Cab Alta. Ltd.
TEL: 299-1111

ALLIED LIMOUSINE
TEL: 299-9555

ACCT. NO.

NAME OF ACCOUNT

☐ AMERICAN EXPRESS ☐ VISA ☐ MasterCard ☐ OTHER

TIME: A.M. P.M.

Driver GST #

Authorization Number

TAXI FROM: 8 AVE 1 ST SW

TO: 8 AVE 6 ST SW

DATE:

DRIVER NAME & CAR NO.

METER CHARGE G.S.T. INCLUDED	$	7-00
LESS 10%	$	
($2.50 Per Trip) Passenger Pays	$	2
GRATUITY	$	
TOTAL - Subsidy (Payable by A.C.E.)		7-00

SIGNATURE: In writing

BILLING COPY

005104

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:** 2014 **Employee #:**

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			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20	60 km from Perm. Res.	Calgary	☐	☒	☒	30.81	1.54	32.35
21	60 km from Perm. Res.	Calgary	☒	☒	☐	19.81	0.99	20.80
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** Nov. 25, 2014

NOV 28 2014

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:** 2014 **Employee #:**

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			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	60 km from Perm. Res.	Calgary	☒	☐	☒	28.52	1.43	29.95
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$28.52	$1.43	$29.95

NOV 28 2014
LEGISLATIVE ASSEMBLY BY OFFICE
ALBERTA

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

NOV. 26/14

Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Grand & Toy

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee whitener for office

OfficeMax
GRAND&TOY

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. Q.S.T PERIOD ENDING ACCT MGR NO.	R894032192 1001640701TQ0009 09/30/2014 42902

INVOICE NO. G515298
COST CENTRE 28-028-320-4430

SHIP TO ACCOUNT NO. [redacted]

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

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G56858			DATE 08/28/2014		ATTENTION Edmonton Beverly Cla	P.O.# MLA150436		G&T ORDER NO 703288-00		
[redacted]										
1	1	0	EA	11001016	COFFEEMATE ORIGINAL WHITENER	2.45	SALE	2.45	2.45	

[redacted]

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: Public Constituency Office event

Purpose:

~~Meeting~~
Corn for Corn Roast

SECURITY RECEIPT
REÇU À TEINTE DE SÉCURITÉ

RECEIVED FROM / REÇU DE Deron Bilous MLA DATE Sept 21, 2014 600760

ADDRESS / ADRESSE

DOLLARS $165-00

FOR / POUR Corn

FROM / DU

TO / AU

TAX REG. NO. / N° DE TAXE

ACCOUNT - COMPTE		
TOTAL AMOUNT / MONTANT TOTAL		
AMOUNT PAID / MONTANT PAYÉ		
BALANCE DUE / SOLDE DÛ		

☐ CASH / COMPTANT $

☐ CHEQUE / CHÈQUE $

☐ MONEY ORDER / MANDAT $

BY / PAR Butler

S27B

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: Public Constituency Office event

Purpose:

~~Meeting~~

BBQ, Corn Roast Supplies

$931.62 purchases

REAL CANADIAN Superstore

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

Mix/Match Deals

(8)06900000062	PEPSI COLA CUBE	GR	
ECOLOGY FEE			
8@$0.24			1.92
DEPOSIT 1	Refund(5)		
8@$2.40			19.20
(4)06540000012	7UP SFT DRNK	GR	
ECOLOGY FEE			
4@$0.24	Refund(4)		0.96
DEPOSIT 1			
4@$2.40			9.60
$6.47 lmt 2, $7.97 ea			
2 @ $6.47 lmt 2			12.94
10 @ $7.97 ea			79.70

Mix/Match Deals

(4)06810000157	VLVT SLICES	R	
(4)06810000153	KR SINGL THIN	R	
$4.48 lmt 8, $4.99 ea			
8 @ $4.48 lmt 8			35.84

Mix/Match Deals

(28)06494714100	WONDER ROLLS	R	
$2.98 ea or 2/$5.00			
28 @ 2/$5.00	Refund(11)		70.00

21-GROCERY

05620076217	FRENCH'S MUSTARD	R	2.27
05700061328	HZ TWIN PK	R	7.69
05900000342	BICKS RELISH	R	2.99
(6)06038375880	RC SPR WATER	R	
6 @ $3.95			23.70
ECOLOGY FEE			
6@$0.34	Refund(2)		2.04
DEPOSIT 1			
6@$3.50			21.00

[redacted]

(4)06601007025	SALT/PEPPER	R	
4 @ $3.29			13.16
(2)06810007852	KRAFT BBQ SC	R	
2 @ $2.27			4.54

22-DAIRY

(4)06038364316	NN FF SLICES	R	
4 @ $3.99			15.96
(4)06148372020	FM SALTED BUTTER	R	
4 @ $4.87			19.48

23-FROZEN

76367900027	ARCTIC GLCR ICE	R	
$2.58 ea or 3/$6.87			
9 @ 3/$6.87			20.61
1 @ $2.58 ea			2.58

31-MEATS

(10)06038337167	THK JUCY BURG	R	
10 @ $34.99	Refund(4)		349.90
(9)06038365638	NN BEEF BURGR 20	R	
9 @ $14.98	Refund(7)		134.82
(2)06771400672	BEEF BURGER	R	
2 @ $10.99	Refund(2)		21.98

34-BAKERY COMMERCIAL

(22)06148302083	OM HAMBURGR BUNS	R	
22 @ $2.67	Refund(17)		58.74

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: Public Constituency Office event

Purpose:

~~Meeting~~

BBQ, Corn Roast Supplies

$(414.43) returned items

REAL CANADIAN Superstore

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

Refunds/Voids

[redacted]

R (17)06148302083 OM HAMBURGR BUNS R	
17 @ $2.67	-45.39
R*(11)06494714100 WONDER ROLLS R	
11 @ $2.50	-27.50
R (2)06038375880 RC SPR WATER R	
2 @ $3.95	-7.90
ECOLOGY FEE	
2@$0.34	-0.68
DEPOSIT 1	
2@$3.50	-7.00
R (5)06900000062 PEPSI COLA CUBE GR	
ECOLOGY FEE	
5@$0.24	-1.20
DEPOSIT 1	
5@$2.40	-12.00
$6.47 Int 2, $7.97 ea	
2 @ $6.47 Int 2	-12.94
3 @ $7.97 ea	-23.91
R 06540000012 7UP SFT DRNK GR	
$6.47 Int 2, $7.97 ea	
1 @ $6.47 Int 2	-6.47
ECOLOGY FEE	-0.24
DEPOSIT 1	-2.40
R (4)06038337167 THK JUCY BURG R	
4 @ $34.99	-139.96
R (7)06038365638 NN BEEF BURGR 20 R	
7 @ $14.98	-104.86
R (2)06771400672 BEEF BURGER R	
2 @ $10.99	-21.98
SUBTOTAL	-433.59
G=GST 5% -63.92 @ 5.000%	-3.20
TOTAL	-436.79

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: Seniors at Emmanuel Home, Norwood Seniors Assoc.

Purpose:

Candy Canes and Cookies for Seniors visits.

REAL CANADIAN Superstore

RCSS 1566 4950-137AVE
780 472-4729
Big on Fresh, Low on Price
Welcome #
Card#: ************[redacted]

24-BULK FOOD
(2)06731200741 FESTIVE TREATS GR
2 @ $3.50 7.00

SUBTOTAL 7.00

G=GST 5% 7.00 @ 5.000% 0.35

TOTAL 7.35

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

GLOBAL PAYMENTS MERCHANT # 9090218
Superstore
4950 137 Ave NW
Edmonton AB
STORE 01566 TERM Z0156614
SLIP # 611200 REG 14
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # **********[redacted] EXP **/**
Interac
REF # AUTH # RESP 001
118001001032 [redacted] ISO 00
AID: A00000027[redacted]
TSI 6800 TVR 8000008000

DATE TIME AMOUNT
12/02/2014 09:40:52 $ 7.35
APPROVED

DEBIT TND 7.35

PC Plus
Closing Balance 3800

****
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
2014/12/02 09:40
Jas 203 14 6112
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $5000
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: 120214 094014 6112 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: Seniors at Emmanuel Home, Norwood Seniors Assoc.

Purpose:

Candy Canes and Cookies for Seniors visits.

DOLLARAMA

4278 137 Ave. NW Unit 1A
Edmonton AB T5V 2W7
GST 863624433

CHRISTMAS-MINI C	7.00 F
7 @ 1.00	
SUBTOTAL	$7.00
GST 5%	$0.35
TOTAL	$7.35
DEBIT	$7.35

Card payment DEBIT
Amount $7.35
2014-12-02 09:52
** Payment success **

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-12-02 09:52:45
000438 01 0201 0536

WWW.DOLLARAMA.COM