

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Beverly-Clareview - Deron Bilous
For Expenses Processed Jan 1 - Mar 31, 2015

| | Budget | Used this Quarter | Used To-Date |
|--|----------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$1,395.41 | \$4,655.65 |
| Member Parking - \$ | \$900.00 | \$182.86 | \$550.89 |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Member Travel (Extraordinary Accommodation) - \$ | | \$255.79 | \$1,073.27 |
| Taxi, Bus Travel - \$ | | \$661.66 | \$1,138.04 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | \$74.10 | \$241.37 |
| Member Travel (Meal Per Diems) - \$ | | \$70.43 | \$307.85 |
| Other | | | |
| Hosting - \$ | | \$109.46 | \$2,159.59 |
| Non-Financial Reporting | | | |
| Member Travel - Accommodation | | | |
| Edmonton Accommodation Allowance (days; 120 max) | | | |
| Travel Accommodations Allowance (days; 10 max) | 10 | 2 | 8 |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 35,000 | 5,833 | 9,166 |
| Special Trips (5 trips per year) - NF | 5 | 1 | 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 | | | |
| 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



BDFD290001

| | | |
|---|---|--|
| <p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 189 OF 299 DE</p> | <p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-28-D. B LOUS</p> <p>- - - - - - - -</p> | <p>CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE</p> <p>01/01/15 0006190888</p> |
|---|---|--|

| UNIT NO NO. D'UNITE | DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR | V.I.N. NO. DE SERIE | CARD NO. NO. DE CARTE | KM AUTHORIZE KM AUTORISE | REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS. | SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE | CHARGE DESCRIPTION DESCRIPTION DES FRAIS | QTY QTE | UNIT COST COUT UNIT | EXTENDED PRICE TOTAL | GST-HST PST/QST TPS-TVH TVP/TVQ | TOTAL DUE MONTANT TOTAL DU |
|------------------------|---|------------------------|--------------------------|-----------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
| ■ D | BILOUS | | | | 000405085090 11/29/14 | SHELL CANADA INC EDMONTON AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 52.2 | .96 | 47.64 | 2.38 2.38 | 50.02 50.02 |
| | | | | | 000405691291 11/21/14 | IMPERIAL OIL EDMONTON AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 52.2 | 1.15 | 57.15 | 2.86 2.86 | 60.01 60.01 |
| | | | | | 000405691290 11/10/14 | IMPERIAL OIL EDMONTON AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 57.9 | 1.17 | 64.47 | 3.22 3.22 | 67.69 67.69 |
| | | | | | 000405691289 11/07/14 | IMPERIAL OIL EDMONTON AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 53.9 | 1.17 | 60.00 | 3.00 3.00 | 63.00 63.00 |
| | | | | | UNIT TOTAL / TOT UNITE | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 216.2 | | 229.26 | 11.46 | 240.72 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-28 | | | | 1 | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 216.2 | | 229.26 | 11.46 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 240.72 |

BLG871

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

Element Fleet Management



BFD290001

| | | |
|---|---|--|
| <p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 168 OF 258 DE</p> | <p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-28-D. B LOUS</p> <p>- - - - - - - -</p> | <p>CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE</p> <p>02/01/15 0006203641</p> |
|---|---|--|

| UNIT NO ----- D'UNITE | DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR | V. I. N. ----- NO. DE SERIE | CARD NO. ----- NO. DE CARTE | KM AUTHORIZE ----- KM AUTORISE | REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS. | SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE | CHARGE DESCRIPTION ----- DESCRIPTION DES FRAIS | QTY ----- QTE | UNIT COST ----- COUT UNIT | EXTENDED PRICE ----- TOTAL | GST-HST PST/QST ----- TPS-TVH TVP/TVQ | TOTAL DUE ----- MONTANT TOTAL DU |
|-----------------------------------|---|-----------------------------------|--------------------------------------|--|---|---|--|-------------------------------|---------------------------------|-------------------------------------|---|---|
| D | BILOUS | | | | 000407122369 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 52.2 | .96 | 47.64 | | |
| | | | | | 12/29/14 | EDMONTON | AB | GST-HST / TPS-TVH | | | 2.38 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | 2.38 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | 50.02 |
| | | | | | | | | TOTAL / TOTAL | | 47.64 | 2.38 | 50.02 |
| | | | | | 000407122368 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 48.9 | .97 | 45.14 | | |
| | | | | | 12/22/14 | EDMONTON | AB | GST-HST / TPS-TVH | | | 2.26 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | 2.26 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | 47.40 |
| | | | | | | | | TOTAL / TOTAL | | 45.14 | 2.26 | 47.40 |
| 000407122367 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 38.4 | .99 | 36.19 | | | | | | | |
| 12/17/14 | EDMONTON | AB | GST-HST / TPS-TVH | | | 1.81 | | | | | | |
| | | | REF GST-HST / TPS-TVH REF | | | 1.81 | | | | | | |
| | | | ** REF NO TOT / TOT NO REF ** | | | | 38.00 | | | | | |
| | | | TOTAL / TOTAL | | 36.19 | 1.81 | 38.00 | | | | | |
| 000407122366 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 51.6 | 1.01 | 49.53 | | | | | | | |
| 12/12/14 | EDMONTON | AB | GST-HST / TPS-TVH | | | 2.48 | | | | | | |
| | | | REF GST-HST / TPS-TVH REF | | | 2.48 | | | | | | |
| | | | ** REF NO TOT / TOT NO REF ** | | | | 52.01 | | | | | |
| | | | TOTAL / TOTAL | | 49.53 | 2.48 | 52.01 | | | | | |
| UNIT TOTAL / TOT UNITE | | | | | | | FUEL QTY / QTE CARB | 191.1 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 178.50 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 8.93 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 187.43 |
| BKDN TOTALS / TOTAUX CODIFICATION | | UNITS / VEHIC | 1 | | | | FUEL QTY / QTE CARB | 191.1 | | | | |
| 01-28 | | | | | | | | TOT CHARGES / TOT FRAIS | | 178.50 | | |
| | | | | | | | | GST-HST/TPS-TVH | | | 8.93 | |
| BKDN TOTALS / TOTAUX CODIFICATION | | | | | | | | | | | | 187.43 |

BLG871

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

Claimant Name: Deron Bilous

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Oil Change

\$120.04 including GST

FOUNTAIN TIRE #063
6708 137 AVE T5C2L2
EDMONTON AB
22315556

|||| PURCHASE ||||
04-15-2014 10:55:58
Acct # |||||
Exp Date **/** Card Type MC
Name: DERON BILOUS
A0000000041010 MASTERCARD

Trace # 500005
FS2231555601
Inv. # 33850
Auth # ||||| RRN 001936005

Total |||||
(00) APPROVED-THANK YOU

|||| AIR MILES ||||

AIR MILES Acct Num: |||||

6 SERVICE
Award Amount |||||

AIR MILES: 51
Bonus Miles: 0

All regular and bonus AIR MILES
Reward miles will be updated to
your AIR MILES Collector
account.
This receipt cannot be
exchanged for AIR MILES or
rewards.

Retain this copy for your
records
Customer copy



FOUNTAIN TIRE (EDMONTON LONDON DERRY)

FOUNTAIN TIRE F063
6708 - 137 AVE
Edmonton AB T5C 2L2
Phone: 780.478.2155
Fax 780.475.0264

INVOICE



Order Number: 063SWO00033850
Service Contact: MITCHELL KARTZ

F063@fountaintire.com
854489036RT0001

Date: 15/04/2014
Invoice: 063I029964
PO#:
AirMiles # :

DERON BILOUS

DERON BILOUS

Year:
Make:
Model:
Design:
Engine:
License:
Vin:
Mileage:

| Item number | Item description | Position | Qty | Unit price | Discount | Total |
|-----------------------------|--|----------|------|------------|----------|----------|
| Oil and Other Fluids | | | | | | |
| LOF-05 | Full-Synthetic Service Package Up to 5L Full-Synthetic oil, top-up all fluids, inspection Lighting - Good Electrical - Good Visual - Good Engine - Good Cooling System - Good (-40) Transmission/Drive Train - Good Brakes - Fronts 4/32, (Recommend Brake Inspection) Rears 6/32 Suspension - Front Stabilizer Link Kits Worn Rear Stabilizer Link Kits Have Play. Recommend Repacing Both Maintenance - Good Tires - Summers Fronts 6&9/32, Rears 6/32 Winters 13/32 Pressure Set @ 32 Psi | | 1.00 | \$104.95 | | \$104.95 |
| 5W20-FS-DAX | 5W20 Full-Synthetic Oil | | 1.00 | \$13.95 | | \$13.95 |
| 27502-NSF | Oil Filter | | 1.00 | \$0.00 | | \$0.00 |
| 5W20-FS-DAX | 5W20 Full-Synthetic Oil | | 5.00 | \$0.00 | | \$0.00 |
| FLL | Full-Synthetic Service Package | | 1.00 | \$0.00 | | \$0.00 |
| ENV-001 | Environmental Fee - Fluids | | 1.00 | \$0.50 | | \$0.50 |
| ENV-002 | Environmental Fee - Oil Filter | | 1.00 | \$1.00 | | \$1.00 |
| ENV-001 | Environmental Fee - Fluids | | 5.00 | \$0.50 | | \$2.50 |

Element Fleet Management



BFD290001

| | | |
|---|---|--|
| <p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 185 OF 294 DE</p> | <p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-28-D. B LOUS</p> <p>- - - - - - - -</p> | <p>CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE</p> <p>03/01/15 0006215640</p> |
|---|---|--|

| UNIT NO NO. D'UNITE | DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR | V.I.N. NO. DE SERIE | CARD NO. NO. DE CARTE | KM AUTHORIZE KM AUTORISE | REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS. | SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE | CHARGE DESCRIPTION DESCRIPTION DES FRAIS | QTY QTE | UNIT COST COUT UNIT | EXTENDED PRICE TOTAL | GST-HST PST/QST TPS-TVH TVP/TVQ | TOTAL DUE MONTANT TOTAL DU |
|------------------------|---|------------------------|--------------------------|-----------------------------------|--|--|--|-------------|------------------------|-------------------------|--|----------------------------------|
| | D BILOUS | | | | 000409198363 02/03/15 | IMPERIAL OIL EDMONTON AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 45.3 | .95 | 40.95 | 2.05 2.05 | 43.00 43.00 |
| | | | | | 000409198362 01/27/15 | IMPERIAL OIL EDMONTON AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 52.9 | .87 | 43.82 | 2.19 2.19 | 46.01 46.01 |
| | | | | | 000409198361 01/20/15 | IMPERIAL OIL EDMONTON AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 40.6 1.0 | .89 12.99 | 34.33 12.99 | 1.72 .65 2.37 | 49.69 49.69 |
| | | | | | UNIT TOTAL / TOT UNITE | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 138.8 | | 132.09 | 6.61 | 138.70 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-28 | | | | 1 | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 138.8 | | 132.09 | 6.61 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 138.70 |

BLG871

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

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 185 OF 283
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| CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION | |
|--|--|
| SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-28-D. B LOUS - - - - - - - - | |

| | |
|--------------------|------------|
| CLIENT NO. | |
| NO DU CLIENT | |
| INVOICE DATE | 04/01/15 |
| DATE DE LA FACTURE | |
| INVOICE NO. | 0006227619 |
| NO DE LA FACTURE | |

| UNIT NO | DRIVER NAME DRIVER ID. | V.I.N. | CARD NO. | KM AUTHORIZE | REFERENCE NO ACTIVITY DATE | SUPPLIER NAME SUPPLIER LOCATION | CHARGE DESCRIPTION | QTY | UNIT COST | EXTENDED PRICE | GST-HST PST/QST | TOTAL DUE |
|----------------|---------------------------|--------------|-----------------|-----------------|---|--------------------------------------|-----------------------|--|------------------------------|-------------------------------|--------------------|---------------------|
| NO. D'UNITE | NOM DU CONDUCTEUR | NO. DE SERIE | NO. DE CARTE | KM AUTORISE | NO. DE REFERENCE DATE DE LA TRANS. | NOM DU FOURNISSEUR POINT DE VENTE | DESCRIPTION DES FRAIS | QTE | COUT UNIT | TOTAL | TPS-TVH TVP/TVQ | MONTANT TOTAL DU |
| | D BLOUS | | | | 000410786786 03/02/15 | IMPERIAL OIL EDMONTON | AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 56.8 1.14 | 61.63 3.08 3.08 | | 64.71 64.71 |
| | | | | | 000410786785 02/24/15 | IMPERIAL OIL EDMONTON | AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 53.1 1.00 1.0 12.99 | 50.49 12.99 6.5 3.17 | 2.52 | 66.65 66.65 |
| | | | | | 000410786784 02/16/15 | IMPERIAL OIL EDMONTON | AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 47.4 1.04 | 46.86 2.34 2.34 | | 49.20 49.20 |
| | | | | | 000410786783 02/15/15 | IMPERIAL OIL EDMONTON | AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 52.2 1.05 | 52.10 2.60 2.60 | | 54.70 54.70 |
| | | | | | 000410925909 02/11/15 | PETRO CANADA EDMONTON | AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 39.3 1.12 | 41.91 2.10 2.10 | | 44.01 44.01 |
| | | | | | 000410786782 02/07/15 | IMPERIAL OIL EDMONTON | AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 49.4 1.01 | 47.44 2.37 2.37 | | 49.81 49.81 |
| | | | | | UNIT TOTAL / TOT UNITE | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 298.2 | 313.42 15.66 | | 329.08 |
| | | | | | BKDN TOTALS / TOTAUX CODIFICATION 01-28 | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 298.2 | 313.42 15.66 | | |
| | | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | 329.08 |

BLG871

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

Claimant Name: Deron Bilous

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Member Business - PHH not accepted

MERCHANT # 51734635704

GasBar #2917

5101 56th Street

Bonnyville AB.

Pump 4

\$90.45

69.008L x 1.309\$/L

TOTAL

\$90.45

Taxes included in fuel:

GST# 122235922 \$4.31

Approved

Pre Auth Completion

CAPITAL ONE

AID: A0000000041010

EXP: **/**

Host Date: 08/29/2014

Host Time: 20:26:58

AUTHCODE: 002917040

S194001001026 00 000

TUR: 0000001000 TSI: E800

2917-4

Rct#64541 Rcpt

Batch# 355-185

TELL US HOW WE DID TODAY

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

FULL CONTEST RULES AT

WWW.STOREOPINION.CA

STORE: 02917

CODE: 082914 204004 4541 02917

Sales Receipt ID:

24120405804

Questions? Comments?

Contact us at

1-866-999-9890

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Deron Bilous

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Member Business - PHH not accepted

MERCHANT # 51734635704

GasBar #2917

5101 56th Street

Bonnyville AB.

Pump 4

\$93.75

71.619L x 1.309\$/L

TOTAL

\$93.75

Taxes included in fuel:

GST# 122235922 \$4.46

Approved

Pre Auth Completion

CAPITAL ONE

AID: A0000000041010

EXP: **/**

Host Date: 09/01/2014

Host Time: 14:05:38

AUTHCODE: 00291704C

S197001001018 00 000

TUR: 0000001000 TSI: E800

2917-4

Rct#64910 Rcpt

Batch# 358-67

TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA

STORE: 02917

CODE:090114 141904 4910 02917

Sales Receipt ID:

24414194804

Questions? Comments?

Contact us at

1-866-999-9890

Personal Expense Claim Receipt Description

Member Name: Deron BilousClaimant Name: Deron BilousExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Member Business - PHH not accepted

Calgar Airport Husk
9100 B rlow Trail NE
Ca gary AB
(40) 250-8418
GST 826570244
Retail r ID 4714267
Ret: 6639 1220-3
Bat h:3533-78

2015/0 /22 11:10:51

| Item | Amount |
|------|--------|
|------|--------|

Pump#

Eth Re ular \$6.00

6.45 L x \$0.929/L

AMOUNT \$6.00

GST(In Pump) \$0.29

VISA

2015/0 /22 11:10:51

A#:083 87 122003HC

08000 001058 00-000

pproved

Earn F EE fuel fast!

Regis er today at

myHus yRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: DERON BILOUS

Claimant Name: DERON BILOUS

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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



North: 10575 108 Street
Edmonton, AB T5H 2Z8
T: 780.425.1235 F: 780.425.9170

South: 9918 35 Avenue
Edmonton, AB T6E 6B2
T: 780.485.8880 F: 780.465.5343

Light Auto Body: 10977 98 Street
Edmonton, AB T5H 2P7
T: 780.705.8318 F: 780.705.7892

INVOICE

Invoice No.: 34182
Date: 03/20/2015
Ship Date: 01/01/1901
Page: 1
Re: Order No.

Client: **Deron Bilous**
4038-114 Avenue
Edmonton, Alberta T5W 0S8
Canada

Business No.: 12107 6566 RT0001

| Quantity | Description | Tax | Unit Price | Amount |
|---|---|-----|------------|------------------------|
| 1 | Interior Detail Van / SUV 2011 Black Ford Escape G - GST 5.00% GST | G | | |
| | | | | \$250.00 including GST |
| Ming Shine Company (Edmonton) GST: #12107 6566 RT0001 | | | | |



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For

D BILOUS MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date

December 16, 2014

Page 1 of 3

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

Statement includes payments and charges received by December 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 December 16, 2014

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

December 3 Payment Received Thank You

New Transactions for D BILOUS MLA

Amount \$

December 11 IMPARK00020097U EDMONTON
Goods or Services

5.00

μ Please detach here μ

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

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

Do Not Enclose Cash

Membership Num

000267

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



The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: December 16, 2014

Page 2 of 3

New Transactions for D BILOUS MLA Continued

Amount \$

December 15 EDMONTON RGNL AIRPRT EDMONTON
Goods or Services

25.00

Total New Transactions for D BILOUS MLA





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Willowdale (Ontario) M2K 2R6



Prepared For
D BILOUS MLA
LEGIS ASSEMBLY OF AB

Date
January 16, 2015

Page 1 of 2

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

Statement includes payments and charges received by January 16, 2015

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, 2015

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 16 Payment Received Thank You

New Transactions for D BILOUS MLA

Amount \$

| | | | |
|-------------|-------------------|----------|-------|
| December 16 | IMPARK00020394U | EDMONTON | 12.00 |
| | Goods or Services | | |
| December 22 | IMPARK00020389U | EDMONTON | 6.00 |
| | Goods or Services | | |

μ Please detach here μ

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TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number

000254

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

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West Hill ON M1E 5H4





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Prepared For
D BILOUS MLA
LEGIS ASSEMBLY OF AB

Date
February 16, 2015

Page 1 of 3

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

Statement includes payments and charges received by February 16, 2015

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, 2015

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 30 Payment Received Thank You

New Transactions for D BILOUS MLA

Amount \$

January 31 IMPARK00020154U EDMONTON
Goods or Services

10.00

μ Please detach here μ

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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

000259

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

Membership Number

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





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Prepared For

D BILOUS MLA
LEGIS ASSEMBLY OF AB

Membership Number

1

Date

March 18, 2015

Page 1 of 4

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

Statement includes payments and charges received by March 18, 2015

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, 2015

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 11 Payment Received Thank You

CR

New Transactions for D BILOUS MLA

Amount \$

| | | |
|-------------|---|------|
| February 26 | IMPARK00020394U EDMONTON Goods or Services | 8.00 |
| March 1 | PRECISE PARKLINK INC TORONTO Goods or Services | 2.00 |

μ Please detach here μ

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Payment Options

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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

000274



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

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PO BOX 2000
West Hill ON M1E 5H4



2767

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Date: March 18, 2015

Page 2 of 4

New Transactions for D BILOUS MLA Continued

Amount \$

| | |
|----------|--|
| March 17 | C222 DIAMOND PARKING EDMONTON Goods or Services |
|----------|--|

32.00

Total New Transactions for D BILOUS MLA

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Deron Bilous

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Member Business - PHH not accepted

ST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 13/08/14 14:44
Receipt 003895

Short-term parking tkt

HL - No. 007364

13/08/14 14:02 -

13/08/14 15:01 -

Period 0d1h0'

(Tax) \$7.00

Total \$7.00

Payment Received

HC \$7.00

Merch: 82005340013

Auth: [REDACTED]

Type: Swiped

Sub Total \$6.67

Tax 5% 0.33

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:

Meetings

■

DISPLAY THIS SIDE UP ON DASHBOARD

| EXPIRATION DATE | EXPIRATION TIME |
|-----------------|-----------------|
| 10/08/14 | 18:07 |

AMOUNT PAID

\$ 8.00 783900000 16:25

DETACH RECEIPT FROM TICKET

| DATE ISSUED | TIME ISSUED | AMOUNT PAID |
|-------------|-------------|-------------|
| 10/08/14 | 16:25 | \$ 8.00 |

CREDIT CARD NUMBER

LOT1007 CC



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

87692609



RECEIPT

87692609

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:

Meetings

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

01/03/15 15:34

AMOUNT PAID

\$ 2.00 70830000 13:34



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

88250266

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

01/03/15 13:34 \$ 2.00

CREDIT CARD NUMBER

LOT 1013

CC



RECEIPT

88250266

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:

Meetings

Parking Services, Rm 1-51 Lister Centre

University of Alberta

87 Avenue 116 Street

Register #003(POS EDUC PARK)

Operator #059

Today is 11/22/2014 at 09:53:38

Order # 0000129-3

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

Parking Services, Rm 1-51 Lister Centre

University of Alberta

87 Avenue 116 Street

Register #003(POS EDUC PARK)

Operator #059

Today is 11/22/2014 at 09:53:38

Order # 0000129-3

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



PARKING SERVICES

DAILY PARKING PERMIT

PLACE ON DASH
THIS SIDE UP

Valid only in and on:

006412

Education

96335

Car Park

Stop prevent crime. Remove all valuables. Lock your car.

For more information on University of Alberta parking services, visit www.ualberta.ca/parking



PARKING SERVICES

DAILY PARKING PERMIT - RECEIPT

CUSTOMER RECEIPT: \$

006412

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:

Meetings

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME
30/11/14 06:00
AMOUNT PAID
\$ 10.00 78390000 18:05

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID
29/11/14 18:05 \$ 10.00
CREDIT CARD NUMBER
LOT1007 CC



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

87368683



RECEIPT

87368683

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:

Airport parking

\$60.00 including GST

This expense was accrued but the detailed receipt has not yet been received

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:



PODOLLAN.COM

Taking guest comfort to new heights.

GST # 86892 2594 RT0001

Page 1 of 1

10612 - 99TH Avenue, Grande Prairie AB T6V 8E8

T 780.830.2000 F 780.830.2902 TF 866.440.2080

TAX ID:

Deron Bilous

Edmonton

AB

Canada

| Room | Folio | CheckIn | CheckOut | Balance |
|--------------|-------|------------------------|------------|---------|
| 254 | | 02/12/2015 | 02/13/2015 | 0.00 |
| Master Folio | | Gov't Canada- Gov't AB | | |

| Date | Room | Description / Voucher | Charges | Credits | Balance |
|------------|------|-----------------------|---------|---------|---------|
| 02/12/2015 | 254 | Utility Charge | 3.95 | 0.00 | 3.95 |
| 02/12/2015 | 254 | GST - 5.000% | 0.20 | 0.00 | 4.15 |
| 02/12/2015 | 254 | Room Taxable Inn | 134.00 | 0.00 | 138.15 |
| 02/12/2015 | 254 | GST - 5.000% | 6.70 | 0.00 | 144.85 |
| 02/12/2015 | 254 | Tourism Levy - 4.000% | 5.36 | 0.00 | 150.21 |
| 02/13/2015 | 254 | Visa | 0.00 | 150.21 | 0.00 |
| | | Balance Due | | | 0.00 |
| | | Summary and Taxes | | | |
| | | Taxable Sale 5% (GST) | | | 137.95 |
| | | Total Taxable Sales | | | 137.95 |
| | | Tax Total | | | 12.26 |

BM

02/13/2015 01:44 AM

Thank you for choosing Podollan Inns & Spa



Mr Deron Bilous

Canada

INVOICE

Company Name : Government
Group :
A/R Number :

Room Number : 0247
Arrival Date : 21-02-15
Departure Date : 22-02-15
Page : 1 of 1
Folio Number :
Confirmation : 2293006
Cashier : 1134

GST No. : 861182947

22-02-15

| Date | Description | Charges | Credits |
|----------|------------------------------|---------|---------|
| 21-02-15 | Room | 105.00 | |
| 21-02-15 | Destination Marketing Fee 3% | 3.15 | |
| 21-02-15 | Tourism Levy 4% | 4.33 | |
| 21-02-15 | GST 5% - Room | 5.41 | |

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Hotel Arts and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages. I accept delivery of THE GLOBE AND MAIL. If refused a \$1.00+GST(Monday-Friday) and \$2.00+GST(Saturday) credit will be applied to my account.

Guest Signature: _____



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Prepared For

D BILOUS MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date

December 16, 2014

Page 1 of 3

New Charges
including Delinquency
Assessment of Late

New Balance \$

Statement includes payments and charges received by December 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 December 16, 2014

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

December 3 Payment Received Thank You

New Transactions for D BILOUS MLA

Amount \$

| | | |
|-------------|---|-------|
| November 14 | CALGARY UNITED CABS CALGARY TAXICABS AND LIMOUSINES | 44.20 |
| November 20 | ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES | 30.00 |
| December 4 | CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES | 39.20 |
| December 5 | CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES | 35.80 |

μ Please detach here μ

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number

\$

000267

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

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



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Date: December 16, 2014

Page 2 of 3

New Transactions for D BILOUS MLA Continued

Amount \$

| | | |
|-------------|---|-------|
| December 15 | CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES | 12.60 |
| December 15 | CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES | 48.76 |
| December 15 | ASSOCIATED CAB CALGA CALGARY TAXICABS AND LIMOUSINES | 17.00 |



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LEGIS ASSEMBLY OF AB

Date
January 16, 2015

Page 1 of 2

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

Statement includes payments and charges received by January 16, 2015

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, 2015

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 16 Payment Received Thank You

New Transactions for D BILOUS MLA

Amount \$

| | | |
|-------------|---|-------|
| December 18 | ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES | 46.70 |
| December 19 | CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES | 23.00 |
| December 28 | CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES | 23.80 |

Total New Transactions for D BILOUS MLA

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

μ Please detach here μ

Membership Number

000254

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LEGIS ASSEMBLY OF AB
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T5K 1E4

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LEGIS ASSEMBLY OF AB

Membership Number

Date
February 16, 2015

Page 1 of 3

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

Statement includes payments and charges received by February 16, 2015

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, 2015

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 30 Payment Received Thank You

New Transactions for D BILOUS MLA

Amount \$

January 24 YELLOW CAB 450241247 EDMONTON
TAXICABS AND LIMOUSINES

29.44

February 12 CO OP TAXI LINE LTD EDMONTON
TAXICABS AND LIMOUSINES

76.40

Total New Transactions for D BILOUS MLA

Please detach here

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Membership Number

000259

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LEGIS ASSEMBLY OF AB

Membership Number

Date
March 18, 2015



Page 1 of 4

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

Statement includes payments and charges received by March 18, 2015

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, 2015

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 11 Payment Received Thank You

New Transactions for D BILOUS MLA

Amount \$

February 20 YELLOW CAB 450241247 EDMONTON
TAXICABS AND LIMOUSINES

19.78

February 22 24-7 TAXI EDMONTON
TAXICABS AND LIMOUSINES

85.00

March 16 CO OP TAXI LINE LTD EDMONTON
TAXICABS AND LIMOUSINES

12.90

μ Please detach here μ

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- Automatic banking machines

Do Not Enclose Cash

Membership Number

000274



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



2767

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:

Travel to Airport

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

Terminal 102/66233620
Driver 1221
15/02/21 10:58:26

VISA
Card : XXXXXXXXXX
VISA CREDIT
CHIP CARD
AID : A00000000031010
TVR : 0080008000
Ref # 0010019140 C
Auth # XXXXXXXXXX

PURCHASE
FARE : \$ 82.20
TIP : \$ 8.00

TOTAL : \$ 90.20

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:

Press Gallery function

Date 5/14/14 Amount 30.00
G.S.T. included

From 4238 - 114 Ave

To _____

To 9716 107 St

Driver [Signature] Car# _____

780-425-2525

780-425-8310

www.co-optaxi.com

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:

travel to airport

2015

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
ADMINISTRATION (780) 469-8500

ON BILOUS

GST # 100403070 Y.C.V.-

G.S.T.#

FROM

TO

PRINT NAME

CUSTOMER'S SIGNATURE X

AUTH. NO. DRIVER UNIT NO.
9255V

TIME DAY MO. YR.
01/2015

4483939

FARE 24.00
INTL
GRATUITY 5.00
TOTAL 29.00

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

MERCHANT COPY



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Prepared For

D BILOUS MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
March 18, 2015



Page 1 of 4

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

Statement includes payments and charges received by March 18, 2015

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, 2015

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

March 11 Payment Received Thank You

New Transactions for D BILOUS MLA

Amount \$

| | | | | |
|-------------|---------------------|----------|----------|-------|
| February 22 | AVIS RENT A CAR | CALGARY | | 77.79 |
| | | Location | Date | |
| | Rental: | Calgary | 21/02/15 | |
| | Return: | Calgary | 22/02/15 | |
| | Agreement 957567671 | | | |

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

000274



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



2767



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: 2015

Employee #:

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------|-----------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|--------|---------|
| | | | B | L | D | | | |
| 1 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 2 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 3 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 4 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 5 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 6 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 7 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 8 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 9 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 10 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 11 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 12 | 60 km from Perm. Res. | Grande Prairie | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 13 | 60 km from Perm. Res. | Grande Prairie | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8.76 | 0.44 | 9.20 |
| 14 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 15 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 16 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 17 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 18 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 19 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 20 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 21 | 60 km from Perm. Res. | Calgary | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 22 | 60 km from Perm. Res. | Calgary | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11.05 | 0.55 | 11.60 |
| 23 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 24 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 25 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 26 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 27 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 28 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 29 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 30 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 31 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Grand Total | | | | | | \$70.43 | \$3.52 | \$73.95 |

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

MAR 20/15



An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

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

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

01/31/2015

ACCT MGR NO.

42902

INVOICE NO.
COST CENTRE

G968579

28-028-320-4430

SHIP TO ACCOUNT NO.

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

| QTY ORD | QTY SHIP | QTY B/O | U/M | PRODUCT NO. | DESCRIPTION | REGULAR | DISCOUNT | NET | AMOUNT | TX |
|------------|-------------|------------|------------|-------------|----------------------|---------|-----------|--------------|-----------|----|
| REQ NO. | G59373 | DATE | 01/05/2015 | ATTENTION | Edmonton Beverly Cla | P.O.# | MLA150441 | G&T ORDER NO | 460468-00 | |

| | | | | | | | | | | |
|---|---|---|----|---------|-----------------------------|-------|-----|-------|---------|--|
| 1 | 1 | 0 | EA | 1011128 | MP CF ORIGINAL ROAST 925G | 84.30 | NET | 84.30 | 84.30 - | |
| | | | | | Approved By: Brooklyn Dixon | | | | | |

COST CENTRE DEPT.

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL

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

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:

Visit to Seniors home - Beverly Place

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

[REDACTED]

| | |
|---------------------|-------------------|
| 1 20 Tinbits | \$3.69 |
| 1 Asrt Tinbits | \$0.00 |
| 1 20 Tinbits | \$3.69 |
| 1 Asrt Tinbits | \$0.00 |
| Subtotal: | [REDACTED] |
| GST: | [REDACTED] |
| GrandTotal: | [REDACTED] |
| CASH: | [REDACTED] |
| Change Due: | [REDACTED] |
| Rounded Change Due: | [REDACTED] |
| Drive Thru | # 105 300 Cashier |

Thanks for stopping by!
Tell us how we did at
www.tellinhortons.com 1-888-601-1616
Tue Mar 10, 2015 08:46:56
Receipt # : 22225642
GST #R138583380

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:

Visit to Seniors home - Norwood Seniors

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

| | |
|----------------|--------|
| 1 20 Timbits | \$3.69 |
| 1 Asrt Timbits | \$0.00 |
| 1 10 Timbits | \$2.09 |
| 1 Asrt Timbits | \$0.00 |

Subtotal:

GST:

GrandTotal:

CASH:

Change Due:

Rounded Change Due:
Drive Thru

194

300 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltinhortons.com 1-888-601-1616

Thu Mar 19, 2015 10:03:36

Receipt #: 22359912

GST #R138583380

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: Seniors Homes

Purpose:

Candy for Christmas Visits

DOLLARAMA

11428-104th Avenue N.W.
Edmonton AB T5G 2K9
GST 863624433

XMAS CANDY 12.00 F
6 @ 2.00

SUBTOTAL \$12.00
GST 5% \$0.60
TOTAL \$12.60
DEBIT \$12.60

Card payment DEBIT

Amount \$12.60

2014-12-11 17:00

** Payment success **

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-12-11 17:00:48
000959 02 0202

0996

WWW.DOLLARAMA.COM