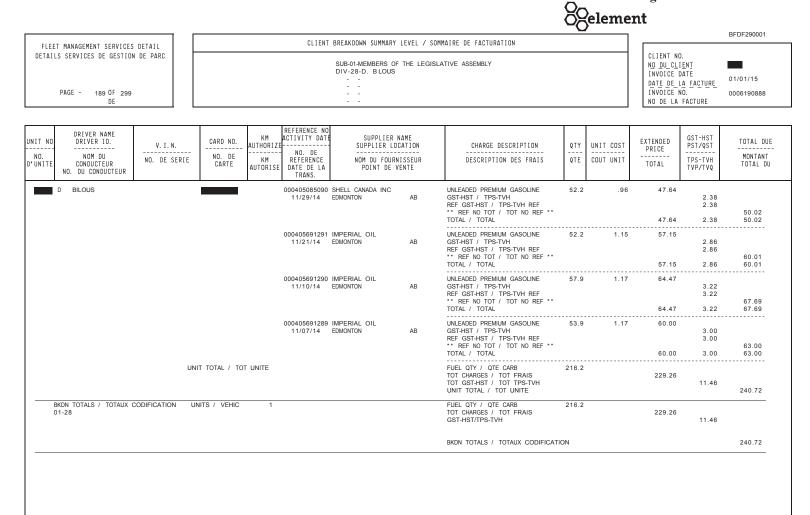
LEGISLATIVE ASSEMBLY OF ALBERTA Member Expense Disclosure Report Edmonton-Beverly-Clareview - Deron Bilous For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ Member Parking - \$ Member Travel (overnight stay in constituency) - \$ Member Travel (Extraordinary Accommodation) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$1,395.41 \$182.86 \$255.79 \$661.66 \$74.10 \$70.43	\$4,655.65 \$550.89 \$1,073.27 \$1,138.04 \$241.37 \$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 Special Trips (5 trips per year) - NF	35,000 5	5,833 1	9 <mark>,1</mark> 66 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

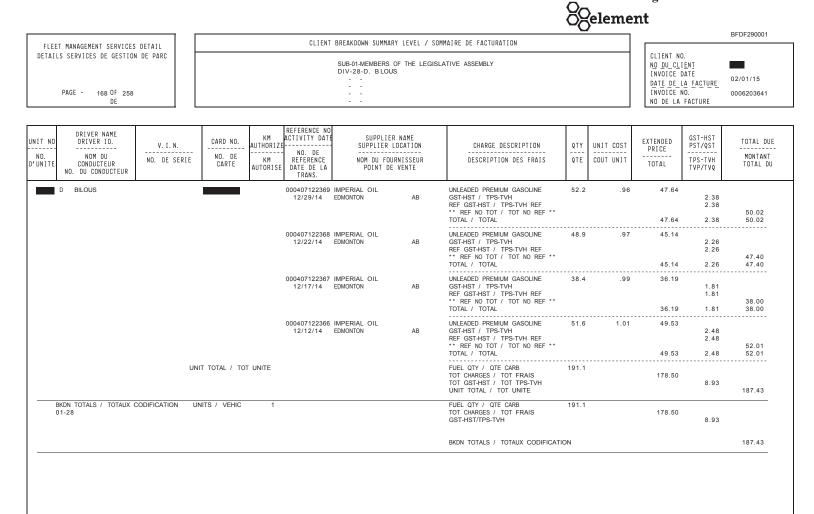
Element Fleet Management



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

BLG871

Element Fleet Management



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

BLG871

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

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6708	137 AVE	2	T5C	2L2	
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AIR MIL	ES Acct	Num:	****		
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Award A	nount				
AIR MIL	ES: 5	1			
Bonus M	iles: 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

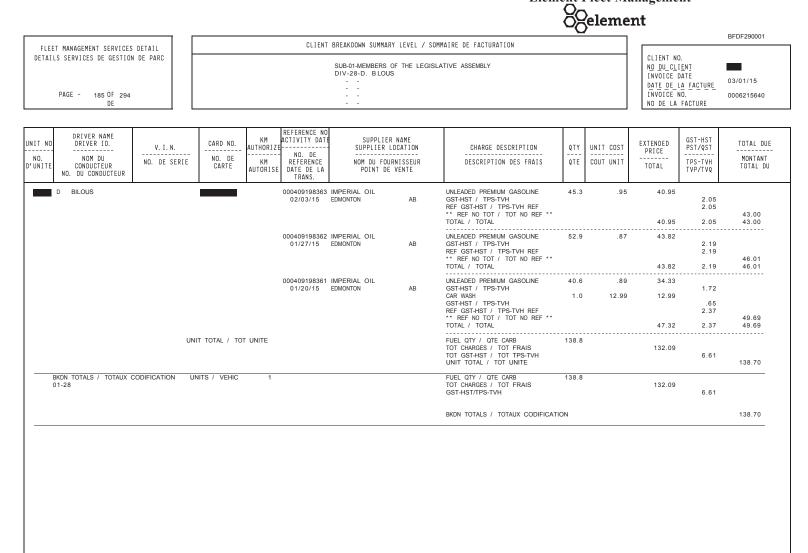
Order Nu Service C	mber: 063SWO00033850 contact: MITCHELL KARTZ	FOUNTAIN TIRE 6708 - 137 AVE Edmonton AB T5 Phone: 780.475. Fax 780.475. F063@fountaintir 854489036RT000	5C 2L2 2155 0264 re.com		NTON LO INVOICE Date: Invoice: PO#: AirMiles Year: Make: Model: Design: Engine: License: Vin: Mileage:	15/04/2014 0631029964	Travel and the
ltem number	Item description	Pos	iition (Qty	Unit price	Discount	Total
Oil and Other F LOF-05 5W20-FS-DAX 27502-NSF 5W20-FS-DAX FLL ENV-001 ENV-001 ENV-001 ENV-001	Full-Synthetic Service Package Up to 5L F top-up all fluids, inspection Lighting - Good Electrical - Good Cooling System - Good (-40) Transmission/Drive Train - Good Brakes - Fronts 4/32, (Recommend Brake Rears 6/32 Suspension - Front Stabilizer Link Kits Wo Rear Stabilizer Link Kits Have Play. Re Repacing Both Maintenance - Good Tires - Summers Fronts 6&9/32, Rears 6/3 Winters 13/32 Pressure Set @ 32 Psi 5W20 Full-Synthetic Oil Oil Filter 5W20 Full-Synthetic Oil Full-Synthetic Service Package Environmental Fee - Fluids Environmental Fee - Oil Filter Environmental Fee - Fluids	Inspection) rn commend	1 1 5 1 1 1 1	.00 .00 .00 .00 .00	\$104.95 \$13.95 \$0.00 \$0.00 \$0.00 \$0.50 \$1.00 \$0.50		\$13.95 \$0.00 \$0.00 \$0.00 \$0.50 \$1.00 \$2.50

Fountain Tire is committed to protect your personal information. Please refer to our privacy act at www.fountaintire.com

Trust. Fountain Tire

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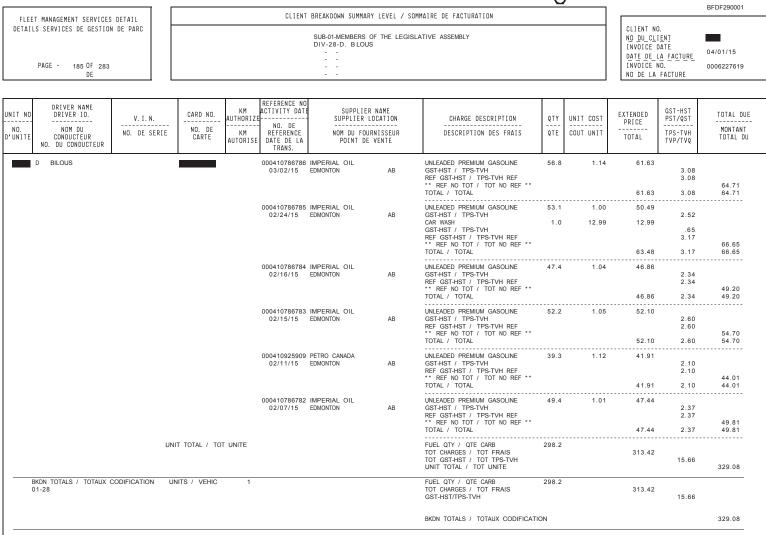
Element Fleet Management



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

BLG871

Element Fleet Management



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

BLG871

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

MERGHANT # 51734635784 GasBar #2917 5181 56th Street Bonnyville AB.

Pump 4	
	\$90.45
69.098L x 1.309\$/L	
TOTAL	\$90.45

Taxes included in fuel: GST# 122235922 \$4.31

Approved

Pre Auth Completion CAPITAL ONE AID: A80000000041010

EXP: **/**

Host Date: 08/29/2014 Host Time: 20:26:58 AUTHCODE: U0291704C 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 UISIT 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

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

EXP: **/**

Host Date: 09/01/2014 Host Tine: 14:05:38 AUTHCODE: U0291704C S197001001018 00 000 TUR: 0000001000 TSI: E800

2917-4 Rct#64910 Rcpt Batch# 358-67

Sales Receipt ID:

24414194804

Questions? Comments? Contact us at 1-866-999-9898

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

Airport Husk rlow Trail NE gary AB) 250-8418 826570244 r ID 4714267 6639 1220-3 h:3533-78
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pproved

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Regis myAus	er	today	at
myAus	yRe	ewards	ca

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:



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

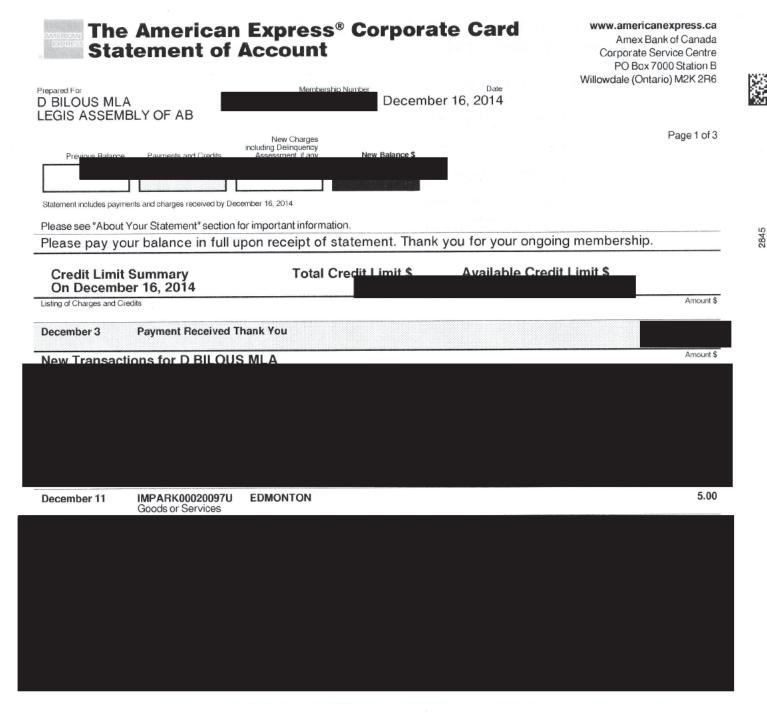
Light Auto Body: 10977 98 Street Edmonton, AB T5H 2P7 T: 780.705.8318 F: 780.705.7892

INVOICE

34182
03/20/2015
01/01/1901
1

Business No.:	12107 6566 RT0001
Dusiness No	12107 0300 K10001

Quantity	Description	Tax	Unit Price	Amount
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a Shine Company/Fr	dmonton) GST: #12107 6566 RT0001		\$2	50.00 ingluding GS'



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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

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





000267

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

The American Express[®] Corporate Card Statement of Account Date: December 16, 2014

www.americanexpress.ca

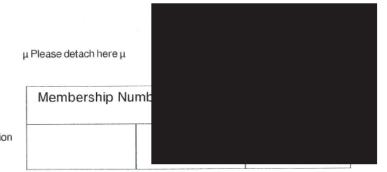
Page 2 of 3

 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

Previous Balance Payments and Credits 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 Listing of Charges and Credits January 16 Payment Received Thank You New Transactions for D BILOUS MLA	Prepared For	itement of			Date	Corpora PO B	x Bank of Canada te Service Centre tox 7000 Station B Ontario) M2K 2R6
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Amex Bank of Canada/ Banque Amex du Canada PO BOX 2000 West Hill ON M1E 5H4

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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



000254 D BILOUS MLA LEGIS ASSEMBLY OF AB 901 9718 107 STREET EDMONTON AB T5K 1E4

BILOUS MLA February 16, 2015	The American Express [®] Content Statement of Account		www.americanexpress.c Amex Bank of Canad Corporate Service Centr PO Box 7000 Station Willowdale (Ontario) M2K 2R
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AMERICAN EXPRESS® ayment Options LEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT O BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND ENT 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 TEX / 151			
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D BILOUS ML		Membership Nu		18, 2015		
Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$			Page 1 of 4
L Statement includes payn	nents and charges received by Mar	rch 18, 2015				
	Your Statement" section f	the second se		,		1.1.
Please pay yo	our balance in full u	pon receipt of stat	ement. Thank yo	ou for your or	ngoing members	ship.
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isting of Charges and C March 11	8, 2015	Thank You				CF
Listing of Charges and C March 11	8, 2015 redits Payment Received T	Thank You				Amount s

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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
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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



www.americanexpress.ca

Date: March 18, 2015

The American Express® Corporate Card Statement of Account

New Transactions for D BILOUS MLA Continued

March 17 C222 DIAMOND PARKING EDMONTON Goods or Services

Total New Transactions for D BILOUS MLA

Amount \$

Page 2 of 4

32.00

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 \$7.00 Tax) \$7.00 otal Payment Received \$7.00 lerch: 82005340013 ype: Swiped ub Total \$6.67 0.33 ax 5%

Member Name: Deron Bilous

Claimant Name: Deron Bilous

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

leetings			
		15	

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED TIM	NE ISSUED	AMOUNT PAID	
		Bernmann (11) Bernmann (11) Bernma	Recent for the second s	11 U N	IIII and the second sec
amount paid \$ 8.00 78390000	16:25		RD NUMBER 이이구	C	.C.
RECISE ARKLINK WE WILL NOT BE RESPONSI CAR OR CONTENTS, HOWEVE LIMITED TO FIRE, THEFT OR		PRECISE	25	05/07	
NON TRANSFERABLE	87692609	\sim	REC	CEIPT	87692609

DETACH RECEIPT FROM TICKET

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						
H						
	DISPLAY THIS SIDE UP ON DA	ASHBOARD	DE	ETACH RECEIP	T FROM TIC	CKET
	EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID	
	01/03/15					
	amount paid \$ 2,00 70830000			CARD NUMBER	CC	5 -
PRECIS	E WE WILL NOT BE RESPONSI CAR OR CONTENTS, HOWEVE	00000000	PRECISE	<~ RECI	EIPT	88250266

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 PARKING SERVICES PLACE ON DASA THIS SIDE UP 006412 Car Park

Hole prevent orline. Remove all valuebles, Loch environment

DALBERIA 006412

UNSTOMER RECEIPTS \$_____

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
=====	=======	to be the state and but the state and the state	
	SUB	TOTAL>	\$ 4.76
	GST	TAX>	\$ 0.24
		TOTAL>	\$ 5.00

Paymode : Cash tendered 5.00 Change \$ 0.00

Edmonton, AB T6G 2H6

T # R108102831

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

Paymode : Cash tendered 5.00 Change \$ 0.00

Edmonton, AB T6G 2H6

GST # R108102831

Member Name: Deron Bilous

Claimant Name: Deron Bilous

Expense Category: Member Parking

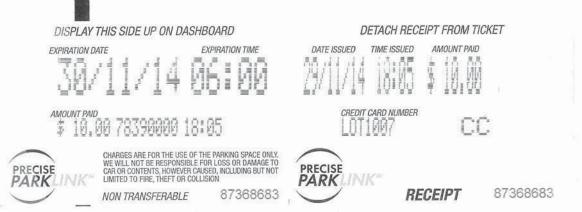
For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)

Group:

Purpose:

	11 A 11			 -		
Meetings						
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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

Member Name: DERON BILOUS

Claimant Name: DERON BILOUS

Expense Category: Member Travel

For hosting, select one:

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

Purpose:

am 1111

GST # 85892 2594 RT0001

10612 - 99TH Avenue, Grande Prairie AB TSV 8E8 T 780.830.2000 F 780.830.2902 TF 866.440.2080

Taking guest comfort to new heights.

TAX ID:

PODOLLAN.COM Deron Bilous

Room	Folio	CheckIn	CheckOut	Balance
254		02/12/2015	02/13/2015	0.00
Master Folio		Go	AB	

	Jeron	Ditous	
1	Edmor	ton	
	unior	ittori	
	A B		

Canada

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

Page 1 of 1

HOTEL

M ₂ D ₂	eron Bilous	Room Number	:	0247
	eron bhous	Arrival Date	:	21-02-15
		Departure Date	:	22-02-15
., Canada	a	Page	: , ,	1 of 1
oundu		Folio Number	:	
INVOIO	CE	Confirmation	:	2293006
Compa Group A/R Nu		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 Guestâterms 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: _

Trepared For D BILOUS ML		Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B Willowdale (Ontario) M2K 2R6
EGIS ASSEN	BLY OF AB	Page 1 of 3
Statement includes payr	nents and charges received by December 16, 2014.	
	Your Statement" section for important information.	
Please pay yo	our balance in full upon receipt of statement. Thank you for your ongoir	ng membership.
Credit Limit On Decemb	Summary Total Credit Limit & Available Credit er 16, 2014	t Limit \$
Listing of Charges and C	redits	Amount \$
December 3	Payment Received Thank You	
New Transac	tions 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

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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

000267

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

Membership Numb \$

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



www.americanexpress.ca

The American Express® Corporate Card Statement of Account

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

		www.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B Willowdale (Ontario) M2K 2R6
Previous Balance	New Charges including Delinquency	Page 1 of 2
	ments and charges received by January 16, 2015 t Your Statement" section for important information.	
	our balance in full upon receipt of statement. Thank you for your	ongoing membership.
Credit Limit On January	i otal oleg	Credit Limit \$
Listing of Charges and C		Amount \$
January 16	Payment Received Thank You	
New Transac	tions 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 Tr	ansactions for D BILOUS MLA	

 μ Please detach here μ Membership Numb

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

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.

AMERICAN EXPRESS®

Phone and Internet banking arranged through your financial institution · Your local bank branch

• Automatic banking machines Do Not Enclose Cash

000254 D BILOUS MLA LEGIS ASSEMBLY OF AB 901 9718 107 STREET EDMONTON AB T5K 1E4

LEGIS ASSEMBLY OF AB New Chappes including Delinquercy Assessment, if any New Balance 3 Previous Balance Payments and Credits New Balance 3 Statement includes payments and charges received by February 10, 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 S Available Credit Limit S On February 16, 2015 Total Credit Limit S Available Credit Limit S Available Credit Limit S Lating of Charges and Credits Attractions for D BILOUS MLA Attractions for D BILOUS MLA Attractions for D BILOUS MLA January 24 YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES Attractions for D BILOUS MLA Attractions for D BILOUS MLA	Prepared For	e American atement of A		ar	Date	www.americane Amex Bank Corporate Ser PO Box 700 Willowdale (Ontario	of Canada vice Centre 10 Station B
Payors Balace Paynets and Cleans Payors and Cleans Payors Balace Definition Please see "About Your Statement's section for important information. Please see "About Your Statement's section for important information. Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership. Credit Limit Summary Total Credit Limit S Available Credit Limit S On February 16, 2015 Total Credit Limit S Available Credit Limit S January 30 Payment Received Thank You ////////////////////////////////////	D BILOUS ML LEGIS ASSEN			February 1	6, 2015		
Semeri rulan purch ad dange recently Fahrary 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 February 16, 2015 Lang of Charges and Credit January 30 Payment Received Thank You New Transactions for D BILOUS MLA January 24 YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES Total New Transactions for D BILOUS MLA	Previous Balance	Payments and Credits	including Delinguency	lew Balance \$			Page 1 of 3
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Prepared For D BILOUS MILEGIS ASSEI		Corporate Card A Corp P	mericanexpress.ca mex Bank of Canada orate Service Centre O Box 7000 Station B le (Ontario) M2K 2R6
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Statement includes pa	ments and charges received by March 18, 2015		
	ut Your Statement" section for important information. Your balance in full upon receipt of statem	ent. Thank you for your ongoing membe	rship.
Credit Lim On March	it Summary Total Crodit 18, 2015		
Listing of Charges and			Amount \$
March 11	Payment Received Thank You		Amount \$
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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	
Payment Options		Membership Number	
PLÉASE ALLOW TO BE PROCES	V 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT SED BY YOUR FINANCIAL INSTITUTION AND se the About Your Payment Section.		
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	EDMONTON AB T5K 1E4	PO BOX 2000 West Hill ON M1E 5H	

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 (780 www.co) 4 :	25-2	2525
Terminal		102	2/66233620
Driver			1221
15/02/21			10:58:26
VISA Card : VISA CREI			
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			PURCHASE
FARE	;	Ş	82.20
TIP	;	\$	8.00
TOTAL	÷	Ş	90.20

APPROVED - THANK YOU (01-027)

IMPORTANT: Retain a copy for your records

Customer Copy

Member Name: Deron Bilous

Claimant Name: Deron Bilous

Expense Category: Taxi, Bus Travel

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

242 - Q

Purpose:

Press Ga	allery	functior			3
	22				- 3

Date _	5/42/14 Amount <u>30.00</u> GST.Included
From _	4238 - 114Muer
To	1
To	97162 107 St
Driver	Car#
	780-425-2525 780-425-8310
	www.co-optaxi.com

Member Name:	Deron Bilous				-	
Claimant Name:	Deron Bilous		3	۰.		
Expense Catego	v: Taxi. Bus Travel					

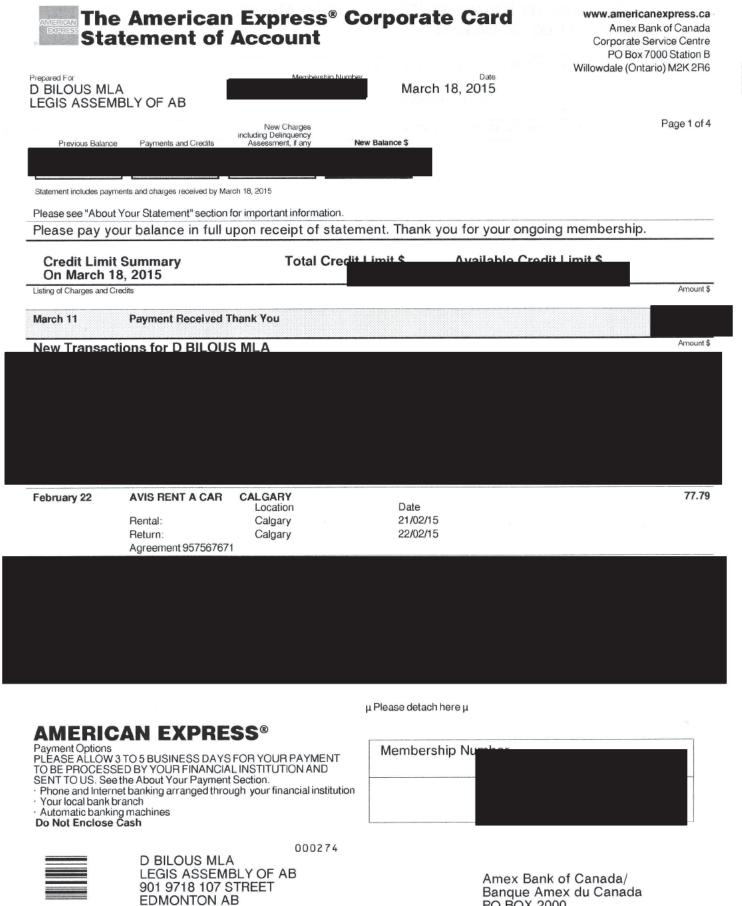
For hosting, select one:

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

Purpose:

travel to airport	

ON BILOUS		VELLOW CAB PRESTIGE	(780) 462-4	
GST # 100403070 Y.C.V	-	ADMINISTRATION (74 AUTH: NO. TIME	DAY MO.	UNIT NO
FROM			48393	9
PRINT NAME	-	Altern (Ab)	FARE 24	00
	1	AMERICAN		207



T5K 1E4

PO BOX 2000 West Hill ON M1E 5H4



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)

f: February Reason for Travel	Year: 2015 Meal Purchase Location(s)	B		yee #	Subtotal	G.S.T.	Total
TO THE SET MATCHES TO SET TO THE SET OF SET	MAR 7 0 2015	B	1.1		Subtotal	G.S.T.	Total
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						•	
	200 MBC						
		-					
							-1-1-1
km from Perm. Res.	Grande Prairie	\square	\boxtimes		19.81	0.99	20.80
km from Perm. Res.	Grande Prairie	\square			8.76	0.44	9.20
						-	
m from Perm. Res.	Calgary		\square	\square	30.81	1.54	32.3
km from Perm. Res.	Calgary		\boxtimes		11.05	0.55	11.60
							100
- 1/3 2:0	ation 7 of the	Gran			and the second se	and the second se	
		m from Perm. Res. Calgary				m from Perm. Res. Calgary Image: Calgary <td>m from Perm. Res. Calgary Image: Calgary</td>	m from Perm. Res. Calgary Image: Calgary

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	An Office prover los Company			

COST CENTRE BILLING REPORT

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

		REQUISITION REPO	DRT	
SOLD TO ACCOU	JNT NO.	ALTA LEGISLATIVE ASSEMBLY MLA OFFICES 9718 107 ST NW 9TH FLR EDMONTON, AB T5K 1E4	G.S.T. Q.S.T PERIOD ENDI ACCT MGR NO	
INVOICE NO. COST CENTRE	G968579 28-028-320	SHIP TO ACCOUNT NO.		ITAGE RD
ату ату ату око знір в/о кео. No. 659373 1 1	D U/M PRC	DESCRIPTION 5/2015 ATTENTION Edmonton Beverly Cla 1128 MP CF ORIGINAL ROAST 925G Approved By: Brooklyn Dixon	REGULAR DISCOUNT P.O.≇ MLA150441 84.30 NET	NET AMOUNT T G&T ORDER NO 460468-00 84.30 84.30 -
			F S G	EQ TOTAL IST TOTAL IST TOTAL UB-TOTAL IST TOTAL IS ORDER
COST	CENTRE DEPT.		S	T CENTRE IST TOTAL UB-TOTAL IST TOTAL IST TOTAL
			YEAR-TO-DA	TOTAL.

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 Edwonton, AB T5A 4L2

1 20 Timbits			\$3.69	
1 Asrt Timbits			\$0.00	
1 20 Timbits			\$3.69	
1 Asrt Timbits	i i		\$0.00	
Subtotal:				
6ST:				
GrancTotal:				
CASH:				
Change Due:				
Rounded Change Drive Thru	Due: # 105 Thanks for stopping by!	300	Cashier	
	Tell us how we did at			
www.te	11timhortons.com 1-008-601-	1616		
	Tue Mar 10,2015 08:46:56			
	Receipt # : 22225642			
	GST #R138583380			
	· · · · · · · · · · · · · · · · · · ·			
	Guest Copy			
	REPRINT RECEIPT			

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 NU Edmonton, AB T5A 4L2



REPRINT RECEIPT

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

KMAS CANDY 6 10 2.00	12.00 F
SUBTOTAL GST 5% TOTAL DEBIT Card payment DEBIT	\$12.00 \$0.60 \$12.60 \$12.60
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 000059 02 0202

WWW.DOLL/RAMA.COM

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