LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG
Member EDR 2015-16
028 - Edmonton-Beverly-Clareview - Bilous, Deron
For Expenses Processed April 1 - June 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$392.15	$392.15
MLA Parking Cap - $	$900.00		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$9.53	$9.53
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$35.37	$35.37
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	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		

$ - 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

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 184 OF / DE 279	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-28-D. BLOUS - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 05/01/15 INVOICE NO. / NO DE LA FACTURE: 0006239316

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]		000412347364	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	47.5	1.03	46.50		
					03/28/15	EDMONTON AB	GST-HST / TPS-TVH				2.33	
							REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					48.83
							TOTAL / TOTAL			46.50	2.33	48.83
					000412347363	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	58.2	1.05	58.10		
					03/26/15	EDMONTON AB	GST-HST / TPS-TVH				2.91	
							REF GST-HST / TPS-TVH REF				2.91	
							** REF NO TOT / TOT NO REF **					61.01
							TOTAL / TOTAL			58.10	2.91	61.01
					000412807393	HUSKY OIL	ETHANOL BLEND	72.6	.93	64.36		
					03/21/15	EDMONTON AB	GST-HST / TPS-TVH				3.12	
							REF GST-HST / TPS-TVH REF				3.12	
							** REF NO TOT / TOT NO REF **					67.48
							SUBTOTAL / SOUS TOT			64.36	3.12	67.48
							DISCOUNT / RABAIS			.73-		.73-
							TOTAL / TOTAL			63.63		66.75
					000412347362	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	48.6	1.00	46.22		
					03/13/15	EDMONTON AB	GST-HST / TPS-TVH				2.31	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				2.96	
							** REF NO TOT / TOT NO REF **					62.17
							TOTAL / TOTAL			59.21	2.96	62.17
					000412347361	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	53.9	1.04	53.35		
					03/08/15	EDMONTON AB	GST-HST / TPS-TVH				2.67	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					56.02
							TOTAL / TOTAL			53.35	2.67	56.02
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	280.8				
							TOT CHARGES / TOT FRAIS			281.52		
							TOT GST-HST / TOT TPS-TVH				13.99	
							UNIT TOTAL / TOT UNITE					295.51
							DISCOUNT / RABAIS					.73-
							TOTAL / TOTAL					294.78
	BKDN TOTALS / TOTAUX CODIFICATION 01-28	UNITS / VEHIC	1				FUEL QTY / QTE CARB	280.8				
							TOT CHARGES / TOT FRAIS			281.52		
							GST-HST/TPS-TVH				13.99	
							BKDN TOTALS / TOTAUX CODIFICATION					295.51
							DISCOUNT / RABAIS					.73-
							TOTAL / TOTAL					294.78

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 - 96 OF / DE 140	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-28-D. BLOUS - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 06/01/15 INVOICE NO. / NO DE LA FACTURE: 0006253083

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]		000414576852 04/06/15	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	54.3	1.07	55.31		
							GST-HST / TPS-TVH				2.77	
							REF GST-HST / TPS-TVH REF				2.77	
							** REF NO TOT / TOT NO REF **					58.08
							TOTAL / TOTAL			55.31	2.77	58.08
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	54.3				
							TOT CHARGES / TOT FRAIS			55.31		
							TOT GST-HST / TOT TPS-TVH				2.77	
							UNIT TOTAL / TOT UNITE					58.08
	BKDN TOTALS / TOTAUX CODIFICATION 01-28	UNITS / VEHIC	1				FUEL QTY / QTE CARB	54.3				
							TOT CHARGES / TOT FRAIS			55.31		
							GST-HST/TPS-TVH				2.77	
							BKDN TOTALS / TOTAUX CODIFICATION					58.08

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

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	07/01/15
INVOICE NO. / NO DE LA FACTURE	0006270024

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]		000416204613 06/01/15	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	51.5	1.13	55.32		
							GST-HST / TPS-TVH				2.77	
							REF GST-HST / TPS-TVH REF				2.77	
							** REF NO TOT / TOT NO REF **					58.09
							TOTAL / TOTAL			55.32	2.77	58.09
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	51.5				
							TOT CHARGES / TOT FRAIS			55.32		
							TOT GST-HST / TOT TPS-TVH				2.77	
							UNIT TOTAL / TOT UNITE					58.09
	BKDN TOTALS / TOTAUX CODIFICATION 01-28	UNITS / VEHIC	1				FUEL QTY / QTE CARB	51.5				
							TOT CHARGES / TOT FRAIS			55.32		
							GST-HST/TPS-TVH				2.77	
							BKDN TOTALS / TOTAUX CODIFICATION					58.09

BLG871

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
April 17, 2015

2778

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any		New Balance $
[redacted]		10.00	=	10.00

Statement includes payments and charges received by April 17, 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 April 17, 2015	Total Credit Limit $	Available Credit Limit $
	[redacted]	

Listing of Charges and Credits		Amount $
April 2	Payment Received Thank You	[redacted]

New Transactions for D BILOUS MLA

[redacted]

		Amount $
March 20	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	10.00
Total New Transactions for D BILOUS MLA		**10.00**

[redacted]

µ Please detach here µ

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Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $ 10.00	Amount Paid $

000265

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]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Deron Bilous

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Constituency staff meeting

EARLS 10206 - Clareview
13330 50th Street
Edmonton, AB
T5A 4Z8
780-473-9008

** TRANSACTION RECORD **

Tran. #: 11499
RVC: Lounge
Table #: 214
Check #: 340
Group #: 1
Employee #: 249
Employee Name: AKUA

Interac Purchase
From Chequing
[redacted]

Amount	$32.29
Tip	$4.62
	==========
TOTAL	CAD$36.91

APPROVED [redacted]
EA11WS04/EA11WD04
001001001002
2015/05/25 12:26:47

TVR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

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GREAT FOOD GREAT PEOPLE

13330 50th Street
Edmonton, AB T5A4Z8
780-473-9008
eclairview@earls.ca

249 AKUA

Tbl 214/1 Chk 340 Gst 2
25May'15 12:02PM

1	CAJUN SAND	14.50
1	CAJUN SAND	14.50
	w/field greens	1.75
	Subtotal	30.75
	GST Tax	1.54
12:25PM	Total	32.29

Happy Hour every Monday-Friday
in the Lounge from 3-6pm
$3 Hi-balls, $5 Pints of Rhino
$4 Glass of Wine $17.00 bottles
SUMMER KICK-OFF PATIO EVENT!
THURSDAY, JUNE.18th 3-close
BBQ, Complimentary drinks
DJ, great drink specials!!!
Join our annual patio event

GST#R138398995