

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG
 Member EDR 2015-16
 028 - Edmonton-Beverly-Clareview - Bilous, Deron
 For Expenses Processed October 1 - December 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$162.54	\$832.29
MLA Parking Cap - \$	\$900.00	\$27.14	\$68.11
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$201.55	\$201.55
Taxi, Bus Travel - \$			\$138.43
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$65.26	\$1,095.29
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	1	1
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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 188 OF 286
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE 11/01/15
DATE DE LA FACTURE
INVOICE NO. 0006323774
NO DE LA FACTURE

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				000423496507 09/09/15	IMPERIAL OIL CROSSFIELD AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.4	1.14	73.10	3.65 3.65	76.75 76.75
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	67.4		73.10	3.65	76.75
BKDN TOTALS / TOTAUX CODIFICATION 01-28							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	67.4		73.10	3.65	
BKDN TOTALS / TOTAUX CODIFICATION												76.75

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:

Winter tires, fuel change, and vehicle maintenance



Phone: 780.478.2155
Fax: 780.475.0264

Date: 21/10/2015
Invoice: 063I039603
PO#:
AirMiles #: *****

Order Number: 063SWO00044494
Service Contact: KENNETH SHEWCHUK

F063@fountaintire.com
854489036RT0001

Bill to Customer

Ship to Customer:

DERON BILOUS

DERON BILOUS

Item number	Item description	Position	Qty	Unit price	Discount	Total
-------------	------------------	----------	-----	------------	----------	-------

Oil and Other Fluids

LOF-02	Seasonal Service Package - Up to 5L oil, top-up all fluids, inspection		1.00	\$79.95		\$79.95
5W20-DAX	5W20 OIL		1.00	\$5.49		\$5.49
27502-NSF	Oil Filter		1.00	\$0.00		\$0.00
5W20-DAX	5W20 OIL		5.00	\$0.00		\$0.00
FLL	Seasonal Service Package		1.00	\$0.00		\$0.00
	Lighting-Good					
	Electrical- Service cables					
	Visual- Cracked					
	Engine-Good					
	Cooling system-Good					
	Transmission/Drive Train-Good					
	Suspension-Good					
	Brakes- Front Pads 6MM Rear Shoes 4MM- Good					
	Maintenance- Fuel filter, Injector service, Spark plugs, wires & intake manifold gasket.					
	Tires- Good					
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

These parts and services were recommended for replacement or repair

Item Description	Qty
FUEL FILTER	1.00
Spark Plug	6.00
Remove & Replace Spark Plugs	2.90
Remove & Replace Fuel Filter	1.10
MS97193-FPG INTAKE MANIFOLD	1.00
Fuel Injector Service	1.00
PROFESSIONAL 2 STEP TOTAL	1.00
FUEL LABOUR	0.70

This estimate is valid for 30 days and excludes sales taxes

89.44
4.47 GST
\$93.91

Personal Expense Claim Receipt Description

Member Name: Deron BilousClaimant Name: Deron BilousExpense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking for Meeting

LEAVE ON DASH - THIS SIDE UP		DETACH RECEIPT FROM TICKET		
EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
25/08/15	01:25 PM	25/08/15	11:55 AM	\$ 6.75
AMOUNT PAID		CREDIT CARD NUMBER		
\$ 6.75 76490000 11:55 AM		CC		
7543961	Alberta Health Services	7543961	Alberta Health Services	
CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.		Alberta Health Services		RECEIPT
NON TRANSFERABLE				

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 for Meeting

RECEIPT
IMPARK LOT 287
NO IN AND OUT PRIVILEGES

License Plate Number

Expiration Date/Time

01:00 AM
OCT 20, 2015

Purchase Date/Time: 07:56pm Oct 19, 2015

Total Parking: \$5.71

Total gst: \$0.29

Total Due: \$6.00

Total Paid: \$6.00

Ticket #: 60966102

S/N #: 520014080142

Setting: Lot 267

Mach Name: Meter 2

Rate: \$6 until 1am
Payment Type: Card

Auth #: _____

GST #887315638RT0001
IMPARK LOT 287



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

Date
September 16, 2015

Page 1 of 2

Statement includes payments and charges received by September 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.

2102

Listing of Charges and Credits

Amount \$

New Transactions for D BILOUS MLA

Amount \$

September 9 THE BANFF CENTRE - F BANFF
Lodging

4042/2716 8826 1 day /

Total New Transactions for D BILOUS MLA

\$15.00 = parking

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

000292



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
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



Date
September 16, 2015

Page 1 of 2



Statement includes payments and charges received by September 15, 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.



Listing of Charges and Credits

Amount \$



New Transactions for D BILOUS MLA

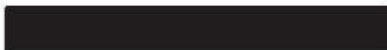
Amount \$

September 9 THE BANFF CENTRE - F BANFF
Lodging

4042/2716 8826 1 day

Total New Transactions for D BILOUS MLA

\$201.55 = lodging



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

000292



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



Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Clarice Eckford

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Milk for coffee for meetings

Mac's

600 Hermitage Road
Edmonton, AB T5A 4N2
780-473-1468

Date: 11/5/2015 Time: 1:06:05 PM

Register : 2 #64612
Cashier : 28, Cashier

1	DLD 2% MILK	\$2.99
1	MILK CARTON DEPOSIT 0-	\$0.10
	MILK CARTON RF 0-1L	
1	Rounding	\$0.01

S-Total \$3.10

GST \$0.00

PST \$0.00

Total \$3.10

Cash \$5.00

Balance \$1.90

HST/GST:R104855408

THANK YOU FOR
SHOPPING AT MAC'S

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Clarice Eckford

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Milk for coffee for meetings

Mac's

600 Hermitage Road
Edmonton, AB T5A 4N2
780-473-1468

Date: 10/16/2015 Time: 9:07:31 AM

Register : 2 #41737

Cashier : 20, Cashier

1	DLD 2% MILK	\$2.99
1	MILK CARTON DEPOSIT 0-	\$0.10
	MILK CARTON RF 0-1L	
1	Rounding	\$0.01

S-Total \$3.10

GST \$0.00

PST \$0.00

Total \$3.10

Cash \$10.00
Balance \$6.90

HST/GST:R104855408

THANK YOU FOR
SHOPPING AT MAC'S

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Clarice Eckford

Expense Category: Hosting

For hosting, select one:

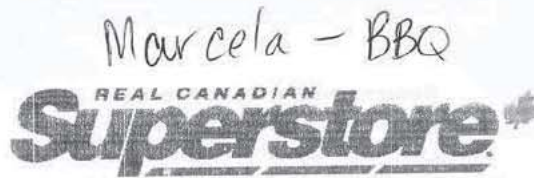
☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Food for the 4th Annual Corn Roast and BBQ, hosted by MLA
Deron Bilous



RCSS 1566 4950-137AVE
780 472-4727

Big on Fresh, Low on Price

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

GLOBAL PAYMENTS MERCHANT # 9090218

Superstore
4950 137 Ave NW
Edmonton AB

STORE 01566
SLIP # 220900

TERM 20156607

REG 7

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

CARD # [REDACTED]

Interac

REF # AUTH # RESP

000000000000 ISO

AID: A0000002771010

TSI TUR

DATE	TIME	AMOUNT
09/05/2015	08:41:12	\$ 3.98

NOT COMPLETED

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

GLOBAL PAYMENTS MERCHANT # 9090218

Superstore
4950 137 Ave NW
Edmonton AB

STORE 01566
SLIP # 220901

TERM 20156607C

REG 7

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

**

CARD #

EXP **/**

REF # AUTH # RESP

000000000000 ISO

DATE	TIME	AMOUNT
09/05/2015	08:41:43	\$ 3.98

NOT COMPLETED

34.00 COMMERCIAL

3.98

SUBTOTAL

3.98

TOTAL

3.98

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

GLOBAL PAYMENTS MERCHANT # 9090218

Superstore
4950 137 Ave NW
Edmonton AB

STORE 01566
SLIP # 220902

70156607

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

Chequing

CARD # [REDACTED]

Interac

REF # AUTH # RESP 001

053001001007 [REDACTED] ISO 00

AID: A0000002771010

TSI E800 TUR 0080008000

DATE	TIME	AMOUNT
09/05/2015	08:41:18	\$ 3.98

APPROVED

DEBIT IND

3.98

Personal Expense Claim Receipt Description

Member Name: Deron BilousClaimant Name: Clarice EckfordExpense Category: Hosting

For hosting, select one:

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

Purpose:

Milk for coffee

Mac's600 Hermitage Road
Edmonton, AB T5A 4N2
780-473-1468

Date: 9/10/2015 Time: 9:26:55 AM

Register : 2 #99204

Cashier : 20, Cashier

1	DLD 1% MILK 2L JUG	\$4.49
1	MILK JUG DEPOSIT 1L+	\$0.25
1	MILK JUG RF 1L+	\$0.07
1	Rounding	(\$0.01)

S-Total \$4.80

GST \$0.00

PST \$0.00

Total \$4.80

Cash \$10.00

Balance \$5.20

HST/GST:R104855408

THANK YOU FOR
SHOPPING AT MAC'S

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron BilousClaimant Name: Deron BilousExpense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch for staff

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

** TRANSACTION RECORD **

Trans. #: 6921
RVC: Lounge
Table #: 255
Check #: 3432
Group #: 1
Employee #: 527
Employee Name: TONI V

UISA CREDIT
Pre-Auth Purchase
XXXXXXXXXXXX
AID: A000000000 1010

Amount \$29.93

Tip \$5.70

TOTAL CAD\$35.63

APPROVED [REDACTED]
00-001 080275
EA11WS05/EA11WC05
200001001004
2015 11 11 14:09:51

TUR: 0000008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

earls
GREAT FOOD GREAT PEOPLE

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

527 TONI V

Tbl 255/1 Chk 3432 Gst 2
11Nov'15 12:14PM

1 COFFEE	3.50
2 WINGS @ 12.50	25.00
1 2 COMP MUFFINS	0.00

Subtotal	28.50
GST Tax	1.43
02:04PM Total	29.93

Happy Hour every Monday-Sunday
in the Lounge + Patio from 3-6pm
\$3 Hi-balls, \$5 Pints of Rhino
1/2 off wine
Catch all the Oilers action
starting here in September.
Great food + drinks specials
EVERY GAME!!! Sound on as well!

@earlsclareview
GST#R1383989955

Personal Expense Claim Receipt Description

Member Name: Deron BilousClaimant Name: Clarice EckfordExpense Category: Hosting

For hosting, select one:

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

Purpose:

Milk and coffee for constituents

Mac's600 Hermitage Road
Edmonton, AB T5A 4N2
780-473-1468

Date: 11/27/2015 Time: 9:40:21 AM

Register : 2 #86885

Cashier : 20, Cashier

1	DLD 2% MILK	\$2.99
1	MILK CARTON DEPOSIT 0-	\$0.10
	MILK CARTON RF 0-1L	
1	NABOB COFF TRAD FINE P	\$12.99

S-Total \$16.08

GST \$0.00

PST \$0.00

Total \$16.08

Debit: \$16.08

Balance \$0.00

HST/GST:R104855408