

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Beverly-Clareview - Mr. Deron Bilous
For Expenses Processed July 1 - September 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$951.24	\$1,819.84
Member Parking - \$	\$900.00	\$99.04	\$99.04
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$14.29	\$80.66
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$1,433.22	\$1,445.98
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10	4	5
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	2,500	2,500
Special Trips (5 trips per year) - NF	5.0		
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	52.0		
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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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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 08/01/13
DATE DE LA FACTURE
INVOICE NO. 0006015856
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 TVPP/TVQ	TOTAL DUE MONTANT TOTAL DU
	D BILOUS				000376893438 07/11/13	PETRO CANADA ALDERSYDE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.4	1.19	28.81	1.44 1.44	30.25 30.25
					000376470617 07/10/13	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	22.3	1.17	24.78	1.24 1.24	26.02 26.02
					000376773667 07/09/13	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	54.9	1.13	59.12	2.88 2.88	62.00 62.00 55- 61.45
					000376574877 06/27/13	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	57.1	1.32	71.76	3.59 3.59	75.35 75.35
					000376574876 06/26/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.8	1.17	81.00	4.05 4.05	85.05 85.05
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	232.5		265.47	13.20	278.67 55- 278.12
BKDN TOTALS / TOTALS CODIFICATION 01-28							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	232.5		265.47	13.20	278.67 55- 278.12

BLG871

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

PHH Arval

PHH

BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE 09/01/13
DATE DE LA FACTURE
INVOICE NO. 0006026100
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 TVH/TVQ	TOTAL DUE MONTANT TOTAL DU
	D BILOUS				000378483518 08/13/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.1	1.09	68.58	3.43 3.43	72.01 72.01
					000378205671 07/31/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.0 1.0	1.12 11.99	54.33 11.99	2.72 .60 3.32	69.64 69.64
					000378205669 07/23/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.4	1.18	38.57	1.93 1.93	40.50 40.50
					000378205670 07/23/13	IMPERIAL OIL HINTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	28.4	1.27	34.29	1.71 1.71	36.00 36.00
					000378205668 07/13/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.4 1.0	1.18 11.99	54.31 11.99	2.72 .60 3.32	69.62 69.62
					000378205667 07/05/13	IMPERIAL OIL BONNYVILLE AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.4	1.23	54.32	2.72 2.72	57.04 57.04
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	274.7		328.38	16.43	344.81
BKDN TOTALS / TOTALX CODIFICATION 01-28							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	274.7		328.38	16.43	
							BKDN TOTALS / TOTALX CODIFICATION					344.81

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104154223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-28-D. BILOUS
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CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 10/01/13
DATE DE LA FACTURE
INVOICE NO. 0006036011
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				000380513577 09/17/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.7	1.11	60.95	3.05 3.05	64.00 64.00
					000378531010 09/02/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.6	1.15	40.02	2.00 2.00	42.02 42.02
					000380274892 09/02/13	PETRO CANADA RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.8	1.15	46.83	2.34 2.34	49.17 49.17
					000380129942 08/22/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.9	1.15	60.06	3.00 3.00	63.06 63.06
					000380274891 08/15/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.1	1.09	57.14	2.86 2.86	60.00 60.00
					000380129941 08/06/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.4	1.11	44.79	2.24 2.24	47.03 47.03
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	289.5		309.79	15.49	325.28
BKDN TOTALS / TOTALX CODIFICATION 01-28							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	289.5		309.79	15.49	
BKDN TOTALS / TOTALX CODIFICATION												325.28

BLG871

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

Dean

Centex 106th
10540 82nd Street
Edmonton, AB T6A 3M8
(780) 469-3500
GST# 847432473RT0001

Item	Amount
REGULAR	
38.872Lx\$1.029 =	\$40.0
GST Inc.	\$1.91
TOTAL:	\$40.00

Pump#5

Pre-Auth Completion
MasterCard -

[Redacted]

MER: 22312009 C
DATE: 04/22/2013
TIME: 18:21:23

[Redacted]

TERM: AP2231200905
INV#: 62271

OO APPROVED - THANK YOU

Customer Copy



*** DUPLICATE / COPIE ***

===== TRANSACTION RECORD =====

Centex 106th
10540 82nd street
Edmonton, AB T6A 3M8
(780) 469-3500

Store#	Batch	Seq	Register#	Slip#
1	215	178	01	61870

Lane#: 1

GST #847432473RT0001 Cashier: Shahid

Item	Amount
------	--------

PLAT	\$9.99#
mp #5 / Litres@1.259/L	

GST INCLUDED: \$0.48

Sub Total: \$9.99

Total: \$9.99

Type: Sale

Cash

DATE: 2013/05/29

TIME: 13:53:32

Customer Copy/Copie du client

*** DUPLICATE / COPIE ***

PLACE FACE UP ON DASH

Welcome to

Diamond Parking
GST #89878 3089 T0001

Expiration Date/Time

01:21 PM
JUN 21, 2013

Purchase Date/Time: 09:21am Jun 21, 2013
Total Due: \$11.00 Rate \$11.00 - 4 HOURS
Total Paid: \$11.00 Payment Type: Cash
Ticket # 66014801
S/N #: 100007301915
Setting: CE04 China Gate
Mach Name: CE04
Please place face up
on dashboard

RECEIPT

Welcome to

Diamond Parking

Expiration Date/Time: 01:21pm Jun 21, 2013
Purchase Date/Time: 09:21am Jun 21, 2013

Total Due: \$11.00 Rate \$11.00 - 4 HOURS
Total Paid: \$11.00 Payment Type: Cash
Ticket # 66014801
Setting: CE04 China Gate
Mach Name: CE04

NG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 23/06/13 16:50
Receipt 035371

Short-term parking tkt
DL - No. 096682
21/06/13 18:56 -
23/06/13 18:55 -
Period 2d0h0'
(Tax) \$46.00

Total \$46.00

Payment Received
MC \$46.00

Merch:82005340013
Auth:
Type: Swiped

Sub Total \$43.81
Tax 5% 2.19

00007544 - 1/1

CITY OF EDMONTON
LIBRARY PARKADE
GST # R12321270 RT0001

Receipt 8559

04/19/13 23:02 LB 1 00 35 Trn# 55121

04/19/13 18:30 In 04/19/13 23:02 Out

Tax# 362407

Regular Rate \$ 4.75

Total Tax \$ 0.25

Total Fee \$ 5.00

CASH PAID \$ 5.00

Cash Tender \$ 5.00

Change Due \$ 0.00

THANK YOU
COME AGAIN

PLACE FACE UP ON DASH

Impark Lot 435

Expiration Date/Time

EXP 06:00AM

APR 20, 2013

Purchase Date/Time: 05:25pm Apr 19, 2013

Total Parking: \$4.76

Total gst: \$0.24

Total Due: \$5.00

Rate: \$5 - All Day + Evg

Total Paid: \$5.00

Payment Type: Card

MasterCard

Ticket # 01980847

Auth #:

S/N #:

Setting: Lot 435

Mach Name: Meter 1

GST #887315638RT0001

RECEIPT

Impark Lot 435

Expiration Date/Time: 06:00am Apr 20, 2013

Purchase Date/Time: 05:25pm Apr 19, 2013

Total Parking: \$4.76

Total gst: \$0.24

Total Due: \$5.00

Rate: \$5 - All Day + Evg

Total Paid: \$5.00

Payment Type: Card

MasterCard

Ticket # 01980847

Auth #:

Setting: Lot 435

Mach Name: Meter 1

Impark Lot 354

Expiration Date/Time

EXP 06:00AM
APR 21, 2013

Purchase Date/Time: 06:12pm Apr 20, 2013

Total Parking: \$4.76

Total gst: \$0.24

Total Due: \$5.00

Total Due: \$5.00
Total Paid: \$5.00

Rate: \$5 - All Evening

Payment Type: Card

MasterCard

Ticket # 60070092

Auth #:

S/N #:

Setting: Lot 354

Mach Name: Meter 1

GST #887315638RT0001

RECEIPT

Impark Lot 354

Expiration Date/Time: 06:00am Apr 21, 2013

Purchase Date/Time: 06:12pm Apr 20, 2013

Total Parking: \$4.76

Total gst: \$0.24

Total Due: \$5.00

Total Due: \$5.00
Total Paid: \$5.00

Rate: \$5 - All Evening

Payment Type: Card

MasterCard

Ticket # 60070092

Auth #

Setting: Lot 354

Mach Name: Meter 1

PARKING REC

Setting: Lot 248

PLACE FACE UP ON DASH

Impark Lot 1

Expiration Date/Time

EXP 03:05PM

APR 26, 2013

Purchase Date/Time: 01:05pm Apr 26, 2013

Total Parking: \$9.52

Total gst: \$0.46

Total Due: \$10.00

Total Paid: \$10.00

Rate: \$10.00 - 2 hours

Payment Type: Card

MasterCard

Ticket # 40467102

Auth #: [REDACTED]

S/N #: [REDACTED]

Setting: Lot 1

Mach Name: Meter 1

GST #887315638RT0001

RECEIPT

Impark Lot 1

Expiration Date/Time: 03:05pm Apr 26, 2013

Purchase Date/Time: 01:05pm Apr 26, 2013

Total Parking: \$9.52

Total gst: \$0.46

Total Due: \$10.00

Total Paid: \$10.00

MasterCard

Ticket # 40467102

Auth #: [REDACTED]

Setting: Lot 1

Mach Name: Meter 1

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

22/05/13

EXPIRATION TIME

11:38

DATE ISSUED

22/05/13

TIME ISSUED

09:53

AMOUNT PAID

\$ 7.00

AMOUNT PAID

\$ 7.00

97250000

09:53



UNIVERSITY OF
ALBERTA

0193004

NON TRANSFERABLE

CREDIT CARD NUMBER

Lot U - WEST



UNIVERSITY OF
ALBERTA

0193004

RECEIPT GST # R108102831

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 1923
05/28/13 14:09 L# 2 A# 15 Txn# 5861
05/28/13 12:29 In 05/28/13 14:09 Out
Tkt# 377094
Regular Rate \$ 9.52
Total Tax \$ 0.48
Total Fee \$ 10.00
CASH PAID \$ 10.00
Cash Tender \$ 10.00
Change Due \$ 0.00

THANK YOU
COME AGAIN

RECEIPT

Date: Jun 23rd Time: 10:45 am

From: [REDACTED] To: OW

Driver: 67 MJ Amount: 15.00

Signature: Scott J

A-PLUS TAXI LTD.

403-317-7777

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Ashley Fairall

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Office workers and constituents

Purpose:

general office use - cream for coffee in the office.

MAC'S

01/25/2013 12:11 PM 676087
10 29

★ REPRINT ★
06870015400 DLD CREAMO 10% 2.69
4012 MILK CARTON DE 0.10
4016 MILK CARTON RF 0.01
Visa 2.81
SUBTOTAL 2.80
GST 0.01
TOTAL 2.81
TOTAL TENDERED 2.81
CHANGE 0.00

--- Card Information ---
VISA \$2.81
Card/Carte: [REDACTED]
Approval #: [REDACTED]
Reference #: [REDACTED]
Date: 01/25/2013 12:11:11

.TYPE: PURCHASE

.ACCT: VISA \$ 2.81
=====

.TOTAL \$ 2.81

.CARD NUMBER: [REDACTED]
.DATE/TIME: 25 Jan 2013 12:06:07
.REFERENCE#: [REDACTED]
0015590890 C
.AUTHOR#: [REDACTED]

.VISA CREDIT
.AID:A000000003101001
.TVR:0000008000
.TSI:F800
.RESP CD:00
.VERIFIED BY PIN

.INVOICE NUMBER 676087

.01 APPROVED - THANK YOU 027

.NO SIGNATURE REQUIRED

.Retain this copy for your records.

=====

Store 22560 GST#R104855408
EDMONTON AB AVE, EDMONTON AB
Please Come Again!
For Customer Service call 800-424-2403
VISIT MACS.CA & apply to join our team!
Please ask about our Mac's Gift Card

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Bev-Clareview

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents at large

Purpose:

Creamer and sugar for constituency office

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

05/31/2013

ACCT MGR NO.

42000

INVOICE NO.
COST CENTRE

E747135
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.	G206975	DATE	05/03/2013	ATTENTION	Edmonton Beverly Cla	P.O.#	206975	MLA143792	G&T ORDER NO	737191-00
2	2	0	EA	22GT101	NEILSON FRESHNESS CREAM 10% 1L	5.39	NET	5.39	10.78	
1	1	0	EA	18GT100	LIPTON SUGAR TWIN 250 SS Approved By: Diana de Ocampo >Due to product integrity Gran accept returns on food items. For item 18GT100 >This extended delivery produc 3-5 days. For item 18GT100 Acknowledged by: Edmonton Beve * For balance of order see ref 737190	4.76	NET	4.76	4.76	
									REQ TOTAL	15.54
									HST TOTAL	0.00
									PST TOTAL	0.00
									SUB-TOTAL	15.54
									GST TOTAL	0.00
									TOTAL THIS ORDER	15.54

Personal Expense Claim Receipt Description

Member Name: Deron Bilous, MLA

Claimant Name: Garett Spelliscy

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Fort Road Canada Day Celebration

Purpose:

Gave away cake for Canada Day for free.

ITALIAN BAKERY
DELI & GROCERY
4118 - 118 AVENUE
EDMONTON ALBERTA T9H 3G5
TEL. 780- 474-2248
JUN29/2013

5.000 X
@ 75.00

BREAD \$375.00

CASH \$375.00

#001-000038 15:11R
CASHIER NAME 001

Thank You For shopping
@ ITALIAN BAKERY

G-S-T- #122095664RT

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Bev-Clareview

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents at large

Purpose:

Tea for constituency office

REQUISITION REPORT

SOLD TO ACCOUNT NO.

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

G.S.T.
Q.S.T

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

06/30/2013
42000

INVOICE NO.
COST CENTRE

E857882
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.	G209667	DATE	06/13/2013	ATTENTION	Edmonton Beverly Cla	P.O.#	MLA143795	G&T ORDER NO	000604-00	

2	2	0	BX	3030377	GREEN TEA INDIVIDUALLY WRAPPED Approved By: Diana de Ocampo >Due to product integrity Gran accept returns on food items. For item 3030377	5.40	NET	5.40	10.80	
---	---	---	----	---------	--	------	-----	------	-------	--

COST CENTRE DEPT.

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

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

TOTAL

YEAR-TO-DATE TOTAL

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron BilousClaimant Name: Garett SpelliscyExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Free Food event for all Constituents

Purpose:

Food, beverages and supplies necessary to host Annual BBQ and Corn Roast September 7th at Homesteader Community League. Between 300 and 400 constituents attended.

0 * C
 3 * 98 +
 3 * 89 +
 14 * 78 +
 8 * 97 +
 7 * 98 +
 4 * 37 +
 11 * 98 +
 4 * 80 +
 53 * 82 +
 14 * 40 +
 7 * 90 +
 2 * 10 +
 7 * 00 +
 4 * 48 +
 6 * 94 +
 15 * 96 +
 19 * 08 +
 44 * 85 +
 14 * 95 +
 32 * 80 +
 9 * 84 +
 11 * 16 +
 5 * 58 +
 419 * 86 +

024

731 * 47 *

REAL CANADIAN
Superstore

PHS 1566 J950-137AVE
 780 472-4729

Big on Fresh, Low on Price

GROCERY

05620082355 FRENCH SIMONEARD R 3.98
 \$3.89 ea or 2/\$7.78
 2 @ \$3.89 ea 3.89
 0570051326 HZ TWIN PK R 14.76
 2 @ \$7.39
 05900000342 BICKS DELISH R 5.97
 2 @ \$2.99
 059303517 PC BBQ GRM ET R 7.98
 2 @ \$3.99 ea or 2/\$7.98
 2 @ \$3.99 ea 7.98
 06610004974 KRAFT MIRACLE W R 4.57
 06540000165 7UP GR
 \$5.99 Int 2, \$8.97 ea
 2 @ \$5.99 Int 2
 *(2)319 DEPOSIT R 4.80
 2 @ \$2.40
 06540000165 7UP GR 53.82
 \$5.99 Int 2, \$8.97 ea
 6 @ \$8.97 ea
 *(6)319 DEPOSIT R 14.40
 6 @ \$2.40
 (2)64462 RC SPR WATER R 7.90
 2 @ \$3.95
 *(2)9940 RECYCLE R 2.10
 2 @ \$1.05
 *(2)44000993354 DEPOSIT R 7.00
 2 @ \$3.50
 06038364271 NN CP NAPKIN GR 4.48
 06038368189 NN SALTED BUTTER R
 \$3.47 Int 2, \$3.99 ea
 2 @ \$3.47 Int 2 6.94
 1 @ \$3.99 ea 15.96
 DILL
 (4)0608200038 VYLS VEGI BURGER R 19.08
 4 @ \$4.77
 BAKERY
 (4)46038317157 KAISER BUNS R 44.65
 15 @ \$2.99
 (5)46038319859 KAISER BUN R 14.95
 5 @ \$2.99
 (10)46038329603 HOME BUN 12S R 32.80
 10 @ \$3.28
 (3)46038329634 WHEAT BUN 12 R 9.84
 3 @ \$3.28
 (4)46038389416 HAMBURGR BUN R 11.16
 4 @ \$2.79
 (2)46038389516 BUNS WW R 5.58
 2 @ \$2.79
 MEAT
 (4)06038317157 THK JUICY BURG R 419.86
 14 @ \$29.99

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Garett Spelliscy

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Free Food event for all Constituents

Purpose:

Food, beverages and supplies necessary to host Annual BBQ and Corn Roast September 7th at Homesteader Community League. Between 300 and 400 constituents attended.

REAL CANADIAN
Superstore

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

GROCERY

06098309731 NN VEG SPRAY R
\$4.98 ea or 2/\$7.76
1 @ \$4.98 ea
(10)76367900027 ARCTIC GLCR ICE R
10 @ \$2.58

HOME

RECEIPT RECORD
GLOBAL PAYMENTS MERCHANT # 9090216
Superstore
4950 137 Ave NW
Edmonton AB
SALE 0.555 TERM 201566150
SLIP # 724100 REG 15
PIN THIS COPY FOR YOUR RECORDS

10:06:11 120618 RFP-001
TSD 00

10:06:11 AMOUNT
\$

APPROVED

Signature Required

CREDIT TN

You could have earned 510
PC points with President's Choice
Financial MasterCard Apply today
Visit pcfinancial.ca

GSI # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
MANAGER NAME: SARAH
Thank You, Come Again!
ARE YOU COLLECTING PC POINTS?
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/09/07
Dania 283

10:06
15 7241

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01566
CODE: 00015 100618 7241 01566

4.98 +
25.80 +
002
30.78 *

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Garett Spelliscy

Expense Category: Hosting

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☐ Individual Stakeholder(s)
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Purpose:

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REAL CANADIAN
Superstore

ROSS 1566 4950-137AVE

780-472-4729

Big on Fresh, Low on Price

GROCERY

(8) 4262	RC SPR WATER	R	
8 @ \$3.95			31.60
* (8) 9940	RECYCLE	R	
8 @ \$1.00			8.40
* (8) 440099 351	DEPOSIT	R	
8 @ \$2.80			28.00
0603831194	NN COFFEE	R	
\$6.98 Int \$11.95 ea			
1 @ \$6.98 int 2			6.98
06038375892	NN COFFEE	R	
			2.47

SUBTOTAL 77.45

TOTAL 77.45

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

GLOBAL PAYMENTS MERCHANT # 9090218

Superstore

4950 137 Ave NW

Edmonton AB

STORE 01566

SLIP # 189200

TERM Z01566160

REG 16

RETAIN THIS COPY FOR YOUR RECORDS

MasterCard

REF #

RESP 001

0750010132

ISO 00

DATE	TIME	AMOUNT
09/07/2013	11:15:51	\$ 77.45

APPROVED

No Signature Required

CREDIT TN

You could have earned 770
PC points with President's Choice
Financial MasterCard. Really Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING ROSS

MANAGER NAME: SARAH

Thank You, Come Again!

ARE YOU COLLECTING PC POINTS?

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2013/09/07

Maniot 257

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$2000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01566

CODE: 090713 111516 1892 01566

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Garett Spelliscy

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☐ Individual Stakeholder(s)

☒ Group: Free Food event for all Constituents

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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: Striking AUPE Workers

Purpose:

Hot coffee to support workers on strike at the Edmonton Max.

Store #1688
9902- 153rd Avenue NW
Edmonton, AB T5X 6A4

2 Take 10 Coffee	\$29.38
Subtotal:	\$29.38
GST:	\$1.47 PST: \$0.00
GrandTotal:	\$30.85
Debit:	\$30.85
Change Due:	\$0.00

Drive Thru # 168 100 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltinhortons.com

Mon Apr 29, 2013 15:36:53

Receipt # : 11269912

GST #

DEBIT

Account: [REDACTED] CHEQUING

Card Entry:CHIP Sequence:000030

Trans Type:Purchase \$30.85

Merchant #: 030000049514

Tern #: 102

Application Label: [REDACTED] INTERAC

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

