LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Beverly-Clareview - Mr. Deron Bilous
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,035.21	$1,035.21
Member Parking - $	$900.00	$121.93	$121.93
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$188.49	$188.49
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$136.76	$136.76
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	5.0	2.0	2.0
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			
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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 191 OF 289 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-28-D. BLOUS - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 05/01/14 INVOICE NO. NO DE LA FACTURE 0006106822

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]		000392071228	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	53.8	1.39	71.44		
					04/11/14	EDMONTON AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					75.01
							TOTAL / TOTAL			71.44	3.57	75.01
					000391491409	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	57.0	1.30	70.49		
					04/02/14	EDMONTON AB	GST-HST / TPS-TVH				3.52	
							REF GST-HST / TPS-TVH REF				3.52	
							** REF NO TOT / TOT NO REF **					74.01
							TOTAL / TOTAL			70.49	3.52	74.01
					000391952398	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	46.9	1.33	59.34		
					03/25/14	EDMONTON AB	GST-HST / TPS-TVH				2.97	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					74.90
							TOTAL / TOTAL			71.33	3.57	74.90
					000392318029	PETRO CANADA	UNLEADED REGULAR GASOLINE	29.8	1.23	34.90		
					03/23/14	AIRDR E AB	GST-HST / TPS-TVH				1.75	
							REF GST-HST / TPS-TVH REF				1.75	
							** REF NO TOT / TOT NO REF **					36.65
							TOTAL / TOTAL			34.90	1.75	36.65
					000392318030	PETRO CANADA	UNLEADED REGULAR GASOLINE	35.7	1.23	41.82		
					03/22/14	RED DEER COUN AB	GST-HST / TPS-TVH				2.09	
							REF GST-HST / TPS-TVH REF				2.09	
							** REF NO TOT / TOT NO REF **					43.91
							TOTAL / TOTAL			41.82	2.09	43.91
					000390819087	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	52.9	1.21	60.95		
					03/20/14	EDMONTON AB	GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.00
							TOTAL / TOTAL			60.95	3.05	64.00
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	276.1				
							TOT CHARGES / TOT FRAIS			350.93		
							TOT GST-HST / TOT TPS-TVH				17.55	
							UNIT TOTAL / TOT UNITE					368.48
	BKDN TOTALS / TOTAUX CODIFICATION 01-28		UNITS / VEHIC	1			FUEL QTY / QTE CARB	276.1				
							TOT CHARGES / TOT FRAIS			350.93		
							GST-HST/TPS-TVH				17.55	
							BKDN TOTALS / TOTAUX CODIFICATION					368.48

BLG871

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

PHH Arval

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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. BLOUS
- -
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- -
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 06/01/14
INVOICE NO. / NO DE LA FACTURE: 0006116918

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]		000393666568	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	54.2	1.33	68.58		
					05/09/14	EDMONTON AB	GST-HST / TPS-TVH				3.43	
							REF GST-HST / TPS-TVH REF				3.43	
							** REF NO TOT / TOT NO REF **					72.01
							TOTAL / TOTAL			68.58	3.43	72.01
					000393562849	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	42.8	1.37	55.80		
					05/02/14	EDMONTON AB	GST-HST / TPS-TVH				2.79	
							REF GST-HST / TPS-TVH REF				2.79	
							** REF NO TOT / TOT NO REF **					58.59
							TOTAL / TOTAL			55.80	2.79	58.59
					000393562850	IMPERIAL OIL	ETHANOL REGULAR GRADE	46.1	1.26	55.26		
					05/02/14	RED DEER COUN AB	GST-HST / TPS-TVH				2.76	
							REF GST-HST / TPS-TVH REF				2.76	
							** REF NO TOT / TOT NO REF **					58.02
							TOTAL / TOTAL			55.26	2.76	58.02
					000394301145	HUSKY OIL	ETHANOL BLEND	55.6	1.26	66.75		
					04/23/14	EDMONTON AB	GST-HST / TPS-TVH				3.26	
							REF GST-HST / TPS-TVH REF				3.26	
							** REF NO TOT / TOT NO REF **					70.01
							SUBTOTAL / SOUS TOT			66.75	3.26	70.01
							DISCOUNT / RABAIS			.56-		.56-
							TOTAL / TOTAL			66.19		69.45
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	198.7				
							TOT CHARGES / TOT FRAIS			246.39		
							TOT GST-HST / TOT TPS-TVH				12.24	
							UNIT TOTAL / TOT UNITE					258.63
							DISCOUNT / RABAIS					.56-
							TOTAL / TOTAL					258.07
	BKDN TOTALS / TOTAUX CODIFICATION 01-28	UNITS / VEHIC	1				FUEL QTY / QTE CARB	198.7				
							TOT CHARGES / TOT FRAIS			246.39		
							GST-HST/TPS-TVH				12.24	
							BKDN TOTALS / TOTAUX CODIFICATION					258.63
							DISCOUNT / RABAIS					.56-
							TOTAL / TOTAL					258.07

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

PHH Arval

PHH

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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. BLOUS
- -
- -
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 07/01/14
INVOICE NO.
NO DE LA FACTURE 0006126578

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]		000395432222	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	55.1	1.40	73.37		
					06/04/14	EDMONTON AB	GST-HST / TPS-TVH				3.67	
							REF GST-HST / TPS-TVH REF				3.67	
							** REF NO TOT / TOT NO REF **					77.04
							TOTAL / TOTAL			73.37	3.67	77.04
					000394752567	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	55.0	1.42	74.33		
					05/30/14	EDMONTON AB	GST-HST / TPS-TVH				3.72	
							REF GST-HST / TPS-TVH REF				3.72	
							** REF NO TOT / TOT NO REF **					78.05
							TOTAL / TOTAL			74.33	3.72	78.05
					000394451155	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	59.9	1.37	78.09		
					05/24/14	RED DEER AB	GST-HST / TPS-TVH				3.91	
							REF GST-HST / TPS-TVH REF				3.91	
							** REF NO TOT / TOT NO REF **					82.00
							TOTAL / TOTAL			78.09	3.91	82.00
					000394379806	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	24.1	1.37	31.43		
					05/22/14	RED DEER AB	GST-HST / TPS-TVH				1.57	
							REF GST-HST / TPS-TVH REF				1.57	
							** REF NO TOT / TOT NO REF **					33.00
							TOTAL / TOTAL			31.43	1.57	33.00
					000395432221	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	54.3	1.29	66.68		
					05/20/14	EDMONTON AB	GST-HST / TPS-TVH				3.33	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.98	
							** REF NO TOT / TOT NO REF **					83.65
							TOTAL / TOTAL			79.67	3.98	83.65
					000395432220	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	27.2	1.29	33.33		
					05/16/14	EDMONTON AB	GST-HST / TPS-TVH				1.67	
							REF GST-HST / TPS-TVH REF				1.67	
							** REF NO TOT / TOT NO REF **					35.00
							TOTAL / TOTAL			33.33	1.67	35.00
					000395432219	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	54.7	1.30	67.67		
					05/13/14	EDMONTON AB	GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					71.05
							TOTAL / TOTAL			67.67	3.38	71.05
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	330.3				
							TOT CHARGES / TOT FRAIS			437.89		
							TOT GST-HST / TOT TPS-TVH				21.90	
							UNIT TOTAL / TOT UNITE					459.79
BKDN TOTALS / TOTAUX CODIFICATION			UNITS / VEHIC 1				FUEL QTY / QTE CARB	330.3				
01-28							TOT CHARGES / TOT FRAIS			437.89		

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

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-28-D. BLOUS
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 07/01/14
INVOICE NO.
NO DE LA FACTURE 0006126578

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
	BKDN TOTALS / TOTAUX CODIFICATION						GST-HST/TPS-TVH				21.90	
							BKDN TOTALS / TOTAUX CODIFICATION					459.79

BLG871

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

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
D BILOUS MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
April 17, 2014

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

Statement includes payments and charges received by April 17, 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 April 17, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	

Listing of Charges and Credits — Amount $

April 16	**Payment Received Thank You**	[redacted]

New Transactions for D BILOUS MLA — Amount $

[redacted]

April 6	IMPARK00020001U 0300 EDMONTON Goods or Services	14.00

[redacted]

[redacted]

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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 [redacted] $

[redacted]

000278

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

[redacted]

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

[redacted]

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[redacted]

Prepared For	Membership Number	Date
D BILOUS MLA LEGIS ASSEMBLY OF AB	[redacted]	May 17, 2014

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

Statement includes payments and charges received by May 17, 2014

3038

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 May 17, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	

Listing of Charges and Credits

		Amount $
May 8	Payment Received Thank You	[redacted]

New Transactions for D BILOUS MLA

[redacted]

		Amount $
May 2	WESTPARK PARKING SER CALGARY Goods or Services	39.00
Total New Transactions for D BILOUS MLA		**39.00**

[redacted]

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $ 39.00	Amount Paid $

000288

[redacted]

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]

[redacted]

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[redacted]

Prepared For
D BILOUS MLA
LEGIS ASSEMBLY OF AB

Membership Number
[redacted]

Date
June 16, 2014

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

Statement includes payments and charges received by June 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.

3390

Credit Limit Summary On June 16, 2014 | **Total Credit Limit $** | **Available Credit Limit $**

[redacted]

Listing of Charges and Credits — Amount $

June 4	**Payment Received Thank You**	[redacted]

New Transactions for D BILOUS MLA — Amount $

[redacted]

June 15	**EDMONTON RGNL AIRPRT EDMONTON** Goods or Services	**75.00**

Total New Transactions for D BILOUS MLA [redacted]

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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
[redacted]

000283

[redacted]

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]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deron Bilous, MLA

Claimant Name: Deron Bilous, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi between events when car was being repaired.

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T5H 3J7
(780) 425-2525

ACCT TYPE: CREDIT CARD
CARD NUMBER:
[redacted]
CARD TYPE:MC
DATE/TIME:
14/03/28 18:15:25
AUTH#: [redacted]

VEH/DRV: 0176 / 4760
GST#:
TXN ID: 2088707

FARE:	$ 65.14
FLAT:	$000.00
EXTRAS:	$000.00
TAX:	$ 3.26
FA+FL+EX+TAX:	$ 68.40
TIP:	$ 10.00
DISCOUNT:	$000.00
TOTAL:	$ 78.40

SIGNATURE:

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Willowdale (Ontario) M2K 2R6

Prepared For
D BILOUS MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
April 17, 2014

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

Statement includes payments and charges received by April 17, 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 April 17, 2014 | **Total Credit Limit $** | **Available Credit Limit $** [redacted]

Listing of Charges and Credits

		Amount $
April 16	**Payment Received Thank You**	[redacted]

New Transactions for D BILOUS MLA

[redacted]

		Amount $
March 17	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**20.00**
March 19	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**27.00**
[redacted]		
April 14	**24-7 TAXI 0300000476 EDMONTON** TAXICABS AND LIMOUSINES	**28.00**
April 14	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**23.20**
April 15	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**20.80**
Total New Transactions for D BILOUS MLA		[redacted]

[redacted]

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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 [redacted]

000278

[redacted]

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]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous, MLA

Claimant Name: Deron Bilous

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch with Non-Academic Staff Association representative

TROPIKA MALAYSIAN
CUISINE
6004 104 ST NW
EDMONTON AB

CARD	[redacted]
CARD TYPE	INTERAC
ACCOUNT TYPE	CHEQUING
DATE	2014/04/04
TIME	6308 13:23:53
SERVR ID	165
CHECK #	167542538
TABLE #	7
RECEIPT NUMBER	
C82009683-001-374-009-0	
PURCHASE	
AMOUNT	$37.80
TIP	$7.56
TOTAL	
	$45.36

Interac
A0000002771010
E2C40057CD47C44E
0080008000-E800
987AC2745CC22E56
0080008000-F800

APPROVED
AUTH# [redacted] 00-001
THANK YOU

CARDHOLDER COPY

Hosting - NASA

Dining
#7

Tropika Malaysian Cuisine
6004 - 104 Street
Edmonton,AB T6H 2K3
Phone (780)439-6699
Business # 898279765RT0001

Date: Apr 04, 2014 Time: 01:10PM
Server: Tablet
Table : 7

2	Chinese Tea 中國茶	3.00
1	Kari Ayam 咖喱雞	14.00
1	Chicken with Lemon Grass 香茅雞柳	14.00
1	Steamed Rice 白飯	2.50
1	Steam Rice (X) 白飯 (X)	2.50
	Subtotal	36.00
	GST 5%	1.80
	Total	**37.80**

Open Time : Apr 04, 2014 12:03PM

Printed By : Stella

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous, MLA

Claimant Name: Deron Bilous, MLA

Expense Category: hosting

For hosting, select one:

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

Purpose:

dinner with United Nurses of Alberta representative

Hosting - UNA

Kyoto Japanese Cuisine
10128-109 Street Edmonton Alberta
(780)420-1700
Table #11
Trans#: 422732 Serv: ANGELA
4/9/2014 6:14:49 PM # Cust:2

Quan	Descript	Cost
[redacted]		
2	Japanese Tea	$3.20
1	Salmon Sashimi	$18.50
1	1/2Red Tuna-SA	$9.50
1	Salmon Sampler Sas	$14.00
1	maximite half	$5.50

[redacted]

TOTAL [redacted]
Food: $47.50
Beverage: $3.20
Liquor: $10.00

GST No. [redacted]
THA [redacted]

KYOTO JAPANESE CUISINE
10128 109 ST NW
EDMONTON,AB
T5J 1M7
780-201-1750

SALE

Server #: 000013
MID: 8024613526
TID: 00892500080246135260001
REF#: 00000025
Batch #: 004
04/09/14 18:28:03
APPR CODE: [redacted]
Trace: 25
MASTERCARD Chip
[redacted]

AMOUNT [redacted]

APPROVED

CAPITAL ONE
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

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:

Tea for office

OfficeMax GRAND&TOY

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	[redacted]	G.S.T.	R894032192
	ALTA LEGISLATIVE ASSEMBLY	Q.S.T	1001640701TQ0009
	MLA OFFICES		
	9718 107 ST NW		
	9TH FLR	PERIOD ENDING	05/31/2014
	EDMONTON, AB T5K 1E4	ACCT MGR NO.	42902

INVOICE NO. G130535
COST CENTRE 28-028-320-4430

SHIP TO ACCOUNT NO. [redacted]

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

[redacted]

REQ NO. G234796 DATE 05/14/2014 ATTENTION Edmonton Beverly Cla P.O.# MLA150462 G&T ORDER NO 113210-00

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
5	5	0	BX	TA100GRE	TAZO TEA CHINA GR TIPS 24'S Approved By: Brooklyn Dixon >Due to product integrity Offi will not accept returns on foo For item TA100GRE >This extended delivery produc 3-5 days. For item TA100GRE * For balance of order see ref 113209	8.50	NET	8.50	42.50	

REQ TOTAL	42.50
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	42.50
GST TOTAL	0.00
TOTAL THIS ORDER	42.50