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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$277.60	$669.75
MLA Parking Cap - $	$900.00	$40.97	$40.97
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$128.90	$138.43
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$994.66	$1,030.03
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

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 167 OF / DE 255	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-28-D BILOUS - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 08/01/15 INVOICE NO. / NO DE LA FACTURE 0006283344

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]		000418141488 06/09/15	SEVEN ELEVEN EDMONTON AB	UNLEADED PREMIUM GASOLINE	51.6	1.15	56.45		
							GST-HST / TPS-TVH				2.82	
							REF GST-HST / TPS-TVH REF				2.82	
							** REF NO TOT / TOT NO REF **					59.27
							TOTAL / TOTAL			56.45	2.82	59.27
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	51.6				
							TOT CHARGES / TOT FRAIS			56.45		
							TOT GST-HST / TOT TPS-TVH				2.82	
							UNIT TOTAL / TOT UNITE					59.27
	BKDN TOTALS / TOTAUX CODIFICATION 01-28	UNITS / VEHIC	1				FUEL QTY / QTE CARB	51.6				
							TOT CHARGES / TOT FRAIS			56.45		
							GST-HST/TPS-TVH				2.82	
							BKDN TOTALS / TOTAUX CODIFICATION					59.27

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

Element Fleet Management

element

BFDF290001

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	09/01/15
INVOICE NO. / NO DE LA FACTURE	0006296722

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]		000420032315	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	34.0	1.18	38.16		
					07/10/15	EDMONTON AB	GST-HST / TPS-TVH				1.91	
							REF GST-HST / TPS-TVH REF				1.91	
							** REF NO TOT / TOT NO REF **					40.07
							TOTAL / TOTAL			38.16	1.91	40.07
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	34.0				
							TOT CHARGES / TOT FRAIS			38.16		
							TOT GST-HST / TOT TPS-TVH				1.91	
							UNIT TOTAL / TOT UNITE					40.07
	BKDN TOTALS / TOTAUX CODIFICATION 01-28	UNITS / VEHIC	1				FUEL QTY / QTE CARB	34.0				
							TOT CHARGES / TOT FRAIS			38.16		
							GST-HST/TPS-TVH				1.91	
							BKDN TOTALS / TOTAUX CODIFICATION					40.07

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Hon. Deron Bilous

Claimant Name: Hon. Deron Bilous

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

fuel

E88002125
9515 149 ST
EDMONTON,AB

ESSO EXPRESS PAY

CRESTVIEW ESSO
00302359
9515-149 STREET
EDMONTON, AB T5P 1J
URN:R121461107
05/07/2015 566629789
05:28:51 PM

PUMP# 5	
EREG	51.130L
PRICE/L	0.979
FUEL TOTAL	$ 50.06
GST in fuel	$ 2.38
CREDIT	$ 50.06

TYPE: PURCHASE
ACCOUNT: VISA $50.06
[redacted] INVOICE: TAR83895
CARD NUMBER: C *** *** *** [redacted]
VERIFIED BY PIN
A- VISA CREDIT
B- A0000000031010
01 Approved - Thank You 027
AEROPLAN MILES THIS SALE: 16
DOUBLE MILES 16
[redacted]
IMPORTANT - retain this copy for your records

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Hon. Deron Bilous

Claimant Name: Hon. Deron Bilous

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

fuel

13450 Victoria Trail
Edmonton AB T5A4C9

ESSO EXPRESS PAY

BELMONT ESSO
00302720
13450 VICTORIA TRAIL
EDMONTON, AB T5A 5C
VRN:R121461107
05/22/2015 101083804
05:03:26 PM

PUMP# 8
EREG 54.151L
PRICE/L 0.984
FUEL TOTAL $ 53.28

GST in fuel $ 2.54
CREDIT $ 53.28

TYPE: PURCHASE
ACCOUNT: MASTERCARD $53.28
[redacted] INVOICE: THY02558
CARD NUMBER: C **** **** **** [redacted]
VERIFIED BY PIN
A- CAPITAL ONE
B- A0000000041010
01 Approved - Thank You 027
AEROPLAN MILES THIS SALE: 17
DOUBLE MILES 17
[redacted]
IMPORTANT - retain this copy for your records

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Hon. Deron Bilous

Claimant Name: Hon. Deron Bilous

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Oil and other fluids

FTN TIRE EDMONTON F063
6708 137 AVE T5C2L2
EDMONTON AB
22315556

**** PURCHASE ****

05-20-2015 16:42:51
Acct # ************[redacted]
Exp Date **/** Card Type MC
Name: DERON BILOUS
A0000000041010 MASTERCARD

Trace # 340001
F12231555603
Inv. # 2211
[redacted] RRN 001224001

Total [redacted]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Fountain Tire

FOUNTAIN TIRE (ED[illegible]ONTON LONDONDERRY) L
6708 - 137 AVE
Edmonton AB T5C 2L2

Phone: 780.478.2155
Fax 780.475.0264

F063@fountaintire.com
854489036RT0001

INVOICE

Date: 20/05/2015
Invoice: 063I037145
PO#:
AirMiles # :

Order Number: 063SWO00041771
Service Contact: MITCHELL KARTZ

[redacted]

DERON BILOUS
[redacted]

DERON BILOUS
[redacted]

[redacted]

Item number	Item description	Position	Qty	Unit price	Discount	Total
[redacted]						
LOF-02	Seasonal Service Package - Up to 5L oil, top-up all fluids,		1.00	$79.95		$79.95 ✓
[redacted]						
AD65	Windshield Washer Fluid		1.00	$1.12		$1.12 ✓
27502-NSF	Oil Filter		1.00	$0.00		$0.00
5W20-DAX	5W20 OIL		5.00	$0.00		$0.00
AD65	Windshield Washer Fluid		1.00	$0.00		$0.00
FLL	Seasonal Service Package *Lighting- Good Electrical- Good Visual- Good Engine- Good (Recommend air filter) Cooling system- Good Trans/Drive- Good Suspension/Brakes- Good Maintenance- Good Tires Winter- 12-13/32" Summer 6-8/32" Set @ 32 PSI		1.00	$0.00		$0.00
ENV-002	Environmental Fee - Oil Filter		1.00	$1.00		$1.00 ✓
ENV-001	Environmental Fee - Fluids		5.00	$0.50		$2.50 ✓

Air Miles: 0

invoice comment

Amt $84.57
GST 4.23
TOTAL $88.80

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

[redacted]

X

Trust. Fountain Tire
www.fountaintire.com

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	Membership Number	Date
D BILOUS MLA LEGIS ASSEMBLY OF AB	XXXX-XXXXX[redacted]	August 16, 2015

New Charges

[redacted]

Statement includes payments and charges received by August 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.

[redacted]

2336

New Transactions for D BILOUS MLA			Amount $
[redacted]			
July 29	IMPARK00020004U Goods or Services	EDMONTON	15.00
Total New Transactions for D BILOUS MLA			**15.00**

[redacted]

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

[redacted]

000263

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: Member Parking

For hosting, select one:

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

Purpose:

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 1

License Plate Number

[redacted]

Expiration Date/Time

09:00 AM
MAY 25, 2015

Purchase Date/Time: 09:37pm May 24, 2015
Total Parking: $22.86
Total gst: $1.14
Total Due: $24.00 Rate: $24.00 overnight 9am
Total Paid: $24.00 Payment Type: Card
Ticket #: 40069103
S/N #: 520014461782
Setting: Lot 1
Mach Name: Meter 1

[redacted] MasterCard
GST #887315638RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA

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:

Impark Lot 175

06:00 AM
JUN 12, 2015

Purchase Date/Time: 06:15pm Jun 11, 2015
Total Parking: $3.81
Total gst: $0.19
Total Due: $4.00 Rate: $4 - All Evening
Total Paid: $4.00 Payment Type: Card
Ticket #: 08598410
S/N #: 300010390828
Setting: Lot 175
Mach Name: Meter 1

[redacted] MasterCard
[redacted]

GST #887315636RT0001
NO IN AND OUT PRIVILEGES

- - - - - - - - - - - - - - - - - -

***RECEIPT**
Impark Lot 175

: 06:00am Jun 12, 2015
Purchase Date/Time: 06:15pm Jun 11, 2015
Total Parking: $3.81
Total gst: $0.19
Total Due: $4.00 Rate: $4 - All Evening
Total Paid: $4.00 Payment Type: Card
Ticket #: 08598410
Setting: Lot 175
Mach Name: Meter 1

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Hon. Deron Bilous

Claimant Name: Hon. Deron Bilous

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

taxi travel

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal	132/66233689
Driver	1530
15/05/20	16:38:01

MASTERCARD
Card : ************[redacted]
MASTERCARD
CAPITAL ONE
CHIP CARD

AID :	A0000000041010
TVR :	0000008000
Ref #	0010011960 C
Auth #	[redacted]

		PURCHASE
FARE	: $	15.40
TIP	: $	2.50
TOTAL	: $	17.90

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Hon. Deron Bilous

Claimant Name: Hon. Deron Bilous

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

taxi travel

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal	441/66234988
Driver	3849
15/05/10	01:24:11

VISA
Card : ***********[redacted]
VISA CREDIT
CHIP CARD

AID :	A0000000031010
TVR :	0080008000
Ref #	0010015800 C
Auth #	[redacted]

		PURCHASE
FARE	: $	16.00
TIP	: $	3.00
TOTAL	: $	19.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Hon. Deron Bilous

Claimant Name: Hon. Deron Bilous

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

taxi travel

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

CASH RECEIPT

TERMINAL:	416/66233552
DRIVER :	3643
TRIP #:	5735979
2015/05/20	09:25:12
FARE : $	16.60
TOTAL: $	16.60
	+3.40
	20.00

Thank you for choosing
Co-op Taxi

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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:

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal	265/66234770
Driver	4992
15/06/17	08:45:34

MASTERCARD
[redacted]
MasterCard
CHIP CARD

AID :	A0000000041010
TVR :	0000008000
Ref #	0010012800 C

[redacted]

		PURCHASE
FARE	: $	26.20
TIP	: $	3.50
TOTAL	: $	29.70

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a copy for your records

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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:

CAPITAL TAXI LTD
9762 54 AVE NW UNIT
EDMONTON AB T6E 0A9
TEL: 780-468-4679

Term Id:70021471
Invoice #:0000041
MCRD PURCHASE
CREDIT
App Label: MasterCard
AID:A0000000041010
TVR: 0000008000
TSI: E800
[redacted]

APPROVED 0 0
THANK YOU

AMOUNT	$19.80
TIP	$2.97
TOTAL	$22.77

No signature required

Seq. #: 1001004 D
[redacted]
TC: 6608000512O
TS: 201506172342
Date: 2015/06/17 Time: 23:42:03

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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:

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal	260/66234928
Driver	4980
15/07/24	22:45:09

MASTERCARD
[redacted]
MasterCard
CHIP CARD

AID :	A0000000041010
TVR :	0000008000

VERIFIED BY PIN
Ref # 0010013790 C
[redacted]

		PURCHASE
FARE	: $	10.20
TIP	: $	2.00
TOTAL	: $	12.20

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

Merchant Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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:

Co-op Ta[illegible]
(780)42[illegible]
www.co-optaxi.com

Terminal	300/66234985
Driver	4173
15/07/24	18:01:24

MASTERCARD
[redacted]
MasterCard
CHIP CARD

AID :	A0000000041010
TVR :	0000008000
Ref #	0010011210 C

[redacted]

		PURCHASE
FARE	: $	10.80
TIP	: $	2.00
TOTAL	: $	12.80

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a copy for your records

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Clarice Eckford

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch for constituency day - for office staff

Franco's
Pizza & Steakhouse
12881 50St Edmonton
(780)476-4333
Table Q # 3
Trans#: 406844 Serv: Gloria
7/24/2015 12:55:47 PM # Cust:1

Quan	Descript	Cost
1	Med 3 Topping Pizza	$18.95

Net Total: $18.95
GST $0.95

TOTAL : $19.90
Food: $18.95

GST# R101870459
Join us tuesday
for pizza night!

FRANCO'S PIZZA & STEAK HOUSE
12881 50 STREET
EDMONTON, AB

Term ID: 28210737

Purchase

[redacted] Chequing
INTERAC Entry Method: C

Amount:	$	19.90
Tip:	$	4.50
Total:	$	24.40

2015/07/24 13:54:54
Seq #: 0018700100 Appr Code: [redacted]
Resp Code: 00/001

Interac
A0000002771010
DC F3 87 2E 6F 6D B9 4C
00 80 00 80 00
F8 00
26 35 33 26 28 4D 93 B3

APPROVED
Thank You

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Clarice Eckford

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Milk for office coffee

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

Date: 7/28/2015 Time: 11:03:27 AM

Register : 2
Cashier : 20, Cashier #46713

1	MILK 2 GO 2%	$2.39
1	MILK JUG DEPOSIT 0-1L	$0.10
1	MILK JUG RF 0-1L	$0.01
	S-Total	$2.50
	GST	$0.00
	PST	$0.00
	Total	**$2.50**
	Cash	$2.50
	Balance	$0.00

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: Deron Bilous

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Constituency Office Lunch / Small Business Outreach

Azucar Restaurante & Cantina
Thank-you for your visit

Server: Karla	09/04/2015
Table 40/1	1:05 PM
Guests: 0	20001
1/4 Pollo White meat	14.00
Aji de Gallina	18.00
Tortilla	7.00
Ice Tea (2 @2.50)	5.00
Subtotal	44.00
Tax	1.95
Total	45.95
Balance Due	**45.95**

Come Again Soon!!
Tip not included
GST included in all drinks
Reservation @ 780 47974 0

AZUCAR LATIN NITE CLUB
13062-50TH STREET
EDMONTON AB

CARD	************[redacted]
CARD TYPE	VISA
DATE	2015/09/04
TIME	2171 13:06:53

RECEIPT NUMBER
C82041111-001-056-008-0

PURCHASE	
AMOUNT	$45.95
TIP	$9.19
TOTAL	

$55.14

VISA CREDIT
A0000000031010
9712C89876E3E8C9
80008000-E800
0FDA93EB586884
80008000-F800

APPROVED

...TH# [redacted] 01-027

...ORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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 Event - BBQ and Corn Roast Supplies

REAL CANADIAN Superstore

RCSS 1570 - 4821 CALGARY TRAIL
780-430-2769
Big on Fresh, Low on Price

Mix/Match Deals
(4)05600000118 CRUSH RAINBOW GMRJ
DEPOSIT 1
4@$2.40 9.60
$6.47 lmt 2, $9.99 ea
2 @ $6.47 lmt 2 12.94
2 @ $9.99 ea 19.98
21-GROCERY
(2)06038373930 PC NEW WAVE COLA GMRJ
2 @ $5.97 11.94
DEPOSIT 1
2@$2.40 4.80
(4)06038398930 PC GINGER ALE GMRJ
4 @ $2.98 11.92
DEPOSIT 1
4@$1.20 4.80
34-BAKERY COMMERCIAL
(25)06148302083 OM HAMBURGR BUNS MRJ
25 @ $2.48 62.00

SUBTOTAL 137.98
GST 5% 56.78 @ 5.000% 2.84
TOTAL 140.82

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

GLOBAL PAYMENTS MERCHANT # 0955971
Superstore
4821 Calgary Trail N.W.
Edmonton AB
STORE 01570 TERM Z0157011C
SLIP # 77400 REG 11
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # xxxxxxxx[redacted]
VISA CREDIT
REF #
738001001003
AID: A0000000031010
TSI F800 TVR 0080001000

DATE TIME AMOUNT
09/05/2015 07:22:18 $ 140.82
APPROVED

No Signature Required

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 Event - BBQ and Corn Roast Supplies

REAL CANADIAN Superstore

RCSS 1566 4950-137AVE
780 472-4727
Big on Fresh, Low on Price

Mix/Match Deals
(4)76367900027 ARCTIC GLCR ICE R
$2.58 ea or 3/$6.87
3 @ 3/$6.87 6.87
1 @ $2.58 ea 2.58
21-GROCERY
(4)06038373930 PC NEW WAVE COLA GR
4 @ $5.97 23.88
DEPOSIT 1
4@$2.40 9.60
(9)06038378703 PC COLA FM GR
9 @ $2.98 26.82
DEPOSIT 1
9@$1.20 10.80
31-MEATS
06038313072 PCB BURGR SIRLN R 15.98
(7)06038315509 PCBM BF BURGER R
7 @ $20.98 146.86
(2)06038315710 PC TJ BF BURGER R
2 @ $20.98 41.96
(2)06038337167 THK JUCY BURG R
2 @ $39.99 79.98
(7)06038337333 NN BF BURGER 4OZ R
7 @ $9.98 69.86
(8)06038365638 NN BEEF BURGR 20 R
8 @ $18.88 151.04
(2)06310042628 BF OUTLAW BURG R
2 @ $19.99 39.98
35-DELI
(10)06082280038 YVES VEGI BURGER R
10 @ $4.77 47.70
41-HOME
(5)9 PLASTIC BAGS GRQ
5 @ $0.05 0.25

2 free item coupons

SUBTOTAL 674.16
G=GST 5% 50.95 @ 5.000% 2.55
TOTAL 676.71

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

GLOBAL PAYMENTS MERCHANT # 9090218
Superstore
4950 137 Ave NW
Edmonton AB
STORE 01566 TERM Z0156607C
SLIP # 220200 REG 7
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # [redacted]
VISA CREDIT
REF #
053001001003
AID: A0000000031010
TSI F800 TVR 0080008000

DATE TIME AMOUNT
09/05/2015 08:25:25 $ 676.71
APPROVED

No Signature Required

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Clarice Eckford

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Supplies for the 4th Annual BBQ and Corn Roast in Edmonton-Beverly-Clareview

$100.88 = hosting

REAL CANADIAN Superstore

RCSS 1565 4950-137AVE
780 472-4727
Big on Fresh, Low on Price

Mix/Match Deals
(7)06810007852 KRAFT BBQ SC R
$1.47 lmt 4, $2.27 ea
4 @ $1.47 lmt 4 5.88 ✓
3 @ $2.27 ea 6.81 ✓
21-GROCERY

[redacted]

05620032486 FRENCH S MUSTARD R
$3.79 ea or 2/$3.99
2 @ 2/$3.99 3.99 ✓
1 @ $3.79 ea 3.79 ✓
05700061328 HZ TWIN PK R 7.99 ✓
(4)05900000342 BICKS RELISH R
4 @ $2.99 11.96 ✓
06038305270 PC KETCHUP R
$3.28 lmt 4, $3.38 ea
1 @ $3.28 lmt 4 3.28 ✓

[redacted]

(2)06038368189 NN SALTED BUTTER R
2 @ $3.69 7.38 ✓
34-BAKERY COMMERCIAL
(20)06148302083 OM HAMBURGR BUNS R
20 @ $2.49 49.80 ✓

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Clarice Eckford

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Milk for office coffee

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

Date: 8/17/2015 Time: 1:04:34 PM

Register : 1 #70876
Cashier : Manager, Store

1	MILK 2 GO 2%	$2.39
1	MILK JUG DEPOSIT 0-1L	$0.10
1	MILK JUG RF 0-1L	$0.01
	S-Total	$2.50
	GST	$0.00
	PST	$0.00
	Total	$2.50
	Cash	$20.00
	Balance	$17.50

HST/GST:R1[illegible]408

THANK YOU FOR
SHOPPING AT MAC'S