

## LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG

Member EDR 2015-16

028 - Edmonton-Beverly-Clareview - Bilous, Deron  
For Expenses Processed January 1 - March 31, 2016

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			\$832.29
MLA Parking Cap - \$	\$900.00		\$68.11
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			\$201.55
Taxi, Bus Travel - \$			\$138.43
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$278.10	\$1,373.39
<b>Non-Financial Reporting</b>			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		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

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:

Hosting Supplies for Office

**LONDON  
DRUGS**

LD OLIVER SQUARE WEST 730 944 4646  
LOOKING FOR WORK? www.londondrugs.com

MCCAFE COFFEE 18.99  
UNCLE LEE'S TEA 3.99  
L O PURE HONEY 4.99  
\*\*\* TAX .00 BAL 27.97  
VF Debit Card 27.97  
XXXXXXXXXX [REDACTED]

CHANGE .00  
(P)ST .00  
(G)ST .00

12/02/15 13:58 0045 16 024 37006

\*\* THANK YOU \*\*  
LONDON DRUGS LTD. G.S.T. #R103378972

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

LONDON DRUGS 46  
11704 104 AVE  
EDMONTON, AB  
T6K 2T6

CASH REG: 016 EMPLOYEE: 37006

NO: XXXXXXXXXXXX [REDACTED]

AMOUNT \$27.97

Flash PURCHASE  
DEFAULT

12/02/15 13:58:34 AUTH: [REDACTED]  
REFERENCE: 66207667 0011031750 H

APL: Interac  
APN:  
AID: A0000002771C10  
TVR: 8080008000

00 APPROVED - THANK YOU 001

0045 013 37006 0249

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:

Hosting Supplies for Office

**Mac's**

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

Date: 12/15/2015 Time: 8:49:42 AM

Register : 2 #05008

Cashier : 20, Cashier

1	DLD CREAMO 10%	\$2.99
1	MILK CARTON DEPOSIT 0-	\$0.10
	MILK CARTON RF 0-1L	

S-Total	\$3.09
---------	--------

GST	\$0.00
-----	--------

PST	\$0.00
-----	--------

Total	\$3.09
-------	--------

Debit:	\$3.09
--------	--------

Balance	\$0.00
---------	--------

HST/GST:R104855408

THANK YOU FOR

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:

Hosting Supplies for Office

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

Date: 1/4/2016 Time: 8:30:08 AM

Register : 2 #24969

Cashier : 20, Cashier

1	DLD 1% MILK	\$2.99
1	MILK CARTON DEPOSIT 0.1L	\$0.10
	MILK CARTON RF 0-1L	

S-Total \$3.09

GST \$0.00

PST \$0.00

Total \$3.09

Debit: \$3.09

Balance \$0.00

HST/GST:R104855408

## 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:

Constituency Staff Lunch

OODLE NOODLE  
4272 137 AVE  
EDMONTON AB

CARD \* \* \* \* \*  
CARD TYPE VISA  
DATE 2016/02/12  
TIME 0948 12:38:35  
RECEIPT NUMBER  
C84106798-001-001-174-0

PURCHASE  
AMOUNT \$38.27  
TIP \$3.83  
TOTAL

**\$42.10**

VISA CREDIT  
A0000000031010  
FFE8F8B7188F0B53  
0080008000-E800  
D0092A66BFF6531C  
0080008000-F800

**APPROVED**

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Oodle Noodle Clareview  
4272-137 Ave  
780-488-9881

Host: Yohya 02/12/2016

Cashier: 12:43 PM  
18 10018

Kung Pao 10.45

Chicken

Extra Chicken 3.25

Medium Spicy

Pop 1.85

Kung Pao (2 @10.45) 20.90

(2) Chicken

(2) Medium Spicy

Subtotal 36.45

Tax 1.82

**TO - GO Total 38.27**

Debit 38.27

Oodle Noodle Clareview  
Thank-you and come again!  
GST #

--- Check Closed ---

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Culligan Water

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Water for office



KEY ACCOUNT and COMMERCIAL  
BW COOLER INVOICE and RENTAL AGREEMENT

Act #

No. 54291

PART E Equipment Description and Price

GST # 10559 1325 RT0001

Item Number	Qty	Description of Equipment	Price	Office Use Only
96100	1	Delivery Fee	250	
1818	3	RO 18.9 L Bottle @ \$7.00	2100	
1010	3	Returnable Bottle Deposit @ \$10.00	3000	
9605		Installation Sale (0) Rental (1)		
Sub Total			5350	
Provincial Tax % Exemption #				
GST 5 % Exemption #				
Total Price				
Payment <input type="checkbox"/> Cash <input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> Amex <input type="checkbox"/> Cheque <input type="checkbox"/> PD Cheque				
Balance Owing				



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:

Food for constituent event

TAKE 5  
11801 48 ST NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE SAVINGS  
DATE 2016/03/11  
TIME 0136 11:38:17  
RECEIPT NUMBER  
C84121896-001-026-544-0

PURCHASE  
TOTAL

\$19.98

TAKE FIVE  
11801 48 ST.  
TEL: 471-6037  
GST # 103009742

11-03-2016 11:29  
Ad 9.99  
Ad 9.99  
SUB TTL 19.98  
DEBIT/C 19.98  
CASH/2 BH OR BS

Interac  
A0000002771010  
5CADB292C21B9915  
0080008000-E800  
7F6CE6D7C964ACC1  
0080008000-F800

APPROVED

THANK YOU

00-001

CARDHOLDER 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:

Food for constituent event

NEW INDIAN VILLAGE  
320 Manning Crossing  
Edmonton, Alberta  
Ph: 780-473-7777

Check 10011

TAKE OUT 1  
FRI 3/11/16 1:24pm

Seat 1

2 BUTTER CHICKEN	36.00
1 PALAK PANEER	15.00
1 GARLIC NAN	4.00
1 SAFFRON RICE	5.00
10% TAKE OUT	6.00-

Sub/Ttl	54.00
Tax	2.70
Gratuity	4.00
<b>Total</b>	<b>60.70</b>

MC 60.70

THANK YOU!

Reservations Recommended

476.6467

NEW INDIAN VILLAGE  
320 MANNING CROSS NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2016/03/11  
TIME 2567 13:24:40  
RECEIPT NUMBER  
M85014435-001-132-007-0

PURCHASE  
AMOUNT \$56.70  
TIP \$4.00  
TOTAL

\$60.70

APPROVED

AUTH# 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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 constituents

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

Date: 1/18/2016 Time: 8:50:50 AM

Register : 2 #38445

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 \$5.00

Balance \$1.90

HST/GST:R104855408

YOU FOR  
AT MAC'S

## LEGISLATIVE ASSEMBLY OF ALBERTA

## 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 for constituents

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

Date: 2/17/2016 Time: 8:56:48 AM

Register : 2 #68525

Cashier : 20, Cashier

1	DLD 2% MILK	\$3.09
1	MILK CARTON DEPOSIT 0-	\$0.10
1	MILK CARTON RF 0-1L	\$0.02
1	Rounding	(\$0.01)

-----  
S-Total \$3.20

GST \$0.00

PST \$0.00

-----  
Total \$3.20

Cash \$5.00

Balance \$1.80

HST/GST:R104855408

THANK YOU FOR  
SHOPPING AT MAC'S

## LEGISLATIVE ASSEMBLY OF ALBERTA

## 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 for constituents

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

Date: 3/1/2016 Time: 9:01:49 AM

Register : 2 #82010

Cashier : 20, Cashier

1	DLD 2% MILK	\$3.09
1	MILK CARTON DEPOSIT 0-	\$0.10
1	MILK CARTON RF 0-1L	\$0.02
1	Rounding	(\$0.01)

-----  
S-Total \$3.20

GST \$0.00

PST \$0.00

-----  
Total \$3.20

Cash \$5.00

Balance \$1.80

HST/GST:R104855408

THANK YOU FOR  
SHOPPING AT MAC'S

## LEGISLATIVE ASSEMBLY OF ALBERTA

## 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 for constituents

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

Date: 3/10/2016 Time: 10:28:35 AM

Register : 2 #91435

Cashier : 20, Cashier

1	INT DELIGHT IRISH CREA	\$4.09
1	PLASTIC DEPOSIT CREAME	\$0.10
1	PLASTIC RECYCLING FEE	\$0.02

-----  
S-Total \$4.21GST \$0.00  
PST \$0.00  
-----

Total \$4.21

Debit: \$4.21  
Balance \$0.00

HST/GST:R104855408

THANK YOU FOR  
SHOPPING AT MAC'S

TYPE: PURCHASE

INTERAC Chequing  
XXXXXXXXXX [REDACTED]

AMOUNT:	\$ 4.21
DATE:	2016/03/10
TIME:	10:28:30
TERMINAL:	66242922
REFERENCE #:	0012610810 C
AUTH #:	[REDACTED]

Interac	
AID:	A0000002771010
TVR:	0080008000
TSI:	F800

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

\*\*\* MERCHANT COPY \*\*\*

028 Edm-Beverly-Clareview



COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	[REDACTED]	G.S.T.	R894032192
	ALTA LEGISLATIVE ASSEMBLY M	Q.S.T.	1001640701TQ0009
	9718 107 ST NW		
	9TH FLR		
	EDMONTON, AB T5K 1E4	PERIOD ENDING	02/29/2016
		ACCT MGR NO.	[REDACTED]

INVOICE NO.	J331808	SHIP TO ACCOUNT NO.	[REDACTED]	ALTA LEGISLATIVE ASSEMBLY
COST CENTRE	[REDACTED]			EDMONTON BEVERLY CLAREVIEW
				552 HERMITAGE MALL
				40 ST & HERMITAGE RD
				EDMONTON, AB T5A 4N2

QTY	QTY	QTY		U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
ORD	SHIP	B/O									
REQ NO.	G67128		DATE	02/05/2016	ATTENTION	Edmonton Beverly Cla	P.O.#	MLA154139	G&T ORDER NO	779337-00	
[REDACTED]											
1	1	0	BX	74-02115		TWC HAZELNUY 2.5OZ	29.24	CONTRACT	29.24	29.24	
1	1	0	BX	74-02117		TWC ITALIAN BLEND 2.5OZ	29.24	CONTRACT	29.24	29.24	
1	1	0	EA	ADV-MAIN-E-16		2016 MAIN ORDER GUIDE ENGLISH	0.00	95%	0.00	0.00	
Approved By: Diana de Ocampo											

\$58.48

REQ TOTAL	[REDACTED]
HST TOTAL	[REDACTED]
PST TOTAL	[REDACTED]
SUB-TOTAL	[REDACTED]
GST TOTAL	[REDACTED]
TOTAL THIS ORDER	[REDACTED]

QTY	QTY	QTY		U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
ORD	SHIP	B/O									
REQ NO.	G67427		DATE	02/19/2016	ATTENTION	Edmonton Beverly Cla	P.O.#	MLA154195	G&T ORDER NO	858865-00	

[REDACTED]											
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REQ TOTAL	[REDACTED]
HST TOTAL	[REDACTED]
PST TOTAL	[REDACTED]
SUB-TOTAL	[REDACTED]
GST TOTAL	[REDACTED]
TOTAL THIS ORDER	[REDACTED]