

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
028 - Edmonton-Beverly-Clareview - Bilous, Deron
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$5.71	\$5.71
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$230.75	\$230.75

Non-Financial Reporting

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

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 with constituent

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 264-RICE HOWARD PKDE.

Expiration Date/Time

05:53 PM
APR 29, 2016

Purchase Date/Time: 04:53pm Apr 29, 2016

Total Parking: \$5.71

Total gst: \$0.29

Total Due: \$6.00

Total Paid: \$5.00

Ticket #: 62008100

S/N #: 500012330734

Setting: Lot 264

Mach Name: Meter 3

Rate: \$ 6 - 1 Hour

Payment Type: Card

MasterCard

Auth #

GST #887315638RT0006

RECEIPT

NO IN AND OUT PRIVILEGES

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Purchase Date/Time: 04:53pm Apr 29, 2016

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MasterCard

Auth #

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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

Date: 3/23/2016 Time: 9:30:04 AM

Register : 2 #05461

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 \$3.20

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: Clarice Eckford

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Snacks for event with seniors



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:

Snacks for event with seniors

HAPPYNESS CATERING
3719 136 AVENUE NW
EDMONTON, AB
T5A 4N2
780-982-8890

DEBIT SALE

MID: 8028093154

TID: 0089250008028093154330

REF#: 00000006

Batch #: 272 RRN: 000551400413

04/13/16 12:19:00

APPR CODE: [REDACTED]

Trace: 6

DEBIT/CHEQUING

Chip

AMOUNT	\$2.63
TIP	\$0.26
TOTAL	\$2.89

APPROVED - 00

Interac

AID: A0000002771010

TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

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:

Farmer's Market Prizes

Bulk BarnBulk Barn #599
13846 40th Street NW
Edmonton, Alberta
(780) 456-6787

GST# 807509856RT0001

Lane: 001 Cashier: 124
Date: 05/10/2016 Time: 13:07
Transaction: 59910684103

SOUR BUBBLE GUM LOLLIP	\$ 17.34	GD
1.655 kg @ \$10.48 /kg		
Net: 1.655 kg	Gross: 1.715 kg	
LOLLY POPS	\$ 7.92	GD
0.780 kg @ \$10.15 /kg		
Net: 0.780 kg	Gross: 0.870 kg	

Sub-Total:	\$25.26
GST	\$1.26
Total Amount:	\$26.52
DEBIT	\$26.52
Total Tendered:	\$26.52

Items Sold: 2

G=GST S=BOTH TAXES

PLANNING A ROAD TRIP? DON'T FORGET TO
LOOK AT OUR WIDE RANGE OF SNACKS!

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:

Pappas Family Restaurant Anniversary

\$52.82

PAPPA'S
FAMILY RESTAURANT
4782 - 118 AVE NW
GST #890588254

04/27/2016 12:54PM 01
000000#6540 CLERK01

SALAD	T4 \$13.95
PIZZA	T4 \$14.95
PIZZA	T4 \$14.75
MDSE ST	\$43.65
GST	\$2.18

ITEMS 30
CASH \$45.83

PAPPA'S FAMILY RESTAURANT
4782 - 118 AVE NW
EDMONTON, AB

Term ID: 26585418

Purchase

ANEX Entry Method: C

Amount: \$ 45.83

Tip: \$ 9.17

Total: \$ 55.00

2016/04/27 12:54:36

Seq #: 001-570002-0

Appr Code: [REDACTED]

Resp Code: 00/025

AMERICAN EXPRESS
A000000025010801
FE C0 35 0F A0 56 47 F9
00 00 00 00 00
F8 00
A1 DA C0 90 CC 84 C9 98

APPROVED
Thank You

Customer Copy

- IMPORTANT -
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:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Emmanuel Home

Purpose:

Seniors Outreach

\$11.32

Tim Hortons

Restaurant #3756

12621 Victoria Trail

Edmonton, AB T5A 5C9

How did we do ? Go to Telltimhortons.com

2 MD Original Blend	\$3.34
1 Double Double	
2 20 Timbits	\$7.98
1 Asrt Timbits	
Subtotal:	\$11.32
GST:	\$0.17 PST: \$0.00
GrandTotal:	\$11.49
Debit:	\$11.49
Change Due:	\$0.00

Drive Thru # 122 300 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Tue Apr 26, 2016 09:26:31

Receipt # : 19331392

GST # R138583380

DEBIT	
Account:	CHEQUING
Card Entry: TAP_ICC	Sequence: 000369
Trans Type: Purchase	\$11.49
Merchant #:	030000072669
Term #:	102
Ref #:	00000369
Trace #:	00010790
Application Label:	Interac
AID #:	A0000002771010
TUR #:	8000006000
TSI #:	2800
Auth	APPROVED

Guest Copy

REPRINT RECEIPT



An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.
Q.S.T

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

04/30/2016

INVOICE NO.
COST CENTRE

J570673

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.	G279363	DATE	04/07/2016	ATTENTION	Edmonton Beverly Cla	P.O.#	MLA154174	G&T ORDER NO	153957-00	

1	1	0	CT	3514105	B&C CONTINENTAL BOLD COFFEE	32.24	CONTRACT	32.24	32.24	
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GRAND&TOY ® MD

An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.



AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

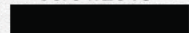
Q.S.T.

1001640701TQ0009

PERIOD ENDING

05/31/2016

ACCT MGR NO.



INVOICE NO.
COST CENTRE

J684631

SHIP TO ACCOUNT NO.



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

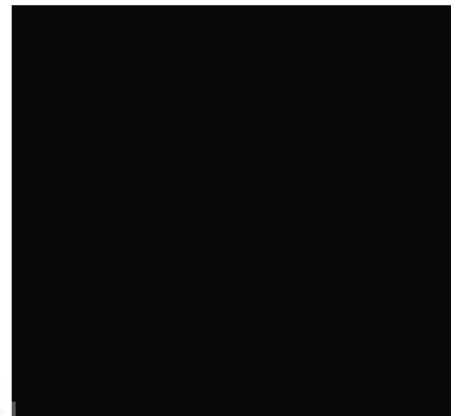
QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G281232		DATE	05/04/2016	ATTENTION	Edmonton Beverly Cla	P.O.#	MLA201202 ✓	G&T ORDER NO	320622-00



5	5	0	EA	11001016	COFFEEMATE ORIGINAL WHITENER	2.24	CONTRACT	2.24	11.20	✓
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Approved By: Diana de Ocampo
>Due to product integrity, Gra
will not accept returns on foo
For item 11001016
Acknowledged by: Edmonton Beve

COST CENTRE DEPT.



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:

Small Business Outreach Hosting

AZUCAR PICANTE
RESTORANTE CANT
13062 50 ST NW
EDMONTON AB

CARD XXXXXXXXXXXX
CARD TYPE MASTERCARD
DATE 2016/05/13
TIME 0345 14:33:34
RECEIPT NUMBER
C82035339-001-001-130-0

PURCHASE
AMOUNT \$31.50
TIP \$6.30
TOTAL

\$37.80

Azucar Restaurante & Cantina
Thank-you for your visit

Server: Azucar Server 05/13/2016
Table 13/1 2:33 PM
Guests: 0 30008

Calamares Frto 12.00
1/2 Pollo 18.00

Subtotal 30.00
Tax 1.50

Total 31.50

Balance Due 31.50

Come Again Soon!!
Tip not included
GST included in all drinks
Reservation @ 780 4797400

MasterCard
A0000000041010
48BB2700D26DE3E2
0000008000-E800
2E570F9B2C700735

APPROVED

AUTH# XXXXXXXXXX 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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Purpose:

Small Business Outreach Hosting



Guest Check

Personnes Guests	Serveur(euse) Server	3154860
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Pansit Noodles	13.99
Chicken Breast in Coco Milk	16.99
Spring Rolls	11.99
2 Iced Teas @	2.99 ea.
	GST
Merci	PST
Thank You	Total

HP pax HP-GC23516-SC

COCO'S NEST
YOUR RECEIPT
THANK YOU
COME AGAIN
10-756 0633

REG 04-26-2016 12:42
5932

TAXABLE	T1	\$13.99
TAXABLE	T1	\$16.99
TAXABLE	T1	\$11.99
TAXABLE	T1	\$2.99
TAXABLE	T1	\$2.99
TAX-AMT 1		\$48.95
TAX 1		\$2.45
CASH		\$51.40

Thank you!!