

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
028 - Edmonton-Beverly-Clareview - Bilous, Deron
For Expenses Processed July 1 - September 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
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 - \$		\$1,025.82	\$1,256.57

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

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



- ☐ Lunch
- ☐ Take out
- ☐ Dine in
- ☐ Delivery

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:

Coffee for the constituency office



Safeway Oliver

11410 - 104 Avenue NW Edmonton AB

Phone: 780.424.1087

GST# 817093735

Served by: Arlene B

GROCERY

Coffee Fine Grind \$19.19 C

SUBTOTAL \$19.19

TOTAL TAX \$0.00

TOTAL \$19.19

Cash TENDER \$19.20

Rounding TENDER -\$0.01

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

Term	Tran	Store	Oper	07/21/16
5	812	8867	149	20:25:56

Thank you for shopping at Our Store
Come Again Soon

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:

Coffee for the constituency office

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

Date: 7/22/2016 Time: 9:06:19 AM

Register : 2 #47392
Cashier : 12, Cashier

1 NABOB COFF TRAD FINE P \$12.99

S-Total \$12.99

GST \$0.00

PST \$0.00

Total \$12.99

MASTERCARD: \$12.99

Balance \$0.00

HST/GST:R104855408

THANK YOU FOR
SHOPPING AT
Mac's

TYPE: PURCHASE

MASTERCARD
XXXXXXXXXXXX [REDACTED]

AMOUNT: \$ 12.99
DATE: 2016/07/22
TIME: 09:06:11
TERMINAL: 66243323
REFERENCE #: 0013950500 T
AUTH #: [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE REQUIRED

*** MERCHANT 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:

Small Business Outreach

\$27.43

HUNDARE SAUSAGE HOUSE
 4824 118 AVENUE
 EDMONTON AB T6H 1B4

Merchant ID: 00000000 52
 Term ID: 07990827
 25/11/000022

Purchase

VISA CREDIT
 XXXXXXXXXXXX
 AID: A00000000031010
 Entry Method: Chip

Batch#: 000204

08/02/16 12:35:18

Ref#: 000013654432

Inv #: 012395 Appr Code: [REDACTED]

Amount: \$ 23.8
 Tip: \$ 4.76
 Total: \$ 28.56

Customer Copy

DATE	SERVER	TABLE NO.	PERSONS	CHECK No.
08/02/16	DB	15	2	1104043
1				
2	8	4		
3	1-MIX - B			1250
4	NO Saus K			
5				
6	17			750
7				
8				
9				
10				
11				
12				
13				
14				
15				
16	Lime			265 2265 1.13
17				
18				
19				
20				23.80

08 84-20

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Western Div-Con Distributing Inc

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

4 bags of Taber corn for the annual BBQ + Corn Roast

Western Div-Con Distributing Inc.				
Box 52				
Athabasca, AB T9S 2A2				
780-993-6842 (Greg)				
LEGISLATIVE ASSEMBLY OFFICER				
NOM NAME C/O MLA Deron Bilous				
ADRESSE ADDRESS				
VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT. REPORTE ACCT. FWD
1		4 BAGS Taber		120 00
2		CORN		
3		@ 30.00		
4				
5				
6				
7		X Change		
8		of Ford		
9				
10				
PL Schroeder			TPS/GST	
NO. ENRG. TAXE			SERVICES - LAU	
TAX REG NO.			TVP/PST	
08			TOTAL	120 00

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 - BBQ Supplies



CAPITAL PACKERS INC.

REMIT TO: 12907 - 57 STREET, EDMONTON, ALBERTA T5A 0E7
PHONE: 476-1391 FAX: 478-0083 TOLL FREE ALBERTA: 1-800-272-8868
www.capitalpackers.ca

COMMUNITY

CUSTOMER'S ACCOUNT NUMBER



INVOICE

No. 301767

Page 1 of 1

TERMS

INVOICE DATE

COD

AUGUST 25, 2016

MLA DERON BILOUS 780-476-6467
552 HERMITAGE ROAD
EDMONTON, ALBERTA

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SALESMAN		CUSTOMER ORDER NO.		DATE SHIPPED		SHIP VIA		BILL OF LADING #		COLLECT		FREIGHT PPD.		CHARGE				
FR				08/25/2016		CALLING		311762										
ORDERED	SHIPPED	U/M	CODE	DESCRIPTION				FREIGHT # PIECES	WEIGHT SHIPPED	UNIT PRICE		AMOUNT						
1.00	1.00	CS	50250	WIENER REG 7CNT 5.00 KG				1	5.00KG	4.65 KG		23.25						
<div>Pd Cash Karen Thank You</div>																		
<div>Clarice Eckford</div>														1	5.00	SUBTOTAL:		23.25

KG = KILOGRAM EA = EACH MS = MASTER
LB = POUND CS = CASE (MULTIPLE CASES)

G.S.T. # 873774368RT

NO CLAIMS WILL BE ENTERTAINED AFTER 3 DAYS FROM DATE OF RECEIPT OF SHIPMENT. ALL CLAIMS FOR SHORTAGE OR DAMAGE MUST BE VERIFIED BY CARRIER'S AGENT AND SUPPORTED BY NOTATION ON THE FREIGHT RECEIPT. THE PURCHASER ACKNOWLEDGES THAT OWNERSHIP DOES NOT PASS FROM THE GOODS UNTIL PAID FOR IN ACCORDANCE WITH THE TERMS OF THE INVOICE. THE SELLER SHALL RE-TAKE POSSESSION OF THE GOODS UNLESS PAID FOR.

Thank You

TOTAL

23.25

CHECKED BY BO C.O.D. ☐ CHARGE ☐ RECEIVED BY X

891136

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:

Hosting - BBQ Supplies

\$98.58 = hosting

REAL CANADIAN
Superstore

RCSS 1566 4950-137AVE

780.472-4727

Big on Fresh, Low on Price

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 9090218

Superstore

4950 137 Ave NW

Edmonton AB

STORE 01566

TERM 20156610C

SLIP # 507100

REG 10

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

EXP **/**

VISA CREDIT

REF #

AUTH #

RESP

000000000000

ISO

RID: A0000000031010

TS1 TUR

DATE

TIME

AMOUNT

09/02/2016

17:38:49

\$

NOT COMPLETED

Hit/Watch

(1)06700010168 SPRITE STCS GR 2.40

(1)06700010167 DIET COKE GR 2.40

(1)06700010166 COCA-COLA GR 2.40

(1)06210000990 CD GINGERALE GR 2.40

\$6.77 Int 4, \$9.99 ea 27.08

4 @ \$6.77 ea

21-GROCERY (2)06036375600 RC SPR WATER R 7.90

2 @ \$3.95

ECOLOGV FEE 20\$0.70 1.40

DEPOSIT 1 20\$3.50 7.00

34-BAKERY COMMERCIAL (1)06148302083 OM HAMBURGR BUNS R 25.08

11 @ \$2.26

(9)06148303771 OLD MILL HAMS R 20.52

9 @ \$2.28

SUBTOTAL

G=GST 5% 79.95 @ 5.000%

TOTAL

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 - BBQ Supplies

SAFEWAY

Safeway Gateway Village Mall
300 - 2 Hebert Rd St. Albert AB
Phone: 780.460.9356
GST# 817093735

Served by: Matthew L

Welcome to Safeway

BAKERY

Hamb Buns \$3.00 C
1 @ 2/ \$6.00

YOU SAVED \$1.79

Hamb Buns \$3.00 C
1 @ 2/ \$6.00

YOU SAVED \$1.79

Hamb Buns \$3.00 C
1 @ 2/ \$6.00

YOU SAVED \$1.79

Hamb Buns \$3.00 C
1 @ 2/ \$6.00

YOU SAVED \$1.79

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1 @ 2/ \$6.00

YOU SAVED \$1.79

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1 @ 2/ \$6.00

YOU SAVED \$1.79

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1 @ 2/ \$6.00

YOU SAVED \$1.79

Hamb Buns \$3.00 C
1 @ 2/ \$6.00

YOU SAVED \$1.79

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1 @ 2/ \$6.00

YOU SAVED \$1.79

Hamb Buns \$3.00 C
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YOU SAVED \$1.79

Hamb Buns \$3.00 C
1 @ 2/ \$6.00

YOU SAVED \$1.79

Hamb Buns \$3.00 C
1 @ 2/ \$6.00

YOU SAVED \$1.79

Hamb Buns \$3.00 C
1 @ 2/ \$6.00

YOU SAVED \$1.79

Hamb Buns \$3.00 C
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YOU SAVED \$1.79

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YOU SAVED \$1.79

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YOU SAVED \$1.79

Hamb Buns \$3.00 C
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YOU SAVED \$1.79

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YOU SAVED \$1.79

Hamb Buns \$3.00 C
1 @ 2/ \$6.00

YOU SAVED \$1.79

Hamb Buns \$3.00 C
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YOU SAVED \$1.79

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Hamb Buns \$3.00 C
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Hamb Buns \$3.00 C
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Hamb Buns \$3.00 C
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YOU SAVED \$1.79

Hamb Buns \$3.00 C
1 @ 2/ \$6.00

YOU SAVED \$1.79

Hamb Buns \$3.00 C
1 @ 2/ \$6.00

YOU SAVED \$1.79

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:

Hosting - BBQ Supplies



CAPITAL PACKERS INC.

REMIT TO: 12907 - 57 STREET, EDMONTON, ALBERTA T5A 0E7
PHONE: 476-1391 FAX: 478-0883 TOLL FREE ALBERTA: 1-800-272-8868
www.capitalpackers.ca



INVOICE

No. 302052

P.M. PICK UP

CUSTOMER'S ACCOUNT NUMBER

Page 1 of 1
TERMS

INVOICE DATE

COD

SEPTEMBER 2, 2016

MLA DERON BILOUS 780-476-6467
552 HERMITAGE ROAD
EDMONTON, AB. T5A 4N2

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SALESMAN		CUSTOMER ORDER NO.		DATE SHIPPED	SHIP VIA	BILL OF LADING #	COLLECT	FREIGHT PPD.	CHARGE
FR				09/02/2016	CALLING	312231			
ORDERED	SHIPPED	U/M	CODE	DESCRIPTION		FREIGHT # PIECES	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
10.00	10.00	CS	65500	BURGER SEASONED 4 OZ 5 KG 50.00 KG		10	50.00KG	6.45 KG	322.50
<div><div><div>CAPITAL PACKERS INC 2907-57 STREET EDMONTON, AB T5A 0E7 780-476-1391</div><div>TERM ID: A9924468 BATCH#: 697 SHIFT#: 001</div><div>Sale INV#: 000302052 VISA Manual SEQ#: 697001001008</div><div>Total:CAD\$ 322.50</div><div>APPROVED 001/00</div><div>02-Sep -16 14:48:17</div><div>CUSTOMER COPY THANK YOU!</div></div><div><div>Pd Visa Karen Thank You</div><div>10 50.00 SUBTOTAL: 322.50</div></div></div>									

*Pol Visa
Karen
Thank You*

CAPITAL PACKERS INC.
2907-57 STREET
EDMONTON, AB
T5A 0E7
780-476-1391

TERM ID: A9924468

BATCH#: 697
SHIFT#: 001

Sale

INV#: 000302052

VISA

Manual
SEQ#: 697001001008

Total: CAD\$ 322.50

APPROVED
001/00

02-Sep-16

14:48:17

CUSTOMER COPY
THANK YOU!

KG = KILOGRAM EA = EACH MS = MASTER
LB = POUND CS = CASE (MULTIPLE CASES)

G.S.T. # 873774368RT

Thank You

322.50

TOTAL

CHECKED BY	C.O.D.	CHARGE	RECEIVED BY
BO	<input type="checkbox"/>	<input type="checkbox"/>	X

891409

LEGISLATIVE ASSEMBLY OF ALBERTA

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:

Hosting - BBQ Supplies

REAL CANADIAN
Superstore

RCSS 1568 - 101 ST. ALBERT TRAIL
(780) 418-6818
Big on Fresh, Low on Price

Mix/Match

(2)06900000062	PEPSI COLA CUBE	GMRJ	
DEPOSIT 1			
2 @ \$2.40			4.80
(2)06540000012	7UP SFT DRNK	GMRJ	
DEPOSIT 1			
2 @ \$2.40			4.80
\$6.77 Int 4, \$9.99 ea			
4 @ \$6.77 ea			27.08

34-BAKERY COMMERCIAL

(2)06148303771	OLD MILL HAMS	MRJ	
2 @ \$2.28			4.56
(8)06494714100	WONDER ROLLS	MRJ	
\$2.99 ea or 2/\$5.00			
8 @ 2/\$5.00			20.00

35-DELI

(5)06082240002	VEGIE BURGER	MRJ	
5 @ \$6.99			34.95

41-HOME

(4)9	PLASTIC BAGS	GRQ	
4 @ \$0.05			0.20

SUBTOTAL		96.39
-----------------	--	--------------

G=GST 5%	27.28 @ 5.000%	1.36
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TOTAL		97.75
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-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5162979
Superstore
101 St Albert Trail
St Albert AB

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:

Hosting - BBQ Supplies

\$32.42 = hosting



Safeway Abbotsfield Mall
3210 - 118 Avenue NW Edmonton AB
Phone: 780.477.6923
GST# 817093735

Served by: Gloria A

Welcome to Safeway

GROCERY

Butter Unsalted	\$4.79	C
Butter Unsalted	\$4.79	C
Coffee Creamer 18%	\$3.79	C
+Deposit	\$0.10	R
Bagged Ice 2.7KG	\$3.79	C
Bagged Ice 2.7KG	\$3.79	C
Bagged Ice 2.7KG	\$3.79	C
Bagged Ice 2.7KG	\$3.79	C
Bagged Ice 2.7KG	\$3.79	C

AIR MILES Base Offer 3 Miles

SUBTOTAL	
5% GST	
TOTAL	
Visa	TENDER
Cash	CHANGE

NUMBER OF ITEMS 13

CLIENT ID 9803
TERMINAL ID 001
** PURCHASE
CARD Visa

DATE 09/03/2016

APPL VISA CREDIT
AID A0000000031010

TAPPED

** \$
RCPT 8161000
RESP 000
TIME 08:19:47
REF # 00000002

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:

BBQ, hosted by MLA

\$58.56 = hosting



Safeway Abbotsfield Mall
3210 - 118 Avenue NW Edmonton AB
Phone: 780.477.6923
GST# 817093735

Served by: Susan G

Welcome to Safeway

GROCERY

Lipton Brisk Cube	\$6.99	C
YOU SAVED \$5.70		
+Deposit	\$2.40	R
Lipton Brisk Cube	\$6.99	C
YOU SAVED \$5.70		
+Deposit	\$2.40	R
Pepsi Cbe 355ML 24Pk	\$6.99	GC
YOU SAVED \$5.70		
+Deposit	\$2.40	R
7up Cube 355ML 24Pk	\$6.99	GC
YOU SAVED \$5.70		
+Deposit	\$2.40	R

BAKERY

Comp Buns HotDog 12s	\$3.79	C
INSTANT SAVINGS	-\$0.79	
Comp Buns HotDog 12s	\$3.79	C
INSTANT SAVINGS	-\$0.79	
Comp Buns HotDog 12s	\$3.79	C
INSTANT SAVINGS	-\$0.79	
Comp Buns HotDog 12s	\$3.79	C
INSTANT SAVINGS	-\$0.79	
Comp Buns HotDog 12s	\$3.79	C
INSTANT SAVINGS	-\$0.79	
Comp Buns HotDog 12s	\$3.79	C
INSTANT SAVINGS	-\$0.79	
Comp Buns HotDog 12s	\$3.79	C
INSTANT SAVINGS	-\$0.79	

AIR MILES Base Offer 3 Miles

SUBTOTAL
5% GST

TOTAL

Cash	TENDER
Rounding	TENDER
Cash	CHANGE

NUMBER OF ITEMS 12

*****YOUR SAVINGS*****

Discounts & Specials	\$30.63
Your Total Savings	\$30.63
Percentage Savings	33%

Term	Tran	Store	Oper	08/26/16
3	6940	8902	153	11:54:37

Thank you for shopping at Our Store
Come Again Soon

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:

Annual BBQ and Corn Roast Supplies



Safeway Oliver
11410 - 104 Avenue NW Edmonton AB
Phone: 780.424.1087
GST# 817093735

Served by: Nancy C

Welcome to Safeway

GROCERY

Pepsi Dt 355ML 24Pk	\$6.99 GC
YOU SAVED \$5.70	
+Deposit	\$2.40 R
Pepsi Dt 355ML 24Pk	\$6.99 GC
YOU SAVED \$5.70	
+Deposit	\$2.40 R
7Up Cube 355ML 24Pk	\$13.98 GC
2 @ 1/ \$6.99	
YOU SAVED \$11.40	
+Deposit	\$4.80 R
2 @ 1/ \$2.40	
Pepsi Cbe 355ML 24Pk	\$13.98 GC
2 @ 1/ \$6.99	
YOU SAVED \$11.40	
+Deposit	\$4.80 R
2 @ 1/ \$2.40	
Comp Ketchup	\$1.99 C
YOU SAVED \$2.00	
Comp Ketchup	\$1.99 C
YOU SAVED \$2.00	
Comp Ketchup	\$1.99 C
YOU SAVED \$2.00	
BBQ Sauce 450ML	\$11.13 C
7 @ 1/ \$1.59	
YOU SAVED \$6.30	
Comp Prepared Mustar	\$8.94 C
6 @ 1/ \$1.49	

BONUS EARNED 12 Miles

BAKERY

Hamb Buns	\$3.00 C
1 @ 2/ \$6.00	
YOU SAVED \$1.79	
Hamb Buns	\$3.00 C
1 @ 2/ \$6.00	
YOU SAVED \$1.79	
Hamb Buns	\$3.00 C
1 @ 2/ \$6.00	
YOU SAVED \$1.79	
Hamb Buns	\$3.00 C
1 @ 2/ \$6.00	
BONUS EARNED 25 Miles	
YOU SAVED \$1.79	
Hamb Buns	\$3.00 C
1 @ 2/ \$6.00	
YOU SAVED \$1.79	
Hamb Buns	\$3.00 C
1 @ 2/ \$6.00	
YOU SAVED \$1.79	
Hamb Buns	\$3.00 C
1 @ 2/ \$6.00	
YOU SAVED \$1.79	

AIR MILES Base Offer 5 Miles

SUBTOTAL	\$103.38
5% GST	\$2.10
TOTAL	\$105.48
Debit	TENDER \$105.48
Cash	CHANGE \$0.00

NUMBER OF ITEMS 29

*****YOUR SAVINGS*****
 Discounts & Specials \$59.03
 Your Total Savings \$59.03
 Percentage Savings 36%

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: 8/3/2016 Time: 10:21:08 AM

Register : 1 #61087

Cashier : 12, 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



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

08/31/2016

ACCT MGR NO.

INVOICE NO.
COST CENTRE

K001657

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:	G283218	DATE	08/22/2016	ATTENTION	Edmonton Beverly Cla	P.O.#	MLA201212	G&T ORDER NO	923976-00	
1	1	0	CT	3514105	B&C CONTINENTAL BOLD COFFEE Approved By: Mary Trush	32.24	CONTRACT	32.24	32.24	✓

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

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO:	G288595	DATE	08/30/2016	ATTENTION	Edmonton Beverly Cla	P.O.#	MLA201213	G&T ORDER NO	973200-00	
1	1	0	PK	18GT100	LIPTON SUGAR TWIN 250 SS	5.62	NET	5.62	5.62	✓

1	1	0	EA	3018400	SUGAR 20OZ CANISTER	2.51	SALE	2.51	2.51	✓
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Approved By: Diana de Ocampo
>Due to product integrity, Gra
will not accept returns on foo
For item 18GT100 3018400
>This extended delivery produc
3-5 days.
For item 18GT100 3018400
Acknowledged by: Edmonton Beve
* For balance of order see ref
973202

\$40.37

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

COST CENTRE DEPT.

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL
TOTAL
YEAR-TO-DATE TOTAL