

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
028 - Edmonton-Beverly-Clareview - Bilous, Deron
For Expenses Processed Oct 1 - Dec 31, 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	10.0		
Other			
Hosting - \$		\$187.35	\$1,443.92

Non-Financial Reporting

Use of Private Automobile (43.5 cents per km)	
Constituency Travel (Kilometres) - NF	35,000.0
Special Trips (5 trips per year) - NF	5.0
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	5.0

\$ - 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: Deron Bilous

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting - Annual Constituency BBQ

Store #0310
12996 - 50th Street NW
Edmonton, AB T5A 4L2

[REDACTED]

1 Take 12 Original Blend	\$18.85
1 Take 12 Original Blend	\$18.85
Subtotal:	37.70
GST:	1.89
PST:	3.59
Grand Total:	43.18
Debit	
Change Due:	
Drive Thru	# 106
	300 Cashier

Thanks for stopping by!
Tell us how we did at
www.tellitinhortons.com 1-888-601-1616
Sat Sep 3, 2016 12:17:59
Receipt #: 29719052
GST #R138583380

DEBIT
Account: [REDACTED]
Card Entry: TAP_IDE
Trans Type: Purchase
Merchant #: 030000023056
Term #: 102
Ref #: 00000396
Trace #: 00481690
Application Label: Interac
AID #: A0000002771010
TVR #: 8000008000
TSI #: 2600
Auth #: [REDACTED] 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.

R894032192

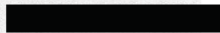
Q.S.T.

1001640701TQ0009

PERIOD ENDING

09/30/2016

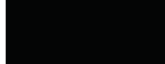
ACCT MGR NO.



INVOICE NO.
COST CENTRE

K102430

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.	G288595	DATE	08/30/2016	ATTENTION	Edmonton Beverly Cla	P.O.#	MLA201213	G&T ORDER NO	973202-00	
1	1	0	BX	RSL21500	SUGAR PACKETS REDPATH 3.5gr 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 973200	34.75	NET	34.75	34.75	

REQ TOTAL 34.75
HST TOTAL 0.00
PST TOTAL 0.00
SUB-TOTAL 34.75
GST TOTAL 0.00
TOTAL THIS ORDER 34.75

COST CENTRE DEPT.

NET TOTAL COST CENTRE 34.75
PST TOTAL 0.00
SUB-TOTAL 34.75
GST TOTAL 0.00
HST TOTAL 0.00
TOTAL 34.75



*Onalid
0013*



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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

10/31/2016

ACCT MGR NO.

INVOICE NO.

K219378

SHIP TO ACCOUNT NO.

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

COST CENTRE

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G290880	DATE	10/03/2016	ATTENTION	Edmonton Beverly Cla	P.O.#	MLA201223 ✓	G&T ORDER NO	178927-00	
1	1	0	CT	3514102	COFFEE CONTINENTAL BLEND ROAST	32.24	CONTRACT	32.24	32.24	

Approved By: Mary Trush
>Due to product integrity, Gra
will not accept returns on foo
For item 3514102

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.	G291286	DATE	10/06/2016	ATTENTION	Edmonton Beverly Cla	P.O.#	MLA201224 ✓	G&T ORDER NO	207414-00	

Approved By: Diana de Ocampo

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

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:

Event Supplies



RCSS 1566 4950-137AVE
780 472-4727

Big on Fresh, Low on Price

21-GROCERY

(2) 05900000342 BICKS RELISH R

2 @ \$3.37 6.74

31-MEATS

05038315509 PCBM BF BURGER R 20.98

SUBTOTAL 27.72

TOTAL 27.72

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

GLOBAL PAYMENTS MERCHANT # 9090218

Superstore

4950 137 Ave NW

Edmonton AB

STORE 01566

SLIP # 412600

TERM 20156609

REG 9

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing

CARD # ***** EXP **/**

Interac

REF # AUTH # RESP 001

420001001028 ISO 00

AID: A0000002771010

TSI F800 TUR 0080008000

DATE TIME

09/03/2016 12:29:41

Merchandise : 27.72

CashBack : 100.00

Total : 127.72

APPROVED

DEBIT TND

CASH BACK

CHANGE DUE

27.72

100.00

100.00

You could have earned 270
PC points with President's Choice
Financial MasterCard. Apply today.
Visit pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS

MANAGER NAME: Tarik

CLICK & COLLECT

Online shopping. In-store prices.

Details at shop.superstore.ca

Thank You, Come Again!

ARE YOU COLLECTING PC POINTS?

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2016/09/03

Shanna 9822

12:29
09 4126

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01566

CODE: 090316 122909 4126 01566

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

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

Date: 9/22/2016 Time: 9:16:26 AM

Register : 2 #14898

Cashier : Manager, Store

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:

Milk for Coffee

Mac's

600 Hermitage Road
Edmonton, AB T5A 4N2
780-473-1463

Date: 10/19/2016 Time: 9:21:18 AM

Register : 2 #41089

Cashier : Manager, Store

1	DLD 1% 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

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:

Event Supplies



WAL*MART
WE SELL FOR LESS
780-476-4460
EDMONTON, ALBERTA
ST# 03028 OP# 009050 TE# 50 TR# 06479
CRACKERS 068113171301 \$1.47 D
CRACKERS 068113171302 \$1.47 D
CRACKERS 068113171301 \$1.47 D
CRACKERS 068113171302 \$1.47 D
PF VAN CR ME 062891508582 \$2.67 D
PF DUP CR ME 062891508581 \$2.67 D
JUSTRIGHT475 006410000190 \$4.98 D
PLASTIC BAG 000000001234K
2 AT \$0.05 \$0.10 A
SUBTOTAL \$16.30
GST 5% \$0.01
TOTAL \$16.31
DEBIT TEND \$16.31
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

16.31
CHEQUING *****
RRN # 001001186

TERMINAL ID WATCJ016307
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 8C8C99485F1AA5D5
*PIN VERIFIED

11/04/16 09:27:27

ITEMS SOLD 9

TC# 7760 6580 2319 3642 8238



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
11/04/16 09:27:32



GRAND&TOY® MD

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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

11/30/2016

ACCT MGR NO.

INVOICE NO.
COST CENTRE

K342748
29-028-330-4430

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.	G295006		DATE	11/28/2016	ATTENTION	Edmonton Beverly Cla	P.O.#	MLA201181	G&T ORDER NO	530962-00
1	1	0	CT	3514105	B&C CONTINENTAL BOLD COFFEE	32.24	CONTRACT	32.24	32.24	