LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
028 - Edmonton-Beverly-Clareview - Bilous, Deron
For Expenses Processed Jan 1 to Mar 31, 2017

	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 - $		$346.98	$1,790.90
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: Clarice Eckford

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch meeting - food

TID: 00 00 00 00 00
586 HERMITAGE RD NW
EDMONTON AB T5X4H7
5195372371

Merchant ID: 5749496
Term ID: 030 Ref #: 002

Sale

[redacted]

DEBIT Entry Method: Chip

Acct Type: Chequing

12/02/16 12:44:22
Inv #: 000002 Appr Code: [redacted]
Apprvd Batch#: 337001
Trace: 00011334
Retrieval Ref.#: 00000002

Amount:	$	21.77
Tip:	$	3.00
Total:	$	24.77

No signature required. Verified by PIN.
Your account will be debited with the above amount.
Retain this copy for statement verification.

Application Label: Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TSI: F8 00

Customer Copy

Carry-Out
PAID
Domino's Pizza
10120
(780) 496-9940

12/2/2016 Save 12:27 PM
Server Power
Order 6

Domino's Pizza #10120
GST#82032 3558

CLARICE ECKFORD
#CREDIT;

1 14" HT Meatzza (Meatzza)	$23.99
1 -- Marinara Dip	$0.75
1 12PCB Crispy Bacon &	$7.99
50% off any Pizzas at (8700)	-$12.00
Sub Total	$20.73
GST	$1.04
PST	$0.00
Total	$21.77
Cash	$21.77
Amount Tendered	$21.77
Balance Due	$0.00

Store Manager: Ryan Bell
dominoshermitage@dpz.ca

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 coffee for constituents

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

Date: 12/2/2016 Time: 9:31:42 AM

Register : 1 #82726
Cashier : 29, Cashier

1	DLD CREAMO 10%	$2.99
1	MILK CARTON DEPOSIT 0-	$0.10
1	MILK CARTON RF 0-1L	$0.02
	S-Total	$3.11
	GST	$0.00
	PST	$0.00
	Total	$3.11
	Debit:	$3.11
	Balance	$0.00

HST/GST:R104855408

THANK YOU FOR
SHOPPING AT
Mac's

TYPE: PURCHASE

INTERAC Flash Default
XXXXXXXXXXX[redacted]

AMOUNT:	$ 3.11
DATE:	2016/12/02
TIME:	09:30:42
TERMINAL:	66242921
REFERENCE #:	0014920070 H
AUTH #:	[redacted]

Interac

AID:	A0000002771010
TVR:	8080008000

00 APPROVED - THANK YOU 001

*** MERCHANT 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:

- ☒ 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: 12/14/2016 Time: 9:24:08 AM

Register : 2 #92853
Cashier : 29, Cashier

1	DLD 2% MILK	$3.09
1	MILK CARTON DEPOSIT 0-	$0.10
1	MILK CARTON RF 0-1L	$0.02
	S-Total	$3.21
	GST	$0.00
	PST	$0.00
	Total	$3.21
	Debit:	$3.21
	Balance	$0.00

HST/GST:R104855408

THANK YOU FOR
SHOPPING AT
Mac's

TYPE: PURCHASE

INTERAC Flash Default
XXXXXXXXXXX[redacted]

AMOUNT: $ 3.21
DATE: 2016/12/14
TIME: 09:22:59
TERMINAL: 66242922
REFERENCE #: 0015400650 H
AUTH #: [redacted]

Interac
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

*** MERCHANT COPY ***

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Happy Ness Catering

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Cheese tray for meeting

Happy Ness Catering
592 - Hermitage Rd
Edmonton AB
T5A 4N2 780-982-8890

OUR NUMBER / NOTRE COMMANDE	240667
DATE	NOV 30 2016
CUSTOMER'S ORDER / COMMANDE DU CLIENT	

INVOICE / FACTURE

SOLD TO / VENDU À	SHIP TO / ENVOYER À
ADDRESS / ADRESSE	ADDRESS / ADRESSE

TAX REG. NO. / NO. ENRG.TAX.	SALESPERSON / VENDEUR	IOU	TERMS / CONDITIONS	VIA / MODE

QUANTITY / QUANTITÉ	DESCRIPTION	PRICE / PRIX	AMOUNT / MONTANT
	Cheese tray for meeting		
	NOV 17 2016 @ 2.50/person	2.50	125.00
	For 50 people	[redacted]	
	[redacted]		
	Please make cheque		
	payable to HappyNess		
	Catering GST# 827914243		

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

Azucar Restaurante & Cantina
Thank-you for your visit

Server: Vanessa	12/16/2016
Table 1/1	12:26 PM
Guests: 0	30001
1/2 Pollo	18.00
Tacos Carnita	12.00
Ice Tea	2.50
Subtotal	32.50
Tax	1.50
Total	34.00
Balance Due	**34.00**

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

AZUCAR PICANTE
RESTORANTE CANT
13062 50 ST NW
EDMONTON AB

CARD	***********[redacted]
CARD TYPE	AMEX
DATE	2016/12/16
TIME	7274 12:28:25

RECEIPT NUMBER
C82028260-001-001-809-0

PURCHASE	
AMOUNT	$34.00
TIP	$6.80
TOTAL	

$40.80

AMERICAN EXPRESS
A000000025010801
C2975BF9D7D17B5F
0000008000-E800
5BCA92D57A14C37B
0000008000-F800

APPROVED

AUTH# [redacted] 00-025

THANK YOU

CARDHOLDER 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:

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

Purpose:

Small Business Outreach in constituency

EARLS 10206 - Clareview
13330 50th Street
Edmonton AB T5A 4Z8
780-473-9008

** TRANSACTION RECORD **

Tran. #: 27761
RVC: Lounge
Table #: 214
Check #: 8207
Group #: 1
Employee #: 628
Employee Name: BRITTANY

AMERICAN EXPRESS
Pre-Auth Purchase
XXXXXXXXXX[redacted]
AID: A000000025010801

Amount $30.71
Tip $5.85
==========
TOTAL CAD$36.56

[redacted]
00-000 807306
EA11WS04/EA11WC04
000034698699
2016/12/09 15:51:48

TVR: 0000008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

Earls

13330 50th Street
Edmonton, AB T5A4Z8
780-473-9008
eclairview@earls.ca

628 BRITTANY

Tbl 214/1 Chk 8207 Gst 2
09Dec'16 03:03PM

2 ADD FISH TACO*	
@ 2.75	5.50
1 YAM FRIES	5.00
1 DYNAMITE ROLL	13.25
2 ADD CHK TACO*	
@ 2.75	5.50
Subtotal	29.25
GST Tax	1.46
03:47PM Total	30.71

Happy Hour every day! Lounge
3-6 PM + 9PM-12AM
$4 Hi-balls. $4 Rhino sleeves
$6 Rhino pints 1/2 off wines
Catch all the Oilers game here
sound on for all games!
Great drink + food features

@earlsclareview
GST#R1383989955

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:

Hosting for seniors outreach

REAL CANADIAN Superstore

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

33-BAKERY INSTORE
46038389445 COOKI M&M RAINBO R 7.00

SUBTOTAL 7.00
TOTAL 7.00

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

GLOBAL PAYMENTS MERCHANT # 9090218
Superstore
4950 137 Ave NW
Edmonton AB
STORE 01566 TERM Z0156614
SLIP # 416300 REG 14
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # ********** [redacted] EXP **/**
Interac
REF # AUTH # [redacted] RESP 001
535001001006 ISO 00
AID: A00000027 [redacted]
TSI 2800 TVR 8000008000

DATE TIME AMOUNT
03/17/2017 08:19:08 $ 7.00
APPROVED

DEBIT TND 7.00

You could have earned 70
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
MANAGER NAME: Scott Hall
****
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
2017/03/17 08:19
Maria 287 14 4163
****
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: 031717 081914 4163 01566
****

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

MAURYA PALACE
14041 VICTORIA TRAIL
EDMONTON, AB. T5Y 2B6
780-456-3433

SALE

Server #: 000001

REF#: 00000001

Batch #: 140
03/27/17 11:16:17
APPR CODE: [redacted]
Trace: 1
VISA [redacted] Chip
************ **/**

AMOUNT	$47.22
TIP	$7.08
TOTAL	$54.30

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00

THANK YOU / MERCI

CUSTOMER COPY

MAURYA PALACE
INDIA'S FOOD EXPERIENCE
AUTHENTIC EATERY
14041 VICTORIA TRAIL
PHONE:780-456-3433

Table 10
Check 10001

BHANDARY
MON 3/27/17 12:14pm

Seat 1

3 LUNCH BUFFET	44.97
Sub/Ttl	44.97
Tax	2.25
Total	47.22
DEBIT	47.22

THANK YOU!
Please Come Again!
Home Delivery Available Min. Order $50
Under New Management
Your Comments Are Very Important To Us
GST# 807607049

GRAND&TOY

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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

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 02/28/2017
ACCT MGR NO. [redacted]

INVOICE NO. **K672337**
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

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

REQ NO. G299757 DATE 02/08/2017 ATTENTION Edmonton Beverly Cla P.O.# MLA201189 G&T ORDER NO 959460-00

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	BX	74-02115	TWC COLOMBIAN LA VEREDA 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-17	2017 MAIN ORDER GUIDE ENGLISH Approved By: Diana de Ocampo	0.00	99%	0.00	0.00	

REQ TOTAL	58.48
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	58.48
GST TOTAL	0.00
TOTAL THIS ORDER	58.48

COST CENTRE DEPT.

NET TOTAL COST CENTRE	58.48
PST TOTAL	0.00
SUB-TOTAL	58.48
GST TOTAL	0.00
HST TOTAL	0.00
TOTAL	58.48
YEAR-TO-DATE TOTAL	58.48