

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
028 - Edmonton-Beverly-Clareview - Bilous, Deron
For Expenses Processed Jul 1 - Sep 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
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 - \$		\$1,306.07	\$2,011.52

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

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:

Beverages for the Town Hall for Cultural Businesses and
Entrepreneurs

WAL*MART
WE SELL FOR LESS
780-476-4460
EDMONTON, ALBERTA

ST#	Q3028	OP#	000166	TE#	17	TR#	06341
GV	24X500ML	060538887928					\$2.97
AB	BEV CRF	000030635235					\$0.96
AB	DEPOSIT	068113171083					\$2.40
GV	24X500ML	060538887928					\$2.97
AB	BEV CRF	000030635235					\$0.96
AB	DEPOSIT	068113171083					\$2.40
GV	24X500ML	060538887928					\$2.97
AB	BEV CRF	000030635235					\$0.96
AB	DEPOSIT	068113171083					\$2.40
GV	24X500ML	060538887928					\$2.97
AB	BEV CRF	000030635235					\$0.96
AB	DEPOSIT	068113171083					\$2.40
AB	DEPOSIT	068113171083					\$0.98
COFFEE	CRISP	005980000021					\$6.47
MULTI		006113153590					\$32.77
SUBTOTAL							\$32.77
GST 5%							\$0.37
TOTAL							\$33.14
DEBIT TEND							\$33.14
CHANGE DUE							\$0.00

GST/HST 137466199 RT 0001
GST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
33.14

CHEQUING

RRN # 001001446

TERMINAL ID 0013891
00 APPROVED-THANK YOUInterac
AID A0000002771010
TC 4A30B1DDCD612A5E
*PIN VERIFIED

05/26/17 16:06:06

ITEMS SOLD 14

TC# 4501 4110 4547 9124 9006

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
05/26/17 16:06:13

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Carla Eskow Pritlove

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting supplies for block party

112 Avenue and 36 Street Canada Day Block Party

INVOICE

Carla Eskow-Pritlove

DATE: July 1, 2017
INVOICE: 70117



To: Clarice Eckford
Deron Bilous, MLA - Beverly Constituency Office
552 Hermitage Road
Edmonton, Alberta T5A 4N2

DATE	DESCRIPTION	Fee per unit	LINE TOTAL
June 30, 2017	Hot Dog Buns - 2 packages	\$4.79	\$9.58
June 30, 2017	Hot Dogs - 1 packages	\$14.99	\$14.99
June 30, 2017	Hamburgers - 3 packages	\$19.99	\$59.97
June 30, 2017	Hamburger Buns - 3 packages	\$4.79	\$14.37
June 30, 2017	Veggie burgers - 2 package	\$5.99	\$11.98
		GST	\$0.00
		TOTAL	\$110.89

Thank you!

Please make payment via cheque or electronic transfer (ceskow@hotmail.com)



GRAND&TOY ® MD

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

07/31/2017

ACCT MGR NO.

[REDACTED]

INVOICE NO.

L254321

SHIP TO ACCOUNT NO.

[REDACTED]

COST CENTRE

29-028-330-4430

**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.	G309889		DATE	07/12/2017	ATTENTION	Edmonton Beverly Cla	P.O.#	MLA207131	G&T ORDER NO	879041-00
2	2	0	BX	74-02117	TWC ITALIAN BLEND	2.50Z	29.24	CONTRACT	29.24	58.48



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: Staff

Purpose:

Staff Meeting Lunch

y-Out 2 2cc ?]ö||É Carr

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

8/11/2017 Save 12:46 PM

Server Power
Order 4Domino's #10120
GST#820323558CLARICE ECKFORD
#CREDIT;

1 14" HT Pizza	\$21.99
Pepperoni	
Green Peppers	
Mushroom	
Sausage	
1 500ML Coke	\$2.30
1 Large 4 Topping Pizz	-\$10.00
(_4201)	

Sub Total	\$14.39
GST	\$0.71
PST	\$0.00
Bottle Dep	\$0.10

Total \$15.10

Cash \$15.10

Amount Tendered \$15.10

Balance Due \$0.00

Store Manager: Deepanshu Chaudhary
dominoshermitage@dpz.ca

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:

Farmers' Market Booth Supplies

Bulk BarnBULK BARN 559
13845 40 STREET NW
EDMONTON ALBERTA T6B 0A7
GST R07509856RT001Lane: 001 Cashier: 146
Date: 09/09/2017 Time: 09:52
Transaction: 59910837132ORGANIC LOLLIPOPS \$17.49
0.690 kg @ \$25.35 /kg
Net: 0.690 kg Gross: 0.840 kg

Sub-Total:	\$17.49
GST	\$0.87
Total Amount:	\$18.36
DEBIT	\$18.36
Total Tendered:	\$18.36

Items Sold: 1

G=GST B=BOOTH TAXES

FOLLOW US ON FACEBOOK TWITTER
AND INSTAGRAM TO GET SOME INSPIRATIONFOLLOW US ON FACEBOOK TWITTER
AND INSTAGRAM TO GET SOME INSPIRATION

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 Supplies



Safeway Oliver
 11410 - 104 Avenue NW Edmonton AB
 Phone: 780.424.1087
 GST# 317093735

Served by: Juliette H.

Welcome to Safeway

GROCERY

Pepsi Che 355ML 24pk	\$10.39	GC
*EHC	\$0.24	GR
*Deposit	\$2.40	R
Coke Classic	\$10.39	GC
*EHC	\$0.24	GR
*Deposit	\$2.40	R
Coke Classic	\$10.39	GC
*EHC	\$0.24	GR
*Deposit	\$2.40	R
CocaCola Diet 355ML	\$4.59	GC
YOU SAVED \$1.00		
*EHC	\$0.12	GR
*Deposit	\$1.20	R
CocaCola Diet 355ML	\$4.59	GC
YOU SAVED \$1.00		
*EHC	\$0.12	GR
*Deposit	\$1.20	R

BAKERY

Hot Dog 12's	\$3.59	C
Burger Buns	\$3.59	C
Hot Dog 12's	\$3.59	C
Burger Buns	\$3.59	C
Burger Buns	\$3.59	C
Burger Buns	\$3.59	C
Burger Buns	\$3.59	C
Burger Buns	\$3.59	C
Burger Buns	\$3.59	C
Burger Buns	\$3.59	C
Burger Buns	\$3.59	C
Burger Buns	\$3.59	C

AIR MILES Base Offer 4 Miles

SUBTOTAL	\$98.39
5% GST	\$2.11
TOTAL	\$100.50
Debit	TENDER \$100.50
Cash	CHANGE \$0.00

NUMBER OF ITEMS 17

*****YOUR SAVINGS*****
 Discounts & Specials \$2.00
 Your Total Savings \$2.00

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 Supplies

Hosting = 82.57

WAL*MART
WE SELL FOR LESS
780-476-4460
EDMONTON, ALBERTA
ST# 03028 OP# 000213 TE# 16 TR# 01411
ORIG HAM WT 006872102221
10 AT \$3.38 \$33.80 D
DAIR-SLT-BTR 006870004505 \$5.18 D
DAIR-SLT-BTR 006870004505 \$5.18 D
ORIG HOT WT 006872102220 \$3.38 D
ORIG HOT WT 006872102220 \$3.38 D
SUBTOTAL \$50.92
GV 24X500ML 060538887928 \$2.97 D
AB BEV CRF 000030635235 \$0.96 H
AB DEPOSIT 068113171083 \$2.40 H
GV 24X500ML 060538887928 \$2.97 D
AB BEV CRF 000030635235 \$0.96 H
AB DEPOSIT 068113171083 \$2.40 H
GV 24X500ML 060538887928 \$2.97 D
AB BEV CRF 000030635235 \$0.96 H
AB DEPOSIT 068113171083 \$2.40 H
GV 24X500ML 060538887928 \$2.97 D
AB BEV CRF 000030635235 \$0.96 H
AB DEPOSIT 068113171083 \$2.40 H
SUBTOTAL \$82.57

SUBTOTAL
GST 5%
TOTAL
CASH TEND
DEBIT TEND
CHANGE DUE
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

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:

BBQ Supplies

BulkBarn*

BULK BARN 599

13846 40 STREET NW

EDMONTON ALBERTA T7B 0A7

GST R12309856RT001

Lane: 001 Cashier: 144

Date: 09/16/2017 Time: 16:43

Transaction: 59910839623

ORGANIC LOLLIPOPS \$13.56GD

0.535 kg @ \$25.35 /kg

Net: 0.535 kg Gross: 0.655 kg

Sub-Total: \$13.56

GST \$0.68

Total Amount: \$14.24

CASH \$20.00

Total Tendered: \$20.00

Change: \$5.75

Items Sold: 1

G=GST B=BOTH TAXES

Hand in this receipt for more goodies!

Bring this in from Sept 28-Oct 4, 2017

For a \$5 gift card when you spend \$15+

After discounts, before taxes.

Limit one per customer per day.

Excludes purchase of gift cards.

Can't be used with any other

promotional offer. Gift cards

redeemable on future purchases

only.

GET YOUR WEB OR MOBILE COUPON

UNTIL SEPTEMBER 27 AT BULKBARN.CA

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:

BBQ Supplies

Hosting = \$15.16



Safeway Abbotsfield
3210 - 118 Avenue NW
Phone: 780.477.6023
GST# 81703735

Served by: Chantelle A

GROCERY

Bagged Ice 2.7KG	33.79	C
Bagged Ice 2.7KG	33.79	C
Bagged Ice 2.7KG	33.79	C
Bagged Ice 2.7KG	33.79	C

SUBTOTAL
5% GST

TOTAL

Debit
Cash

TENDER
CHANGE

NUMBER OF ITEMS 6

MERCHANT 22264361 M
TERM 562226436102 RCPT 5255000

xx Purchase xx
MERCHANT 22264361 RE

ACCOUNT RESP 001
DATE 09/17/2017 TIME 09:20:26
REF# 001025010

APPL Interac
ATD 000000277010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term	Trans	Store	Oper	09/17/17
2	5256	3902	235	09:10:38

Thank you for shopping at our Store
Come Again Soon
Store Manager Nancy Amaral

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 Supplies

Hosting = \$186.22

Superstore

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

21-GROCERY

(4)05620082486	FRENCH'S MUSTARD	R	
	\$4.58 ea or 2/\$5.99		
	4 @ 2/\$5.99		11.98
05700000299	HEINZ KETCHUP	R	
	\$2.98 1nt 6, \$3.77 ea		
	3 @ \$2.98 ea		8.94
(4)05900000342	BICKS RELISH	R	
	4 @ \$3.37		13.48
05038311748	NN CYCLAMATE SWE	R	3.76
(2)06038375880	RC SPR WATER	R	
	2 @ \$3.95		7.90
	BEV. RECYCLING FEE		
	2@ \$1.40		2.80
	DEPOSIT 1		
	2@ \$3.50		7.00
(7)06038398588	NN BBQ SAUCE	R	
	7 @ \$1.27		8.89
(2)06900000062	PEPSI COLA CUBE	GR	
	BEV. RECYCLING FEE		
	2@ \$0.24		0.48
	DEPOSIT 1		
	2@ \$2.40		4.80
(1)06540000012	7UP SFT DRNK	GR	
	BEV. RECYCLING FEE		0.24
	DEPOSIT 1		2.40
	\$6.35 1nt 2, \$10.48 ea		
	2 @ \$6.35 ea		12.70
	1 @ \$10.48 ea		10.48
33-BAKERY INSTORE			
05932717344	MINI CHOC. CUPCK	R	2.97
34-BAKERY COMMERCIAL			
(20)06340004298	WNDR BUNS HAM WW	R	
	20 @ \$2.47		49.40
35-DELI			
(5)06082240002	VEGIE BURGER	R	
	\$8.00 ea or 2/\$15.00		
	4 @ 2/\$15.00		30.00
	1 @ \$8.00 ea		8.00

SUBTOTAL

G=GST 5%	27.72 @ 5.000%
PM Tax Free	26.65 @ 5.000%
PM Tax Free	26.65 @ 5.000%

TOTAL

----- TRANSACTION RECORD -----
GLOBAL PAYMENTS MERCHANT # 9090218
Superstore
4950 137 Ave NW
Edmonton AB
TERM 20156602 SLIP # 465700
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # *****
Interac
REF # 797001001093 AUTH #
AID: A0000002771010
TSI F800 TVR 0080008000
09/16/2017 17:38:31 \$
APPROVED

DEBIT TND

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 Supplies



Invoice

Date: 9/16/2017

Qty	Type	Description	Unit Price	Discount	Line Total
3	Sacks	Colorow Corn	\$40	none	\$120
Total Discount					
Total Due					\$120
Sales Tax					N/A
Total					\$120 (paid cash)

Make all checks payable to Riverbend Gardens

Thank you for your business!

Riverbend Gardens 3830 195 Ave NE, Edmonton, AB T5Y 6M3

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Cody Bondarchuk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

BBQ Supplies

Hosting = \$37.61

REAL CANADIAN
Superstore

RCSS 1566 4950-137AVE

780 472-4727

Big on Fresh, Low on Price

06700010168 SPRITE STCS GR
\$6.35 lmt 2, \$10.48 ea
1 @ \$6.35 ea 6.35
BEV. RECYCLING FEE 0.24
DEPOSIT 1 2.40
06900000062 PEPSI COLA CUBE GR
\$6.35 lmt 2, \$10.48 ea
2 @ \$6.35 ea 12.70
BEV. RECYCLING FEE
2 @ \$0.24 0.48
DEPOSIT 1 4.80
2 @ \$2.40
06900001520 LIPTON BRISK R
\$4.00 lmt 4, \$5.97 ea
2 @ \$4.00 ea 8.00
BEV. RECYCLING FEE
2 @ \$0.12 0.24
DEPOSIT 1 2.40
2 @ \$1.20

SUBTOTAL

G-GST 5% 24.11 @ 5.000%

TOTAL

---TRANSACTION RECORD---

GLOBAL PAYMENTS MERCHANT # 9090218

Superstore

4950 137 Ave NW

Edmonton AB

TERM Z0156624C

SLIP # 858700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

SCOTIABANK VISA

REF # 327001001017

AUTH #

AID: A0000000031010

TSI 0000

TVR 0000000000

09/17/2017 14:09:36

\$

APPROVED

No Signature Required

CREDIT TN

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 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



INVOICE

No. 313107

COMMUNITY

99

CUSTOMER'S ACCOUNT NUMBER

Page 1 of 1
TERMS

INVOICE DATE

COD

SEPTEMBER 15, 2017

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

S
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O

SALESMAN		CUSTOMER ORDER NO.		DATE SHIPPED	SHIP VIA	BILL OF LADING #	COLLECT	FREIGHT PPD.	CHARGE
FR				09/15/2017	CALLING	325000			
ORDERED	SHIPPED	U/M	CODE	DESCRIPTION		FREIGHT # PIECES	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
1.00	1.00	CS	50250	WIENER REG 7CNT 5 KG			5.00KG	4.75 KG	23.75
10.00	10.00	CS	65500	BURGER SEASONED 4 OZ 5 KG		10	50.00KG	6.45 KG	322.50

CAPITAL PACKERS INC
12907-57 STREET
EDMONTON, AB
T5A 0E7
780-476-1391

TERM ID: A9924468 BATCH#: 957
SHIFT#: 001

Sale
INV#: 000313107
INTERAC Account Type: Chequing
SEQ#: 957001001011

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

Total:CAD\$ 346.25

APPROVED: 001/00

15-Sep -17 15:26:16

THANK YOU!

*Pat Debit
Karen
Thank You*

11 55.00 KG SUBTOTAL: 346.25

CAPITAL PACKERS INC
 12907-57 STREET
 EDMONTON, AB
 T5A 0E7
 780-476-1391

TERM ID: A9924468

BATCH#: 957
 SHIFT#: 001

Sale

INV#: 000313107
 INTERAC Account Type: Chequing
 SEQ#: 957001001011

Application Label: Interac
 AID: A0000002771010
 TVR:00 00 00 00 00
 TS1:F8 00

Total: CAD\$ 346.25

APPROVED 001/00

15-Sep-17

15:26:16

THANK YOU!

*Pat Debit
 Karen
 Thank You*

G.S.T. # 873774368RT

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

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

346.25

TOTAL

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

902067

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:

Small Business Outreach



AQUA MARINA ITALIAN RES.
13578 FORT ROAD
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/09/15
TIME 99:19 13:38:21
RECEIPT NUMBER
C82024988-001-182-001-0

PURCHASE
AMOUNT \$69.30
TIP \$13.86
TOTAL

\$83.16

Interac
A0000002771010
C8FA39EE5232391B
0280008000-E800
F92D16DC94BF79C9
0280008000-F800

APPROVED

AUTH# [REDACTED] 00-001
THANK YOU

CARDHOLDER COPY

Welcome to
ACQUA MARINA ITALIAN
RESTAURANT

Table #18

Trans#: 26159 Serv: MARY
9/15/2017 1:07:24 PM # Cust:3

Quan	Descript	Cost
2	>>Ginger Ale	\$6.00
1	>>Iced Tea	\$3.00
1	Bruschetta	\$9.00
1	Linguini All Vongole	\$17.00
1	Pollo Alfredo	\$19.00
1	Penne Romana	\$12.00

Net Total: \$66.00
GST \$3.30

TOTAL: \$69.30

Food: \$57.00
Beverage: \$9.00

PLEASE PAY SERVER
GST# 880541727

Please Come again
13578 Fort Road
Edmonton, AB 780-457-8855

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:

BBQ Supplies

SAFeway

Safeway Abbotsfield
3210 18 Avenue NW
Phone 780.477.6023
GST # 817093735

Served by: Diane M.

GROCERY

Bagged Ice 2.7KG	33.79	C
Bagged Ice 2.7KG	33.79	C
Bagged Ice 2.7KG	33.79	C
Bagged Ice 2.7KG	33.79	C

SUBTOTAL \$15.16

TOTAL TAX \$0.00

TOTAL \$15.16

Cash TENDER \$20.00

Rounding TENDER \$0.04

Cash CHANGE \$4.15

NUMBER OF ITEMS

Term	Trans	Store	Opes	40/15/17
2	5471	3902	115	13-07-35

Thank you for shopping at our store
Come Again Soon
Store Manager: Mincey Amara

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:

Stakeholder Engagement Lunch

CENTURY CASINO Edmonton
13103 Fort Road
Edmonton AB T5A 1C3
780-643-4000

** TRANSACTION RECORD **

Tran. #: 1008
RVC: MINGLES
Table #: 304
Check #: 2618
Group #: 1
Employee #: 14
Employee Name: Kyle

VISA CREDIT Purchase
XXXXXXXXXX
AID: A0000000031010

Amount \$50.13

Tip \$10.03

=====

TOTAL CAD\$60.16

APPROVED [REDACTED]
00-001 [REDACTED]
CCEDCS21/CCEDCC21
017001001001
2017/07/28 12:53:55

TVR: 8080008000
TSI: 7800

No signature required

Customer Copy

Century Casino
Mingles

780.643.4000

www.cnty.com

****PLEASE PAY SERVER****

14 Kyle

Tbl 304/1 Chk 2618 Gst 0
Jul28'17 12:15PM

2 MINGLES POP	5.24
1 SHEPHERDS PIE	15.00
1 8" CENTURY ZA	13.00
1 BURGER BLD. sriracha mayo	14.50
Swiss Sweet Fries \$Fried	
Egg Onion Kaiser Sirloin	
Beef	

Subtotal 47.74
47.74 GST 2.39
Amount Due 50.13

GST# 869706507

CENTURY CASINO

GRATUITY _____

TOTAL _____

ROOM _____

NAME _____

SIGNATURE _____

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



Remit Payment To:
Culligan Water
14215 Yellow Head Trail., NW
Edmonton AB T5L 3C4
(780) 489-5501
EdmonCustServ@culliganwater.ca

BILL TO:

Edmonton Beverly Clareview
BRENDA
552 Hermitage Rd
Edmonton AB T5A 4N2



Account Number	
Date	08/18/2017
Terms:	Net 30
INVOICE NUMBER	A 03385383
INVOICE TOTAL	19.63

Please email ARSupport@culliganwater.ca to get setup for email billing or ask us about our PAP program **Past Due balances are subject to a 2% Interest fee**

Edmonton Beverly Clareview
P.O.#89910

552 Hermitage Rd

Edmonton AB T5A 4N2

REF#	DATE	QTY	DESCRIPTION	UNIT	TOTAL
29045TG	08/11/2017				19.63
	08/11/2017	1	Delivery Fee	D-29045	2.50
	08/11/2017	0	Sales Tax	D-29045	0.13
	08/11/2017	1	18L RO Delivered	D-29045	7.00
	08/11/2017	1	Bottle Deposit	D-29045	10.00
			Dp: 1 Rt:0		

PLEASE SUBMIT PAYMENT STUB WITH CHEQUE
ONLINE PAYEE NAME IS CULLIGAN WATER CAMBRIDGE

Page 1



Culligan Water
14215 Yellow Head Trail., NW
Edmonton AB T5L 3C4

From: Edmonton Beverly Clareview
BRENDA
552 Hermitage Rd
Edmonton AB T5A 4N2

ACCOUNT NUMBER	
Date	08/18/2017
INVOICE NUMBER A 03385383	19.63

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

Want to help save the environment? Now you can by signing up to our paperless billing program. All you need to do is provide us with your email address and return this portion with your next payment. You can also sign up by emailing: ArSupport@culliganwater.ca please include your account number and email address.

Email: _____

Check Boxes that apply:

Paperless billing

☐

Delivery receipts

Future delivery/service notification