

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2017-18  
028 - Edmonton-Beverly-Clareview - Bilous, Deron  
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$222.04	\$2,663.61
<b>Non-Financial Reporting</b>			

<b>Use of Private Automobile (43.5 cents per km)</b>	
Constituency Travel (Kilometres) - NF	35,000.0
Special Trips (5 trips per year) - NF	5.0
<b>Travel To and From the Capital</b>	
Travel by Air, Bus or Train (Unlimited Trips) - NF	
Use of a Private Automobile (52 trips per year) - NF	
<b>Other Travel</b>	
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:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Stakeholder Engagement



DIVISION 1  
WE SELL  
FOR LESS  
3210-118 AVE NW  
EDMONTON, AB T5W 4W1  
ST# 01147 OP# 000919 TE# 10 TR# 02281  
DELECTO M 006660000208 \$5.98 J  
DELECTO M 006660000208 \$5.98 J  
SUBTOTAL \$11.96  
GST 5% \$0.60  
TOTAL \$12.56  
DEBIT TEND \$12.56  
CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE  
12.56

CHEQUING \*\*\*\*\*  
RRN # 001001926

TERMINAL ID WMTGJ014531  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 07C4D456451B1A23  
\*PIN VERIFIED

12/18/17 14:46:01

# ITEMS SOLD 2

TC# 7878 7328 6871 1042 9787



New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
12/18/17 14:46:06

à payer les cartes de crédit et les chèques de paiement en espèces

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Culligan Water Treatment

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

Water for offie

\$ 9.50



better water. pure and simple.™

H.S.T. # 813808607 RT 0001

## INVOICE

**Remit Payment to:**

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

**Invoice #:**

**31002TG**

**Invoice Date:**

12/06/2017

**Shipped:**

12/06/2017

**PO No:**

**Customer No:**

**Due Date:**

01/05/2018

**Balance:**

**\$9.63 CAD**

**Billing Address:**

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

**Location Address:**

Edmonton Beverly Clareview  
P.O.#89910  
552 Hermitage Rd  
Edmonton AB T5A 4N2

**Comments:**

R-1641913

Service Date	Description	Comments	Reference	Qty.	Price	Amount
12/06/2017	Delivery Fee			1	2.50	2.50
12/06/2017	18L RO Delivered			1	7.00	7.00
12/06/2017	Bottle Deposit	Dp: 1 Rt:1		0	0.00	0.00



Please include Customer No. and Invoice No. with your payment.

Page 1 of 1

**Sub-Total:**

**\$9.50 CAD**

**Invoice No:**

**31002TG**

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

NANDO'S EDMONTON CLEARV  
11324-50 STREET NW  
EDMONTON, AB T5W3B4  
7806437374

**SALE**

Server #: 000007  
MID: 6061490  
TID: 002 REF#: 00000017  
Batch #: 522 13:38:54  
02/16/18  
APPR CODE: XXXXXXXXXX  
AMEX XXXXXXXXXX Chip  
\*\*\*\*\* XXXXXXXXXX \*\*/\*\*

**AMOUNT \$51.82**  
**TIP \$9.33**  
**TOTAL \$61.15**

APPROVED

AMERICAN EXPRESS  
AID: A000000025010801  
TVR: 00 00 00 80 00  
TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
IN ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

Nando's PERi-PERi  
Free WIFI - Nandos-Guest-WiFi  
13324 50th St. NW  
Edmonton, AB, T5A 4Z8  
780-643-7374

**T54**

Host: Adar 02/16/2018  
T54 1:38 PM  
20027

Ord Type: Eat In

Moz Meal (3 @16.45) 49.35  
Moz Side (3 @0.00) 0.00

Subtotal 49.35

HST/GST (Fedl) Tax 2.47

Total Tax 2.47

Eat In Total 51.82

AMEX \$ 51.82

Tip 9.33

Total 61.15

Grand Total 61.15

Please tell us about your experience!  
For a chance to win a \$100 Gift Card!  
<http://www.nandosurvey.ca>

Site # 305  
GST# 84494 1732 RT0001

--- Check Closed ---

## 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

DATE Jan 12, 2018

NOM \_\_\_\_\_  
NAME \_\_\_\_\_

ADRESSE \_\_\_\_\_  
ADDRESS \_\_\_\_\_

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT. REPORTE ACCT. FWD
1		Mannie Ben		12.89
2				
3		Omelette		12.99
4				
5				25.88
6		Tax		1.29
7				
8		TOTAL		27.17
9				
10				
TPS/GST				
NO. ENRG. TAXE			TVP/PST	
TAX REG. NO:			TOTAL	

06

NALAZ KITCHEN  
4322 118 AVENUE NORTH W  
EDMONTON AB T5W 1A6  
780-471-2324

## SALE

Server #: 000001

REF#: 00000001

Batch #: 003

01/12/18

11:20:11

APPR CODE: [REDACTED]

Trace: 1

VISA

Chip

\*\*\*\*\* [REDACTED] \*\*\*

AMOUNT \$27.17  
TIP \$5.43  
TOTAL \$32.60

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSE: 78 00

THANK YOU / MERCI

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Hon. Deron Bilous

Claimant Name: Cody Bondarchuk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Event supplies for community outreach



Belmont Sobeys  
13504 Victoria Trail  
780.473.3111  
GST #846553373RT0001

Served by: Pam

Welcome to Sobeys

**BAKERY**

Cake Marb \$16.99 C  
YOU SAVED \$3.00

SUBTOTAL \$16.99  
TOTAL TAX \$0.00  
**TOTAL \$16.99**  
Visa TENDER \$16.99  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$3.00  
Your Total Savings \$3.00  
Percentage Savings 15%  
\*\*\*\*\*

CLIENT ID 9803 TAPPED  
TERMINAL ID 001  
\*\* PURCHASE \*\* \$ 16.99  
CARD Visa RCPT 1164000  
DATE 03/28/2018 RESP 000  
TIME 14:19:21  
REF # 00000027  
APPL. SCOTIABANK VISA  
AID A0000000031010  
TVR 0000000000 TSI

APPROVED

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 03/28/18  
1 1164 9510 121 14:19:22

Receipt Required for Refunds & Exchange  
All Gift Cards & Phone Cards  
Are Non-Refundable

\*\*\*\*\*  
Sobeys West Customer Care  
1-800-723-3929  
\*\*\*\*\*

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

POTLUCK RESTAURANT  
14041 VICTORIA TRAIL  
EDMONTON, AB, T5Y 2B6  
7804561891

TERM # 78035534  
RECORD # 001835  
HOST INVOICE # 0001591  
HOST SEQ # 1000360

CARD \*\*\*\*\*  
CREDIT/VISA D  
2018/02/23 13:04:06

**PURCHASE**  
AMOUNT \$46.25  
TIP \$9.25  
**TOTAL \$55.50**

HTS#: B:0082  
20180223130415

**TRANSACTION**  
**APPROVED 000**  
THANK YOU

VISA CREDIT  
AID: A0000000031010  
TC: B937C4E9936A9D2C  
TVR: 8080008000  
TSI: 7800

CUSTOMER COPY

VENDU PAR SOLD BY		C.R. C.O.D.	CHARGE	REÇU A/C ON ACCT.	MONT. REPORTÉ ACCT. FWD	
NOM NAME <u>Pot Luck</u> DATE <u>23-2-18</u>						
ADRESSE ADDRESS						
1	Serk Chick			14		
2	Sprite			2		
3						
4	Cung Goot			15	50	
5						
6	water			1	50	
7						
8	Cung Chick			10		
9						
10	water			1	50	
				TPS/GST	2	25
NO. ENRG. TAXE				TVP/PST		
TAX REG. NO:						
02				TOTAL	46	75



LEGISLATIVE ASSEMBLY OF ALBERTA

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



**better water. pure and simple.™**

H.S.T. # 813808607 RT 0001

## INVOICE

**Remit Payment to:**

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

**Invoice #:** 1026570  
**Invoice Date:** 03/05/2018  
**Shipped:** 03/05/2018  
**PO No:**  
**Customer No:** [REDACTED]  
**Due Date:** 04/04/2018

**Balance:** \$9.50 CAD

**Billing Address:**

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

**Location Address:**

Edmonton Beverly Clareview  
P.O#89910  
552 Hermitage Rd  
Edmonton AB T5A 4N2

**Comments:**

R-1719018 D-07715

Service Date	Description	Comments	Reference	Qty.	Price	Amount
03/05/2018	Delivery Fee			-1	2.50	-2.50
03/05/2018	Delivery Fee			1	2.50	2.50
03/05/2018	18L RO Delivered			1	7.00	7.00
03/05/2018	Bottle Deposit	Dp: 1 Rt:1		0	0.00	0.00
03/05/2018	Delivery Fee			1	2.50	2.50

Please include Customer No. and Invoice No. with your payment.

Page 1 of 1

**Sub-Total:** \$9.50 CAD  
**Tax:** \$0.00 CAD  
**Total:** \$9.50 CAD

**Customer No:** [REDACTED]  
**Invoice No:** 1026570

**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  
 ACCT MGR NO.

03/31/2018

INVOICE NO.  
 COST CENTRE

M134598

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.	G325459		DATE	02/27/2018	ATTENTION	Edmonton Beverly Cla	P.O.#	MLA208210	G&T ORDER NO	250187-00
1	1	0	BX	74-02117	TWC ITALIAN BLEND 2.5OZ	30.85	CONTRACT	30.85	30.85	

Hosting \$30.85