

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
028 - Edmonton-Beverly-Clareview - Bilous, Deron
For Expenses Processed July 1 - Sep 30 2018

	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 - \$		\$201.48	\$382.22
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.00		
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: Hon. Deron Bilous

Claimant Name: Hon. Deron Bilous

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

small business outreach

SAIGON FLAVOURS

13038 50 ST NW

EDMONTON AB

CARD

CARD TYPE INTERAC

ACCOUNT TYPE SAVINGS

DATE 2018/06/22

TIME 9704 13:17:45

RECEIPT NUMBER

C82024187-001-388-005-0

PURCHASE

AMOUNT \$28.20

TIP \$5.64

TOTAL

\$33.84

Interac

A0000002771010

98A026A1F6FD9FB2

0280008000-E800

EF9C4AAE2A7C75F5

0280008000-F800

APPROVED

AUTH# [REDACTED] 00-001

THANK YOU

CARDHOLDER COPY

SOLD BY		CHARGE	ON ACC'T.	ACCT. FWD. REPORT
RENDU PAR		DÉBITER	ACOMPTÉ	
1	(77)			(2)
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

SAIGON FLAVOURS
13038 - 50 Street N.W.
Edmonton, AB T5A 4V9
(780) 475-8182
GST # 813158258 RT 0001

268 + 1 1/4

26

WJ

VMT

©Rediform®

10.95 +

10.95 +

4.95 +

26.85 +

5.00 %

1.354 +

28.20 *

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:

Snacks for constituents at office open house



Belmont Sobeys
13504 Victoria Trail
780.473.3111
GST #R346553373RT0001

Served by: Kelly

Welcome to Sobeys

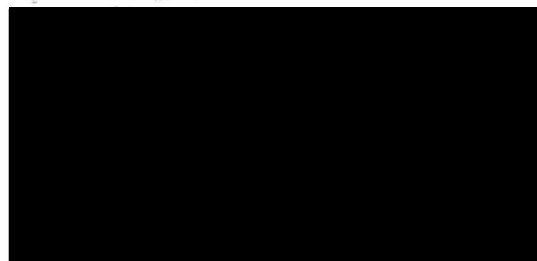
PRODUCE
Fruit Carousel \$12.99 GC
Fruit Salad Mixed Lg \$6.05 GC
BONUS EARNED 6 Miles
Melon S/Berry Salad \$2.75 GC
Melon S/Berry Salad \$2.49 GC
BONUS EARNED 6 Miles
DELI
EntrMed \$20.99 GC
INSTANT SAVINGS 10% -\$2.10 GC
SprchEunTry \$12.99 GC
BAKERY
Gingersnap O kies 12s \$5.69 C
Oatmeal \$4.99 C
Chocolate Chip Cooki \$2.99 GC
Chocolate Chip Cooki \$2.99 GC
Cupcakes Mini Choc \$4.49 C
Cupcakes MiniVanilla \$4.49 C

1 Reward for Every \$20 4 Miles

SUBTOTAL \$81.80
5% GST \$3.11
TOTAL \$84.91
Visa TENDER \$84.91
Cash CHANGE \$0.00

NUMBER OF ITEMS 12

*****YOUR SAVINGS*****
Discounts & Specials \$2.10
Your Total Savings \$2.10



You could have earned an additional
8 AIR MILES
with a BMO Sobeys AIR MILES MasterCard
Apply today at brosobeys.com

CLIENT ID 9803 TAPPED
TERMINAL ID 007
** PURCHASE ** \$ 84.91
CARD Visa RCPT 3400000
NO. ***** RESP 000
DATE 06/27/2018 TIME 10:13:29
REF # 00000002

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 06/27/18
7 3400 9510 103 10:13:33

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

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:

Snacks for constituents at office open house

Angela open house

Mac's22560

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

Date: 2018/06/27 Time: 17:10:02

Register : 2" #33404

Cashier : Manager, Store

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's22560

TYPE: PURCHASE

INTERAC Chequing

XXXXXXXXXXXX [REDACTED]

AMOUNT: \$ 3.11
DATE: 2018/06/27
TIME: 17:10:01
TERMINAL: 66242922
REFERENCE #: 0011011600 C
AUTH #: [REDACTED]

Interac

AID: A0000002771010

TVR: 0080008000

TSI: E800

00 APPROVED - THANK YOU 001

-- IMPORTANT --

Retain this copy for your records

*** CUSTOMER COPY ***

GUEST RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Hon. Deron Bilous

Claimant Name: Hon. Deron Bilous

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Small business outreach

RUNDROP SAUSAGE HOUSE
4824 118 AVENUE
EDMONTON, AB T5W 1B4

Merchant ID: 000000004759752
Term ID: 07990827
84072075

Purchase

Transaction Record

Interac

XXXXXXXXXX [REDACTED]

AID: A0000002771010

Entry Method: Chip

Batch#: 000802

07/31/18

12:45:25

Ref#: 000027052697

Inv #: 051412 Appr Code: [REDACTED]

Acct: Savings

Amount: \$ 26.62

Tip: \$ 5.32

Total: \$ 31.94

00 Approved, Thank You!

Customer Copy

UNCLE ED'S
RESTAURANT
HOME OF THE BEST
UKRAINIAN FOOD

JUL 31 / 2018

COMBO 11" 8.50
COMBO 10" 8.50
MISC TAX 2.75
FRUIT JUICES 2.95
BOTTLE POP 2.65
SUBTL 26.60
TAXABLE 25.35
C.S.T. 1.27
DUE AMOUNT 26.62
1 * 26.62
DEBIT 22662
N001A0025 12:20R
CASHIER NAME 001

DATE	SERVER	TABLE No.	PERSONS	CHECK No.
July 31	5	11	2	2301465
1				
2	# 11		8.50	
3	A			
4				
5	# 104/114/12		8.50	
6	NO HAND NO CASH		2.75	
7	Laws			
8	B. 1 per			
9				
10				
11				
12				
13	McT		2.95	
14	ginger		2.65	
15				
16				
17				
18				
19				
20				

25.35
1.27
26.62
Q

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 #: 1083317
Invoice Date: 05/01/2018
Shipped: 05/01/2018
PO No:
Customer No: [REDACTED]
Due Date: 05/31/2018

Balance: \$19.50 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-1767948 D-56604

Service Date	Description	Comments	Reference	Qty.	Price	Amount
05/01/2018	18L RO Delivered			1	7.00	7.00
05/01/2018	Bottle Deposit	Dp: 1 Rt:0		1	10.00	10.00
05/01/2018	Delivery Fee			1	2.50	2.50

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

Sub-Total: \$19.50 CAD
Tax: \$0.00 CAD
Total: \$19.50 CAD

Customer No: [REDACTED]
Invoice No: 1083317