

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2018-19  
028 - Edmonton-Beverly-Clareview - Bilous, Deron  
For Expenses Processed Oct 1 - Dec 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 - \$		\$1,392.47	\$1,774.69
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - 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: Hon. Deron BilousClaimant Name: Cody BondarchukExpense Category: Hosting

For hosting, select one:

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

Purpose:

Office food supplies

\$3.11

Mac's22560

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

Date: 7/31/2018 Time: 8:43:43 AM

Register : 2 #69484

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

VISA: \$3.11  
Balance \$0.00

HST/GST:R104855408

THANK YOU FOR  
SHOPPING AT  
Mac's22560

TYPE: PURCHASE

VISA

XXXXXXXXXX [REDACTED]

AMOUNT:	\$ 3.11
DATE:	2018/07/31
TIME:	08:43:45
TERMINAL:	66243323
REFERENCE #:	0011360040 H
AUTH #:	[REDACTED]

SCOTIABANK VISA

AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE REQUIRED

\*\*\* MERCHANT 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:

Small business outreach

\$41.44

SAIGON FLAVOURS

13038 50 ST NW

EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/08/01  
TIME 7870 13:49:39  
RECEIPT NUMBER  
C82024187-001-419-003-0

PURCHASE  
AMOUNT \$37.59  
TIP \$5.64  
TOTAL

\$43.23

SCOTIABANK VISA  
A0000000031010  
FA0CC8BA4F08810D  
0080008000-E800  
C5677CAB232F1DC6  
0080008000-F800

APPROVED

AUTH# 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Date _____				
M-TS (2)				
SOLD BY VENGL PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTÉ	ACCT. FWD. REPORTE
1				
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# 813158259 RT 0001

VNCF

WM-B

0.0  
12.95 +  
2.00 +  
10.95 +  
4.95 +  
4.95 +  
35.80 +  
5. %  
1.794 +  
37.59 \*

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Hon. Deron BilousClaimant Name: Cody BondarchukExpense Category: Hosting

## For hosting, select one:

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

## Purpose:

Office food supplies

\$3.11

Mac's22560

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

Date: 8/21/2018 Time: 9:45:16 AM

Register : 2 #90851

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

VISA: \$3.11

Balance \$0.00

HST/GST:R104855408

THANK YOU FOR  
SHOPPING AT  
Mac's22560

TYPE: PURCHASE

VISA

XXXXXXXXXX

AMOUNT:	\$ 3.11
DATE:	2018/08/21
TIME:	09:45:17
TERMINAL:	66243323
REFERENCE #:	0011570120 H
AUTH #:	

SCOTIABANK VISA

AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE REQUIRED

\*\*\* MERCHANT 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:

Office food supplies

\$8.99

Order #: 177

Tin Hortons # 101688

9902 - 153rd Avenue NW, Edmonton AB, T5X 6A4

(780) 448-9722

Drive-Thru

1 50 Tinbits

\$8.99

Subtotal:

GST:

Total Tax:

Grand Total:

Visa:

Change Due:

Cashier: SHIFT 3

GST/HST #:868364308 RT0001

09-06-2018 08:47:32 AM

Receipt #: 247558202

Order ID: 148334901

VISA

Card Entry:TAP\_ICC

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #

\*\*\*\*\*

Sequence:000296

102

00000296

SCOTIABANK VISA

A0000000031010

0000000000

0000

Approved

Guest Copy  
RECEIPT REPRINT

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:

Annual BBQ expenses

Sacks of Corn for roast.

\$180.00

1743873 Alberta Ltd O/A Riverbend Gardens

How was your experience?



\$90.00

Custom Amount	\$90.00
Total	\$90.00

1743873 Alberta Ltd O/A Riverbend Gardens  
780-203-7720Interac [REDACTED]  
(Contactless)

11/09/2018, 16:21

#9hyT

Corn socks  
1-2

Auth code [REDACTED]

AID:  
A0000002771010  
No CVMRef No.:  
274884423060Terminal ID:  
SQ0191IS

Purchase

GST/HST:  
812312643RT0001

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1743873 Alberta Ltd O/A Riverbend Gardens

How was your experience?



\$90.00

Custom Amount

\$90.00

Total

\$90.00

1743873 Alberta Ltd O/A Riverbend Gardens

780-203-7720

Interac [REDACTED]  
(Contactless)

11/09/2018, 16:21

#bCpF

Auth code: [REDACTED]

*Corn sacks  
3-4*AID:  
A0000002771010Ref No.:  
274884438826

No CVM

Terminal ID:  
SQ0191IS

Purchase

GST/HST:  
812312643RT0001

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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:

Annual BBQ expenses

\$216.10



NE Edmonton #156  
13650 50th St NW  
Edmonton, AB T5A 4Y3

D5 Member [REDACTED]

3 @ 11.99	308636 CRUSH 32 PK	35.97 G
3 @ 2.70	1282387 TPD/PEPSI	8.10-G
3 @ 0.32	ENVIRO FEE W	0.96 G
3 @ 3.20	DEPOSIT	9.60
	85 DIET COKE	11.79 G
	ENVIRO FEE W	0.32 G
	DEPOSIT	3.20
	312806 7UP 32 PK	11.99 G
	1282387 TPD/PEPSI	2.70-G
	ENVIRO FEE W	0.32 G
	DEPOSIT	3.20
3 @ 11.79	84 COKE	35.37 G
3 @ 0.32	ENVIRO FEE W	0.96 G
3 @ 3.20	DEPOSIT	9.60
2 @ 8.99	339431 HEINZ PICNIC	17.98
2 @ 7.89	36277 NESTEA	15.78
2 @ 0.24	ENVIRO FEE N	0.48
2 @ 2.40	DEPOSIT	4.80
3 @ 3.99	500666 KSWTR40/500*	11.97
3 @ 0.80	ENVIRO FEE N	2.40
3 @ 4.00	DEPOSIT	12.00

261104 KS SALT GRND 4.79  
261105 KS PEPP GRND 7.79  
448 BUTTER 454G 3.95  
448 BUTTER 454G 3.95  
448 BUTTER 454G 3.95  
153042 KETCHUP 6.89  
153042 KETCHUP 6.89

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:

Annual BBQ expenses

\$13.88



RCSS 1566 4950-137AVE  
780 472-4727

Big on Fresh, Low on Price  
Welcome #

(10)06810007852 KRAFT BBQ SC R

\$1.00 lmt 6, \$1.97 ea

6 @ \$1.00 ea

6.00

4 @ \$1.97 ea

7.88

SUBTOTAL

G=GST 5%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 9090218

Superstore

4950 137 Ave NW

Edmonton AB

TERM Z0156623C

SLIP # 594200

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Proximity

CARD # \*\*\*\*\*

SCOTIABANK VISA

REF # 038001001027

AUTH #

AID: A0000000031010

TSI 0000 TVR 0000000000

09/13/2018 15:27:51

\$

APPROVED

No Signature Required

You could have earned 290  
PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS

MANAGER NAME: Scott Hall

Thank You, Come Again !

18/09/13 S&G 23

9993

23 5942 15:27

\*\*\*\*\*

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) STORE: 01566

CODE: 091318 152723 5942 01566

\*\*\*\*\*

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:

Annual BBQ expenses

\$284.00





# CAPITAL FINE MEATS

REMIT TO: 12907 - 57 STREET, EDMONTON, ALBERTA T5A 0E7  
PHONE: 476-1391 FAX: 478-0083 TOLL FREE ALBERTA: 1-800-272-8868



INVOICE

No. 323890

HOMESTEADER

186

CUSTOMER'S ACCOUNT NUMBER

Page 1 of 1

TERMS

INVOICE DATE

COD

SEPTEMBER 14, 2018

C.O.D. - EDMONTON

CASH/DEBIT/VISA/MASTERCARD

EDMONTON, AB

MLA - CLAREVIEW/BEVERLY

CODY

EDMONTON, AB.

S  
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P

SALESMAN		CUSTOMER ORDER NO.		DATE SHIPPED		SHIP VIA		BILL OF LADING #		COLLECT		FREIGHT PPD.		CHARGE	
HA		HOMESTEADER		09/14/2018		CALLING		337377							
ORDERED	SHIPPED	U/M	CODE	DESCRIPTION				FREIGHT # PIECES	WEIGHT SHIPPED	UNIT PRICE	AMOUNT				
8.00	8.00	CS	65500	BURGER SEASONED 4 OZ 5 KG				8	40.00KG	7.10 KG	284.00				
<div>Ed. Visa Karen Thank You</div>															
							8	40.00KG	SUBTOTAL:		284.00				

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

G.S.T. # 873774368RT

284.00

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

TOTAL

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

911895

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:

Annual BBQ expenses

\$121.74



NE Edmonton #156

13650 50th St NW  
Edmonton, AB T5A 4Y3

9Y Member [REDACTED]

2 @ 12.99

1125407 KS HARVEST 25.98

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

24 @ 3.99

5042 JUMBO HAMS 95.76

\*\*\*\*\*BOB Count 24\*\*\*\*\*

SUBTOTAL 121.74

TAX 0.00

\*\*\* TOTAL 121.74

ACCT: INTERAC CHEQUING

REFERENCE #: 66292391-0010018360 C

2018/09/14 13:14:24

Invoice Number: 005836

Purchase - INTERAC

A0000002771010

8080008000 6800

00 APPROVED - THANK YOU 001

AMOUNT: \$121.74

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 121.74

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 26

2018/09/14 13:14:25 156 5 149 199

OP#: 199 Name: Ian G

Thank You!  
Please Come Again

G = GST P=PST

GST #121476329RT

Whse:156 Trm:5 Trn:149 OP:199

Total BOB Item Count = 24

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:

Annual BBQ expenses

\$21.54

**Mac 's22560**

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

Date: 9/14/2018 Time: 3:03:05 PM

Register : 2 #13923

Cashier : Manager, Store

6 ARCTIC GLACIER ICE \$21.54

S-Total \$21.54

GST \$0.00

PST \$0.00

Total \$21.54

VISA: \$21.54

Balance \$0.00

HST/GST:R104855408

THANK YOU FOR  
SHOPPING AT  
Mac 's22560

TYPE: PURCHASE

VISA

XXXXXXXXXX

AMOUNT: \$ 21.54  
DATE: 2018/09/14  
TIME: 15:03:04  
TERMINAL: 66243323  
REFERENCE #: 0011810220 H  
AUTH #:

SCOTIABANK VISA

AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE REQUIRED

\*\*\* MERCHANT COPY \*\*\*



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

Hosting = \$77.39 + GST

RECEIPT

*yang ming*

BUFFET

DATE: OCT 5/2018

THANK YOU

TOTAL ► 67<sup>16</sup>

GST#756569893 RT0001

TRANSACTION RECORD

YANGMING BUFFET  
3414 118 AVE T5W0Z4  
EDMONTON AB  
23225508  
GH2322550804

\*\*\*\* PURCHASE \*\*\*\*

10-04-2018 12:48:22

Account Savings Card Type DP  
A0000002771010 Interac

Trace # 1799

Inv. # 2212

Purchase \$67.16  
Tip \$13.43  
Total \$80.59

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Bannerman Community

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Annual BBQ expenses

Bannerman Community League

PO Box 50008  
RPO Clareview  
Edmonton, Ab  
T5Y 2M9

# Invoice

Invoice #: Corn roast

Invoice Date: 9/14/2018

Due Date: 9/14/2018

Project:

P.O. Number:

Bill To:

Deron Bilous MLA  
Edmonton Beverly-Clareview  
552 Hermitage Road  
Edmonton, AB  
T5A 4N2



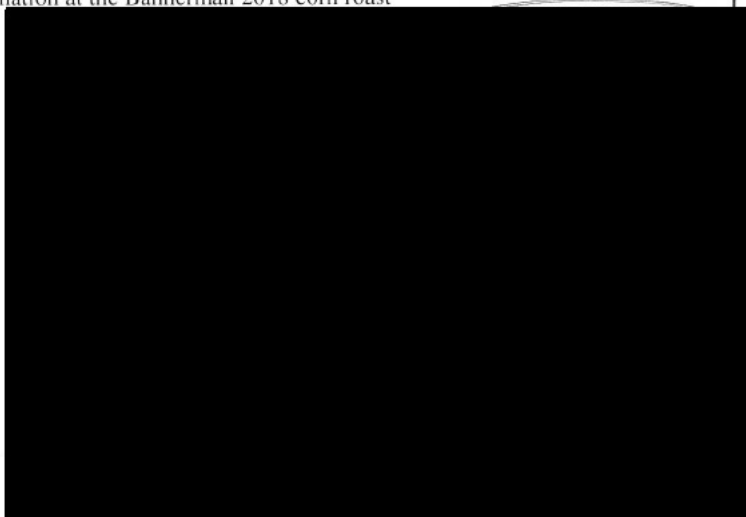
Date

Description

Amount

Food donation at the Bannerman 2018 corn roast

100.00



Total

\$100.00

Payments/Credits

\$0.00

Balance Due

\$100.00

GST/HST No.

125475244

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Deron Bilous

Claimant Name: Garner, Laureen

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Annual BBQ expenses



# *All Occasion Designs*



Name: Laureen Garner

Address:

Cell:

Email:



September 15, 2018

INVOICE: 0003

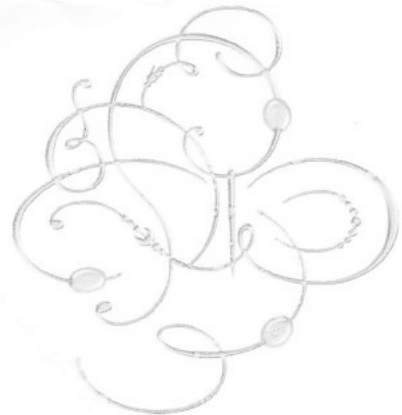
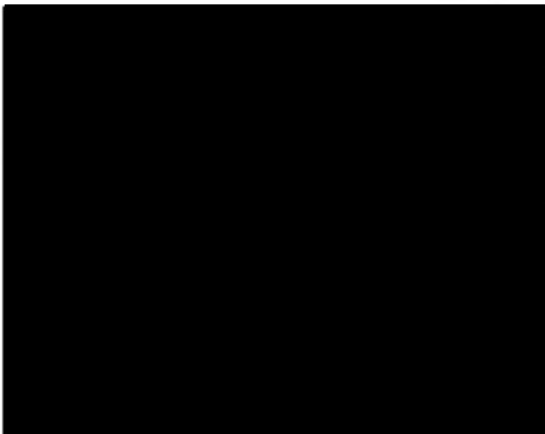
Deron Bilous MLA  
552 Hermitage Road  
Edmonton AB T5A 4N2

10 dozen cupcakes for Community Barbeque on September 16, 2018

\$20/dozen including GST)

\$200.00

Please make cheque payable to Laureen Garner





**GRAND&TOY** ® JMB

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

08/31/2018

ACCT MGR NO. [REDACTED]

INVOICE NO.

M695216

SHIP TO ACCOUNT NO. [REDACTED]

COST CENTRE

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.	G333359	DATE	08/01/2018	ATTENTION	Edmonton Beverly Cla	P.O.#	[REDACTED] ✓	G&T ORDER NO	[REDACTED]	

1	1	0	BX	74-02014	TWC BREAKFAST BLEND 2.5OZ	32.39	CONTRACT	32.39	32.39	
---	---	---	----	----------	---------------------------	-------	----------	-------	-------	--

Approved By: Diana de Ocampo

COST CENTRE DEPT.

REQ TOTAL  
HST TOTAL  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
TOTAL THIS ORDER  
  
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: 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

TRANSACTION RECORD

SWISS 2 GO INC.  
4306 118 AVE T5W1A6  
EDMONTON AB  
22045427  
QC2204542701



SWISS 2 GO®  
4306-118 AVE.  
EDMONTON, AB T5W 1A6  
swiss2go@live.ca

11-14-2018 WED #0

SALE

11-14-2018 12:35:14

Account Chequing Card Type DP

A0000002771010

INTERAC

Trace # 670006

Inv. # 7648

Auth # [REDACTED] RRN 001368006

Sale \$56.67

Tip \$8.50

TOTAL \$65.17

TEAM BOX	16.99T
S. Bernardino BoX	19.99T
TEAM BOX	16.99T
GST	2.70
TOTAL	56.67
DEBIT	65.17
CHANGE	8.50

ITEM 3 8359 13:06TM

GST# 831638903  
Thank You! Call again.

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Hon. Deron Bilous

Claimant Name: Angela Kehler

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Small business outreach  
Office supplies (cream, etc.)

Mac 's22560

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

Date: 11/2/2018 Time: 8:31:51 AM

Register : 1 #59171

Cashier : 29, Cashier

1	DLD CREAMO 10%	\$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 's22560

TYPE: PURCHASE

INTERAC Chequing

XXXXXXXXXXXXXX [REDACTED]

AMOUNT: \$ 3.21  
DATE: 2018/11/02  
TIME: 08:31:49  
TERMINAL: 66242921  
REFERENCE #: 0011790010 C  
AUTH #: [REDACTED]

Interac

AID: A0000002771010  
TVR: 0080008000  
TSI: E800

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

\*\*\* MERCHANT COPY \*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Hon. Deron Bilous

Claimant Name: Angela Kehler

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Small business outreach  
Office supplies (cream, etc.)

Mac's22560

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

Date: 2018/11/09 Time: 08:30:24

Register : 2 #64993

Cashier : Manager, Store

1	DLD CREAMO 10%	\$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's22560

TYPE: PURCHASE

INTERAC Chequing

XXXXXXXXXXXX

AMOUNT: \$ 3.21  
DATE: 2018/11/09  
TIME: 08:30:23  
TERMINAL: 66242922  
REFERENCE #: 0012360780 C  
AUTH #:

Interac

AID: A0000002771010  
TVR: 0080008000  
TSI: E800

00 APPROVED - THANK YOU 001

-- IMPORTANT --

Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Hon. Deron Bilous

Claimant Name: Angela Kehler

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Small business outreach  
Office supplies (cream, etc.)

**Mac's22560**

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

Date: 11/23/2018 Time: 11:41:13 AM

Register : 2 #76990

Cashier : 16, Cashier

1	DLD CREAMO 10%	\$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

MASTERCARD: \$3.21

Balance \$0.00

HST/GST:R104855408

**THANK YOU FOR  
SHOPPING AT  
Mac's22560**

TYPE: PURCHASE

MASTERCARD

XXXXXXXXXX

AMOUNT: \$ 3.21  
DATE: 2018/11/23  
TIME: 11:41:14  
TERMINAL: 66243323  
REFERENCE #: 0012520070 H  
AUTH #:

MasterCard

AID: A0000000041010

TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE REQUIRED

\*\*\* MERCHANT COPY \*\*\*

**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

You could give your people



H.S.T. # 813808607 RT 0001

## INVOICE

**Remit Payment to:**

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

**Invoice #:** 34716TH  
**Invoice Date:** 11/21/2018  
**Shipped:** 11/21/2018  
**PO No:**  
**Customer No:** [REDACTED]  
**Due Date:** 12/21/2018

**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-1951125

Service Date	Description	Comments	Reference	Qty.	Price	Amount
11/21/2018	18L RO Delivered			1	7.00	7.00
11/21/2018	Bottle Deposit	Dp: 1 Rt:1		0	0.00	0.00
11/21/2018	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:** 34716TH