

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member Expense Disclosure Report
 Calgary-Bow - Ms. Alana DeLong
 For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,465.14	\$1,465.14
Member Parking - \$	\$900.00	\$31.67	\$31.67
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$85.43	\$85.43
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$7,233.26	\$7,233.26
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF		10	10
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000	4,800	4,800
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	52.0	6.0	6.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

Section 1

Financial Reporting - Receipts

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
7804231429

GST #: 0885609321

2013-03-22 14:25

PUMP 02
SUPREME
LITRES L 33.274
PRICE/L \$ 1.269
FUEL SALES \$ 42.22*
TOTAL OWED \$ 42.22

TOTAL PAID
CREDIT CARD \$ 42.22

* GST INCL. \$ 2.01

VISA

INVOICE 064649
AUTH 067419
PURCHASE
S 0010010010 00 027

00 APPROVED
THANK YOU

--- IMPORTANT ---
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

Fuel Savings
and More.

BOWNESS ESSO
7908 BOWNESS RD NW
CALGARY, AB T3B 0H2

00302353

VRN:R121461107

04/21/2013 3:10:43 PM

Register: 1 Trans #: 1042 Op ID: 1342

Your cashier: Saif

*** REPRINT *** REPRINT *** REPRINT ***

Esso Windshield		\$4.99	103

Subtotal =		\$4.99	
	GST =	\$0.25	

Total =		\$5.24	

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$0.00

Cash \$5.24

TYPE: PURCHASE
INVOICE: TSZ02653
LOYALTY: NO

Customer Copy

Thank You

Calgary Co-op
Westsprings Gas Bar
917-85 St SW
Calgary Alberta
(403)299-4407
GST# R100730894

**** WASH CODE 71087 ****

Valid To 2013-Jun-30
This Location Only

***If not used by valid
to date, exchange
for a new code***

Pump	Litres	Price/L
12	43.610	\$1.149
Product		Amount
Regular		\$50.11
Car Wash		
EXTREME		\$12.99
Discount		-\$2.00
GST 5%		\$0.55
Total		\$61.65
GST (Inc Pumps)		\$2.39

Purchase

Chequing
INTERAC

DATE: 04/01/2013
TIME: 18:22:18
REF: 0010017250 C
TERM: 35240139
AUTH: 008903
RESP: 000 ISO:00

VERIFIED BY PIN
Approved - Thank you

CUSTOMER COPY

Store # 21
Receipt # 36866

Thank You !!!

3.

4.

5.

PEPETRO CANADA RECEIPT

April 7

G 1 (780) 423-1411
2 1-866-826-7779
1 1866 R: A

Fit (\$/L) (2)

Sup/Car 1.119 39

Total

TOTAL 89.9
CRED

*TAXES

691.06



INW 030604 004056
Purchase
C 00000000



Visit petro-canada.ca

GO APPROVED - THANK YOU

- IMPORTANT -

Retain this Copy For Your Records

Survey! Earn POINTS
& chance to WIN gas
1-866-826-7779 or
petro-canada.ca/hero

Accumulez plus de PÉTRO-POINTS
au dépanneur et économisez

6.

Co-op
Gas Bar
SW
Alberta
299-4407
GST# R100730894

**** WASH CODE 78602 ****

Valid To 2013-Jul-09
This Location Only

***If not used by valid
to date, exchange
for a new code***



Pump	Litres	Price/L
9	50.572	\$1.279
Product		Amount
Premium		\$64.68
Car Wash		
EXTREME		\$12.99
Discount		-\$2.00
GST 5%		\$0.55

Total \$76.22
GST (Inc Pumps) \$3.08

Purchase
VISA



DATE: 04/10/2013
TIME: 12:58:41
REF: 0010019050 C
TERM: 35250150
AUTH: 083799
RESP: 027 ISO:01



Approved - Thank you

IMPORTANT:
Keep this copy
in your records
COPY***

Store # 21
Receipt # 39805

Thank You !!!

138-37400 HWY 2
RED DEER COUNTY
Alberta T4E 1B9

GST: 8233050650 (403) 348-5003
2013-04-14 PC0634017:3800001 16:28
TERMINAL: 023800001 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 8 Superclean	36.444	1.249	45.52*
Total Owed			45.52

TOTAL PAID
CREDIT CARD 45.52

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.17

VISA [REDACTED]
INV. 439149 AUTH. 054171
Purchase
S 0010010010 00 027

00 APPROVED - THANK YOU

-- IMPORTANT --
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SURVEY! EARN POINTS
& CHANCE TO WIN GAS
9 OR
/HERO

13.

Bubbles Car Wash & Detail
Centre www.bubbles.ca
11614 Jasper Avenue
Edmonton, AB T5K 0K2
Sales: 211304250088

-- ORIGINAL --

Receipt - 4/25/2013 3:18:51 PM

Sold To: A Cash Account

No.	Unit Price	Discount	Extended
1.	1 - Rug Shampoo Pkg*		
	\$189.95	\$0.00	\$189.95

Sub Total:	\$189.95
Tax:	\$9.50
Total:	\$199.45

Amt Tendered:	\$199.45
Change:	\$0.00

Paid \$199.45 Visa

Approval Code: 070073
Ref#: 4491

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the CardMember's agreement with the issuer.

PETRO-CANADA

||

PETRO-CANADA
8420 BOWFORT RD NW
CALGARY
ALBERTA T3B 4T1
4032887744

GST #: 0137232011



2013-04-19 15:27

PUMP 08
SUPERCLEAN

LITRES L 56.997

PRICE/L \$ 1.249

FUEL SALES \$ 71.19*

TOTAL OWED \$ 71.19

TOTAL PAID

CREDIT CARD \$ 71.19

* GST INCL. \$ 3.39

VISA
[Redacted] C

AUTH 024056

PURCHASE

C 0010010010 00 027

VISA
[Redacted]

VERIFIED BY PIN

00 APPROVED
THANK YOU

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& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

1 888 858 888 1

15.

16.

PETRO-CANADA
8420 BOWFORT RD NW
CALGARY
ALBERTA T3B 4T1
4032887744

GST #: 0137232914



2013-04-30 09:05

PUMP 06

SUPERCLEAN

LITRES L 48.135

PRICE/L \$ 1.269

FUEL SALES \$ 61.08*

TOTAL OWED \$ 61.08

TOTAL PAID

CREDIT CARD \$ 61.08

* GST INCL. \$ 2.91

UISA
[REDACTED] C
AUTH 066959
PURCHASE
C 0010010010 00 027

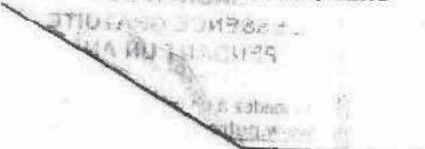


VERIFIED BY PIN

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& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO



14. *your name & telephone*

0000 000 000 0

PETRO-CANADA
138-37400 HWY 2
RED DEER COUNTY
ALBERTA T4E 1B9
4033485003

GST #: 8233050650

2013-04-26 10:29

PUMP 09

SUPERCLEAN 0.50

LITRES L 56.133

PRICE/L \$ 1.239

FUEL SALES \$ 69.55*

TOTAL OWED \$ 69.55

TOTAL PAID

CREDIT CARD \$ 69.55

*** GST INCL. \$ 3.31**

UISA

INVOICE 446640

AUTH 000365

PURCHASE

S 0010010010 00 027

00 APPROVED

THANK YOU

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PETRO-CANADA.CA/HERO**

L'ESSENCE GRATUITE

12.

7908 - Bowness Road, N.W.
Calgary AB T3B 0H2

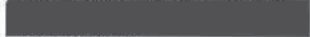
ESSO EXPRESS PAY

BOWNESS ESSO
00302353
7908 BOWNESS RD NW
CALGARY, AB T3B 0H2
URN:R121461107
04/21/2013 212212259
03:06:21 PM

PUMP# 6
SUPRN 20.228L
PRICE/L 1.249
FUEL TOTAL \$ 35.26

GST in fuel \$ 1.60
CREDIT \$ 35.26

TYPE: PURCHASE
ACCOUNT: VISA \$35.26
AUTH: 051272-F INVOICE: 13292648



VERIFIED BY PIN
A- VISA
D- A00000001010
01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

17.

Calgary Co-op
West Springs Gas Bar
917-95 St SW
Calgary Alberta
(403) 299-4407
GST# R100730894

**** WASH CODE 54698 ****

Valid To 2013-Aug-01
This Location Only

***If not used by valid
to date, exchange
for a new code***



Pump	Litres	Price/L
12	53.307	\$1.269
Product		Amount
Premium		\$67.65
Car Wash		\$12.99
EXTREME		-\$2.00
DI		
GST 5%		\$0.55
Total		\$79.19
GST (Inc Pumps)		\$3.22

Purchase
VISA



DATE: 05/03/2013
TIME: 17:06:05
REF: 0010013600 C
TERM: 35240139
AUTH: 062940
RESP: 027 ISO:01

VISA



Approved Thank you

IMPORTANT:
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CUSTOMER COPY

Store # 21
Receipt # 48905

Thank You !!!



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
7804231429

GST #: 0885609321

2013-05-09 17:21

PUMP 04
SUPREME
LITRES L 45.583
PRICE/L \$ 1.299
FUEL SALES \$ 59.21*

TOTAL DUED \$ 59.21

TOTAL PAID
CREDIT CARD \$ 59.21

* GST INCL. \$ 2.82

UISA

PURCHASE
C 0010010010 00 027

UISA

VERIFIED BY PIN

00 APPROVED
THANK YOU

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& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:

2

7908 - Bowness Road, N.W.
Calgary AB T3B0H2

ESSO EXPRESS PAY

BOWNESS ESSO
00302353
7908 BOWNESS RD NW
CALGARY, AB T3B 0H2
URN:R121461107
05/11/2011 012216782
05:28:17 PH

PUMP ID:
TYPED 53 813L
PRICE PER 1.2539
FUEL TOTAL \$ 24.73
NET IN FUEL \$ 3.46
AMOUNT \$ 24.73

NET PURCHASE
AMOUNT \$14.73
NET IN FUEL INVOICE: 13295.46



RECEIVED - Thank You #27
LIABILITY: NO
IMPORTANT: retain this copy for your records

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

3

PETRO-CANADA
138-37400 HWY 2
RED DEER COUNTY
Alberta T4E 1B9

GST: 8233050650 (403) 348-5003
2013-05-15 PC0664214:3800001 08:42
TERMINAL: 023800001 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 10 Superclean	49.748	1.309	65.12*
Total Owed			65.12

TOTAL PAID
CREDIT CARD 65.12

#TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.10

Purchase
S 0010010010 00 027

00 APPROVED - THANK YOU

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1-866-826-7779 OR
PERO-CANADA.CA/HERO**

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

4

PETRO CANADA
138 37400 HWY 2
RED DEER COUNTY
ALBERTA T4E 1B9
403485003

GST #: 8233050650
PC0665964:3800001

2013 05-16 19:48

PUMP 10
SUPERCLEAN
LITRES L 36.567
PRICE/L \$ 1.379
FUEL SALES \$ 50.43*

TOTAL OWED \$ 50.43

TOTAL PAID
CREDIT CARD \$ 50.43

* GST INCL. \$ 2.40

VISA

INVOICE 46125R
AUTH 043466
PURCHASE
\$ 0010010010 00 027

00 APPROVED
THANK YOU

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& CHANCE TO WIN GAS
1 866-826-7779 OR
PETRO CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

5

PETRO-CANADA
138-37400 HWY 2
RED DEER COUNTY
ALBERTA T4E 1B9
4033485003

GST #: 8233050650
PC0668066:3800001

2013 05-18 14:21

PUMP 09
SUPERCLEAN
LITRES L 35.357
PRICE/L \$ 1.379
FUEL SALES \$ 48.76*

TOTAL OWED \$ 48.76

TOTAL PAID
CREDIT CARD \$ 48.76

* GST INCL. \$ 2.32

UISA

INDUCE 462752
AUTH 044175
PURCHASE
S 0010010010 00 027

00 APPROVED
THANK YOU

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& CHANCE TO WIN GAS
1-866-826-7779 OR
PERO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:

b

Calgary Co op
Westboroughs Gas Bar
517 85 St SW
Calgary Alberta
(403)299 4407
GST# R100733834

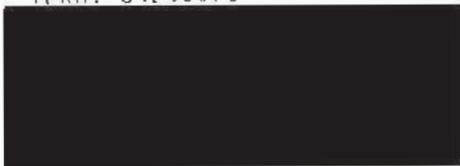


PUMP	LITRES	PRICE
G	61.197	\$12.409
Product:		Amount:
Premium		\$85.79
Total:		\$86.79
GST (inc Fuel)		\$4.13

Purchase
VISA



DATE: 05/21/2013
TIME: 16:39:43
REF: C010015190 C
TERM: 35250083



Approved Thank you

IMPORTANT:
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CUSTOMER COPY

Store # 71
Receipt # 53365

THANK YOU !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong _____

Claimant Name: Alana DeLong _____

Expense Category: Fuel and Minor Maintenance _____

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:

7

ESSO EXPRESS PAY

NISKU ESSO
8016 SPARROW DR
LEDUC ALBERTA

Site #: 00304073
2013/05/26 17:06
VISA

Auth# 094825-F
Inv # TPR84801
Credit
Pump#05 SUPRM
Litres 53.073
@ \$1.439/LIT
Fuel \$76.37

TL/NoTax \$76.37
Total \$76.37
GST In Fuel \$3.64

IMPORTANT - retain
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records

SPEEDPASS TODAYS
FASTER WAY TO PAY
AT ESSO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

Calgary Co-op
Westsprings Gas Bar
917-85 St SW
Calgary Alberta
(403) 298-1107
GST# R100730894

8

** WASH CODE 46409 **

Valid to 31st Aug-25
This Card Only

**if not used by valid
to-date, exchange
for a new code**



Pump	Litres	Price/L
5	37.596	\$1.469
Product		Amount
Premium		\$55.23
Car Wash		
EXTREME		\$12.99
Discount		-\$2.00

GST 5%		\$0.55

Total		\$66.77

GST (Inc Pumps)		\$2.63

Purchase
VISA



DATE: 05-20-2013
TIME: 10:43:25
REF: 0010013690 C
TERM: 35240162
AUTH: 038340
RESP: 027 ISO:01



Approved: _____

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

9

PETRO-CANADA
138-37400 HWY 2
RED DEER COUNTY
ALBERTA T4E 1B9
4033485003

GST #: 8233050650
PC0680852:3800001

2013-06-01 16:59

PUMP 09
SUPERCLEAN
LITRES L 51.174
PRICE/L \$ 1.399
FUEL SALES \$ 71.59*

TOTAL OWED \$ 71.59

TOTAL PAID
CREDIT CARD \$ 71.59

* GST INCL. \$ 3.41

VISA

INVOICE 471770
AUTH 073346
PURCHASE
S 0010010010 00 027

00 APPROVED
THANK YOU

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PERO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

10

PETRO CANADA
138 37400 HWY 2
RED DEER COUNTY
ALBERTA T4E 1B9
4033485003

GST #: 8233050650
PC0684117:3800001

2013-06-05 22:56

PUMP 09
SUPERCLEAN
LITRES L 42.891
PRICE/L \$ 1.389
FUEL SALES \$ 59.58*

TOTAL OWED \$ 59.58

TOTAL PAID
CREDIT CARD \$ 59.58

* GST INCL. \$ 2.84

VISA

INVOICE 474841
AUTH 090599
PURCHASE
\$ 0010010010 00 027

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THANK YOU

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& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

11

Calgary Co-op
Westsprings Gas Bar
917-85 St SW
Calgary Alberta
(403)299-4407
GST# R100730894

** WASH CODE 45968 **

Valid To 2013-Sep-08
This Location Only

***If not used by valid
to date, exchange
for a new code***



Pump	Litres	Price/L
10	56.312	\$1.439
Product	Amount	
Premium	\$81.03	
Car Wash		
EXTREME	\$12.99	
Discount	-\$2.00	

GST 5%		\$0.55

Total		\$92.57

GST (Inc Pumps)		\$3.86

Purchase
VISA



DATE: 06/10/2013
TIME: 18:02:53
REF: 0010014510 C
TERM: 35250158
AUTH: 087896
RESP: 027 ISO:01



Approved - Thank you

IMPORTANT:
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CUSTOMER COPY

Store # 21
Receipt # 64594

Thank You !!!

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 877

Zone: 9036 :Main Park

Valid through:

SATURDAY 06 APR 13

6:00 AM



AMOUNT PAID: \$6.75 (GST incl.)

Auth No: 008285

START TIME: 4/5/2013 11:00 AM

RECEIPT NO: 4819

6 FREE Battery Boosting & Tire Inflation Services (403) 537-7000

TY (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 193

Zone: 2378

Valid through:

**THURSDAY 04 APR 13
2:24 PM**

AMOUNT PAID: \$1.50 (GST Incl.)

Auth No: 123845

Start Time: 4/4/2013 2:02 PM

Receipt No: 3759

Services (403) 537-7006 FREE Battery Boosting & Tire Inflation :

Parking stall expires when
Vehicle vacates stall or at 23:59
University Of Calgary/Art Parkade
No overnight parking ART-07

SPACE
1304

ENTRY TIME 12 APR 13 09:37 AM
Paid \$ 8.00C

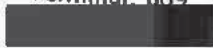
7.

8.

9.

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 869



Zone: Lot 60 - 9060



Valid through:

SUNDAY 14 APR 13
6:00 PM



AMOUNT PAID: \$9.00 (GST Incl.) Auth No: 058467
START TIME: 4/13/2013 5:34 PM RECEIPT NO: 3211
FREE Battery Boosting & Tire Inflation Services (403) 537-7006

10.

LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE EXPIRATION TIME
03/05/13 11:39

DATE ISSUED TIME ISSUED AMOUNT PAID
03/05/13 09:39 \$ 8.00

AMOUNT PAID
\$ 8.00 [REDACTED] **09:39**

CREDIT CARD NUMBER EXPIRATION DATE & EXPIRATION TIME
LOT 1 CC



**TICKET VALID
THIS LOT ONLY.**



GST #R108102864

NON TRANSFERABLE **0776464**

RECEIPT 0776464



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
A DELONG MLA
LEGIS ASSEMBLY OF AB

Date
June 16, 2013

Page 1 of 2

Statement includes payments and charges received by June 16, 2013.

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On June 16, 2013

New Transactions for A DELONG MLA

Amount \$

May 27	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	89.70
--------	---	-------

Total New Transactions for A DELONG MLA		89.70
--	--	--------------

μ Please detach here μ

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000279



A DELONG MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

BOWNESS ESSO
7908 BOWNESS RD NW
CALGARY, AB T3B 0H2

00302353

VRN:R121461107

04/13/2013 9:26:39 AM
Register: 1 Trans #: 4510 Op ID: 1342
Your cashier: Saif

Timbits 10 Pack	\$1.99	103
TH Muffins 6	\$5.99	103
Subtotal =	\$7.98	
	GST =	\$0.40
Total =	\$8.38	
	Change Due =	\$-1.62
Cash	\$10.00	

TYPE: PURCHASE
INVOICE: TSZ05088
LOYALTY: NO

Customer Copy

Thank You

For MLA
Coffee chat
April 13/13

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Colleen Winhold

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Bow Centre Place

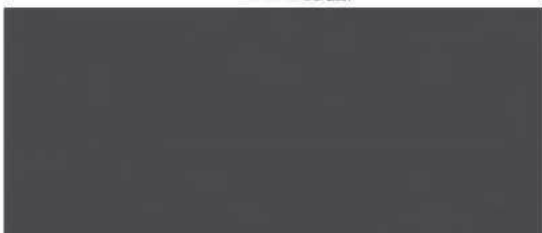
Purpose:

Seniors Week 2013



STORE MGR BILL FORGAY 403-288-3219
GST/HST #119347672
WELCOME AIR MILES COLLECTOR

GROC NONEDIBLE



CRM SHRTBRD COOKIE 4.99
RegPrice 5.98
Card Savings .99



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Colleen Winhold

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: volunteers

Purpose:

Stuffing 1000 envelopes
(7 volunteers) coffee &
cookies & dessert (May 31)

AD

CADENCE
CALGARY, AB
(403) 247 9955
GST# 868496431

R E C E I P T

Serviced: AM PEBK
Client:

1 - 11 MIN BAR @ 3.95	11.85
2 - BROWNIE @ 2.50	5.00
2 - CARROT CAKE @ 3.95	7.90
2 - 12oz COFFEE @ 2.00	4.00
2 - 12oz FRUIT FLOW @ 7.95	15.90
TAX COFFEE	2.30

Total 49.30

Net Sales 46.95

Total Tax 2.35

Debit 49.30

10:09 AM 5/31/2013

110

*** TAKE OUT ***

ORDER # 30

THANK YOU!

Cadence

LEGISLATIVE ASSEMBLY OF ALBERTA
 Personal Expense Claim Receipt Description

Member Name: Alana DeLong
 Claimant Name: Colleen Winhold
 Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: constituents

Purpose:

Coffee, pop, tea for Calgary
 Coffee, tea, pop.
 Bow BBQ to be held July
 7/13 at Crestmont Hall



NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW
 CALGARY, AB
 T3R 0A1

301500	EARL GREY	10.99
17996	KS DECAF	10.99
232952	CZERO 32PK	11.89 G
	DEPOSIT	3.20
308636	CRUSH 32 PK	11.89 G
	DEPOSIT	3.20
308636	CRUSH 32 PK	11.89 G
	DEPOSIT	3.20
339029	NPL 35/500ML	5.49
	DEPOSIT	3.50
	ENVIRO FEE N	1.05
310062	PEPSI 32 PK	11.89 G
	DEPOSIT	3.20
85	DCOKE 32 PK	11.89 G
	DEPOSIT	3.20
84	COKE 32PK	11.89 G
	DEPOSIT	3.20
312787	DPEPSI 32PK	11.89 G
	DEPOSIT	3.20
TOTAL NUMBER OF ITEMS SOLD =		10
SUBTOTAL		137.65
**** GST 5%		4.16
TOTAL		141.81
VF	EFT/Debit	141.81

REFERENCE#: 66089944-0010010390 S
 AUTH#: 502133 06/05/13 11:56:54
 Invoice#: 44597

COSTCO WHOLESALE #543
 11588 SARCEE TRAIL NW
 CALGARY, AB T3R 0A1

PURCHASE - EFT/Debit
 00 APPROVED - THANK YOU 001
 AMOUNT: \$141.81

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 10
 CASHIER: BILLIE-LOU L REG# 9
 06/05/13 11:56 0543 09 0080 812

GST/HST #121476329
 GST #121476329
 THANK YOU - COME AGAIN

*Costco
 BBQ*

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Colleen Winhold

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Lodge at Valley Ridge

Purpose:

Seniors Week 2013



P/U

Holy Smoke BBQ

Invoice

286

Slow BBQ served fast

#4, 4640 Manhattan Rd SE
Calgary, AB T2G 4B5
Phone - 403 605-9365

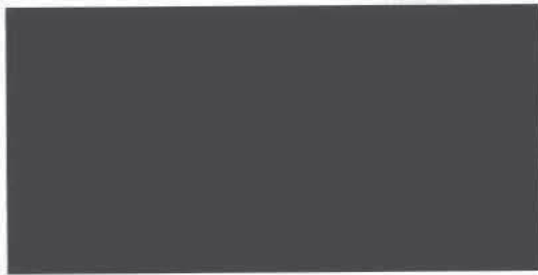
Customer:
Colleen
Calgary Bow Constituency
[REDACTED]
403-216-5400
calgary.bow@assembly.ab.ca

Function Date/Time:
Sunday July 7, 2013
Full Service
5:30 PM

DESCRIPTION	AMOUNT
Menu:	
Beef Brisket	
Baked Beans	
Coleslaw	
\$13.25 per person @ 400 people	5,300.00
Service:	
7 Staff @ \$30.00 per hour, 4 hour minimum	840.00
15% Gratuity	795.00
g.s.t.	
TOTAL	\$ 6,935.00

Make all checks payable to Holy Smoke BBQ
If you have any questions concerning this invoice contact Nina @ 403-605-9365

THANK YOU FOR YOUR BUSINESS!



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana Delong

Claimant Name: Colleen Winhold

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

Dessert for seniors to honour them during Seniors Week 2013

10817 13721
TAX INVOICE
COBS BREAD GROWFOOT
Unit 107-150 Crowfoot Crescent NW
Calgary, AB T3E 3T2
403-239-2666
GST: 851270322 TT - Lemon Cocon
\$11.70
2 @ \$5.85
Blueberry Teatime \$11.70
2 @ \$5.85
Total \$23.40
Cash \$23.40
Change \$0.00SERVED B
Y: 00087 Robert
DATE: JUN-17-2013 17:57PM
RECEIPT No. 10817
TERMINAL 13721

Thank you for your visit.

IMPORTANT - retain this copy for your records
IMPORTANT - conserver cette copie pour vos dossiers

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana Delong

Claimant Name: Colleen Winhold

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

Dessert for seniors to honour them during Seniors Week 2013

Starbucks Coffee Canada #4244
4820 Northland Drive N.W.
Calgary, AB T2L 2L3

CHK 710425
06/11/2013 09:08 AM
1894094 Drawer: 1 Reg: 1

S1td Crm1 Cake Pop	1.75
PETITES DISC	-0.20
S1td Crm1 Cake Pop	1.75
S1td Crm1 Cake Pop	1.75
PETITES DISC	-0.20
S1td Crm1 Cake Pop	1.75
S1td Crm1 Cake Pop	1.75
PETITES DISC	-0.20
S1td Crm1 Cake Pop	1.75
Lemon Cake Pop	1.75
Lemon Cake Pop	1.75
Lemon Cake Pop	1.75
Lemon Cake Pop	1.75
Lemon Cake Pop	1.75
Lemon Cake Pop	1.75
Debit	21.42

Subtotal \$20.40
GST 5% \$1.02
Total \$21.42
Change Due \$0.00

----- Check Closed -----
06/11/2013 09:08 AM

Your Savings Today is: \$0.60

GST: 86585 3535

Treat yourself to the
NEW Caramel Ribbon Crunch
Frappuccino(r) blended
beverage on your next visit.
Available for a limited time.
www.Frappuccino.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana Delong

Claimant Name: Colleen Winhold

Expense Category: Hosting

Starbucks Coffee Canada #4244
4820 Northland Drive N.W.
Calgary, AB T2L 2L3

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

Dessert for seniors to honour them during Seniors Week 2013

CHK 710436
06/11/2013 09:07 AM
1894094 Drawer: 1 Reg: 1

Loaf Lem Raspberry	2.45
Loaf Lem Raspberry	2.45
Loaf Lem Raspberry	2.45
Peach Muffin	2.25
Peach Muffin	2.25
Peach Muffin	2.25
Peach Muffin	2.25
Ccake Rf Cin Swrl	2.25
Ccake Rf Cin Swrl	2.25
Ccake Rf Cin Swrl	2.25
Ccake Rf Cin Swrl	2.25
Petite Van Scone	0.90
Mini Bundle	-0.30
Petite Van Scone	0.90
Petite Van Scone	0.90
Mini Bundle	-0.30
Petite Van Scone	0.90
Mini Bundle	-0.30
bit	\$29.66

Subtotal	\$28.25
GST 5%	\$1.41
Total	\$29.66

Change Due \$0.00

----- Check Closed -----
06/11/2013 09:07 AM

Your Savings Today is: \$0.90

GST: 86585 3535

Treat yourself to the
NEW Caramel Ribbon Crunch
Frappuccino(r) blended
beverage on your next visit.
Available for a limited time.
www.Frappuccino.com