

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$710.73	\$2,175.87
Member Parking - \$	\$900.00	\$28.38	\$60.05
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$119.15	\$204.58
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$479.24	\$7,712.50
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			10
Non-sessional (Days) - NF		40	40
Extraordinary (Days) - NF	10		
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	5,925	10,725
Special Trips (5 trips per year) - NF	5.0	3.0	3.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	4.0	10.0
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

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
HWY 43 BOX 1798
WHITECOURT
ALBERTA T7S 1P5
7807783333

GST #: 808434617
PC0081904:8097901

2013-06-13 20:12

PUMP 03
SUPERCLEAN 03
LITRES L 56.843
PRICE/L \$ 1.469
FUEL SALES \$ 83.50*

TOTAL OWED \$ 83.50

TOTAL PAID
CREDIT CARD \$ 83.50

* GST INCL. \$ 3.98

VISA

INVOICE 743037
AUTH 077485
PURCHASE

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

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

REFUEL at Superstore
300 Airdrie Road
Airdrie, AB

Your attendant is gloria

Pump 1 42.922L @ 1.369 \$/Litre
PREMIUM 58.76

Balance Due 58.76

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

GLOBAL PAYMENTS MERCHANT # 40910795704
REFUEL at Superstore#1740
300 - 1A Vetrans Blvd NE
Airdrie AB
STORE 01740 TERM Z0174091C
SLIP # 703784 REG 91
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip



DATE	TIME	AMOUNT
06/17/2013	13:19:49	\$ 58.76
I	APPROVED	

[No Signature Required]

Credit Card 58.76

Change Due 0.00

Taxes included in fuel:
5% GST 122235922 2.80

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

00302353

VRN:R121461107

05/21/2013 6:45:01 AM
Register: 1 Trans #: 1366 Op ID: 1342
Your cashier: Saif

SUPRM CA PUMP# 3
50.703 L @ \$ 1.409/L \$71.44 101
GST Incl In Fuel \$3.40

Subtotal = \$71.44

Total = \$71.44

Change Due = \$0.00

Credit \$71.44

TYPE: PURCHASE
ACCOUNT: AMEX \$71.44
AUTH: 527226-E INVOICE: TS702404

IMPORTANT - retain this copy for your records

Customer Copy

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:

5

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

GST #: 0137232914
PC0554505:8544701

2013-06-29 16:28

PUMP 04
SUPERCLEAN
LITRES L 59.235
PRICE/L \$ 1.359
FUEL SALES \$ 80.50*

TOTAL OWED \$ 80.50

TOTAL PAID
CREDIT CARD \$ 80.50

* GST INCL. \$ 3.83

UISA

PURCHASE
C 0010010010 00 027

UISA

VERIFIED BY PIN

00 APPROVED
THANK YOU

-- IMPORTANT --
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FOR YOUR RECORDS

SURVEY! EARN POINTS
& 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:

6

WELCOME

Shell Canada
100 8435 BOWFORT RD
T2M 4N3
CALGARY AB
(403) 247-0440

PURCHASE CHIP

INV No. 2029493746
2013/07/05 15:44
VISA

V-Power
PUMP No. 03
LITRES 57.577
PRICE/L \$1.359
TOTAL FUEL \$78.25
OI APPROVED - THANK
YOU 001

APPROVAL No. 024766

89202940
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.73
No. 137400032RT

TOTAL SALE \$78.25

STORE: C20294
TRAN: 2676264
2013/07/05 15:46:25

Help us change
the world,
one click at a time.
fuellingchange.com

THANK YOU
Questions?
1-800-661-1600

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:

EXPENSES (403)

8

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
07/08/2013 212231309
09:26:19 PM

PUMP# 3
SUPRN 60.620L
PRICE/L 1.349
FUEL TOTAL \$ 81.78

GST in fuel \$ 3.89
CREDIT \$ 81.78

TYPE: PURCHASE
ACCOUNT: VISA \$81.78

A- VISA

01 Approved - Thank You 027

LOYALTY: 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:

9

900 Market Street SE
Airdrie AB T4A9K9

ESSO EXPRESS PAY.

KINGSVIEW ESSO
00302751
900 MARKET STREET SE
AIRDRIE, AB T4A 0K9
URN:R121461107
07/21/2013 408056417
12:41:47 PM

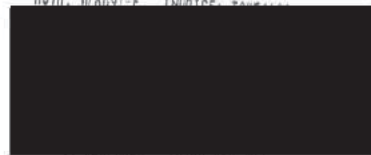
PUMPH 12	
SUPRM	56.139L
PRICE/L	1.329
FUEL TOTAL	\$ 74.61
LUXURY WSH	\$ 13.99
DISCOUNT	-\$ 2.00

Subtotal = \$ 86.60
Tax = \$ 0.60

TOTAL = \$ 87.20

GST1 in fuel \$ 3.55
CREDIT \$ 87.20

TYPE: PURCHASE
ACCOUNT: VISA \$87.20
AUTH: 078691-E



LOYALTY: NO
IMPORTANT - retain this copy for your records

Thank You
Please Come Again

Your car wash
code is 56741
Expires 10/19/2013

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

900 Market Street SE
Airdrie AB T4A 0K9

ESSO EXPRESS PAY

KINGSVIEW ESSO
00302751
900 MARKET STREET SE
AIRDRIE, AB T4A 0K9
URN:R121461107
07/24/2013 408057958
01:12:40 PM

PUMP# 12
SUPRM 58.301L
PRICE/L 1.329
FUEL TOTAL \$ 77.48
LUXURY WSH \$ 13.99
DISCOUNT -\$ 2.00

Subtotal = \$ 89.47
Tax = \$ 0.60

TOTAL = \$ 90.07

GST1 in fuel \$ 3.69
CREDIT \$ 90.07

TYPE: PURCHASE
ACCOUNT: VISA \$90.07
AUTH: 005295-F INVOICE: TAKF4778

01 Approved - Thank You 02/
LOYALTY: NO
IMPORTANT - retain this copy for your
records

Thank You
Please Come Again

Your car wash
code is 06991
Expires 10/22/2013

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:

900 Market Street SE
Airdrie AB T4A 0K9

ESSO EXPRESS PAY

KINGSVIEW ESSO
00302751
900 MARKET STREET SE
AIRDRIE, AB T4A 0K9
URN:R121461107
07/27/2013 408059724
01:29:21 PM

PUMP# 12
SUPRN 34.661L
PRICE/L 1.329
FUEL TOTAL \$ 46.06
FULL WASH \$ 11.99
DISCOUNT -\$ 2.00

Subtotal = \$ 56.05
Tax = \$ 0.50

TOTAL = \$ 56.55

GST1 in fuel \$ 2.19
CREDIT \$ 56.55

TYPE: PURCHASE
ACCOUNT: VISA \$56.55
AUTH: 00000000000000000000000000000000
INVOICE: T00000000000000000000000000000000

01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

Thank You
Please Come Again

Your car wash
code is 60192
Expires 10/25/2013

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:

***** COPY *****

Red Deer Husky/Snitty's
102 - 135 Leva Ave
Red Deer AB
(403) 343-2691
GST# 898490735
Retailer ID 6787
Pct:53142 6787-10
Batch:251-190

Item	Amount
Eth Premium	\$58.21
41.911x\$1.389L	
AMOUNT	\$58.21
GST(Incl Pump)	\$2.77

Pre Auth Completion

Date: 07/30/2013
Time: 18:22:20
AUTHCODE:008772 678710EC
S047001001004 00 000

Approved

Earn FREE fuel fast!
Register today at
myHuskyRewards.ca

12

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RECEIPT
GST NO. R122556194

3

EXIT No. A3
IN: 06/18/13 20:28
OUT: 06/18/13 21:27
DURATION: 0 00: 59
PAID: \$ 6.30
(GST INCLUDED)
VISA

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parking

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

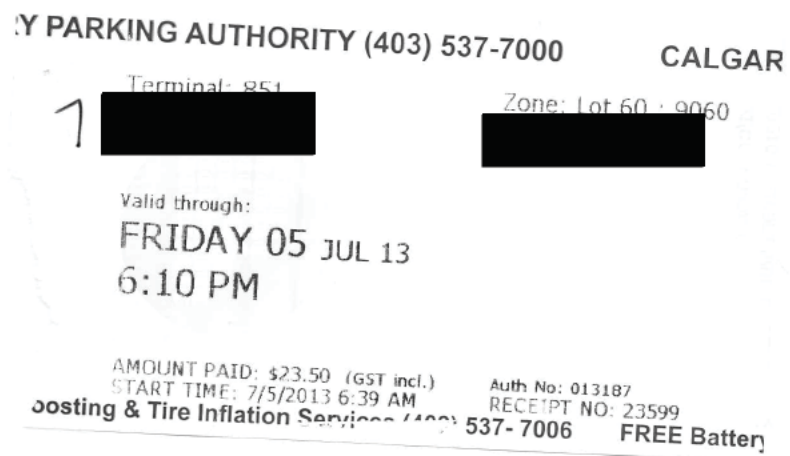
Claimant Name: Alana DeLong

Expense Category: Member Parking

For hosting, select one:

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

Purpose:





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

July 16, 2013

Page 1 of 2

Statement includes payments and charges received by July 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 July 16, 2013

Listing of Charges and Credits

Amount \$

July 3 Payment Received Thank You

New Transactions for A DELONG MLA

Amount \$

June 18	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	55.10
June 18	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	70.00
Total New Transactions for A DELONG MLA		

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

000277

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

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:

Cookies for Constituency Meetings June 24 and 25, 2013

cookies
RUSTIC SOURDOUGH BAKERY
7711 MACLEOD TRAIL SW
CALGARY AB

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2013/06/23
TIME 9876 13:46:35
RECEIPT NUMBER
C30756981-001-008-233-0

PURCHASE
TOTAL

\$18.00

INTERAC

APPROVED

AUTH# 567945 00-001
THANK YOU

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: Constituency Annual Stampede BBQ

Purpose:

water and iced tea for annual Constituency Stampede BBQ July 7th from Costco



NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1

339029	NPL W/DEAL	4.49
	DEPOSIT	3.50
	ENVIRO FEE N	1.05
339029	NPL W/DEAL	4.49
	DEPOSIT	3.50
	ENVIRO FEE N	1.05
36277	NESTE W/DEAL	7.99
	DEPOSIT	2.40

VF TOTAL
EFT/Debit

Invoice#: 41316

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

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001

0543 013 0000000005 0010

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: QIAO-LING Z REG# 13
2015/07/05 10:14 0543 13 0010 5

GST/HST #121476329

GST #121476329

THANK YOU - COME AGAIN

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:

Milk and 2x Cream for Constituency Annual Stampede BBQ July 7th at Crestmont Residents Hall

REAL CANADIAN
Superstore

RCSS 1575 - (3251 Country Hills Blvd.,)
(403-241-4027)

Big on Fresh, Low on Price

05530011001	BEATRICE MILK 2%	R	3.25
*44000427665	RECYCLING	R	0.05
*44000691953	DEPOSIT	R	0.25
06820051114	HALF&HALF CRM	R	
\$2.59 ea or 2/\$3.98			3.98
2 @ 2/\$3.98			
* (2) 44000493652	RECYCLING	R	0.04
2 @ \$0.02			
009447	DEPOSIT	R	0.20
10			

You could have earned 440
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING(RC SUPERSTORE)
MANAGER NAME: EDWARD
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2013/07/06
Javad 203

15:55
05 0517

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Alana DeLongClaimant Name: Alana DeLongExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: _____

Purpose:

dessert for Calgary Bow Constituency Annual BBQ held July 7th at
Crestmont Residents Hall

VENDU PAR SOLD BY		C.R. COD	A PAYER CHARGE	ACOMPTE ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.
Tschetter					
NOM NAME <u>Calgary Bow Constituency</u>					
ADRESSE ADDRESS					
DATE <u>July 6/13</u>					
1 10					
2 Pies (40)					425.00
3					
4					
5 Paid by					
6 Cheque					
7					
8 NO REFUND					
9					
10 EXCHANGE ONLY					
N° D'ENR. DE TAXE					
TAX REG. NO.					
13					
TOTAL					
SIGNATURE					