

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Bow - Ms. Alana DeLong
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,243.86	\$3,419.73
Member Parking - \$	\$900.00	\$51.81	\$111.86
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$301.58	\$301.58
Taxi, Bus Travel - \$			\$204.58
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$593.62	\$593.62
Other			
Hosting - \$		\$105.14	\$7,817.64
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			10
Non-sessional (Days) - NF			40
Extraordinary (Days) - NF	10	2	2
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	70	30	40
Extraordinary Accommodation Allowance (Days)		2	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	2,500	13,225
Special Trips (5 trips per year) - NF	5.0		3.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	15.0
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

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:

430 Country Hills Blvd
Calgary AB T3K5A5

ESSO EXPRESS PAY

COUNTRY HILLS ESSO
00302445
430 COUNTRY HILLS BL
CALGARY, AB T3K 5A5
URN:R121461107
08/03/2013 261930900
08:59:58 AM

PUMP# 7
SUPRM 60.052L
PRICE/L 1.299
FUEL TOTAL \$ 78.01
FULL WASH \$ 12.99
DISCOUNT -\$ 2.00

Subtotal = \$ 89.00
Tax = \$ 0.55

TOTAL = \$ 89.55

GST in fuel \$ 3.71
CREDIT \$ 89.55

TYPE: PURCHASE

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

Your car wash
code is 75552
Expires 11/01/2013

SEE OVER, VOIR AU VERSO. SEE OVER, VOIR AU VERSO. SEE OVER, VOIR AU VERSO.

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:

SHELL CANADA
PRODUCTS

ON BEHALF OF

210 SCENIC DRIVE SOUTH BOX 911

Lethbridge AB

T1J 4L3

403-320-8990

Tax Description	Qty	Amount
-----------------	-----	--------

Fuel Power No5		
52.012 L @ \$1.319/ l		\$68.60

Total	\$68.60
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

Total \$68.60

VISA: \$68.60
Change \$0.00

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VERIFIED BY PIN

IMPORTANT

retain this copy for your records

Fuel Includes	GST	5.0%	\$3.27
Fuel Includes	PST	0.0%	\$0.00

IST - Fuel - AB No. 104855408

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one click at a time.
www.fuellingchange.com

THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH:cashi TRAN:9473
2013/08/05 20:28:14 ST:C11403

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

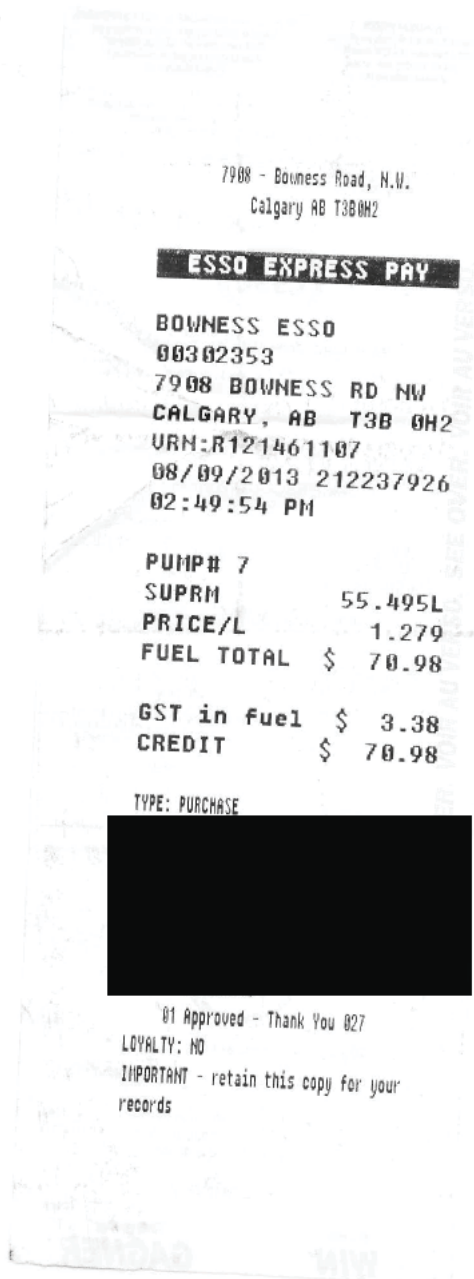
Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:



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:

Drumheller Husky Win
175 S. Railway Ave
Drumheller AB
(403) 823-2207
GST# 102431616
Retailer ID 4714291
Ret:68608 1311-2
Batch:1703-45

Item	Amount
Pump# 2	
Eth Premium	\$73.78
54.288 L x \$1.359/L	
AMOUNT	\$73.78
GST(Inc Pump)	\$3.51



Approved - Thank you

Earn FREE fuel fast!
Register today at
myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLNg

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Superbucks

\$1.26



288899581268

Superbucks

Expiry: 2814/01/02

2813/11/03 12:58:48

1777 3 05127

Superbucks value today is
3.58 cents/litre

Not Redeemable at the Gas Bar

MERCHANT # 47855565704

Superstore GasBar #1777

5858 Signal Hill Ctr SW

Calgary AB

Pump 3

PREMIUM \$43.98

36.010L x 1.219\$/L

TOTAL \$43.98

Taxes included in fuel:

GST# 122235922 \$2.89

Approved

Host Date: 11/03/2013

Host Time: 13:00:47

S582881001048 00 000

TUR: 0000001000 TSI: F800

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLug

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel Savings
and More

Save money by
collecting more
PETRO-CANADA points

Use points to buy
fuel, oil, car wash, etc.
or to donate to charity

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

GST #: 0885609321
PC0012482:8598601

2013-10-31 17:36

PUMP 04
SUPER 94
LITRES L 60.116
PRICE/L \$ 1.239
FUEL SALES \$ 74.48*

TOTAL OWED \$ 74.48

TOTAL PAID
CREDIT CARD \$ 74.48

* GST INCL. \$ 3.55



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THANK YOU

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& CHANCE TO WIN GAS
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PETRO-CANADA.CA/HERO

Learn more about
the benefits of
PETRO-CANADA
points

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLing

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

** WASH CODE 81527 **

valid to 2014 Jan 23
This Location Only

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

Pump Litres Price/l
8 63.052 \$1.289

Product	Amount
Premium	\$81.27
Car Wash	
EXTREME	\$12.99
Discount	-\$2.00

GST 5% \$0.55

Total \$92.81

GST (Inc Pumps) \$3.87

DATE: 10/25/2013
TIME: 18:03:54
REF: 0010016890

Approved - Thank you

IMPORTANT:
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for your records

CUSTOMER COPY

Store # 21
Receipt # 21573

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLing

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

WELCOME

Shell Canada
3808 BOW TRAIL SW
T3C 2E7
Calgary AB
(403) 246-2634

V-Power
PUMP No. 05
LITRES 59.625
PRICE/L \$1.309
TOTAL FUEL \$78.05
01 APPROVED - THANK
YOU 001

TERMINAL No.
89001880
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$3.72
No. 137400032RT

TOTAL SALE \$78.05

STORE: C00188
TRAN: 1439744
2013/10/18 21:15:48

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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 DeLing

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Calgary Co-op
Heritage Gas Bar
6 Heritage Gate SE
Calgary Alberta
(403) 299-4334
GST# R100730894

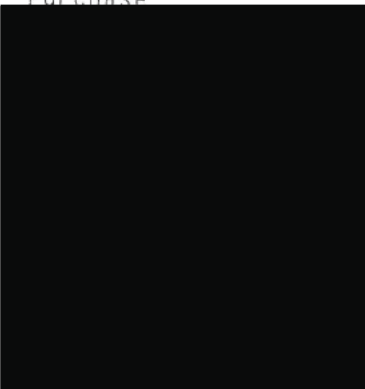
** WASH CODE 36041 **

Valid To 2014-Jan-11
This Location Only

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

Pump	Litres	Price/L
5	59.755	\$1.239
Product	Amount	
Premium	\$74.04	
Car Wash		
EXTREME	\$12.99	
Discount	\$2.00	
GST 5%	\$0.55	
Total	\$85.58	
GST (Inc Pumps)	\$3.53	

Purchase



Approved - Thank you

IMPORTANT:
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CUSTOMER COPY

Store # 31
Receipt # 18739

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLng

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

5402 50AVE
VERMILLION AB T9X-101

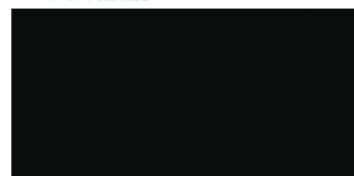
ESSO EXP

VERMILLION MAC'S
00303112
5402 - 50 AVE
VERMILLION, AB T9X
URN:R104855408
09/18/2013 653574485
09:38:09 PM

PUMP# 3
SUPRM 47.022L
PRICE/L 1.289
FUEL TOTAL \$ 60.61

GST1 in fuel \$ 2.89
CREDIT \$ 60.61

TYPE: PURCHASE



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

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLing

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

ESSO EXPRESS PAY

BOWNESS ESSO
00302353
7908 BOWNESS RD NW
CALGARY, AB T3B 0H2
URN:R121461107
09/10/2013 212244660
01:28:52 PM

PUMP# 4
SUPRM 64.943L
PRICE/L 1.299
FUEL TOTAL \$ 84.36

GST in fuel \$ 4.02
CREDIT \$ 84.36

TYPE: PURCHASE

LOYALTY: NO

IMPORTANT - retain this copy for your
records

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLing

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:



61 St Ave Husky Macs
10845 - 61 Avenue
Edmonton AB
(780) 432-5609
GST# 104855408RT
Retailer ID 12345678
Rct:53277 7248-4
Batch:668-20

Item	Amount
Pump# 4	
Eth Premium	\$64.36
48.796 L x \$1.319/L	
AMOUNT	\$64.36
GST(Inc Pump)	\$3.06

Pre Auth Completion



Approved

Earn FREE fuel fast!
Register today at
myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: _____

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
PC0002147:8598601

2013-11-07 15:34

PUMP 02
SUPER 94
LITRES L 39.930
PRICE/L \$ 1.219
FUEL SALES \$ 48.67*

TOTAL OWED \$ 48.67

TOTAL PAID
CREDIT CARD \$ 48.67

* GST INCL. \$ 2.32

UISA
A0000000031010
0000008000

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THANK YOU

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& CHANCE TO WIN GAS
1-866-826-7779 OR
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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: _____

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)299-4407
GST# R100730894

** WASH CODE 

Valid To 2014-Feb-07
This Location Only

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

Member #

Pump	Litres	Price/L
6	41.670	\$1.239

Product	Amount
Premium	\$51.63
Car Wash	
EXTREME	\$12.99
Discount	-\$2.00

GST 5%	\$0.55
--------	--------

Total	\$63.17
-------	---------

GST (Inc Pumps)	\$2.46
-----------------	--------

Purchase
VISA



VISA
A00000000031010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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Store # 21
Receipt # 27813

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

PETRO-CANADA
8420 BOWFORT RD NW
CALGARY
Alberta T3B 4T1

GST: 0137232914 (403) 288-7744
2013-11-12 PC0502461:8544702 19:10
TERMINAL: 028544702 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 2			
SuperClean94	24.439	1.239	30.28*

PRODUCT	QTY	PRICE	AMOUNT
3.78-4L 4-SSON WWF	1	4.99	4.99#
NON-FUEL GST			0.25

Total Owed 35.52

TOTAL PAID
CREDIT CARD 35.52

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.69

VISA
A0000000031010
0000008000

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PETRO-POINTS

PURCHASE 345
BONUS POINTS 172

BALANCE 20554

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: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fas Gas Sheep River
125 Elizabeth Street
Okotoks, Alberta
403-938-2450

TRAN# :0083044

REGULAR ETHANOL \$40.02
Pump: 8
36.7471 @ \$1.089/L
GST(5%) : \$1.91

PURCHASE

\$40.02

DATE 13/11/01
TIME 00:58:23
REFERENCE #
35850136 0013030100

INVOICE # 0083044

VISA
A0000000031010
0000008000

VERIFIED BY PIN
01/027
APPROVED - THANK YOU

IMPORTANT -
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CUSTOMER COPY

THANK YOU
for fueling at
Fas Gas Plus!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

PETRO-CANADA
1731 MOUNTAIN AVE.
CANMORE
ALBERTA T1W 2V2
4036785644

GST #: 119331262
PC0413011:8552901

2013-11-16 13:58

PUMP	02
SUPERCLEAN	
LITRES	L 26.544
PRICE/L	\$ 1.219
FUEL SALES	\$ 32.36*

TOTAL DUE \$ 32.36

TOTAL PAID
CREDIT CARD \$ 32.36

* GST INCL. \$ 1.54

PURCHASE
\$ 0010010010 00 027

00 APPROVED
THANK YOU

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PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: _____

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

GST: 0885609321 (780) 423-1429
2013-11-22 PC0014886:8598601 14:00
TERMINAL: 028598601 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Super 94	56.186	1.269	71.30*

PRODUCT	QTY	PRICE	AMOUNT
3.78-4L 4-SSON WWF	1	4.99	4.99#
NON-FUEL GST			0.25

Total Owed 76.54

TOTAL PAID
CREDIT CARD 76.54

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.65

C 0010010010 00 027

VISA
A00000000031010
0000008000

VERIFIED BY PIN

OO 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: _____

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
PC0021836:8598601

2013-11-30 07:47

PUMP	02
SUPER 94	
LITRES	L 51.526
PRICE/L	\$ 1.249
FUEL SALES	\$ 64.36*

TOTAL OWED \$ 64.36

TOTAL PAID
CREDIT CARD \$ 64.36

* GST INCL. \$ 3.06

C 0010010010 00 027

UISA
A0000000031010
0000008000

VERIFIED BY PIN

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THANK YOU

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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: _____

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)299-4407
GST# R100730894

** WASH CODE  **

Valid To 2014-Mar-01
This Location Only

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

Member #

Pump	Litres	Price/L
8	37.797	\$1.239

Product	Amount
Premium	\$46.83
Car Wash	
EXTREME	\$12.99
Discount	-\$2.00

GST 5%	\$0.55
--------	--------

Total	\$58.37
-------	---------

GST (Inc Pumps)	\$2.23
-----------------	--------

Purchase
VISA

RESP: 027 ISO:01

VISA
A0000000031010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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for your records

CUSTOMER COPY

Store # 21
Receipt # 36833

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLNg

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

DISPLAY TICKET ON DASH

Expiration Date/Time

10:14 AM
OCT 22, 2013

Purchase Date/Time: 08:14am Oct 22, 2013

Total Parking: \$28.00

Total FEDERAL: \$1.40

Total Due: \$29.40

Rate: Two Hours

Total Paid: \$29.40

Payment Type: Card

Ticket #: 00011072

S/N #: 300010300185

Setting: Westin Hotel Lot 1

Mach Name: Lot 1-1

GST REG #102466000

RECEIPT

Expiration Date/Time: 10:14am Oct 22, 2013

Purchase Date/Time: 08:14am Oct 22, 2013

Total Parking: \$28.00

Total FEDERAL: \$1.40

Total Due: \$29.40

Rate: Two Hours

Total Paid: \$29.40

Payment Type: Card

Ticket #: 00011072

Setting: Westin Hotel Lot 1

Mach Name: Lot 1-1

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLNg

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Hyatt Regency
Calgary

Hyatt Regency Parking Calgary

DATE : 09/08/13

TIME : 09:07 PM

* Original *

Receipt No. 15, 39/211

Ticket - 45302

TAX included 25.00

Credit Payment 25.00

Entry - 09/08/13 06:22 PM

Valid - 09/08/13 09:07 PM

GST# 859734659 RT0002



Alana Delong

A/R Number

Folio/Invoice No. 91892

Reference #

Room No.

Page No. 1 of 1

Arrival

Cashier No. 15

Departure

User ID ELLYLEE

Date	Description	Charges	Credits
09-17-13	*Accommodation	144.99	
09-17-13	GST	7.25	
09-17-13	Tourism Levy	5.80	
09-18-13	*Accommodation	144.99	
09-18-13	GST	7.25	
09-18-13	Tourism Levy	5.80	
09-18-13	Visa		316.08
Total		316.08	316.08
Balance		0.00	

GST	Tourism Levy								
14.50	11.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Holiday Inn Express & Suites
4404 52 Ave
Bonnyville, AB T9N 2J4
Telephone: (780) 687-8888 Fax: (780) 687-8889
GST#802121400RT0001



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: DeLong, Alana

Constituency: Calgary-Bow

For the Month of: October

Year: 2013

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			G.S.T.	Total
			B	L	D		
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
27	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
Grand Total						\$8.90	\$186.95

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: DeLong, Alana

Constituency: Calgary-Bow

For the Month of: November

Year: 2013

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			G.S.T.	Total
			B	L	D		
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
19	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
20	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
21	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
25	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
26	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
27	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
28	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Grand Total						\$20.78	\$436.35

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

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: Pacific Northwest Economic Region Meeting PNWER

Purpose:

Meeting of the PNWER group (Alana DeLong is chair of the Alberta delegation) on September 19/13 at McDougall Centre from 8am to 10am
- Receipt for muffins \$6.99 from Tim Hortons

alana here's my bill for PNWER muffins Sept 19 mtg

Tim Hortons Store 1119
79 Crowfoot Way NW
Calgary, AB
T3G 2R2
403-239-2583

GST# 121071781R10001
Sep 18 2013 07:26 PM Trans# 2105265

TRANSACTION RECORD

Account Type : CHEQUING

Sequence # : 000182
Reference # : 00000186
Trace # : 00921283
Merchant ID : 030000023156
Term ID : 202
Date : 13/09/18
Time : 19:25:58

APPROVED

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

Application Limit: \$5000.00

Tim Hortons
restaurant#1119
79 Crowfoot Way Calgary AB
Managers:
Cheryl Mandiga
Kelli Urquhart
phone: 403-239-2583
gst#121071781R10001

Take-out
Order #
025265

1 Dozen Donuts

6.99

Wednesday September 18, 2013
Shift # 3 Reg. # 2

19:26:22
Trans # 2105265

It was great seeing you!
Thanks for your visit!
How did we do today?
Visit www.telltimhortons.com
Thank you for your patronage!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)


☒ Group: PNWER

Purpose:

Meeting with individual regarding PNWER conference.

The Westin Calgary
320 Fourth Avenue SW
Calgary, Alberta T2P 2S6
(403) 266-1611

CHECK: 1279
TABLE: 164/2
SERVER: 204 ANNIE T
DATE: OCT22'13 9:29AM



SUBTOTAL: 51.98

The Westin Calgary
Essence

204 ANNIE T

164/2

1279

GST 2

OCT22'13 8:23AM

1 SALMON BENEDICT	20.50
1 SPINACH OMELET	18.00
1 COFFEE	5.50
1 CAFE AU LAIT	5.50

Subtotal 49.50
GST #R815462536 2.48
Total Due .. \$51.98

GRATUITY 6.00

TOTAL 57.98

ROOM # _____

PRINT NAME _____

SIGNATURE 

Tell us about your experience
Please fill out our brief survey
<http://globaltivity.com/1078esse>

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Tea for constituency office for meetings



STORE MGR ROD GOODFELLOW 403-288-3219
GST/HST #119347672

GROCERY

CELSTIAL PEACH
STASH OOLONG TEA

4.08
4.08

GROC NONEDIBLE

BOUNTY PRINTS 6 RL

8.99 G

ResPrice

10.19

Card Savings

1.20-

MELITTA FILTER

4.27 G

**** 5.0% GST

**** TAX

.66 BAL

22.08

CASH

40.00

PENNY ROUNDING

.02-

CHANGE

17.90

TOTAL NUMBER OF ITEMS SOLD = 4
10/17/13 13:45 2222 08 0093 3725

YOUR CASHIER TODAY WAS DEBRA

Your Savings

Card Savings

1.20

Total

1.20

Total Savings Value

5%

Visit us online for Weekly
flyer specials at safeway.ca

Like us on Facebook for
exclusive coupons, recipes & more
[Facebook.com/SafewayCanada](https://www.facebook.com/SafewayCanada)

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

AIR MILES Reward Miles earned today:

Grocery Base Offer

1

TOTAL

1

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Cream and coffee for meetings with constituents

SAFEWAY 

STORE MGR ROD GOODFELLOW 403-288-3219
GST/HST #119347672

GROCERY

FRANCIS DECAF 5.56 ✓

REFRIG/FROZEN

LUCLANE HALF & HALF 1.82 ✓

DEPOSIT 0.10

RECYCLING FEE 0.02

GEN MERCHANDISE

CLEAN LIQ CLNR 5.09 G ✓

BASE AEROSOL 2.45 G ✓

*** 5.0% GST .38

*** TAX .38 BAL 15.42

Debit 15.42

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6

10 21/13 12:20 2222 08 0118 8798

YOUR CASHIER TODAY WAS BARBARA

Visit us online for Weekly
flyer specials at safeway.ca

Like us on Facebook for
exclusive coupons, recipes & more
[Facebook.com/SafewayCanada](https://www.facebook.com/SafewayCanada)

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

LET US HEAR FROM YOU!
1-800-725-3929 OR VISIT SAFEWAY.CA

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Baking for meetings with constituents Oct 23

Oct 23/13

SWEET HOME BAKERY
28A - 7930 BOWNESS RD. N.W
CALGARY, AB T3B 0H3
TEL: (403) 288-5252

8/50