

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Bow - Ms. Alana DeLong
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$904.07	\$4,323.80
Member Parking - \$	\$900.00	\$38.57	\$150.43
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			\$301.58
Taxi, Bus Travel - \$			\$204.58
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$189.09	\$782.71
Other			
Hosting - \$		\$343.30	\$8,160.94
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
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	70	30	70
Extraordinary Accommodation Allowance (Days)			2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	1,500	14,725
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		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: _____

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 [REDACTED] ****

Valid To 2014-Feb-23
This Location Only

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

Member # [REDACTED]

Pump	Litres	Price/L
12	64.635	\$1.269

Product	Amount
Premium	\$82.02
Car Wash	
EXTREME	\$12.99
Discount	-\$2.00

GST 5% \$0.55

Total \$93.56

GST (Inc Pumps) \$3.91

Purchase
VISA
***** [REDACTED] *****

DATE: 11/25/2013
TIME: 17:34:40
REF: 0010012090 C
TERM: 35240139
AUTH: [REDACTED]
RESP: 027 ISO:01

VISA
A0000000031010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 21
Receipt # 34340

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
9936 109 STREET
EDMONTON
Alberta T5K 1H5

GST: 0585609321 (780) 423-1429
2013-12-06 PC0000131:8598601 08:50
TERMINAL: 028596601 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Super 94	40.939	1.229	50.31*
PRODUCT	QTY	PRICE	AMOUNT
3.78 4L 4-SSON WWF	1	4.99	4.99#
NON-FUEL GST			0.25
Total Owed			55.55

TOTAL PAID
CREDIT CARD 55.55

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.65

VISA *****
INV. 000105 AUT
Purchase
C 0010010010 00 027

VISA
A0000000031010
0000008000

VERIFIED BY PIN

GO APPROVED - THANK YOU

— IMPORTANT —
Keep This Copy For Your Records

Join us! Earn POINTS
& chance to WIN gas
1-800-326-7778 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:



Montgomery Mohawk
4639 Bowness Road NW
Calgary AB
(403) 288-5888
GST# 894297118
Retailer ID 4978778
Rct:77847 4258-6
Batch:3676-24

Item	Amount
------	--------

Pump# 6	
Eth Premium	\$76.82
61.502 L x \$1.249/L	
AMOUNT	\$76.82
GST(Inc Pump)	\$3.66

Pre Auth Completion

AMEX

*****[REDACTED] S

EXP: **/**

Date: 12/09/2013

Time: 13:48:48

[REDACTED] 425886EC

S190001001012 88 888

Approved

Signature of first

today at

by [REDACTED]

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:

CO-OP

Calgary Co-op

Westsprings Gas Bar
#100, 917 85 Street SW
Calgary AB (403) 299-4407
GST# R100730894

Member Number [REDACTED]

Type: SALE

Qty	Name	Price	Total
1	PREMIUM GASOLINE	\$ 1.219	\$ 53.24
	Pump:	10	
	Litres:	43.672	
	Price / Litre:	\$ 1.219	
1	SONIC-45 W/W DE-I	\$ 4.990	VOID
1	PREMIUM WASH	\$ 10.99	V
	OID		
	CODE # [REDACTED]		
1	CAR WASH DISCOUNT	\$ 2.000	VOID
1	SONIC-45 W/W DE-I	\$ 4.990	\$ 4.99 G
1	EXTREME WASH	\$ 12.99	G
	CODE # 65192		
1	CAR WASH DISCOUNT	\$ 2.000	-\$ 2.00 G
Subtotal			\$ 69.22
GST			\$ 0.80
GST [Inc] Pumps]			\$ 2.54
Total			\$ 70.02

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 70.02

CARD NUMBER: *****[REDACTED]
DATE/TIME: 12/16/2013 09:29:49
REFERENCE #: 0010016840 H
TERM:
AUTHOR.# [REDACTED]
AID: A000

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:

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

00302353

VRN:R121461107

12/24/2013 5:15:59 PM
Register: 1 Trans #: 3930 Op ID: 1342
Your cashier: Saif

SUPRM CA PUMP# 7
65.980 L @ \$ 1.189/L \$78.45 101
GST Incl In Fuel \$3.74

Esso Windshield
2 @ \$4.99 \$9.98 103
090 Promo 2 for \$-0.99

Subtotal = \$87.44
GST = \$0.45

Total = \$87.89

Change Due = \$0.00

Credit \$87.89

TYPE: PURCHASE
ACCOUNT: VISA \$87.89

INVOICE: TSZ06891

CARD NUMBER: C **** * [REDACTED]

A- VISA

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

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: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

PETRO-CANADA
5505 SIGNAL HILL
CALGARY
ALBERTA T3H3P8
4036859201

GST #: 0861212397
PC0549239:3886201

2014-01-10 15:25

PUMP 10
SUPERCLEAN
LITRES L 38.698
PRICE/L \$ 1.259
FUEL SALES \$ 48.72*
SUPERWORKS CRIND
\$ 11.99#
GST \$ 0.60

TOTAL OWED \$ 61.31

TOTAL PAID
CREDIT CARD \$ 61.31

* GST INCL. \$ 2.32

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA
A0000000031010
0000000000

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: _____

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 [REDACTED] **

Valid To 2014-Apr-26
This Location Only

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



Pump	Litres	Price/L
8	32.127	\$1.219

Product	Amount
Premium	\$39.16
Car Wash	
EXTREME	\$12.99
Discount	-\$2.00

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

Total	\$50.70
-------	---------

GST (Inc Pumps)	\$1.86
-----------------	--------

Purchase
VISA

***** [REDACTED] *****

DATE: 01/26/2014
TIME: 14:47:01
REF: 0010019290 C
TERM: 35820160

RESP: 027 ISO:01

VISA
A00000000031010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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for your records

CUSTOMER COPY

Store # 21
Receipt # 59479

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Calgary-Bow

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Vehicle fuel cost



***** TRANSACTION RECORD *****

Ponoka Husky
6702 Hwy 2a
Ponoka AB
T4J 1M1
(403) 788-5886

Store# 6851 Batch# 1489 Register# 65 Slip# 65137213
DATE: 2014/01/27 TIME: 20:30:41
SST 0043:17125 Cashier: WJ
Item Amount

87 Fuel - Self Serve \$57.99#
64.24 litres @ \$1.069

SST INCLUDED: \$2.76
Sub Total: \$57.99
Total: \$57.99

\$57.99

VISA \$57.99

Purchase \$57.99
***** Exp **/**/** P
VISA 01/27/2014 20:30:09
625166EX 65 RESP:001 150.00
Ref:629001001024 with *****

Approved
Customer Copy/Copie du client

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Calgary-Bow

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Vehicle fuel cost

ESSO EXPRESS PAY

WILLOW ESSO
00302524
45 GASOLINE ALLEY EA
RED DEER COUNTY, AB
URN:R121461107
01/28/2014 368206250
08:29:17 PM

PUMP# 7
SUPRM 50.022L
PRICE/L 1.239
FUEL TOTAL \$ 61.98

GST in fuel \$ 2.95
CREDIT \$ 61.98

TYPE: PURCHASE

ACCOUNT: VISA

\$61.98

AUTH: [REDACTED] INVOICE: TCKA0172

CARD NUMBER: C **** * [REDACTED]

VERIFIED BY PIN

A- VISA

B- A0000000001010

01 Approved - Thank You 027

LOYALTY: NO

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records

(0223)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Calgary-Bow

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Vehicle fuel cost and car wash

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

** WASH CODE 75965 **

Valid To 2014-May-17
This Location Only

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

[REDACTED]

Item	Litres	Price/L	
12	60.170	\$1.29	
Product		Amount	
premium		\$78.1	78.16
air Wash			
XTREME		\$13.9	11.99
discount		-\$2.0	
ST 5%		\$0.1	.60
Total			90.75
GST (Inc Pumps)		\$3.72	3.72

Purchase
VISA

***** [REDACTED] *****

DATE: 02/16/2014
TIME: 17:40:55
REF: 0010017210
TERM: 35240129

C

[REDACTED]
RESP: 027 ISO:01

VISA
A00000000031010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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CUSTOMER COPY

Store # 21
Receipt # 68537

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Calgary-Bow

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Vehicle fuel cost

Hwy 2 South
Red Deer AB T4E1B2

ESSO EXPRESS PAY

WESTSIDE ESSO
00302540
37416 HWY #2
RED DEER, AB T4E 1B
URN:R121461107
02/19/2014 923593778
02:55:54 PM

PUMP# 6
SUPRM 35.318L
PRICE/L 1.249
FUEL TOTAL \$ 44.11

GST in fuel \$ 2.10
CREDIT \$ 44.11

TYPE: PURCHASE

ACCOUNT: VISA

\$44.11

AUTH: [REDACTED] INVOICE: TUR9052R

CARD NUMBER: C **** * [REDACTED]

VERIFIED BY PIN

A- VISA

B- A000000031010

01 Approved - Thank You 027

LOYALTY: NO

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Thank You
Please Come Again

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Calgary-Bow

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Vehicle fuel cost

PETRO-CANADA
5505 SIGNAL HILL
CALGARY
ALBERTA T3H 3P8
4036859201

GST #: 0861212397
PC0603197:3886201

2014-02-23 05:04

PUMP 09

SUPERCLEAN94

LITRES L 45.6

PRICE/L \$ 1.319

FUEL SALES \$ 60.1

TOTAL OWED \$ 60.1 60.16

TOTAL PAID
CREDIT CARD \$ 60.1

* GST INCL. \$ 2.8 2.86

UISA

AUTH

PURCHASE

C 0010010010 00 027

UISA

A0000000031010

0000008000

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: Calgary-Bow

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Vehicle fuel cost



Montgomery Husky

4639 Bowness Road NW
Calgary, AB T3B 0B2
(403) 288-5080

GST# 8894297118 Merchant ID:4970778
Receipt 71776311 *****SUSPENDED*****
Type: SALE

Qty Name	Price	Total
1 PREPAY FUEL	\$ 0.000	\$ 75.00
Subtotal		\$ 75.00
Total		\$ 75.00
PreAuthorization	\$ 75.00	

***** [REDACTED] Exp **/** C
VISA
02/28/2014 13:16:00
425071EK 71 RESP:001 TSD:00
Ref:892001001023 Auth [REDACTED]
AID: A0000000031010
TVR: 0000008000 TSI: F800

Approved

No Signature Required

2/28/14 1:16:03 PM

Pos:71 Cashier:109 Store:4250

Earn FREE fuel faster.
Go to Rewards.ca

14

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Calgary-Bow

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Vehicle fuel cost

ESSO EXPRESS PAY

WILLOW ESSO
00302524
45 GASOLINE ALLEY EA
RED DEER COUNTY, AB
URN:R121461107
03/02/2014 368222378
06:38:29 PM

PUMP# 2
SUPRM 48.292L
PRICE/L 1.319
FUEL TOTAL \$ 63.70

GST in fuel \$ 3.03
CREDIT \$ 63.70

TYPE: PURCHASE
ACCOUNT: VISA \$63.70
AUTH: [REDACTED] INVOICE: TCK50848
CARD NUMBER: C **** * [REDACTED]
VERIFIED BY PIN
A- VISA
B- A0000000031010
01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your
records

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Vb1 Vb

Member Name: Alana DeLong

Claimant Name: Calgary-Bow

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking for events and meetings

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Calgary-Bow

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking for events and meetings

RECEIPT

ALBERTA CHILDREN'S
HOSPITAL

RECEIPT A9

ENTRY TIME:

18.02.14 09:13

EXIT TIME:

18.02.14 10:38

PARK-DUR.: HRS:MIN :

0:01:25

AMOUNT:

6.00

KIND OF PAYMENT:

AMEX

XXX



5

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Calgary-Bow

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking for events and meetings

00 CALGARY PARKING AUTHORITY (403) 537-70

Terminal: 369 Zone: 1201
Plate: [REDACTED]

Valid through:
WEDNESDAY 19 FEB 14
12:29 PM

AMOUNT PAID: \$8.50 (GST incl.) Auth No: [REDACTED]
Start Time: 2/19/2014 10:42 AM Receipt No: 6048

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Calgary-Bow

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking for events and meetings

INSERT
THIS END UP

CREIT Management
CALGARY PLACE
RECEIPT A1
IN: 21.02.14 17:43
OUT: 21.02.14 20:34
AMOUNT: \$ 12.75
CC-DATA:
VISA
XXXXXXXXXX [REDACTED]
XXXXXX 201
AUTH. [REDACTED]
REF. [REDACTED] 12
IMPARK THANKS YOU
403-299-7275

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Calgary-Bow

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking for events and meetings

SCEF

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM
FEB 24, 2014

Purchase Date/Time: 05:26am Feb 23, 2014
Total Due: \$3.00 Rate: WEEK END PARKING
Total Paid: \$3.00 Payment Type: Card
Ticket #: 70077441
S/N #: 300011170045
Setting: Lot 177
Mach Name: Lot 177-1

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Feb 24, 2014
Purchase Date/Time: 05:26am Feb 23, 2014

Total Due: \$3.00 Rate: WEEK END PARKING
Total Paid: \$3.00 Payment Type: Card
Ticket #: 70077441
Setting: Lot 177
Mach Name: Lot 177-1

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Calgary-Bow

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking for events and meetings

INSERT
THIS END UP
DENTALL

JAMIESON PLACE
CALGARY

RECEIPT A3
ENTRY TIME:
03/01/14 18:43
EXIT TIME:
03/01/14 23:27
PARK-DUR.: HRS:MIN
0:04:44

AMOUNT:

5.25

KIND OF PAYMENT:

VISA

451401XXXX

VISIT



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: December

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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
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 type="checkbox"/>	0.99	20.80
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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						\$6.93	\$145.45

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: February

Year: 2014

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	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	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
20	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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						\$50.57	\$2.53	\$53.10

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

Date

Mar 5/14

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLon

Claimant Name: Colleen Winhold

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents

Purpose:

MLA Coffee Chat for Constituents March 1 from 1-0-2 at Waves Cafe (26 attended and 6 paid for their own refreshment and we paid for 20 refreshments and small plate of dessert)

0061

Waves Coffee House (West 85th)
8561 8A Ave. SW
Calgary, AB T3H 0V5
Phone (403)921-5760

=====

Date: Mar 01, 2014	Time: 01:41PM
Server: Lucia	
Bill: 0061	

1	SMALL Tea	2.50
2	MEDIUM Latte	7.80
4	WAVE Tea	10.00
	LARGE Tea	
5	Butter Scotch Bar	13.75
1	Beef Sausage Roll	4.25
4	MEDIUM Drip Coffee	8.60
1	SMALL Drip Coffee	1.95
1	MEDIUM Tea	2.50
1	WAVE Latte	4.50
	LARGE Latte	
2	WAVE Drip Coffee	4.70
	LARGE Drip Coffee	
1	MEDIUM Mocha	4.85
1	Waves Bottled Water	1.99
1	MEDIUM London Fog	3.20

Subtotal 70.59
HST 3.53

Total

74.12

+ 20.00 Tip

Debit Card(*****6413) 74.12

Sale Approved: 180734

\$94.12

Open Time: Mar 01, 2014 01:38PM

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:

Refreshments for mtgs. and 2 bags of candy for mtgs. in
constituency office



NW CALGARY ALBERTA T3R 0A1

11588 SARCEE TRAIL NW
CALGARY, AB T3R 0A1

5 @ 3.95	35500 KS WATER500**	19.75	water
5 @ 3.50	DEPOSIT	17.50	
5 @ 1.05	ENVIRO FEE N	5.25	
722008	SWISS MILK	13.50	Candy
289433	WERTH'S MILK	7.00	Candy
165763	CD ALE 32PK	11.89	
	DEPOSIT	3.20	
313936	PPACK 32PK	11.89	
	DEPOSIT	3.20	
312787	DEPSI 32PK	11.89	
	DEPOSIT	3.20	
308636	CRUSH 32PK	11.89	
	DEPOSIT	3.20	
312787	DEPSI 32PK	11.89	
	DEPOSIT	3.20	
313936	PPACK 32PK	11.89	
	DEPOSIT	3.20	
84	COKE 32PK	10.49	
	DEPOSIT	3.20	
232952	CZERO 32PK	11.89	
	DEPOSIT	3.20	
TOTAL NUMBER OF ITEMS SOLD =		5	
SUBTOTAL		183.30	
**** GST 5%		5.76	
TOTAL		189.06	
VF	EFT/Debit	189.06	

***** ACCT: CHEQUING
REFERENCE#: 66089964-0010010080 S
#: 01/16/14 17:55:59
ice#: 41385

CO WHOLESALE #543
8 SARCEE TRAIL NW
ARY, AB T3R 0A1

HASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: \$189.06

0543 003 0000000080 0209

CHANGE .00

AL NUMBER OF ITEMS SOLD = 15
CHIER: HARJINDER K REG# 3
01/16/14 17:56 0543 03 0209 80

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:

water and refreshments for constituents when meeting with Ms. DeLong on constituency business

REQUISITION REPORT

SOLD TO ACCOUNT NO.

[REDACTED]

G.S.T.

R894032192

ALTA LEGISLATIVE ASSEMBLY

Q.S.T.

1001640701TQ0009

MLA OFFICES

9718 107 ST NW

9TH FLR

EDMONTON, AB T5K 1E4

PERIOD ENDING

12/31/2013

ACCT MGR NO.

42000

INVOICE NO.

F521437

SHIP TO ACCOUNT NO.

[REDACTED]

COST CENTRE

[REDACTED]

ALTA LEGISLATIVE ASSEMBLY

CALGARY-BOW

6307 BOWNESS RD NW

CALGARY, AB T3B 0E4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
------------	-------------	------------	-----	-------------	-------------	---------	----------	-----	--------	----

1	1	0	CT	11475503	NESTLE PURE LIFE WATER 500 ML	5.39	NET	5.39	5.39	
1	1	0	EA		Dep Fees Cans&Btles	2.40		2.40	2.40	
						Fee applied to product # 11				
						Approved By: Catherine Millar				

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
------------	-------------	------------	-----	-------------	-------------	---------	----------	-----	--------	----

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: ~~Alana DeLong~~ Alana DeLong

Expense Category: hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Constituency Coffee Chat hosted in Valley Ridge March 15 from
11:30 to 3:30 - receipt is for coffee and tea served to constituents

- last 4 constituents
who showed up

Petty Cash

WAVES COFFEE
8561 8A AVE SW
CALGARY, AB T3H0V5
4032805760

DUPLICATE

Merchant ID: 5604460
Term ID: 002

Ref #: 036

Sale

VISA

Entry Method: Chip

03/01/14

14:15:16

Inv #: 000036

Appr Code

Apprvd

Batch#: 000163

Total:

\$ 9.77

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: VISA
AID: A00000000031010
TVR: 00 00 00 00 00
ISI: F0 00

Merchant Copy

coffee (lat

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:

Constituency Coffee Chat hosted at Waves Cafe in West Springs
March 1 from 10:30 to 3 - receipt is for coffee and tea served to the
last few constituents who arrived. Primary receipt was paid for
and claimed by Colleen Winhold for refreshments for constituents

VAN GOGH GRILL AND BAR
11245 VALLEY RIDGE DR NW
CALGARY, AB

Term ID: 05213455

Purchase

Chequing

INTERAC

Entry Method: C

Clerk ID: 07

Amount: \$ 47.46

Tip: \$ 7.12

Total: \$ 54.58

2014/03/15

15:28:00

Seq #: 0010190140

Appr Code:

Exp Code: 00/001

INTERAC

A0000002771010

54 80 E9 2B 77 07 04 5F

80 00 00 80 00

78 00

F6 04 1E 72 BF 4E 9F D8

APPROVED
Thank You

Customer Copy



LEGISLATIVE ASSEMBLY
ALBERTA

ALANA DELONG, MLA
CONSTITUENCY OF CALGARY BOW

COFFEE CHAT

ALANA DELONG, MLA

Saturday, March 1, 10am to 2pm

Waves @ West 85th

8561 8A Ave SW

and

Saturday, March 15 11:30am to 3:30pm

Van Gogh Grill

11245 Valley Ridge Dr NW

Legislative Office: 513 Legislative Building, Edmonton, AB T5K 2B6
Constituency Office: 6307 Bowness Road NW, Calgary, AB T3B 0E4
www.alanadelong.com www.delong.mypcmla.ca

Telephone: (780) 415-9459 Fax: (780) 427-1835
Telephone: (403) 216-5400 Fax: (403) 216-5402
calgary.bow@assembly.ab.ca