

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member Expense Disclosure Report  
 Calgary-Bow - Ms. Alana DeLong  
 For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,767.85	\$1,767.85
Member Parking - \$	\$900.00	\$103.53	\$103.53
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$35.90	\$35.90
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,066.28	\$1,066.28
<b>Other</b>			
Hosting - \$		\$7,481.79	\$7,481.79
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)	120	30	30
Travel Accommodations Allowance (days; 10 max)	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000	4,995	4,995
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	8.0	8.0
<b>Other Travel</b>			
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:

POINTS TOP-UP  
ON FUEL

Accumulating plus de points pour votre carte de paiement de pétrole avec votre pompe.



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

GST #: 08 609321  
PC0009987:8598601

2014-03-13 15:49

PUMP 06  
SUPER 94  
LITRES L 62.610  
PRICE/L \$ 1.329  
FUEL SALES \$ 83.21\*

TOTAL OWED \$ 83.21

TOTAL PAID  
CREDIT CARD \$ 83.21

\* GST INCL. \$ 3.96

UISA  
\*\*\*\*\* [REDACTED] C  
AUTH [REDACTED]  
PURCHASE  
C 0010010010 00 027

UISA  
A0000000031010  
0000008000

VERIFIED BY PIN

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

POINTS MESSAGES  
SURVEY

Accumulating plus de points pour votre carte de paiement de pétrole avec votre pompe.



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:

\$ 4.99  
+ GST  
\$5.24

CROSSFIELD ESSO  
HWY 2 N  
CROSSFIELD, AB T0M 0S0  
00302537  
VRN:R121461107  
03/16/2014 5:17:00 PM  
Register: 2 Trans #: 2223 Op ID: 1722  
Your cashier: Kathy

Esso Windshield \$4.99 103

Subtotal =  
GST  
Total =  
Change Due  
Credit

TYPE: PURCHASE  
CARD: VISA  
NUMBER: H \*\*\*\* \*  
VISA  
-0000000031010  
01 Approved - Thank You 027  
QUALITY: NO  
REMARKS - retain this copy for your  
Cust Copy

GST#R121461107

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

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Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

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- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

Highway #2 North  
Crossfield AB T0M0S0

**ESSO EXPRESS PAY**

CROSSFIELD ESSO  
00302537  
HWY 2 N  
CROSSFIELD, AB T0M  
URN:R121461107  
03/16/2014 933930412  
05:05:19 PM

PUMP# 9  
SUPRM 50.092L  
PRICE/L 1.339  
FUEL TOTAL \$ 67.07

GST in Fuel \$ 3.19  
CREDIT \$ 67.07

TYPE: PURCHASE  
ACCOUNT: VISA \$67.07  
AUTH: [REDACTED]-F INVOICE: TEAC2066  
CARD NUMBER: C \*\*\*\* \* [REDACTED]  
VERIFIED BY PIN  
A- VISA  
B- A000000031010  
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  
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Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: \_\_\_\_\_

Purpose:

POINTS TOP-UP  
2014

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

GST #: 8233050650  
PC0927041:3800001

2014-03-20 17:38

PUMP 09  
SUPERCLEAN  
LITRES L 43.394  
PRICE/L \$ 1.379  
FUEL SALES \$ 59.84\*

TOTAL OWED \$ 59.84

TOTAL PAID  
CREDIT CARD \$ 59.84

\* GST INCL. \$ 2.85

VISA  
\*\*\*\*\*  
AUTH  
PURCHASE  
C 0010010010 00 027

VISA  
A0000000031010  
0000008000

VERIFIED BY PIN

00 APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
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SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
1-866-826-7779 OR  
PERO-CANADA.CA/HERO

POINTS MEMBERS  
SURVEY

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

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 Group: \_\_\_\_\_

Purpose:

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

Member # 0141846

Pump	Litres	Price
9	60.927	\$85.24

Product	Amount
Premium	\$85.24

Total \$85.24

GST (Inc Pumps) \$4.06

Purchase  
AMERICAN EXPRESS  
\*\*\*\*\*

DATE: 04/10/2014  
TIME: 18:17:21  
REF: 0010018770  
TERM: 35250150  
AUTH:   
RESP: 025 ISO:00

Approved - Thank you

IMPORTANT:  
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for your records

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

Store # 21  
Receipt # 91579

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

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Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

Highway #2 North  
Crossfield AB T0M0S0

**ESSO EXPRESS PAY**

CROSSFIELD ESSO  
00302537  
HWY 2 N  
CROSSFIELD, AB T0M  
URN:R121461107  
04/13/2014 933950702  
06:04:26 PM

PUMP# 5  
SUPRM 39.789L  
PRICE/L 1.399  
FUEL TOTAL \$ 55.66

GST in fuel \$ 2.65  
CREDIT \$ 55.66

TYPE: PURCHASE  
ACCOUNT: VISA \$55.66  
AUTH: [REDACTED] INVOICE: TE881998  
CARD NUMBER: C \*\*\*\* \* [REDACTED]  
VERIFIED BY PIN  
A- VISA  
B- A000000031010

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

SEE OVER THE AIR AT ESSO FOR FULL TERMS AND CONDITIONS. VISOR AU VERSO

CUSTOMER #: [REDACTED]

412775



\*INVOICE\*

ANA DELONG

DUPLICATE 1  
PAGE 1

17456-102 Avenue  
Edmonton, AB T5S 1K2  
Tel: 487-4469 · Fax: 484-2279

SERVICE ADVISOR: 680 JOSH LUCAS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN10 DD			16:00 13JUN13		0.00	CASH	13JUN13

R.O. OPENED	READY	OPTIONS:
13:18 13JUN13	16:16 13JUN13	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A	B	MAINTENANCE PACKAGE - OIL and FILTER REPLACEMENT, TIRE ROTATION, FLUID TOP-UP, BRAKE SERVICING AND COMPREHENSIVE VEHICLE INSPECTION.					
1	B	MAINTENANCE PACKAGE - OIL and FILTER REPLACEMENT, TIRE ROTATION, FLUID TOP-UP, BRAKE SERVICING AND COMPREHENSIVE VEHICLE INSPECTION.					
		521	CP			158.81	158.81
1		15400-PLM-A01	2 OIL FILTER CARTRI		8.77	8.77	8.77
1		EHC	ENVIRO HANDLING FEE		0.50	0.50	0.50
1		94109-14000	8 WASHER DRAIN 14MM		0.74	0.74	0.74
5		OIL	520/530		3.99	3.99	19.95
5		EHC1	ENVIRO HANDLING FEE		0.05	0.05	0.25
1		110	MOA, ADVANCED		10.00	10.00	10.00
PARTS:		39.46	LABOR:	158.81	OTHER:	0.75	TOTAL LINE A: 199.02



**THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE**

**PARTS & SERVICE HOURS**  
Monday to Friday  
7:30 am to 6:00 pm  
Saturday  
8:30 am to 3:00 pm

"You agree by your signature below that West Side Acura may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) other as may be specifically allowed by applicable law."

DESCRIPTION	TOTALS
FACTORY ACCEPTANCE"	
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T./P.S.T.	
<b>PLEASE PAY THIS AMOUNT</b>	

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS

PRELIMINARY ESTIMATE \$ \_\_\_\_\_

BEING THE TOTAL AMOUNT OR BALANCE AS SHOWN ON THIS WORK ORDER. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THIS VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

DATE \_\_\_\_\_

CUSTOMER SIGNATURE \_\_\_\_\_



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:

WEST SIDE ACURA  
17456 102 AVE NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/04/10  
TIME 1139 08:51:09  
INVOICE # 423524  
RECEIPT NUMBER  
C82013325-001-001-188-0

PURCHASE  
TOTAL

VISA  
A0000000031010  
62FE5383A2ABF5A1  
0000008000-E800  
F77606E8FCB8C28D  
0000008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

CUSTOMER #: [REDACTED]

423524

\*INVOICE\*



ALANA DELONG

PAGE 1

17456-102 Avenue  
Edmonton, AB T5S 1K2  
Tel: 487-4469 Fax: 484-2279

SERVICE ADVISOR: 720 SHAFEEL KHAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
					103087/103087	TDELO	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN10 DD			14:00 09APR14		0.00	CASH	09APR14

R.O. OPENED	READY	OPTIONS:
10:43 09APR14	14:23 09APR14	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A B MAINTENANCE PACKAGE - OIL and FILTER REPLACEMENT, TIRE ROTATION, FLUID TOP-UP, BRAKE SERVICING AND COMPREHENSIVE VEHICLE INSPECTION.							
1B B MAINTENANCE PACKAGE - OIL and FILTER REPLACEMENT, TIRE ROTATION, FLUID TOP-UP, BRAKE SERVICING AND COMPREHENSIVE VEHICLE INSPECTION.							
				371 CP		178.80	178.80
1	15400-PLM-A02	2	OIL FILTER		9.71	9.71	9.71
1	EHC ENVIRO HANDLING FEE				0.50	0.50	0.50
1	94109-14000	8	WASHER DRAIN 14MM		0.74	0.74	0.74
5	OIL 520/530				3.99	3.99	19.95
5	EHC1 ENVIRO HANDLING FEE				0.05	0.05	0.25
1	110 MOA, ADVANCED				10.00	10.00	10.00
PARTS: 40.40 LABOR: 178.80 OTHER: 0.75					TOTAL LINE A:		219.95

B1 SERVICE 1.4HRS  
TIRE CONDITION : FRONT 5/32NDS BACK 8/32NDS  
BRAKE CONDITIONS : FRONT 8MM BACK 7MM  
BATTERY CONDITION : GOOD

\*\*\*\*\*

B \*\*\* WASH VEHICLE \*\*\*  
W \*\*\* WASH VEHICLE \*\*\*

				999 CP		0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00					TOTAL LINE B:		0.00

**THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE**

**PARTS & SERVICE HOURS**  
Monday to Friday  
7:30 am to 6:00 pm  
Saturday  
8:30 am to 3:00 pm

*2:38 pm 9/04/2014*

"You agree by your signature below that West Side Acura may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) other as may be specifically allowed by applicable law."

"ALL WARRANTIES SUBJECT TO FACTORY ACCEPTANCE"

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS

PRELIMINARY ESTIMATE \$

BEING THE TOTAL AMOUNT OR BALANCE AS SHOWN ON THIS WORK ORDER. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THIS VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

DATE

CUSTOMER SIGNATURE

X

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T./P.S.T.	
<b>PLEASE PAY THIS AMOUNT</b>	

CUSTOMER #: [REDACTED]

423524

\*INVOICE\*



ALANA DELONG

PAGE 2

17456-102 Avenue  
Edmonton, AB T5S 1K2  
Tel: 487-4469 Fax: 484-2279

SERVICE ADVISOR: 720 SHAFEEEL KHAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
					103087/103087	TDELO	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN10 DD			14:00 09APR14		0.00	CASH	09APR14

R.O. OPENED	READY	OPTIONS:					
10:43 09APR14	14:23 09APR14						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
D**							
REPLACE BRAKE FLUID, HOOKED UP BRAKE BLEEDER MACHINE, CHECK BRAKE PEDAL OPERATION AND ROAD TEST (BG)							
BBR REPLACE BRAKE FLUID, HOOKED UP BRAKE BLEEDER MACHINE, CHECK BRAKE PEDAL OPERATION AND ROAD TEST (BG)							
				371	CP	90.89	90.89

E**	SUB ITEM 3 (RL/MDX/RDX/TL-AWD): REPLACE TRANSMISSION FLUID and TRANSFERCASE FLUID (DRAIN and FILL)						
1S3M	SUB ITEM 3 (RL/MDX/RDX/TL-AWD): REPLACE TRANSMISSION FLUID and TRANSFERCASE FLUID (DRAIN and FILL)						
				371	CP	79.57	79.57
4	CA66845	8	ACURA	ATF-DW1	1LT	10.28	41.12
4	EHC3		ENVIRO	HANDLING	FEE	0.10	0.40
1	80W90		GEAR/OIL			12.75	12.75

PARTS: REPLACE

F**	SUB ITEM 6: REPLACE REAR DIFFERENTIAL FLUID (DRAIN and FILL)						
1S6	SUB ITEM 6: REPLACE REAR DIFFERENTIAL FLUID (DRAIN and FILL)						
				371	CP	45.36	45.36
3	08200-9007AC	8	ACURA	DPF	II	12.53	37.59
3	EHC3		ENVIRO	HANDLING	FEE	0.10	0.30

PARTS:

THANK YOU FOR SERVICE YOUR VEHICLE

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7:30 am to 6:00 pm  
Saturday  
8:30 am to 3:00 pm

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O U T	FACTORY ACCEPTANCE	LABOUR AMOUNT	
	I HEREBY ACKNOWLEDGE MY INDEBTEDNESS	PARTS AMOUNT	
	PRELIMINARY ESTIMATE \$	GAS, OIL, LUBE	
	BEING THE TOTAL AMOUNT OR BALANCE AS SHOWN ON THIS WORK ORDER. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THIS VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.	SUBLET AMOUNT	
	DATE	MISC. CHARGES	
	CUSTOMER SIGNATURE	TOTAL CHARGES	
	X	LESS INSURANCE	
		G.S.T./P.S.T.	
		PLEASE PAY THIS AMOUNT	

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:

Gas to drive to/fro from Calgary Edmonton to attend to business

PETRO-CANADA  
5505 SIGNAL HILL  
CALGARY  
ALBERTA T3H3P8  
4036859201

GST #: 0861212397  
PC [REDACTED]

2014-06-09 17:38

PUMP 08  
SUPERCLEAN94  
LITRES L 63.510  
PRICE/L \$ 1.449  
FUEL SALES \$ 92.03\*  
SUPERWORKS CRIND  
\$ 11.99#  
GST \$ 0.60

TOTAL OWED \$104.62

TOTAL PAID  
CREDIT CARD \$104.62

\* GST INCL. \$ 4.38

UISA  
\*\*\*\*\* [REDACTED] C  
AUTH [REDACTED]  
PURCHASE  
C 0010010010 00 027

UISA  
A0000000031010  
0080008000

VERIFIED BY PIN

00 APPROVED  
THANK YOU

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

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- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

Highway #2 North  
Crossfield AB T0H0S0

**ESSO EXPRESS PAY**

CROSSFIELD ESSO  
00302537  
HWY 2 N  
CROSSFIELD, AB T0H  
URN:R121461107  
04/06/2014 933945339  
04:26:13 PM

PUMP# 6  
SUPRM 32.525L  
PRICE/L 1.359  
FUEL TOTAL \$ 44.20  
GST in fuel \$ 2.10  
CREDIT \$ 44.20

TYPE: PURCHASE  
ACCOUNT: VISA \$44.20  
AUTH: [REDACTED] INVOICE: TEA91490  
CARD NUMBER: C \*\*\*\* \* [REDACTED]  
VERIFIED BY PIN  
A- VISA  
B- A000000031010  
01 Approved - Thank You 027  
LOYALTY: NO  
IMPORTANT - retain this copy for your records

3-AU VERSO. SEE OVER. VOIR AU VERSO.

LEGISLATIVE ASSEMBLY OF ALBERTA  
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 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

Highway #2 North  
Crossfield AB T0M0S0

**ESSO EXPRESS PAY**

CROSSFIELD ESSO  
00302537  
HWY 2 N  
CROSSFIELD, AB T0M  
URN:R121461107  
05/05/2014 933969677  
02:07:19 PM

PUMP# 5  
SUPRM 34.223L  
PRICE/L 1.419  
FUEL TOTAL \$ 48.56

GST in fuel \$ 2.31  
CREDIT \$ 48.56

TYPE: PURCHASE  
ACCOUNT: VISA \$48.56  
AUTH: [REDACTED] INVOICE: TEA87042  
CARD NUMBER: C \*\*\*\* \* [REDACTED]  
VERIFIED BY PIN  
A- VISA  
B- A000000031010  
01 Approved - Thank You 027  
LOYALTY: NO  
IMPORTANT - retain this copy for your records

SEE OVER. YOUR RECEIPT. SEE OVER. V

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 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

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

GST #: 0861212397  
[REDACTED]

2014-05-09 10:17

PUMP 09  
SUPERCLEAN94  
LITRES L 61.783  
PRICE/L \$ 1.429  
FUEL SALES \$ 88.29\*

TOTAL OWED \$ 88.29

TOTAL PAID  
CREDIT CARD \$ 88.29

\* GST INCL. \$ 4.20

UISA  
\*\*\*\*\* [REDACTED] C  
AUTH [REDACTED]  
PURCHASE  
C 0010010010 00 027

UISA  
A0000000031010  
0080008000

VERIFIED BY PIN

00 APPROVED  
THANK YOU

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FOR YOUR RECORDS

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

Fuel Savings

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

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- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

PETRO-CANADA  
9936 109 STREET  
EDMONTON  
Alberta T5K 1H5

GST: 0885609321 (700) 423-1429  
2014-05-15 P0000 [REDACTED] 14:39  
TERMINAL: 028598601 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Super 94	57.043	1.339	76.38*
Total Owed			76.38

**TOTAL PAID**  
**CREDIT CARD 76.38**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.64

VISA \*\*\*\*\* [REDACTED] C  
INV. 042220 AUTH. [REDACTED]  
Purchase  
C 0010010010 00 027

VISA  
A0000000031010  
0080008000

VERIFIED BY PIN

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





# 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

Membership Number

Date  
June 16, 2014

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by June 16, 2014

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, 2014

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

June 4 Payment Received Thank You

### New Transactions for A DELONG MLA

Date	Description	Amount \$
June 4	Payment Received Thank You	
<b>New Transactions for A DELONG MLA</b>		
May 20	CALG CO-OP GAS BAR # CALGARY Supermarkets	93.19
May 25	Shell Canada C21985 CROSSFIELD SERVICE STATIONS	75.68
May 27	PETROCAN EDMONTON SERVICE STATIONS	33.77
May 28	ESSO-BOWNESS ESSO CALGARY Petrol and Oil Station	85.94
June 13	PETROCAN RED DEER COUN SERVICE STATIONS	86.03
<b>Total New Transactions for A DELONG MLA</b>		<b>374.61</b>

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

000265

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

Membership Number

	Amount Due \$	Amount Paid \$
	374.61	

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

3372

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:

Hyatt Regency  
Calgary

Hyatt Regency Parking Calgary  
DATE :04/02/14  
TIME :03:56 PM

Receipt No. 4/442/184  
\* Original \*  
Ticket - 47508  
Entry - 04/02/14 12:28 PM  
TAX included 29.00  
Payment 29.00  
Ticket : xxxxxxxxxxxx [REDACTED]  
Confirm : [REDACTED]  
GST# 859734659 RT0002

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:

**PLACE FACE UP ON DASH**  
Impark Lot 442  
Expiration Date/Time

**06:00 AM**  
**MAR 05, 2014**

---

Purchase Date/Time: 06:18pm Mar 04, 2014  
Total Parking: \$19.05  
Total gst: \$0.95  
Total Due: \$20.00      Rate: \$20.00-All Evening  
Total Paid: \$20.00      Payment Type: Card  
Ticket #: 10074851  
S/N #: 30001170090  
Setting: Lot 442  
Mach Name: Meter 1

---

Card #\*\*\*\* Visa      Auth #

GST #887315638RT0001  
NO IN AND OUT PRIVILEGES

---

**RECEIPT**  
Impark Lot 442

---

Expiration Date/Time: 06:00am Mar 05, 2014  
Purchase Date/Time: 06:18pm Mar 04, 2014  
Total Parking: \$19.05  
Total gst: \$0.95  
Total Due: \$20.00      Rate: \$20.00-All Evening  
Total Paid: \$20.00      Payment Type: Card  
Ticket #: 10074851  
Setting: Lot 442  
Mach Name: Meter 1

---

Card #\*\*\*\* Visa      Auth

PARKING RECEIPT

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:

03) 537-7000

CALGARY PARKING AUTHORITY (4

Terminal: 860  
Plate: [REDACTED]

Zone: Lot 54 : 9054  
C [REDACTED]

Valid through:

THURSDAY 03 APR 14  
11:44 AM

AMOUNT PAID: \$11.50 (GST incl.)  
START TIME: 4/3/2014 10:06 AM

Auth No: [REDACTED]  
RECEIPT NO: 16878

es (403) 537- 7006 **FREE Battery Boosting & Tire Inflation Service**

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:

Parking to attend meeting May 28th with Tom Olson to discuss business

DISPLAY TICKET ON DASH

DASH

Expiration Date/Time

01:29 PM  
MAY 28, 2014

Purchase Date/Time: 11:59am May 28, 2014  
Total Parking: \$16.00  
Total Federal: \$0.80  
Total Due: \$16.80 Rate: 1 HOUR AND 30 MINUTE  
Payment Type: Card

Ticket #: 10137580  
S/N #: 300010300176  
Setting: Lot 166  
Mach Name: Lot 166-2

Card #\*\*\*\* Visa

Auth #: [REDACTED]

GST REG #R102466000

RECEIPT

DASH

Expiration Date/Time: 01:29pm May 28, 2014  
Purchase Date/Time: 11:59am May 28, 2014  
Total Parking: \$16.00  
Total Federal: \$0.80  
Total Due: \$16.80 Rate: 1 HOUR AND 30 MINUTE  
Payment Type: Card

Ticket #: 10137580  
Setting: Lot 166  
Mach Name: Lot 166-2

Card #\*\*\*\* Visa

Auth #: [REDACTED]

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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:

10 CALGARY PARKING AUTHORITY (403) 537-701

Terminal: 664  
Plate: [REDACTED]

Zone: Plate : 8301  
C [REDACTED] [REDACTED]

Valid through:

**SUNDAY 18 MAY 14**  
**11:39 AM**

AMOUNT PAID: \$7.00 (GST incl.)

Auth No: [REDACTED]

Start Time: 5/17/2014 11:39 AM

Receipt No: 1018

406

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

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:



DANKER'S MALL  
CALGARY AB  
RECEIPT A1  
IN: 20/05/14 12:20  
OUT: 20/05/14 13:49  
PAID: \$ 18.90  
VISA  
[REDACTED]  
REF. 60  
GST No. 887315638RT00  
GST INCLUDED



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:

ING AUTHORITY (403) 537-7000

CALGARY PARK

Terminal: 852  
Plate: [REDACTED]

Zone: Lot 60 : 9060  
[REDACTED]

Valid through:  
**SUNDAY 13 APR 14**  
**6:30 AM**

AMOUNT PAID: \$5.50 (GST incl.)  
START TIME: 4/12/2014 6:02 PM  
g & Tire Inflation Services (403) 537- 7006

Auth No: [REDACTED]  
RECEIPT NO: 38580  
**FREE Battery Boostin**





# 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

Membership Number  
XXXX-XXX [REDACTED]

Date  
May 17, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Statement includes payments and charges received by May 17, 2014

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.

3020

Credit Limit Summary On May 17, 2014	Total Credit Limit \$	Available Credit Limit \$	Amount \$
<b>New Transactions for A DELONG MLA</b>			
May 14 ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES			37.70
<b>Total New Transactions for A DELONG MLA</b>			<b>37.70</b>



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**

Membership Number [REDACTED]		
	Amount Due \$	Amount Paid \$
	37.70	

000270



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





# 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

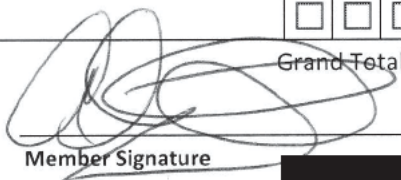
**For the Month of:** April

**Year:** 2014

**Employee #:** [REDACTED]

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	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
17	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
22	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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"/>			
<b>Grand Total</b>						\$384.71	\$19.24	\$403.95

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

April 23/14  
Date



# 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

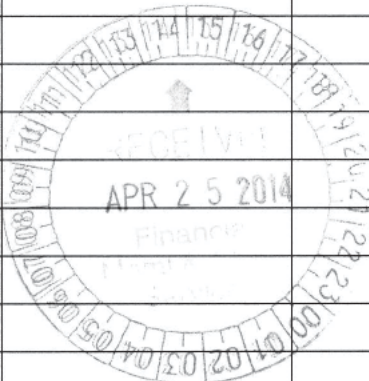
**Constituency:** Calgary-Bow

**For the Month of:** March

**Year:** 2014

**Employee #:** [REDACTED]

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	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
17	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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"/>			
<b>Grand Total</b>						\$474.90	\$23.75	\$498.65



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.

*[Handwritten Signature]*  
Member Signature

April 23/14  
Date



# 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

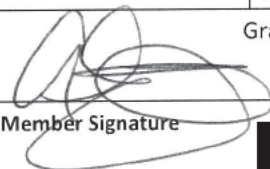
**For the Month of:** May

**Year:** 2014

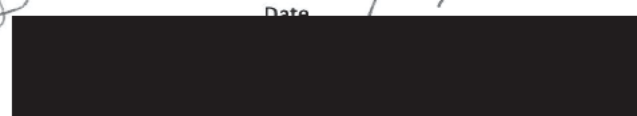
**Employee #:** [REDACTED]

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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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"/>			
<b>Grand Total</b>						<b>\$206.67</b>	<b>\$10.33</b>	<b>\$217.00</b>

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

May 26/14  
Date



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:



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

R E C E I P T

Server: AM CLERK  
Guest:

LUNCH SPEC	11.95	11.95
Special 2		0.00
LUNCH SPEC	11.95	11.95
Special 1		0.00
2 x 12oz COFFEE @ 2.00		4.00
<b>Total</b>		<b>29.30</b>
Net Sales		27.90
Total Tax		1.40
<b>Debit</b>		<b>29.30</b>
2:41 PM 5/12/2014		

236

\*\*\* TAKE OUT \*\*\*

ORDER # 50

THANK YOU!

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: Constituents

Purpose:

Caterer for Annual Stampede BBQ for constituents of Calgary Bow  
July 6th (invitation attached)

# Holy Smoke BBQ

*Thou shalt enjoy!*

## Holy Smoke #1

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



369

# Invoice


DATE: June 10, 2014

**Customer:**  
Calgary Bow Constituency

**Phone**  
403-216-5400

**Function Date/Time:**  
Full\_Service  
Sunday July 6, 2014

Colleen  
calgary.bow@assembly.ab.ca

	QTY.	PRICE	TOTAL
<b>Mains</b>			
Beef Brisket - reg	400		
<b>Sides</b>			
Coleslaw	400		
Baked beans	400		
\$13.25/person			
at 400 people			\$5,300.00
			
7 Staff (4 hour minimum)	7	\$ 30.00	\$ 840.00
Gratuity			\$ 795.00
<b>Sub-total</b>			\$ 6,935.00
<b>GST</b>			
<b>TOTAL</b>			\$ 6,935.00

Terms 7 Days  
GST#: 822202511 RT002

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

**THANK YOU FOR YOUR BUSINESS!**

**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: Constituents

Purpose:

pies for constituents to attend annual Calgary Bow Constituency BBQ July 6th, invitation attached



June 11, 2014

Sarah Hofer  
Box 130  
Irricana AB

### Statement of Account

40 baked pies for Calgary Bow Constituency Office Stampede BBQ

\$430.00

---

**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: Annual Stampede Constituency BBQ July 6th

Purpose:

Tea and Paper Plates for Guests (see invitation attached)



NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW  
CALGARY, AB  
T3R 0A1  
MEMBER # [REDACTED]



301500 EAR GREY 10.99

Buy BBQ Turkey



VF  
\*\*  
REI  
AU  
In

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

PURCHASE - EFT/Debit  
00 APPROVED - THANK YOU 001  
AMOUNT: \$168.26

0543 008 0000000060 0006

CHANGE .00  
TOTAL DISCOUNT(S) 3.40

TOTAL NUMBER OF ITEMS SOLD - 15  
CASHIER: JACKIE P REG# 8  
20170571K 10:30 0543 08 0006 60

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: volunteers in Calgary Bow

Purpose:

muffins and refreshments for volunteers to stuff letters with school award certificates for mailing

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

R E C E I P T

Server: AM CLERK

Guest:

HALF SANDWICH 6.95

Total 7.30

Net Sales 6.95

Total Tax 0.35

Cash 20.00

Change 12.70

12:49 PM 6/10/2014

175

ORDER # 18

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: volunteers in Calgary Bow

Purpose:

muffins and refreshments for volunteers to stuff letters with school award certificates for mailing



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: Volunteers in Constituency Office to stuff envelopes

Purpose:

muffins for volunteers to stuff envelopes for 5 hours in constituency office May 30th for annual BBQ

Tim Hortons #2417  
6510 Country Hills Blvd NW  
Calgary, AB  
gst#121071781RT0001

Order #  
115329

1 Coffee - Medium Regular	1.55
1 Half Dozen Muffin Banana Nut Blueberry Banana Nut Blueberry Banana Nut Banana Nut	5.99
2 Muffin Blueberry (2)	2.38
Subtotal	9.93
GST	0.08
<b>Total</b>	<b>10.01</b>
Cash	20.00
Change Due	9.99
Rounded Change Due	10.00

*Volunteers  
May 30*

Friday May 30, 2014  
Shift # 1 Reg. # 12

08:31:16  
Trans # 2585329

It was great seeing you!  
Thanks for your visit!  
How did we do today?  
www.tellit@hortons.com

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: Constituents; DRP staff; MLA

Purpose:

dessert for meetings (May 23/24) with constituents; DRP staff;  
MLA to discuss unresolved 2013 flood claims



BOWNESEAN GROCER BIGWAY FOODS  
7948 BOWNESS ROAD N.W.  
Calgary, AB

#BOW-003 05/23/2014 19:16:29 Jennifer -  
Inv#:00088256 Trs#:089790

BAKERY \$15.99



Thank you

*notop  
for  
Coke  
DRP  
an30*

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: Constituents

Purpose:

cream for coffee for meetings with constituents May 30th

