

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Calgary-Bow - Alana DeLong  
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,053.36	\$2,821.21
Member Parking - \$	\$900.00	\$86.62	\$190.15
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			\$35.90
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$223.40	\$223.40
Member Travel (Meal Per Diems) - \$		\$279.33	\$1,345.61
<b>Other</b>			
Hosting - \$		\$227.61	\$7,709.40
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)	120	30	60
Travel Accommodations Allowance (days; 10 max)	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000	3,120	8,115
Special Trips (5 trips per year) - NF	5		1
<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	5	13
<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

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA  
5505 SIGNAL HILL  
CALGARY  
Alberta T3H 3P8

GST: 0861212397 (403) 685-9201  
2014-07-06 12:19  
TERMINAL: 023886260 OPER: A  
PAYPOINT: 023886201

FUEL	(L)	(\$/L)	(\$)
Pump 10			
SuperClean94	58.737	1.419	83.42*

PRODUCT	QTY	PRICE	AMOUNT
SUPERWORKS CRIND	1	11.99	11.99#
		GST	0.60

Total Owed 96.01

**TOTAL PAID**  
**CREDIT CARD \$ 96.01**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 4.57

VISA \*\*\*\*\*  
INV. 611355  
Purchase  
C 0010010010 00 027

VISA  
AID: A0000000031010  
0080008000  
F800

VERIFIED BY PIN

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& chance to win gas.  
1-866-826-7779 or  
[petro-canada.ca/hero](http://petro-canada.ca/hero)

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

gas for vehicle

PETRO-CANADA  
5505 SIGNAL HILL  
CALGARY  
ALBERTA T3H3P8  
4036859201

GST 0861212397  
PC0779740: [REDACTED]  
TERMINAL: 023886258  
PAYPOINT: 023886201

2014-07-09 18:48

PUMP 08  
SUPERCLEAN94  
LITRES L 54.651  
PRICE/L \$ 1.419  
FUEL SALES \$ 77.55\*  
SUPERWORKS CRIND  
\$ 11.99#  
GST \$ 0.60

TOTAL OWED \$ 90.14

TOTAL PAID  
CREDIT CARD \$ 90.14

\* GST INCL. \$ 3.69

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

UISA  
A00000000031010  
0080008000  
F800  
INVOICE 615027

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PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Gas and car wash for vehicle May 1

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

\*\* WASH CODE 37436 \*\*

Valid To 2014-Jul-30  
This Location Only

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

Member # [REDACTED]

Pump	Litres	Price/L
8	53.685	\$1.429

Product	Amount
Premium	\$76.72
Car Wash	
EXTREME	\$13.99
Discount	-\$2.00

GST 5%	\$0.60
--------	--------

Total \$89.31

GST (Inc Pumps) \$3.65

Purchase  
VISA

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

DATE: 05/01/2014  
TIME: 09:47:08  
REF: 0010011250 C  
TERM: 35820169  
AUTH: [REDACTED]  
RESP: 027 ISO:01

VISA  
A00000000031010  
0000000000  
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:  
retain this copy  
for your records

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

Store # 21  
Receipt # 00275

Thank You !!!



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Gas and car wash for vehicle June 21

PETRO-CANADA  
5505 SIGNAL HILL  
CALGARY  
ALBERTA T3H3P8  
4036859201

GST #: 0861212397  
PC0753766

2014-06-21 20:05

PUMP 08  
SUPERCLEAN94  
LITRES L 59.044  
PRICE/L \$ 1.479  
FUEL SALES \$ 87.33\*  
SUPERWORKS CRIND  
\$ 11.99#  
GST \$ 0.60

TOTAL OWED \$ 99.92

TOTAL PAID  
CREDIT CARD \$ 99.92

\* GST INCL. \$ 4.16

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

UISA  
A0000000031010  
0080008000

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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 and car wash for vehicle June 28

PETRO CANADA  
5505 SIGNAL HILL  
CALGARY  
ALBERTA T3H3P8  
4036859201

GST 0861212397  
PC0763803  
TERMINAL: 023886259  
PAYPOINT: 023886201

2014-06-28 13:58

PUMP 09  
SUPERCLEAN94  
LITRES L 60.530  
PRICE/L \$ 1.469  
FUEL SALES \$ 88.92\*  
SUPERWORKS CRIND  
\$ 11.99#  
GST \$ 0.60

TOTAL OWED \$101.51

TOTAL PAID  
CREDIT CARD \$101.51

\* GST INCL. \$ 4.23

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

UISA  
A0000000031010  
0080008000  
F800  
INVOICE 602280

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1 866-826-7779 OR  
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

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

GST 0861212397  
[REDACTED]  
TERMINAL: 023880258  
PAYPOINT: [REDACTED]

2014-08-06 17:27

PUMP 08  
SUPERCLEAN94  
LITRES L 59.787  
PRICE/L \$ 1.319  
FUEL SALES \$ 78.86\*

TOTAL OWED \$ 78.86

TOTAL PAID  
CREDIT CARD \$ 78.86

\* GST INCL. \$ 3.76

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

VISA  
A00000000031010  
0000000000  
F800  
INVOICE 646454

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PETRO-CANADA.CA/HERO

### Personal Expense Claim Receipt Description

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

DUPLICATE      DUPLICATE      DUPLICATE

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

GST: 0137232914 (403) 288-7744

2014-08-19

TERMINAL: 028544756 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 6			
SuperClean94	61.606	1.419	87.42*
Total Owed			87.42

**TOTAL PAID**  
**CREDIT CARD \$ 87.42**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 4.16

Purchase  
C 0010010010 00 027

VISA  
AID: A0000000031010  
0080008000  
F800

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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

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

GST 8233050650

TERMINAL: 023800059

PAYPOINT

2014-09-11 17:03

PUMP 09  
SUPERCLEAN  
LITRES L 54.843  
PRICE/L \$ 1.319  
FUEL SALES \$ 72.34\*

TOTAL OWED \$ 72.34

TOTAL PAID  
CREDIT CARD \$ 72.34

\* GST INCL. \$ 3.44

UISA

PURCHASE  
C 0010010010 00 027

UISA  
A00000000031010  
0080008000  
F800  
INVOICE 786549

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



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

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

GST 8233050650

TERMINAL: 023800057

2014-09-14 19:23

PUMP 07  
SUPERCLEAN  
LITRES L 51.001  
PRICE/L \$ 1.319  
FUEL SALES \$ 67.27\*

TOTAL OWED \$ 67.27

TOTAL PAID  
CREDIT CARD \$ 67.27

\* GST INCL. \$ 3.20

PURCHASE  
C 0010010010 00 027

UISA  
A0000000031010  
0080008000  
F800  
INVOICE 788915

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



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

GST 8233050650

TERMINAL: 023800059  
PAYPOINT

2014-07-14 19:52

PUMP 09  
SUPERCLEAN  
LITRES L 44.578  
PRICE/L \$ 1.369  
FUEL SALES \$ 61.03\*

TOTAL OWED \$ 61.03

TOTAL PAID  
CREDIT CARD \$ 61.03

\* GST INCL. \$ 2.91

C 0010010010 00 027

UISA  
A0000000031010  
0080008000  
F800  
INVOICE 739748

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THANK YOU 027

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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

PETRO-CANADA  
5505 SIGNAL HILL  
CALGARY  
ALBERTA T3H3P8  
4036859201

GST 0061212397

TERMINAL: 023886260

PAYPO

2014-07-30 12:15

PUMP 10  
SUPERCLEAN94  
LITRES L 58.257  
PRICE/L \$ 1.339  
FUEL SALES \$ 78.01\*  
SUPERWORKS CRIND  
\$ 11.99#  
GST \$ 0.60

TOTAL OWED \$ 90.60

TOTAL PAID  
CREDIT CARD \$ 90.60

\* GST INCL. \$ 3.71

PURCHASE  
C 0010010010 00 027

UISA  
A0000000031010  
0000008000  
F800  
INVOICE 638584

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

--

CUSTOMER #: 1011068  
UNIT# 1011068  
ALANA SUZANNE DELONG

183927

\*INVOICE\*



31MAY10 DD 31MAY2017 WAIT 06AUG14 CASH 06AUG14

R.O. OPENED READY OPTIONS: STK:1011068 DLR:2032 1)MAY '10 #98

06AUG14 06AUG14

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

A REPLACE ENGINE OIL AND FILTER, TOP UP ALL FLUIDS AND SET TIRE PRESSURES.\$59.95 PLUS TAXES

MMA REPLACE ENGINE OIL AND FILTER, TOP UP ALL FLUIDS AND SET TIRE PRESSURES.\$59.95 PLUS TAXES

4	C					23.56	23.56
1	15400-PLM-A02	OIL FILTER			8.68	8.68	8.68
1	94109-14000	WASHER,DRAIN,14MM			0.56	0.56	0.56
5	5201	PREMIUM ENGINE OIL			5.23	5.23	26.15
1	FLTR ENV/HDL/CHG				0.50	0.50	0.50
5	FLUID ENV/HDL/CHG-L.				0.10	0.10	0.50

PARTS: 36.39 LABOR: 23.56 OTHER: 0.00 TOTAL LINE A: 59.95✓

118457 0.30 REPLACED ENGINE OIL AND FILTER, TOPPED UP FLUIDS, RESET TIRE PRESSURES

\*\*\*\*\*

NORTHWEST ACURA  
125 CROWFOOT WAY N T3G2R2  
CALGARY AB  
20465237

PURCHASE

08-06-2014 15:42:00  
Acct # C  
Exp Date Card Type VI  
Name: ALANA DELONG  
A0000000031010 VISA

Trace # 430016  
FB2046523702

Inv. # 183927  
Auth # RRN 001140155

Total (00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Thank You  
for allowing us to serve you

**BUSINESS HOURS:**

MONDAY - FRIDAY 7:00 AM - 6:00 PM  
SATURDAY 8:30 AM - 4:00 PM

I understand that Acura, its affiliates, Dealers and service providers collect, use and disclose my personal information for the purposes of (i) completing my purchase, finance or lease transaction; (ii) maintaining my warranty and customer service records; (iii) conducting customer service campaigns; (iv) providing me with marketing information; and (v) for legal and other business purposes. I consent to Acura, its affiliates, Dealers and service providers contacting me by telephone or sending commercial electronic messages to me, including email and text messages. I can contact Acura at 1-888-922-8729 or 180 Honda Boulevard, Markham, Ontario, L6C 0H9, and my Dealer if I no longer consent to these uses and to update or correct my personal information.

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF

\$  
BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

SIGNATURE X \_\_\_\_\_

DATE \_\_\_\_\_

CUSTOMER SIGNATURE

DESC
LABOUR A
PARTS AM
GAS, OIL,
SUBLET AT
MISC. CHA
TOTAL CH.
LESS INSU
SALES TA)
PLEASE P THIS AM



DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31MAY10 DD		31MAY2017	WAIT 06AUG14			CASH	06AUG14
R.O. OPENED		READY		OPTIONS: STK:1011068 DLR:2032 1)MAY '10 #98			
06AUG14		06AUG14					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
33	BOOKED BY #33.	WE APPRECIATE YOUR BUSINESS!					(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE D:	0.00
*****							
SHOP SUPPLIES/ENVIRO							6.68 ✓

\*\*\*\*\*  
 \*\*\*\*\*ACURA BUILDS THE CAR\*\*\*\*\*  
 \*\*\*\*\*NORTHWEST MAKES THE DIFFERENCE\*\*\*\*\*  
 \*\*\*\*\*



**NORTHWEST  
ACURA**

"Keep the spark in a great relationship"

GST (#: R891980161)

*Thank You  
for allowing us to serve you*

**BUSINESS HOURS:**

MONDAY - FRIDAY 7:00 AM - 6:00 PM  
 SATURDAY 8:30 AM - 4:00 PM

I understand that Acura, its affiliates, Dealers and service providers collect, use and disclose my personal information for the purposes of (i) completing my purchase, finance or lease transaction; (ii) maintaining my warranty and customer service records; (iii) conducting customer service campaigns; (iv) providing me with marketing information; and (v) for legal and other business purposes. I consent to Acura, its affiliates, Dealers and service providers contacting me by telephone or sending commercial electronic messages to me, including email and text messages. I can contact Acura at 1-888-922-8729 or 180 Honda Boulevard, Markham, Ontario, L6C 0H9, and my Dealer if I no longer consent to these uses and to update or correct my personal information.

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF

\$  
 BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

SIGNATURE X \_\_\_\_\_

DATE \_\_\_\_\_

CUSTOMER SIGNATURE

DESCRIPTION	
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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 at Ric Fraser's MLA stampede event

DISPLAY TICKET ON DASH

Expiration Date/Time

09:00 PM  
JUL 10, 2014

Purchase Date/Time: 04:33pm Jul 10, 2014  
Total Parking: \$34.00  
Total FEDERAL: \$1.70  
Total Due: \$35.70  
Total Paid: \$35.70  
Ticket #: 00006985  
S/N #: 300010300186  
Setting: Westin Hotel Lot 1  
Mach Name: Lot 1-2

Rate: TO PARK UNTIL 9 PM  
Payment Type: Card

Card #\*\*\*\*\* Visa

GST REG #102466000

RECEIPT

Expiration Date/Time: 09:00pm Jul 10, 2014  
Purchase Date/Time: 04:33pm Jul 10, 2014  
Total Parking: \$34.00  
Total FEDERAL: \$1.70  
Total Due: \$35.70  
Total Paid: \$35.70  
Ticket #: 00006985  
Setting: Westin Hotel Lot 1  
Mach Name: Lot 1-2

Rate: TO PARK UNTIL 9 PM  
Payment Type: Card

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 at Calgary Stampede to participate in Calgary Stampede on July 4th, 2014

03) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 851

Zone: Lot 60 : 9060

Valid through:

SATURDAY 05 JUL 14  
6:00 AM

→ AMOUNT PAID: \$30.00 (GST incl.)  
START TIME: 7/4/2014 7:04 AM

Auth No: [REDACTED]  
RECEIPT NO: 75134

as (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:

LGARY PARKING AUTHORITY (403) 537-7000 CA

Terminal: 876

Zone: 9036 Main Park

Valid through:

WEDNESDAY 20 AUG 14  
5:00 PM

AMOUNT PAID: \$10.75 (GST incl.)

START TIME: 8/20/2014 3:03 PM

Auth

RECEIPT NO: 26302

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

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:

**AUTHORITY (403) 537-7000**

**CALGARY PARKING**

Terminal: 050

Zone: Lot 54 : 9054

Plate: [REDACTED]

Valid through:

**THURSDAY 14 AUG 14**  
**3:05 PM**

AMOUNT PAID: \$9.50 (GST incl.)  
START TIME: 8/14/2014 1:44 PM

Auth No: [REDACTED]  
RECEIPT NO: 21155

**re Inflation Services (403) 537- 7006**

**FREE Battery Boosting & Ti**

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:

ATB PLACE  
GST:887315638RT001  
RECEIPT C1

IN: 11.09.14 10:23  
PAY: 11.09.14 11:12  
AMOUNT: \$ 5.00

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

Card #:

\*\*\*\*\*

Card Entry:CHIP

Account:VISA

Trans:PURCHASE

Amount:\$5.00

Sequence #:000018

Term ID: 002

Date:14/09/11

Time:11:11:23

APPROVED

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

Application Label: VISA

TVR: 0000008000

AID: A0000000031010

TSI: F800

TC: 3488A3AAD2EDB905

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

-----  
Thank you for  
Visiting!



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 970187606

RECEIPT

#### Your Information

Customer Name:  
Method of Payment:

Alana Delong

#### Your Vehicle Information

Vehicle Number: 31377404  
Vehicle Group Rented: Standard  
Vehicle Group Charged: Standard  
Vehicle Description: WHI FORD ECONO.CUBE - DIESEL  
License Plate Number: ABJ00155  
Odometer Out: 150925  
Odometer In: 151046  
Total Driven: 121  
Fuel Gauge Reading: 7/8

#### Your Rental

Pickup Date/Time: JUL 05 2014@3:14PM  
Pickup Location: 3328 26TH STREET NORTHEAST  
NO BVR/GDS/BUDGET.COM  
CALGARY, AB, T1Y 4T7, CA  
403-226-1550

Return Date/Time: JUL 07 2014@6:59AM  
Return Location: 3328 26TH STREET NORTHEAST  
NO BVR/GDS/BUDGET.COM  
CALGARY, AB, T1Y 4T7, CA  
403-226-1550

Additional fees may apply  
if changes are made  
to your return date, time  
and/or location.

#### Your Vehicle Charges (MIN 1 DAY / MAX 108 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres:	Hourly:	75 Your Discount:
Hourly: 26.37	Daily:	150 2 DY @ 79.90 =
Daily: 79.90		159.80
Ad'l day: 109.90		
Weekly:		Time and Kilometres:
Monthly: .00		159.80

#### Your Optional Products/Services

Damage responsibility is 500.00		
Loss Damage Waiver:	32.95	Accepted
PAE	4.00	Accepted
ESP	12.99	Accepted
1 RSN 11.99/DY 83.93/WK		

Optional Services Total: 123.86

#### Your Taxable Fees

Vehicle License Fee 5.99/DY	11.98
Optional Services Total Taxable:	97.88
Sub-total-Charges:	269.66

#### Your Non-Taxable Products/Services

Fuel Service	46.96
GST TAX 5.00 %	15.83
Optional Services Total Non Taxable:	25.98

\$ 358.43  
123.86 - credit  
back to  
Visa  
\$ 234.57

Your Total Charges paid:	358.43
Prepayment	0.00

Net Charges:	CAD 358.43
Your Total Due:	0.00

Thank you for renting with Budget.  
For all other inquiries, please contact us at 1-800-352-7900, or [www.budget.com](http://www.budget.com).

Your vehicle was rented to you by ISHPINDER.

Your vehicle was checked in by ADRIANA.





# 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: June

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			<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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	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			<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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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						\$118.76	\$5.94	\$124.70

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

Aug 20/14





# 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: July

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			<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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$101.24	\$5.06	\$106.30

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

Aug 20/14





# 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:** August

**Year:** 2014

**Employee #:** 4248376

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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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						\$59.33	\$2.97	\$62.30

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

Aug 20/14



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: Heritage Terrace Residents

Purpose:

Seniors Week 2014: Lunch/dessert to honour seniors @ Heritage Terrace

104 4 DRIVE NW  
B  
SALE  
MID: 8024225826  
TID: 0089250008024225826000  
REF#: 00000006  
Batch #: 269  
07/02/14 10:11:19  
CVV2: 1  
APPR CODE: 036356  
Trace: 6  
VISA Manual CP  
\*\*\*\*\*  
AMOUNT \$85.58  
TIP \$  
TOTAL \$ 85.58  
APPROVED  
THANK YOU / MERCI  
CUSTOMER COPY

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 07-02-2014 11:01  
000039  
CT 1

675  
Catering T1 \$67.50  
20 Catering T1 \$14.00  
TA1 \$81.50  
TX1 \$4.08  
TL \$85.58  
CHARGE \$85.58

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: Annual Calgary Bow Constituency Stampede BBQ

Purpose:

Ice for refreshments for annual stampede constituency stampede  
bbq July 6th (invitation attached)

Smart Mart Gas & Convenience  
GST# R862561453  
100 11245 Valley Ridge Dr. NW  
Calgary, AB T3B 5V4  
PRODUCT-----QTY--X--PRICE----AMOUNT  
-----  
Misc No GST 12 x\$2.99 \$35.88  
-----  
SUB-TOTAL => \$35.88  
=====

TOTAL => \$35.88  
CASH \$35.88

#1014708 R10004501 C0009 @20140706:0940

THANK YOU  
PLEASE COME AGAIN

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: Parent Support Association of Calgary

Purpose:

Required to bring a food item (ham) May 27

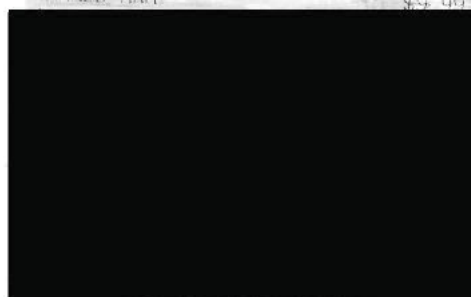
Parent Support Assoc.



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

BO#-002 05/27/2014 18:19:43 Ryan - Cas  
Inv#:00271085 Trs#:271438

SMOKED HAM \$4.99 9.99



Item count

2

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: Calgary Bow Constituency BBQ July 6

Purpose:

Ice for refreshments for annual Calgary Bow Stampede BBQ July 6

BOWNESS ESSO  
7900 BOWNESS RD NW  
CALGARY, AB T3B 0H2

00302353

VRN R121461107

07/06/2014 3:34:22 PM

Register: 1 Trans #: 9327 Op ID: 1206

Your cashier: VAIBHAV

Ice Bagged	\$3.19	99
Ice Bagged	\$3.19	99
Ice Bagged	\$3.19	99
Ice Bagged	\$3.19	99
Ice Bagged	\$3.19	99
Ice Bagged	\$3.19	99

Subtotal = \$19.14

Total = \$19.14

Change Due = \$0.00

Credit \$19.14

TYPE: PURCHASE  
ACCOUNT: VISA \$19.14  
AUTH: [REDACTED] INVOICE: TSZ06161  
CARD NUMBER: C \*\*\*\* \* [REDACTED]  
A- VISA  
B- 00000000031010

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: Alana DeLong

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: Calgary Bow Constituency BBQ July 6

Purpose:

Ice for refreshments for annual Calgary Bow Stampede BBQ July 6

BOWNESS ESSO  
7900 BOWNESS RD NW  
CALGARY, AB T3B 0H2

2353

R121461107

07/06/2014 3:31:18 PM

Register: 1 Trans #: 9323 Op ID: 1206

Your cashier: VATBHAY

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Ice Bagged	\$3.19	99
Ice Bagged	\$3.19	99
Ice Bagged	\$3.19	99
Ice Bagged	\$3.19	99
Ice Bagged	\$3.19	99
Ice Bagged	\$3.19	99
Ice Bagged	\$3.19	99
Ice Bagged	\$3.19	99
Ice Bagged	\$3.19	99
Ice Bagged	\$3.19	99

Subtotal = \$31.90

Total = \$31.90

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

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:

Coffee for the Annual Calgary Bow Stampede BBQ July 6th, see invitation attached

## REQUISITION REPORT

SOLD TO ACCOUNT NO.

[REDACTED]

ALTA LEGISLATIVE ASSEMBLY  
MLA OFFICES  
9718 107 ST NW  
9TH FLR  
EDMONTON, AB T5K 1E4

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

06/30/2014

ACCT MGR NO.

[REDACTED]

INVOICE NO.  
COST CENTRE

G225993  
28-004-320-4430

SHIP TO ACCOUNT NO.

[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
<p>REQ NO. G55351      DATE 06/04/2014      ATTENTION Calgary Bow      P.O.# MLA157899      G&amp;T ORDER NO. [REDACTED]</p>										

1	1	0	EA	1011128	MP CF ORIGINAL ROAST 925G	13.31	NET	13.31	13.31	
---	---	---	----	---------	---------------------------	-------	-----	-------	-------	--



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: Annual Calgary Bow Constituency Stampede BBQ

Purpose:

Ice for refreshments for annual stampede constituency stampede  
bbq July 6th (invitation attached)

\*\*\*\*\*  
\* Customer Copy \*  
\*\*\*\*\*

VALLEY RIDGE LIQUOR STORE  
200 11245 VALLEY RIDGE DR.N.W.

Jul 6/2014 16:41:38 #549680 1  
Clerk: Cashier #1 Cashier : Cashier #1

Item #	Price	Qty	Amount
ICE 2.7KG			
1	2.99	12	35.88

Item Count : 12

SubTotal: 35.88

Total due: 35.88

Tendered : Cash : 40.00  
Change: 4.12

We Welcome Customer Requests  
Thank You