

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Bow - Alana DeLong
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,599.30	\$4,583.85
Member Parking - \$	\$900.00	\$106.67	\$296.82
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$155.34	\$191.24
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$631.89
Member Travel (Meal Per Diems) - \$		\$760.52	\$3,189.75
Other			
Hosting - \$		\$368.85	\$8,086.24
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	120
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,012	13,822
Special Trips (5 trips per year) - NF	5		1
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52	6	28
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

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 #: 101344

433882

INVOICE



ALANA DELONG

PAGE 1

 17707 - 111 Avenue
 Edmonton, AB T5S 0A1
 Tel: (780) 487-4469 · Fax: (780) 489-7221

SERVICE ADVISOR: 755 DAKOTA CHRISTMAN

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
							136025/136025		TDEL
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN10 DD			WAIT 28JAN15			0.00	CASH	28JAN15	

R.O. OPENED	READY	OPTIONS:					
09:49 28JAN15	11:53 28JAN15						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A MAINTENANCE MINDER B SERVICE

CAUSE: Replace engine oil and filter, service front and rear brakes,
 inspect parking brake adjustments, inspect tie rod ends,
 steering gear box and boots, inspect suspension components,
 inspect drive shaft boots, inspect brake hoses and lines
 (including ABS

91ACZ239 MAINTENANCE MINDER B SERVICE

732 CP

188.80 188.80 ✓

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: 188.80 OTHER: 0.75 TOTAL LINE A: 229.95

B SERVICE

EST: 285.00

28JAN15 09:49 SA: 755

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

38.81

 THANK YOU FOR ALLOWING US TO
 SERVICE YOUR VEHICLE

PARTS & SERVICE HOURS

Monday to Friday

7:00 am to 5:30 pm

Saturday

8:00 am to 3:00 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.

"ALL WARRANTIES SUBJECT TO
FACTORY ACCEPTANCE"

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS

O
U
T
 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.

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:

Fuel

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
78042314290

GST 0885609321
PC0014498:8598601
TERMINAL: 028598654
PAYPOINT: 028598601

2014-10-23 13:50

PUMP 04
SUPER 94
LITRES L 46.129
PRICE/L \$ 1.219
FUEL SALES \$ 56.23*

TOTAL OWED \$ 56.23

TOTAL PAID
CREDIT CARD \$ 56.23

GST INCL. \$ 2.68

VISA
***** C
AUTH 0
PURCHASE
C 0010010010 00 027

VISA
A0000000031010
0080008000
F800
INVOICE 008750

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel

PETRO-CANADA
5505 SIGNAL HILL
CALGARY
ALBERTA T3H3P8
4036859201

GST 0861212397
PC0925066:3886201
TERMINAL: 023886258
PAYPOINT: 023886201

2014-10-27 09:59

PUMP 08
SUPERCLEAN94
LITRES L 57.714
PRICE/L \$ 1.289
FUEL SALES \$ 74.00
SUPERWORKS CRIND
\$ 11.99#
GST \$ 0.60

TOTAL OWED \$ 86.98

TOTAL PAID
CREDIT CARD \$ 86.98

* GST INCL. \$ 3.54

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA
A0000000031010
0080008000
F800
INVOICE 732917

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OR APPROVED

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

LEGISLATIVE ASSEMBLY OF ALBERTA
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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:

Fuel

COLLECTING & REDEMING
PETRO-POINTS
IS FAST, EASY AND EASY

PETRO-CANADA
9936 169 STREET
EDMONTON
ALBERTA T5K 1H5
78042314290

GST 0805609321
PC0020851:8598601
TERMINAL: 028598652
PAYPOINT: 028598601

2014-10-30 11:22

PUMP 02
SUPER 94
LITRES L 52.757
PRICE/L \$ 1.189
FUEL SALES \$ 62.73*

TOTAL DUE \$ 62.73

TOTAL PAID
CREDIT CARD \$ 62.73

* GST INCL. \$ 2.99

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA
A0000000031010
0080008000
F800
INVOICE 012750

VERIFIED BY PIN

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THANK YOU 027

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& CHANCE TO WIN GAS
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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:

Windshield Washer Fluid

BOWESS ESSO
7901 BOWNESS RD NW
CALGARY, AB T3B 0H2

0031 2353

VRN R121461107

11/03/2014 10:41:17 AM

Register: 1 Trans #: 1412 Op ID: 2132

Your cashier: VIPIN

Esso Windshield \$5.19 103

Total = \$5.19

GST = \$0.26

Total = \$5.45

Change Due = \$0.00

Receipt \$5.45

YPI: PURCHASE

ACCOUNT: VISA \$5.45

INVOICE: TSZ09285

CARD NUMBER: H **** * 0000

EXPIRATION: 12/15/14

0000000031010

01 Approved - Thank You 027

QUALITY: 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: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel

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

ESSO EXPRESS PAY

BOWNESS ESSO
00302353
7908 BOWNESS RD NW
CALGARY, AB T3B 0H2
URN:R121461107
11/03/2014 212334014
10:40:00 AM

PUMP# 7
SUPRM 40.230L
PRICE/L 1.229
FUEL TOTAL \$ 49.44

GST in fuel \$ 2.35
CREDIT \$ 49.44

TYPE: PURCHASE
ACCOUNT: VISA \$49.44
AUTH: [REDACTED] INVOICE: TS289283
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

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:

Fuel

PETRO-CANADA
5505 SIGNAL HILL
CALGARY
ALBERTA T3H3P8
4036859201

GST 0861212397
PC0936090:3886201
TERMINAL: 023886260
PAYPOINT: 023886201

2014-11-05 17:22

PUMP 10
SUPERCLEAN94
LITRES L 59.934
PRICE/L \$ 1.229
FUEL SALES \$ 73.66*
SUPERWORKS CRIND
\$ 12.99#
GST \$ 0.65

TOTAL OWED \$ 87.30

TOTAL PAID
CREDIT CARD \$ 87.30

* GST INCL. \$ 3.51

VISA

AUTH
PURCHASE
C 0010010010 00 027

VISA
A00000000031010
0080008000
F800
INVOICE 741859

VERIFIED BY PIN

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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:

Fuel

PETRO-CANADA
5505 SIGNAL HILL
CALGARY
ALBERTA T3H3P8
40368592010

GST 0861212397
PC0959189:3886201
TERMINAL: 023886259
PAYPOINT: 023886201

2014-11-24 12:11

PUMP 09
SUPERCLEAN94
LITRES L 52.502
PRICE/L \$ 1.239
FUEL SALES \$ 65.05*
SUPERWORKS CRIND
\$ 12.99#
GST \$ 0.65

TOTAL OWED \$ 78.69

TOTAL PAID
CREDIT CARD \$ 78.69

* GST INCL. \$ 3.13

UISA

AUTH

PURCHASE

C 0010010010 00 027

UISA

A00000000031010

0080008000

F800

INVOICE 760628

VERIFIED BY PIN

00 APPROVED

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& CHANCE TO WIN GAS.
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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:

Fuel

PETRO-CANADA
5505 SIGNAL HILL
CALGARY
ALBERTA T3H 3P8
40368592010

GST 0861212397
PC0974206:3886201
TERMINAL: 023886256
PAYPOINT: 023886201

2014-12-06 12:09

PUMP 06
PLUS
LITRES L 42.982
PRICE/L \$ 1.059
FUEL SALES \$ 45.52*

TOTAL OWED \$ 45.52

TOTAL PAID
CREDIT CARD \$ 45.52

* GST INCL. \$ 2.17

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA
00000000001910
0000000000

F800
INVOICE 772914

VERIFIED BY PIN

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THANK YOU 027

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& CHANCE TO WIN GAS.
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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:

Fuel

12415 102 Avenue
Edmonton AB T5N0H2

ESSO EXPRESS PAY

GLENORA ESSO
00302296
12415 102 AVENUE
EDMONTON, AB T5N 0H
URN:R121461107
12/08/2014 722040425
10:59:54 AM

PUMP# 4
SUPRM 62.408L
PRICE/L 1.039
FUEL TOTAL \$ 64.84

GST in fuel \$ 3.09
CREDIT \$ 64.84

TYPE: PURCHASE
ACCOUNT: VISA \$64.84
AUTH [REDACTED] INVOICE: TAD71234
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

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:

Windshield Washer Fluid

GLENORA ESSO
12415 102 AVENUE
EDMONTON, AB T5N 0M2

00302295

VRN:R121461107

12/08/2014 11:01:06 AM
Register: 1 Trans #: 8367 Op ID: 1
Your cashier: bill

Esso Windshield
090 Promo 2 for

\$5.19 103

~~\$-0.44~~

\$4.74

Esso Windshield
090 Promo 2 for

\$5.19 103

~~\$-0.45~~

\$4.74

TYPE: PURCHASE
ACCOUNT: INTERAC CHEQUING
AUTH: [REDACTED] INVOICE: TAD01235
CARD NUMBER: C ***** [REDACTED]
DATE/TIME: 2014/12/08 11:01:25
REFERENCE: 61014452-001-001-568-0 C
00 APPROVED - THANK YOU 001
VERIFIED BY PIN
A- INTERAC
B- A0000002771010
E- 8080008000
G- 8080008000
LOYALTY: NO

Store Copy

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel

PETRO-CANADA
283188 RANGE R 293
ROCKYVIEW COUNTY
ALBERTA T0M 0S0
40394643540

GST 838442929P
PC0015266:7785001
TERMINAL: 027785053
PAYPOINT: 027785001

2014-12-15 21:05

PUMP 03
SUPERCLEAN
LITRES L 56.812
PRICE/L \$ 1.064
FUEL SALES \$ 60.45*

TOTAL OWED \$ 60.45

TOTAL PAID
CREDIT CARD \$ 60.45

* GST INCL. \$ 2.88

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA
A0000000031010
0000000000
F800
INVOICE 012279

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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SURVEY! ON 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 DeLongClaimant Name: Alana DeLongExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel and Carwash

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

Valid To 2015-Mar-19
This Location Only

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

Member # [REDACTED]

Pump	Litres	Price/L
10	62.475	\$1.049

Product	Amount
Premium	\$65.54
Car Wash	
EXTREME	\$13.99
Discount	-\$2.00

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

Total	\$78.13
-------	---------

GST (Inc Pumps)	\$3.12
-----------------	--------

Purchase
VISA

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

DATE: 12/19/2014
TIME: 16:20:44
REF: 0010010290 C
TERM: 35250158
AUTH: [REDACTED]
RESP: 027 ISO:01

VISA
A0000000031010
0000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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for your records

CUSTOMER COPY

Store # 21
Receipt # 05760

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:

Fuel

PETRO-CANADA

5505 SIGNAL HILL

CALGARY

ALBERTA T3H3P8

40368592010

GST 0861212397

PC0027864:3886201

TERMINAL: 023886255

PAYPOINT: 023886201

2015-01-18 15:34

PUMP 05

SUPERCLEAN94

LITRES L 44.579

PRICE/L \$ 1.009

FUEL SALES \$ 44.98*

SUPERWORKS CRIND

\$ 12.99#

GST \$ 0.65

TOTAL OWED \$ 58.62

TOTAL PAID

CREDIT CARD \$ 58.62

* GST INCL. \$ 2.14

VISA

AUTH

PURCHASE

C 0010010010 00 027

VISA

A0000000031010

0080008000

F800

INVOICE 816179

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:

4204 2ND AVE
EDSON AB T7E 1B8

ESSO EXPRESS PAY

EAST END ESSO
00303068
4204-2ND AVENUE
EDSON, AB T7E 1B8
URN:R101745552
07/17/2014 892603273
04:42:51 PM

PUMP# 8
SUPRM 43.318L
PRICE/L 1.359
FUEL TOTAL \$ 58.87

GST1 in fuel \$ 2.80
CREDIT \$ 58.87

TYPE: PURCHASE
ACCOUNT: VISA \$58.87
AUTH: [REDACTED] INVOICE: TLRB4702
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

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:



PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
78042314290

GST 0885609321
PC0007946:8598601
TERMINAL: 028598654
PAYPOINT: 028598601

2015-01-29 12:23

PUMP 04
SUPER 94
LITRES L 57.824
PRICE/L \$ 1.019
FUEL SALES \$ 58.92*

TOTAL OWED \$ 58.92

TOTAL PAID
CREDIT CARD \$ 58.92

* GST INCL. \$ 2.81

VISA

AUTH
PURCHASE
C 0010010010 00 027

VISA
A0000000031010
0080008000
F800
INVOICE 060761

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

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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:

PEIRO-CANADA
5505 SIGNAL HILL
CALGARY
ALBERTA T3H3P8
40368592010

GST 0861212397
PC0047865:3886201
TERMINAL: 023886257
PAYPOINT: 023886201

2015-02-03 18:09

PUMP 07
SUPERCLEAN94
LITRES L 47.009
PRICE/L \$ 1.049
FUEL SALES \$ 49.31*
SUPERWORKS CRIND
\$ 12.99#
GST \$ 0.65
TOTAL OWED \$ 62.95

TOTAL PAID
CREDIT CARD \$ 62.95

* GST INCL. \$ 2.35

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA
A0000000031010
0080008000
F800
INVOICE 832525

VERIFIED BY PIN

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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
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Member Name: Alana DeLong

Claimant Name: Alana DeLong

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For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

PETRO-CANADA
5505 SIGNAL HILL
CALGARY
ALBERTA T3H3P8
40368592010

GST 0861212397
PC0070064:3886201
TERMINAL: 023886260
PAYPOINT: 023886201

2015-02-21 12:25

PUMP 10
SUPERCLEAN94
LITRES L 28.267
PRICE/L \$ 1.109
FUEL SALES \$ 31.35*
SUPERWORKS CRIND
\$ 12.99#
GST \$ 0.65

TOTAL OWED \$ 44.99

TOTAL PAID
CREDIT CARD \$ 44.99

* GST INCL. \$ 1.49

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA
A0000000031010
0080008000
F800
INVOICE 851142

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
78042314290

GST 0885609321
PC0125293:8598601
TERMINAL: 028598652
PAYPOINT: 028598601

2015-03-02 12:06

PUMP 02
SUPER 94
LITRES L 39.395
PRICE/L \$ 1.039
FUEL SALES \$ 40.93*

TOTAL OWED \$ 40.93

TOTAL PAID
CREDIT CARD \$ 40.93

* GST INCL. \$ 1.95

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA
A00000000031010
0080008000
F800
INVOICE 077637

VERIFIED BY PIN

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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 DeLongClaimant Name: Alana DeLongExpense 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
40368592010

GST 0061212397
PC0087514:3886201
TERMINAL: 023886258
PAYPOINT: 023886201

2015-03-07 10:16

PUMP 08

SUPERCLEAN94

LITRES L 59.495

PRICE/L \$ 1.129

FUEL SALES \$ 67.17*

SUPERWORKS CRIND

\$ 12.99#

GST \$ 0.65

TOTAL OWED \$ 80.81

TOTAL PAID

CREDIT CARD \$ 80.81

* GST INCL. \$ 3.20

VISA

AUTH

PURCHASE

C 0010010010 00 027

VISA

A00000000031010

0000000000

F800

INVOICE 866016

VERIFIED BY PIN

00 APPROVED

THANK YOU 027

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FOR YOUR RECORDS

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

PETRO-CANADA
9936 109 STREET
EDMONTON
Alberta T5K 1H5

GST: 0885609321 (780) 423-1429
2015-03-12 PC0133907:8598601 17:28
TERMINAL: 028598601 OPER: A
PAYPOINT: 028598601

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Super 94	57.600	1.049	60.42*

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

Total Owed 65.66

TOTAL PAID
CREDIT CARD \$ 65.66

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.13



VISA
A00000000031010

NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 027

-- IMPORTANT --
Retain This Copy For Your Records
CUSTOMER COPY

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:

Drumheller Husky Win
175 S. Railway Ave
Drumheller AB
(403) 823-2207
GST# 102431616
Retailer ID 4714291
Rct:94172 1311-6
Batch:2262-28

2015/03/14 17:46:46

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

Pump# 6	
Eth Premium	\$60.63
55.164 L x \$1.099/L	

AMOUNT	\$60.63
GST(Incl Pump)	\$2.89

2015/03/14 17:46:46
131106HC
031001001016 00-000

Approved

Earn FREE fuel fast!
Register today at
myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong
Claimant Name: Alana DeLong
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

12415 102 Avenue
Edmonton AB T5N0H2

ESSO EXPRESS PAY

GLENORA ESSO
00302296
12415 102 AVENUE
EDMONTON, AB T5N 0H
URN:R121461107
03/19/2015 722063430
02:47:32 PM

PUMP# 2
SUPRM 54.568L
PRICE/L 1.099
FUEL TOTAL \$ 59.97
LUXURY WSH \$ 14.99
DISCOUNT -\$ 2.00

Subtotal = \$ 72.96
Tax = \$ 0.65

TOTAL = \$ 73.61

GST in fuel \$ 2.86
CREDIT \$ 73.61

TYPE: PURCHASE
ACCOUNT: VISA \$73.61

VERIFIED BY PIN

A- VISA

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

Your car wash
code is 46951
Expires 6/17/2015

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:

7908 - Bowness Road, N.V.
Calgary AB T3B 0H2

ESSO EXPRESS PAY

BOWNESS ESSO
00302353
7908 BOWNESS RD NW
CALGARY, AB T3B 0H2
URN:R121461107
03/22/2015 212356890
02:25:48 PM

PUMP# 3
SUPRM 44.640L
PRICE/L 1.129
FUEL TOTAL \$ 50.40

GST in fuel \$ 2.40
CREDIT \$ 50.40

TYPE: PURCHASE
ACCOUNT: VISA \$50.40

VERIFIED BY PIN
A- VISA
B- A0000000031010
01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

POUR AU VERSO. SEE OVER. VOIR AU VERSO.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

PETRO-CANADA
138-37400 HWY 2
RED DEER COUNTY
ALBERTA T4E 1B9
40334850030

GST 8233050650
PC0263035:3800001
TERMINAL: 023800055
PAYPOINT: 023800001

2015-03-26 21:56

PUMP 05
SUPERCLEAN
LITRES L 50.014
PRICE/L \$ 1.099
FUEL SALES \$ 54.97*

TOTAL OWED \$ 54.97

TOTAL PAID
CREDIT CARD \$ 54.97

* GST INCL. \$ 2.62

UTSA

PURCHASE
C 0010010010 00 027

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 06/04/14 20:48
OUT: 06/04/14 21:37
DURATION: 0 00: 49
PAID: \$ 7.35
(GST INCLUDED)

VISA

REF. 46

THANK YOU FOR
YOUR VISIT

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:

INSERT
THIS END UP

CREIT Management
CALGARY PLACE
RECEIPT A1
IN: 07.11.14 11:29
OUT: 07.11.14 13:46
AMOUNT: \$ 30.00
CC-DATA:
VISA
XXXX
AUTH
REF.
IMPARK THANKS YOU
403-299-7275



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:



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:

PALLISER
SQUARE

Payment Receipt

Station name: Exit 1 Left

Entry: 2/12/15 11:16 AM

Payment date: 2/12/15 1:20 P

Card no.: [REDACTED]

Due: CAD 21.00

Reduction: CAD 0.00

Paid with: CAD 21.00

Amount change: CAD 0.00

Change owed: CAD 0.00

***** [REDACTED]

VISA

Seq# 000021 016

Purchase 15/02/12 13:20:41

Auth# [REDACTED]

APPROVED

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

Expiration Date/Time

EXP 05:00AM
FEB 27, 2015

Purchase Date/Time: 07:33pm Feb 25, 2015

Total Parking: \$2.85

Total GST: \$0.15

Total Due: \$3.00

Total Due: \$5.00
Total Paid: \$3.00

7663, Visa

1003, Visa
10834640

Serial #. 100008360002

Setting: C120

Mach Name: C120

Rate: \$3.00 UNTIL 5AM
Payment Type: Card

RECEIPT

Creation Date/Time: 05:00am Feb 27, 2015
 Destroy Time: 07:33pm Feb 25, 2015

Date/Time: 07:33pm Feb 25, 2015

Total Parking: \$2.85

Total GST: \$0.15

Total Due: \$3.00

Total Due: \$5.00
Total Paid: \$3.00

Visa

Visa
Ticket #: 10834640

120

Name: C120

Rate: \$3.00 UNTIL 5AM
Payment Type: Card

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

RECEIPT
GST NO. R122556194

EXIT No. A11
IN: 02/04/15 13:16
OUT: 02/04/15 14:24
DURATION: 0 01: 08
PAID: \$ 15.76
(GST INCLUDED)
VISA

REF. 9

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

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:

Impark Lot 175

02:02 PM
MAR 11, 2015

Purchase Date/Time: 12:02pm Mar 11, 2015
Total Parking: \$7.62
Total gst: \$0.38
Total Due: \$8.00
Total Paid: \$8.00
Ticket #: 84058041
S/N #: 300010390828
Setting: Lot 175
Mach Name: Meter 1

Rate: \$ 8 - 2 Hours
Payment Type: Card

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

*RECEIPT

Impark Lot 175

: 02:02pm Mar 11, 2015
Purchase Date/Time: 12:02pm Mar 11, 2015
Total Parking: \$7.62
Total gst: \$0.38
Total Due: \$8.00
Total Paid: \$8.00
Ticket #: 84058041
Setting: Lot 175
Mach Name: Meter 1

Rate: \$ 8 - 2 Hours
Payment Type: Card

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:

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rept# 4580
03/17/15 19:00 L# 2 A# 35 Txn# 16537
03/17/15 17:56 In 03/17/15 19:00 Out
Tkt# 641803
Regular Rate \$ 4.76
Total Tax \$ 0.24
Total Fee \$ 5.00
CASH PAID \$ 5.00
Cash Tender \$ 5.00
Change Due \$ 0.00

THANK YOU
COME AGAIN

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:

CALGARY PARKING AUTHORITY (403) 537-7000 CALGA

Terminal: 860
Plate

Zone: Lot 54 - 9054

Valid through:

FRIDAY 20 MAR 15
4:45 PM

AMOUNT PAID: \$3.00 (GST incl.)
START TIME: 3/20/2015 3:15 PM
Auth No: 26690
RECEIPT NO: 26690
ry Boosting & Tire Inflation Services (403) 537-7006 FREE Batt

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Taxi, Bus Travel



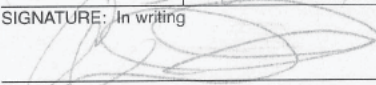
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

		Associated Cab Alta. Ltd. TEL: 299-1111	
ACCOUNT: <u>ANA S DELONG</u>		ALLIED LIMOUSINE TEL: 299-9555	
<input type="checkbox"/> AMERICAN EXPRESS <input type="checkbox"/> VISA <input type="checkbox"/> MasterCard <input type="checkbox"/> OTHER		TIME: <u>16:45</u> A.M. P.M.	
TAXI FROM: <u>YYC</u>		Driver GST # _____	
		Authorization Number _____	
DATE: <u>FEB. 04. 15 2009</u>	DRIVER NAME & CAR NO. _____	METER CHARGE	_____
SIGNATURE: In writing 	CUSTOMER'S COPY 140335	G.S.T. INCLUDED	\$ _____
		LESS 10%	\$ _____
		(\$2.50 Per Trip) Passenger Pays	\$ _____
		GRATUITY	\$ _____
		TOTAL - Subsidy (Payable by A.C.E.)	<u>82.00</u>

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/02/06
PICK-UP TIME: 11:36
DROP-OFF TIME: 11:43
TRIP ID: 846575
LOCATION: 073000-45024103707
CAR NUMBER: 1059
DRIVER: 967164
CARD TYPE: VISA
CARD: *
EXPIRY:
AUTH:

FARE (\$): 13.60
EXTRA (\$): 0.00
SUBTTL (\$): 13.60

TIP (\$): _____

TOTAL (\$): _____

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)


☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 014/04/01
PICK-UP TIME: 00:44
DROP-OFF TIME: 01:16
TRIP ID: 0
LOCATION: 073800-4024103707
CAR NUMBER: 1409
CARD TYPE: VISA
CARD: *****
EXPIRY: 
AUTH

FARE (\$) 67.50
EXTRA (\$) 0.00
SUBTTL (\$) 67.50

TIP (\$) _____

TOTAL (\$) _____

SIGNATURE _____

FOR ONLINE TAXI SERVICES VISIT
OUR WEBSITE AT: WWW.ASSOCIATEDCAB.CA

CONTAINED IS COPY



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: January

Year: 2015

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			<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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$109.95	\$5.50	\$115.45

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

Date

Jan 27/15



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)

MAR 11 2015

Member Name: DeLong, Alana

Constituency: Calgary-Bow

For the Month of: February

Year: 2015

Employee #:

ASSEMBLY BY ORDER
ALBERTA

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 type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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						\$156.00	\$7.80	\$163.80

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

CM MAR 18 2015 1



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: 2015

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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<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 type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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 type="checkbox"/>	<input type="checkbox"/>			
18	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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						\$446.24	\$22.31	\$468.55

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 24/15



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 #:

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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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						\$48.33	\$2.42	\$50.75

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

April 8/15

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: Constituents

Purpose:

2 boxes tea for constituency office to serve constituents at meetings

expense on page two



12/20/14 1:36 PM

SAFeway

STORE MGR DON RICHTER 403-202-0425
GST/HST #817093735

WELCOME AIR MILES COLLECTOR 3500

GROCERY

0.310 /kgNet @ \$33.90 /kg

~~10.51~~
~~7.53 G~~
~~0.12 G~~
~~2.50~~
~~1.24~~
~~17.80~~
~~2.16~~

RegPrice 3.99
Savings 1.24-
QTY LIPTON TEA WHITE 17.80
RegPrice 19.96
Savings 2.16-

CHANGE 00

TOTAL NUMBER OF ITEMS SOLD 58
12/20/14 15:04 0241 02 0087 7418

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: Constituent Meetings

Purpose:

Refreshments for constituency office for constituents for meetings

Office shredder bags



NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1

MEMBER

6 water bottles & 6 pop

35500	KS WATR500**	23.70
6 @ 3.50	DEPOSIT	21.00
6 @ .35	ENVIRO FEE N	2.10
313936	PPRTY 32PK	11.89 G
	DEPOSIT	3.20
	ENVIRO FEE W	.32 G
310062	EPST 32PK	11.89 G
	DEPOSIT	3.20
	ENVIRO FEE W	.32 G
165763	CDAL 32PK	11.89 G
	DEPOSIT	3.20
	ENVIRO FEE W	.32 G
232952	ZERO 32PK	11.89 G
	DEPOSIT	3.20
	ENVIRO FEE W	.32 G
84	COKE 32PK	11.89 G
	DEPOSIT	3.20
	ENVIRO FEE W	.32 G
84	COKE 32PK	11.89 G
	DEPOSIT	3.20
	ENVIRO FEE W	.32 G
TOTAL NUMBER OF ITEMS SOLD =		14

SUBTOTAL

**** GST 5%

TOTAL
Interac

1563

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 COFFEE
6407 BOWNESS RD NW
CALGARY, AB T3B 0E6
(403) 247-9955

TERM ID: C4378052 BATCH#: 689
SHIFT#: 001

Sale
INVT#: 0000000068 Chip
VISA SEQ#: 689001001068

Application Label: VISA
AID: A00000000031010
TVR:00 00 00 00 00
TSI:E8 00

Amount: \$ 23.00
Tip: \$ 2.00
=====

Total:CAD\$ 25.00

APPROVED: [REDACTED]
001/00

17-Feb -15 12:07:14

CUSTOMER COPY
THANK YOU!
COME AGAIN

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

R E C E I P T

Server: AM CLERK
Guest:

DENVER SANDWICH	8.95
LUNCH SPEC 12.95	12.95
Special 1	0.00

Total	23.00
Net Sales	21.90
Total Tax	1.10
Debit	23.00

12:08 PM 2/17/2015

ORDER # 13

THANK YOU!

137

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: Constituents of Calgary Bow

Purpose:

Dessert tray for constituents for town hall meeting March 2,
Minister Robin Campbell guest speaker to discuss challenges and
ideas of budget 2015.

FRIENDS
104 45 EDENWOLD DRIVE NW
CALGARY, AB
T3A 3S8
403-241-5526

DEBIT SALE

MID: 8024225826

TID: 0089250008024225826000

REF#: 00000044

Batch #: 503 RRN: 000646660301

03/01/15 15:57:46

APPR CODE: [REDACTED]

Trace: 44

DEBIT/CHEQUING

Chip

no gst

AMOUNT \$30.95

APPROVED - 00

INTERAC

AID: A0000002771010

TVR: 80 00 00 80 00

TSI: 78 00

THANK YOU / MERCI

CUSTOMER COPY

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: Constituents

Purpose:

March 27th Calgary Bow Constituency Open House
Food
100 attended



NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1

MEMBER

cheese 348294 POLELINE TUNA 9.49

off 175547 50/70 SHRIMP 24.95

cheese 874399 MINI BOCCINC 8.39

2 @ 23.69 29916 S & P WINGS 47.38

879409 195206 BRUSCHETTA 8.99

SUBTOTAL
**** GST 5%

VF TOTAL
Interac

\$99.24
Food

10013900
/22/15 13:40:52

THANK YOU 001
3

0543 003 0000000812 0174

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 15
CASHIER: CHRIS H REG# 3
2015/03/22 13:41 0543 03 0174 812

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 House

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents from Calgary Bow

Purpose:

Food Open House for Constituents at the Constituency Office
March 27

open house march 27
SAFeway

Safeway Dalhousie Station
5005 Dalhousie Drive
Phone: 403.202.0425
GST# 817093735

Served by: William D.

#5
Cherubs Tomatoes
Cherubs Tomatoes

\$10.98
\$5.49 D
\$5.49 D

\$0.00

NUMBER OF ITEMS

9

Member card number: [REDACTED]

AIR MILES earned this visit

2

AIR MILES Cash balance

0

AIR MILES Dream balance

6105

MERCHANT ID 040080036920
CLIENT ID 9803
TERMINAL ID 001

INSERTED
RECEIPT# 5302000
TRACE# 00825706

** PURCHASE

** \$ 40.10

DATE 03/23/2015

RESP 000
TIME 16:56:26
REF # 00000095

AID A0000002771010
TVR 8000008000

TSI 7800

APPROVED

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

Tran Store Oper 03/23/15
5302 8844 132 16:56:31

Thank you for shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

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: Constituents

Purpose:

March 27th Calgary Bow Constituency Open House
Food
100 attended

6 *groceries open house*
CO-OP
Calgary Co-op
HAMPTONS CENTRE #17
(403) 299-6711

████████████████████
KR SWEET CHOC 225 * \$6.19
CG PECAN PIECES * \$2.49
CG PECAN PIECES * \$2.49
CG PECAN PIECES * \$2.49

████████████████████
RAPES GRN SEEDLES * 4022
660 kg @ \$6.59/kg * \$10.94
money for work other for

B BALANCE DUE

TYPE: Purchase

████████████████████

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00 APPROVED - THANK YOU 001

CUSTOMER COPY

INTERAC

Auth Code

CHARGE

\$0.00

groceries work
\$24.60

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: Constituents

Purpose:

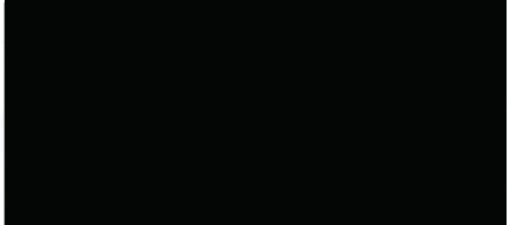
March 27th Calgary Bow Constituency Open House
Food
100 attended

CO-OP

Calgary Co-op
HAMPTONS CENTRE #17
(403) 299-6711
GST: 100730894

WHITE BAGUETTE \$1.99
WHITE BAGUETTE \$1.99
WHITE BAGUETTE \$1.99
WHITE BAGUETTE \$1.99

KR PHIL CR CHS H&G * \$5.79



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents

Purpose:

Calgary Bow Constituency Open House March 27th
ice for water and pop; cream for coffee/tea

SAFEWAY 

Safeway Montgomery
5048 16 Avenue NW Calgary AB
Phone: 403.288.3219
GST# 817093735

Served by: Barbara J

Cream Half & Half		\$1.89	C
+Deposit	74773 DP	\$0.10	R
	SUBTOTAL	\$1.99	
	TOTAL TAX	\$0.00	
TOTAL		\$1.99	
Cash	TENDER	\$5.00	
Rounding	TENDER	-\$0.01	
Cash	CHANGE	\$3.00	

NUMBER OF ITEMS 1

Term	Tran	Store	Oper	03/27/15
60	1685	8916	186	14:02:06

Thank you for shopping at Our Store
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Alana DeLong

Claimant Name: Alana DeLong

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents

Purpose:

Calgary Bow Constituency Open House March 27th
ice for water and pop; cream for coffee/tea

7-ELEVEN
6306 BOWNESS RD NW
CALGARY AB T3B 0E5
4032863188
STORE#: 21855
GST# R119335453
Oh Thank Heaven
for 7-Eleven!

6.38	6.38
6.38	6.38
6.38	6.38
20.00	20.00
13.62	13.62

HUNGRY? TRY OUR HOTFOOD
SANDWICHES AND GRILL ITEMS
***** REPRINT *****
T#02 OP11 TRN3020 03/27/2015 02:22 PM