

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 30th Leg  
 087 - West Yellowhead - MLA Martin Long  
 For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$922.53	\$922.53
MLA Parking Cap - \$	\$900.00	\$66.66	\$66.66
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$756.21	\$756.21
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,704.13	\$1,704.13
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	2,385.0	2,385.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,385.0	2,385.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	5.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



**Legislative Assembly of Alberta**  
**ME00501 - Members' Other Expenses Claim Form**

Fuel, Minor Maintenance \$133.33 + GST

Receipt Description	Travel
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Fuel and Minor Maintenance



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00501 - Members' Other Expenses Claim Form**

Fuel, Minor Maintenance \$142.86 + GST

Receipt Description	Travel
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Fuel and Minor Maintenance



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00501 - Members' Other Expenses Claim Form**

Fuel, Minor Maintenance \$147.62 + GST

Receipt Description	Travel
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Fuel and Minor Maintenance



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00501 - Members' Other Expenses Claim Form**

Fuel, Minor Maintenance \$133.33 + GST

Receipt Description	Travel
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Fuel and Minor Maintenance



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00501 - Members' Other Expenses Claim Form**

Fuel, Minor Maintenance \$123.81 + GST

Receipt Description	Fuel
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Fuel and Minor Maintenance



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





**Legislative Assembly of Alberta**  
**ME00312 - Members' Other Expenses Claim Form**

Fuel & Minor Maintenance \$108.25 + GST

Receipt Description	Fuel
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Fuel and Minor Maintenance



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00312 - Members' Other Expenses Claim Form**

Fuel & Minor Maintenance \$133.33 + GST

Receipt Description	Fuel
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Fuel and Minor Maintenance



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.





**Legislative Assembly of Alberta**  
**ME00282 - Members' Other Expenses Claim Form**

MLA Parking Cap \$9.52 + GST

Receipt Description	April Training
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Parking



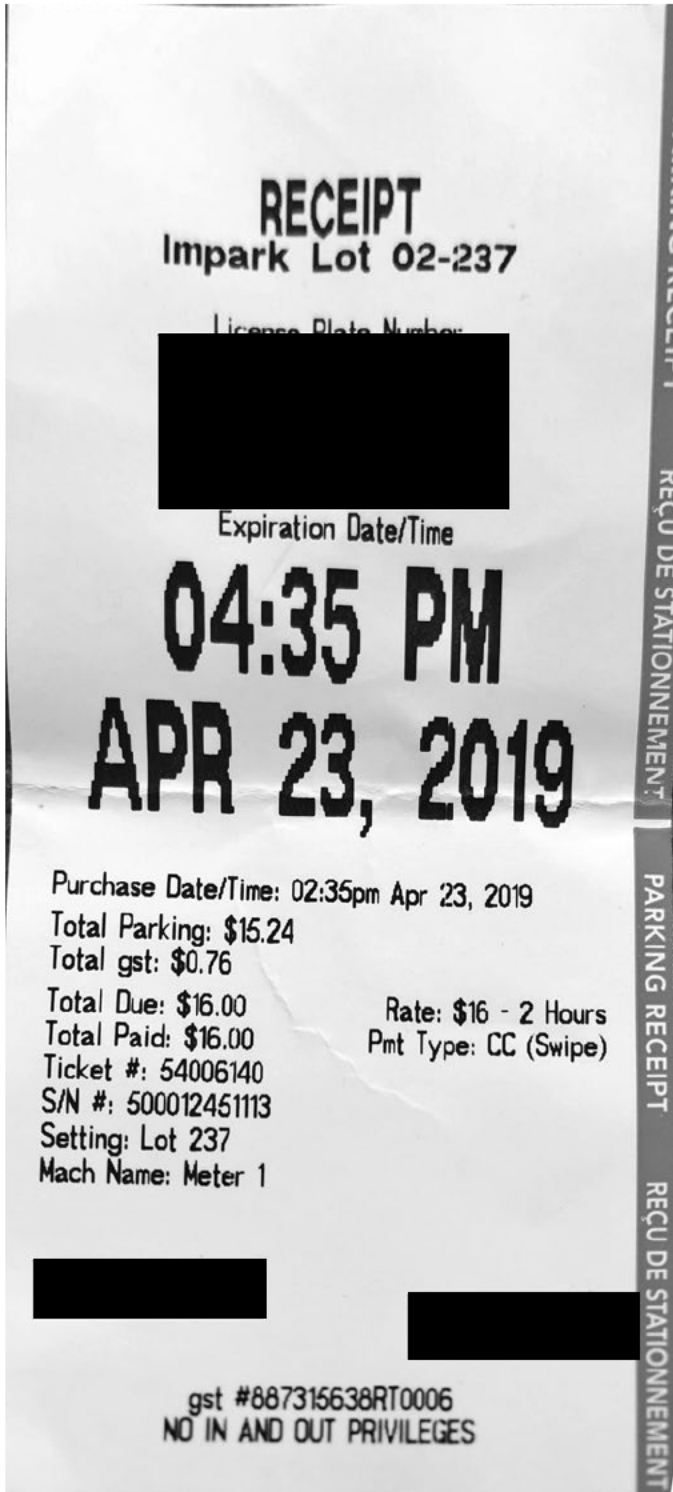
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00282 - Members' Other Expenses Claim Form**

MLA Parking Cap \$15.24 + GST

Receipt Description	Training
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Parking



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00282 - Members' Other Expenses Claim Form**

MLA Parking Cap \$20.95 + GST

Receipt Description	April training
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Parking

**COAST**  
 edmonton plaza hotel™  
 by **APA**

10155 105th Street,  
 Edmonton, AB T5J 1E2  
 Tel: (780) 423 4811 Fax: (780) 423 3204

Mr LONG, MARTIN  
 [REDACTED]

**Invoice**

Invoice date 4/27/2019  
 Invoice number 435354  
 Our reference CEP-FC722069 /  
 Client Number [REDACTED]  
 GST Number 10103 5467 RT0020

Guest **Mr LONG, MARTIN** Arrival **4/25/2019** Departure **4/27/2019** Room **1605**

Date	Description	Quantity	Unit Price	Total ( )
4/25/2019	Parking Daily	1	20.95	20.95
4/25/2019	Federal Tax GST Parking	1	1.05	1.05
<b>Total invoice</b>				[REDACTED]

4/27/2019 [REDACTED]

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00282 - Members' Other Expenses Claim Form**

MLA Parking Cap \$20.95 + GST

Receipt Description	Training
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Parking

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10155 105th Street,  
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Mr LONG, MARTIN  
 [REDACTED]

**Invoice**

Invoice date 4/27/2019  
 Invoice number 435354  
 Our reference CEP-FC722069 /  
 Client Number [REDACTED]  
 GST Number 10103 5467 RT0020

Guest **Mr LONG, MARTIN** Arrival **4/25/2019** Departure **4/27/2019** Room **1605**

Date	Description	Quantity	Unit Price	Total ( )
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
4/26/2019	Parking Daily	1	20.95	20.95
4/26/2019	Federal Tax GST Parking	1	1.05	1.05
			<b>Total invoice</b>	[REDACTED]
4/27/2019	[REDACTED]			[REDACTED]

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## MP00281 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00281
Description	April 2019 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	May 24, 2019
Date Received	May 24, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
553	Apr 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
554	Apr 24, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
555	Apr 25, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
556	Apr 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
557	Apr 27, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
558	Apr 29, 2019	60 km from Perm. Res.	Edson			X	19.76	0.99	20.75
559	Apr 30, 2019	60 km from Perm. Res.	Hinton		X	X	30.81	1.54	32.35
							177.99	8.91	186.90

This Claim Form has been certified by the Member to 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.



# Legislative Assembly of Alberta

## MP00630 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00630
Description	May 2019 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	June 5, 2019
Date Received	June 5, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
830	May 9, 2019	Travel to/from Capital	Edmonton, Edson		X	X	30.81	1.54	32.35
831	May 10, 2019	60 km from Perm. Res.	Edson		X	X	30.81	1.54	32.35
832	May 14, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
833	May 15, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
834	May 16, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
835	May 17, 2019	60 km from Perm. Res.	Edson		X	X	30.81	1.54	32.35
836	May 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
837	May 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
838	May 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
839	May 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
840	May 24, 2019	60 km from Perm. Res.	Edson		X	X	30.81	1.54	32.35
841	May 26, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
842	May 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
843	May 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
844	May 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
845	May 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
846	May 31, 2019	60 km from Perm. Res.	Blue River, Edson		X	X	30.81	1.54	32.35
							578.22	28.93	607.15

This Claim Form has been certified by the Member to 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.





# Legislative Assembly of Alberta

## MR00277 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00277
Description	April Training
Claimant	Martin Long
Employee Number	██████████
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	May 24, 2019
Date Received	May 24, 2019
Mailing Address	██████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 26, 2019	170.32	8.19	178.51
Apr 25, 2019	183.81	9.19	193.00
Grand Total	354.13	17.38	371.51

Office Use Only	██████████	354.13	Subtotal
	██████████	17.38	G.S.T.
		371.51	Grand Total

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



# Legislative Assembly of Alberta

## MR00499 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00499
Description	May Rent
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	June 5, 2019
Date Received	June 5, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2019	450.00
	Grand Total	450.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



# Legislative Assembly of Alberta

## MR00500 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00500
Description	June Rent
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	June 5, 2019
Date Received	June 5, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2019	900.00
	Grand Total	900.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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