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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$	\$900.00	\$2,913.37 \$63.00 \$603.17	\$3,835.90 \$129.66 \$603.17
Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$1,660.95	\$2,417.16
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$4,760.00 \$213.17 1.0	\$6,464.13 \$213.17 1.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$103.86	\$103.86
ron manada reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	80,000.0	9,610.0 217.0 9,827.0	11,995.0 217.0 12,212.0
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
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	52.0	11.0	16.0
Other Travel 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



Fuel \$119.05 + GST

Receipt Description	Fuel	Ĩ
Member Name	Martin Long	-
Claimant	Martin Long	-
Expense Category	Fuel and Minor Maintenance	
Fas Gas May 4405 50th Mayerthor TOE 1 780786 DATE: 2019-06-28 STORE #: 40224 Paypoint: 01K GST: R101745552 ** PREAUTH RECE FUEL (Pump 6 PREPAID	erthorpe Street Pe, AB 2523 TIME: 09:08:28 TRANS #: 418773	
* GST INCLUDED IN F PURCHASE VISA REFERENCE #: AUTH #: VISA CREDIT A0000000031010 0080008000 F800 01/027 APPROVED - THAM	ik YOU	
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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.



Fuel \$123.81 + GST

Receipt Description	Fuel
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Fuel and Minor Maintenance
Fas Gas M 3818 Kep1 Whiteco T7S 78077	Nhitecourt lar Street ourt, AB 1N5 785541
DATE: 2019-06-2	
STORE #: 40015 Paypoint: 02K GST: R10174555	TRANS #: 483565 2
** PREAUTH R	ECEIPT ONLY **
FUEL Pump 4 PREPAID Regular 12	(L) (\$/L) (\$) 20.481 1.079 130.00
TOTAL CAU	\$ 130.00
CREDIT * GST INCLUDED I	\$ 130.00 N FUEL \$ 6.19
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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 ME01405 - Members' Other Expenses Claim Form

Fuel \$123.81 + GST

5		
Receipt Description	Fuel	
Member Name	Martin Long	
Claimant	Martin Long	
Expense Category	Fuel and Minor Maintenance	
	ourt	
Fas Gas	Whitecourt	
3818 Kep	Tar St AB	
Whitec	1N5	
7807	Whitecoul Tar Street Ourt, AB 785541 20:17:00	
DATE . 2019-05-	-31 TIME: 20:17:00	
	TRANS #: 471186	
STORE #: 40015	Indio	
Paypoint: 02K GST: R1017455	52	
	RECEIPT ONLY **	
	(L) (\$/L) (\$)	
FUEL Pump 7 PREPAID		
Regular	107.526 1.209 130.00	
TOTAL CA	D \$ 130.00	
1011	\$ 130.00	
CREDIT		
* GST INCLUDED	IN FUEL \$ 6.19	
PURCHASE		
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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.



Fuel \$66.67 + GST

Receipt Description	Fuel
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Fuel and Minor Maintenance
Fas Gas Spru 201 King S Spruce Gra 77X 0, 7809603 DATE: 2019-06-07 SIORE #: 40016 Paypoint: 01K GST: R101745552 ** PREAUTH RECEI FUEL (L Pump_4 PREPAID	LCE Grove Street DVe, AB J6 3754 TIME: 09:17:29 TRANS #: 252126
CREDIT	
* GST INCLUDED IN FU	\$ 70.00 EL \$ 3.33
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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.



Fuel \$104.76 + 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.



Fuel \$114.29 + GST

Receipt Description	Fuel
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Fuel and Minor Maintenance
Fas Gas Wh 3818 Kepla Whitecou T7S 1 780778	ar Street
Whitecou T7S 1	N5, AB
780778	35541
DATE: 2019-06-14	TIME: 20:05:46
STORE #: 40015	TRANS #: 479270
Paypoint: 02K GST: R101745552	
** PREAUTH RECE	EIPT ONLY **
FUEL ((L) (\$/L) (\$)
Pump 1 PREPAID Regular 110.0	91 1.090 120.00
TOTAL CAD	\$ 120.00
CREDIT	\$ 120.00
* GST INCLUDED IN F	
PURCHASE	
REFERENCE #:	
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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.



Fuel \$90.13 + GST

Receipt Descr	ription	Fuel
Member Name	е	Martin Long
Claimant		Martin Long
Expense Cate	egory	Fuel and Minor Ma
		S SPRUCE GROUE KING STREET
	SPRU	CE GROUE, AB
		T7X 0J6
	2019-0	6-20 19:38:57
	TRANS 1	#: 40016 #: 260556
	GST #:	R101745552
	** 1419	AL RECEIPT **
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	REGULAR	2L AT \$0.889/
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	ACCT: VISA	
		\$ 94.64
	GST INC	LUDED \$ 4.51
	TOTAL	¢
	TOTAL :	\$ 94.64 CAD\$ 94.64
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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.



Fuel \$95.24 + GST

Receipt Description	Fuel
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Fuel and Minor Maintenance
DATE: 201 STORE #: 400 Paypoint: 01K GST: 820 #* PRE FUEL Pump 2 PREPATI Regular TOTAL CREDIT * GST INCLU PURCHAS VISA CREDIT ACODOCOCO31010 0080008000 FEOO 01/027 APPROVED Retain This Cus NO SIGN LitreLog: ***** Terminal ID: Balance updated visit litrelog.co or inquire with	EAUTH RECEIPT ONLY ** (L) (\$/L) (\$) B7.032 1.149 100.00 CAD \$ 100.00 \$ 100.00 (UDED IN FUEL \$ 4.76 CODUCTOR FOR YOUR ED - THANK YOU IMPORTANT CODUCTOR Records stomer's Copy GNATURE PEOLODER K** Life peoloder SATURE PEOLODER K**

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.



Fuel \$102.83 + GST

Receipt Description	Fuel
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Fuel and Minor Maintenance
FAS GAS SPRU 201 KING S SPRUCE GRU T7X 0. 2019-07-07 STORE #: TRANS #: GST #: R ** FINAL RE PUMP 2 REGULAR 114.986L 1 L ACCT: VISA GST INCLUD TOTAL TOTAL: TYPE: PUR UISA REFERENCE	THEET TWE, AB TA:A6:50 40016 14:A6:50 40016 271735 27175

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.



Fuel \$95.24 + GST

	i dei p	JJ.24 UJ
Receipt Description	Fuel	
Member Name	Martin Long	
Claimant	Martin Long	
Expense Category	Fuel and Minor Maintenance	

	_
Fas Gas Edson 5036 4th Avenue Edson AB T7E 1V2 7807234543	
DATE: 2019-07-01 TIME 20:48:25	
STORE #: 40057 TRANS #: 549543 Paypoint: 01K GST: 820168029	
** PREAUTH RECEIPT ONLY **	
FUEL (L) (\$/L) (\$)	
Fumo 2 PREPAID Regular 87.032 1.149 100.00	
TOTAL CAD \$ 100.00	
(REDIT \$ 100.00	
* GST INCLUDED IN FUEL \$ 4.76	
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"Help us improve your shopping experience" for a chance to win 1 of 20 \$100 Gift Cards. Visit tellfasgasplus.ca for full details	
tellfasgasplus.ca for full details	

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.



Fuel \$28.57 + GST

		Τ μει ψ20.07 Τ ΟΟΤ
Receipt Description	Fuel	
Member Name	Martin Long	
Claimant	Martin Long	
Expense Category	Fuel and Minor Maintenance	
TORE #: 40057 aypoint: 01K ST: 820168029	AB 4543 TIME: 17:55:07 TRANS #: 554119	
LIMP 2 PREPAID 26 1	L) (\$/L) (\$/ 09 1.149 30.00	
REGUIAR 2017 FOTAL CAD REDIT GST INCLUDED IN F	\$ 30.00 \$ 30.00	
PURCHAS VISA REFERENCE #: LUTH #:		
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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.



Fuel \$119.05 + GST

Member Name Martin Long Claimant Martin Long Expense Category Fuel and Minor Maintenance 5536 4th Ayenue Edson, AB T7E 1/2 7807234543 ATE: 2019-07-11 TIME: 11:14:40 10RE #: 40057 TRANS #: 555124 aypoint: 01K \$1: 820168029 *** PREAUTH RECEIPT ONLY ** CLL (L) (\$/L) (\$) Regular 108.790 TOTAL CAD	8	<u>b(</u>	Fuer 9119.00 + 001
Claimant Martin Long Expense Category Fuel and Minor Maintenance Fuel and Minor Maintenance Fuel and Minor Maintenance Fuel Casen , AB T807234543 ATE: 2019-7-11 TIME: 11:14:40 TORE #: 40057 TRANS #: 555124 eypoint: UTK St: # 20168029 ** PREPAID (L) (\$/L) (\$) Days 3 PREPAID (L) (\$/L) (\$) PREPAID (L) (\$/L) (\$) (L) (\$/	Receipt Description	Fuel	
Expense Category Fuel and Minor Maintenance 5-535 Gas Edison Edison FT25-1245 FT25-1245 FT25-1245 FT25-1245 FT25-1245 FT25-1245 FT25-111 FT111 FT1111 FT111 FT11 FT111 FT111 FT11 FT111 FT11 FT111 FT11 FT111 FT11 FT1 FT	Member Name	Martin Long	
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Edition 1, AB TEGT2234543 ATE: 2019-07-11 TIME: 11:14:40 DNE #: 4067 Propont: 01K			
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experience" for a chance to win 1 of 20 \$100 Gift Cards. Visit tellfasgasplus.ca for full details	your sh	nopping	
l of 20 \$100 Gift Cards. Visit tellfasgasplus.ca for full details	chance	to win	
for full details	1 of 2	20 \$100	
for full details	tellfasga	splus ca	
	for ful	details	

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.



Fuel \$95.24 + 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.



Fuel \$76.19 + 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.



Fuel \$116.00 + GST

Receipt Description	Fuel
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Fuel and Minor Main
-	
TRANSACTION RE	CORD
278135 Costco	00258
2616 91st Stre	et NW
Edmonton, A	B
MEMBER#	
TYPE: PURCHASE	
ACCT: Interac	CHEQUING
PUMP :	13
GRADE :	Unleaded
L:	123.158
\$/L:	\$ 0.989
FUEL SALE:	\$ 121.80
CARD NUMBER:	
DATE:	07/23/2019
TIME:	12:59
REFERENCE :	
36651039 00100	12450 C
AUTH#:	11501
TRANSACTION#:	11501
INTERAC	
INTERAC A0000002771010	
8080008000	6800
0 00 0 0 0 0 0 0 0 0	0000
GST INCLUDED =	\$ 5.80
GST #121476329	\$ 3.00
VERIFIED BY PI	N

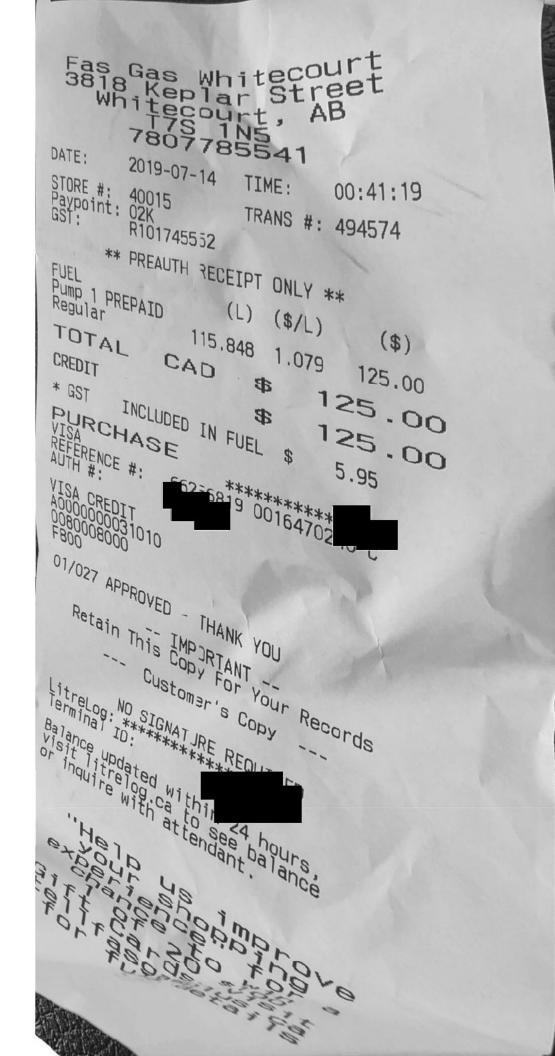
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Fuel \$95.24 + GST

		1 461 400.24 1 661
Receipt Description	Fuel	
Member Name	Martin Long	
Claimant	Martin Long	
Expense Category	Fuel and Minor Maintenance	
	1 7	
Fas Gas	Whitecourt lar Street Purt, AB 1N5 785541	
3818 Kep	lar Street	
175	Durt, AB	
7807	785541	
DATE: 2019-07-	26 TIME: 07:19:09	
STORE #: 40015	TRANS #: 501894	
STORE #: 40015 Paypoint: 02K GST: R1017455		
	RECEIPT ONLY **	
FUEL Pump 4 PREPAID	(L) (\$/L) (\$)	
Regular	98.135 1.019 100.00	
TOTAL CA	D \$ 100.00	
CREDIT	\$ 100.00	
* GST INCLUDED	IN FUEL \$ 4.76	
PURCHASE		
VISA		
REFERENCE #: AUTH #:		
VISA CREDIT		
A0000000031010 0080008000		
F800		
01/027 APPROVED -	THANK YOU	
IMP	DRTANT	
	Y For Your Records	
Custom	er's Copy	
NO STONAT	IRE REQUIRED	
LitreLog: *******		
Term/inal ID:		
Balance updated wi visit litrelog.ca or inquire with at	chin 24 hours,	
or inquire with at	endant.	
"Help u	s improve	
VOUR S	2000100	
chance	to win 20 \$100	
Gift Car	dsVisit	
	asplus.ca	

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.



Fuel \$119.05 + GST

Fuel \$104.76 + GST

Fas Gas Whitecourt Whitecourt, AB 7807785541 DATE: 06:50:34 2019-07-29 TIME: STORE #; 40015 TRANS #: 503584 Paypoint: 02K GST: R101745552 ** PREAUTH RECEIPT ONLY ** FUEL (\$) (L) (\$/L) Pump 1 PREPAID Regular 1)5.871 1.039 110.00 TOTAL \$ 110.00 CAD CREDIT 110.00 \$ * GST INCLUDED IN FUEL \$ 5.24 PURCHASE VISA ******** REFERENCE #: AUTH #: VISA CREDIT A000000031010 0080008000 F800 01/027 APPROVED - THANK YOU -- IMPORTANT --Retain This Copy For Your Records --- Customer's Copy ----NO SIGNATION PEOLITEED LitreLog: ******** Terminal ID: Balance updated within 24 hours, visit litrelog.ca to see balance or inquire with attendant. "Help us improve your shopping experience" for a chance to win 1 of 20 \$100 Gift Cards. Visit tellfasgasplus.ca for full details



Fuel \$114.29 + 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.



Fuel \$66.67 + GST

Receipt Description	Fuel
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Fuel and Minor Maintenance
587-46 DATE: 2019-08-07 STORE #: 40179 Paypoint: 01K GST: R101745552 ** PREAUTH REI	7-8825 TIME: 14:40:42 TRANS #: 441045 PST: R101745552 CEIPT DNLY ** (L) (\$/L) (\$) .528 1.196 70.00 \$ 70.00 \$ \$ 70.00 \$ \$ 70.00 \$ \$ 70.00 \$ \$ 70.00 \$ \$ 70.00 \$ \$ 70.00 \$ \$ 70.00 \$ \$ 70.00 \$ \$ 70.00 \$ \$ 70.00 \$ \$ 70.00 \$ \$ 70.00 \$ \$ 70.00 \$ \$ 70.00 \$ \$ 3.33 \$ ANK YOU TRANSACTION \$ TANT For Your Records \$
Balance updated with visit litrelog.ca to or inquire with atter "Help us your shu experienc chance 1 of 2 Gift Carda tellfasga for full	improve opping e' for a to win

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.



Fuel \$104.76 + GST

		r der φro i.	
Receipt Description	Fuel		
Member Name	Martin Long		
Claimant	Martin Long		
Expense Category	Fuel and Minor Maintenance		
PUMP 4 PREPAID	TIME: 14:50:30 TRANS #: 508376 EIPT ONLY ** (L) (\$/L) (\$) 948 1.019 110.00 \$ 110.00 \$ 110.00 FUEL \$ 5.24 NK YOU ANT or Your Records		
Balance updated within visit litrelog.ca to or inquire with atter			
"Help us your sho experience chance 1 of 20 Gift Cards tellfasgas for full	improve opping "for a to win \$100 \$100 \$Visit splus.ca details		

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.



Fuel \$104.76 + GST

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

```
Fas Gas Whitecourt
3818 Keplar Street
Whitecourt, AB
T7S 1N5
7807785541
DATE:
               2019-08-16 TIME:
                                              10:25:11
STORE #: 40015
Paypoint: 02K
GST: R10174
                                 TRANS #: 512178
              R101745552
          ** PREAUTH RECEIPT ONLY **
FUEL
                            (L) ($/L)
                                                    ($)
Pump 1 PREPAID
Regular
                        107.948 1.019 110.00
TOTAL
                    CAD
                                   $
                                            110.00
CREDIT
                                   $
                                            110.00
* GST INCLUDED IN FUEL $
                                            5.24
 PURCHASE
VISA
REFERENCE #:
 AUTH #:
 VISA CREDIT
A0000000031010
0080008000
F800
 01/027 APPROVED - THANK YOU
     -- IMPORTANT --
Retain This Copy For Your Records
           --- Customer's Copy ---
Balance updated within 24 hours,
visit litrelog.ca to see balance
or inquire with attendant.
  "Help us improve
your shopping
experience" for a
chance to win
1 of 20 $100
Gift Cards. Visit
tellfasgasplus.ca
for full details
```

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.



Fuel \$76.19 + GST

	5K	1 461 \$10:10 . 001
Receipt Description	Fuel	
Member Name	Martin Long	
Claimant	Martin Long	
Expense Category	Fuel and Minor Maintenance	
Fas Gas Sp	ruce Grove	
Fas Gas Sp 201 King Spruce G 7772	Street	
17X	016	
	03754	
DATE: 2019-08-13		
STORE #: 40016 Paypoint: 01K	TRANS #: 294047	
Paypoint: 01K GST: R101745552		
** PREAUTH RE	CEIPT ONLY **	
FUEL	(L) (\$/L) (\$)	
Pump 3 PREPAID Regular 85	.197 0.939 80.00	
TOTAL CAD		
CREDIT	\$ 80.00	
* GST INCLUDED IN		
PURCHASE	FUEL \$ 3.81	
VISA		
REFERENCE #: AUTH #:		
VISA CREDIT		
A00000000031010		
01/027 APPROVED - TH	ANK YOU	
NÚ SIGNATURE	TRANSACTION	
IMPOR	TANT	
Retain This Copy	For Your Records	
Customer	's Copy	
NO SIGNATUR	E REQUIDED	
Balance updated with visit litrelog.ca to or inquire with atte	in 24 hours,	
or inquire with atte	ndant.	
"Help us	improve	
your sh experienc chance	e for a	
1 of 2	to win 0 \$100	
chance 1 of 2 Gift Card tellfasoa	s. Visit	
tellfasga for full	details	

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.



Fuel \$109.52 + GST

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

Fas Gas Whitecourt 3818 Keplar Street Whitecourt, AB T7S 1N5 7807785541 DATE: 2019-08-19 TIME: 22:33:52 STORE #: 40015 TRANS #: 514190 Paypoint: 02K GST: R101745552 ** PREAUTH RECEIPT ONLY ** FUEL (L) (\$/L) (\$) Pump 1 PREPAID 112.855 1.019 115.00 TOTAL CAD \$ 115.00 TOTAL CAD \$ 115.00 Regular INCLUDED IN FUEL \$ 5.48 PURCHASE VISA REFERENCE #: AUTH #:
DATE: 2019-08-19 TIME: 22:33:52 STORE #: 40015 TRANS #: 514190 Paypoint: 02K GST: R101745552 ** PREAUTH RECEIPT ONLY ** FUEL (L) (\$/L) (\$) Pump 1 PREPAID (L) (\$/L) (\$) Regular 112.855 1.019 115.00 TOTAL CAD \$ 115.00 CREDIT \$ 115.00 * GST INCLUDED IN FUEL \$ 5.48 PURCHASE VISA REFERENCE #:
DATE: 2019-08-19 TIME: 22:33:52 STORE #: 40015 TRANS #: 514190 Paypoint: 02K GST: R101745552 ** PREAUTH RECEIPT ONLY ** FUEL (L) (\$/L) (\$) Pump 1 PREPAID (L) (\$/L) (\$) Regular 112.855 1.019 115.00 TOTAL CAD \$ 115.00 CREDIT \$ 115.00 * GST INCLUDED IN FUEL \$ 5.48 PURCHASE VISA REFERENCE #:
STORE #: 40015 TRANS #: 514190 Paypoint: 02K GST: GST: R101745552 ** PREAUTH RECEIPT ONLY ** FUEL (L) (\$/L) (\$) Pump 1 PREPAID 112.855 1.019 115.00 TOTAL CAD \$ 115.00 TOTAL CAD \$ 115.00 CREDIT \$ 115.00 VISA PURCHASE VISA REFERENCE #:
Paypoint: 02K GST: R101745552 ** PREAUTH RECEIPT ONLY ** FUEL (L) (\$/L) (\$) Pump 1 PREPAID (L) (\$/L) (\$) Regular 112.855 1.019 115.00 TOTAL CAD \$ 115.00 CREDIT \$ 115.00 * GST INCLUDED IN FUEL \$ 5.48 PURCHASE VISA REFERENCE #:
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Pump 1 PREPAID Regular 112.855 1.019 115.00 TOTAL CAD \$\$ 115.00 CREDIT \$\$ 115.00 * GST INCLUDED IN FUEL \$ 5.48 PURCHASE VISA REFERENCE #: *
CREDIT \$ 115.00 * GST INCLUDED IN FUEL \$ 5.48 PURCHASE VISA REFERENCE #:
* GST INCLUDED IN FUEL \$ 5.48 PURCHASE VISA REFERENCE #:
PURCHASE VISA REFERENCE #:
VISA REFERENCE #:
VISA CREDIT A0000000031010 0080008000 F800
01/027 APPROVED - THANK YOU
IMPORTANT Retain This Copy For Your Records
Customer's Copy
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Balance updated within 24 hours, visit litrelog.ca to see balance
visit litreing ca to see balance or inquire with attendant.
"Help us improve your shopping
experience to win chance to win
Gift Cards, Visit
your shopping experience for a chance to win 1 of 20 \$100 Gift Cards, Visit Gift Cards, Visit tellfasgasplus.ca for full details
the second s

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.



Receipt Description Fuel

Fuel \$104.76 + GST

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Member Name Marin Long Expense Category Fuel and Minor Maintenance Figs. Gas. Whitecourt Street Whitecourt.street Toorressan Whitecourt.street Toorressan Toorressan Toorressan Toorressan Toorressan Toorressan Toorressan Toorressan The Street Toorressan Toorressan Toorressan The Street Toorressan Toorressan Figs.com Toorressan Street Toorressan Pupo 4 REFAID () (%() (%) Regular Too.co Street Street Toorressan Street File Too.co Street Street Toorressan Street Toorressan Street MemberNet Street Toorressan Toorressan Pupo 4 Referat This Copy for Your Records The Storressan Toorressan Toorressan Toorressan Toorressan Toorressan Toorressan<	Receipt Description	Fuel	
Expense Category Fuel and Minor Maintenance Fass Gass Whitecourt Whitecourt, AB T7S 1N5, AB T7S 1N5, AB T7S 1N5, AB T7S 1N5, Category 10:00 Whitecourt (CR) TRMS : 00:00 TRMS : 00:00 TRMS : 00:00 TRMS : 00:00 Factor 10:00 * PREAUTH RECEIPT ONLY ** FUEL FUEL ** PREAUTH RECEIPT ONLY ** FUEL ** PREAUTH RECEIPT ONLY ** FUEL ** TISS 10:00 CREDIT ** 110.00 Regular 10:7.948 1.019 110.00 CREDIT ** 110.00 Regular 10:7.948 1.019 110.00 CREDIT ** 110.00 Regular 10:7.948 1.019 110.00 OUCREDIT ** 5.24 PURCHAS: ** State rest ADDROG FUEL ** 5.24 PURCHAS: ** Category ** ** Category **	Member Name	Martin Long	
Fas Gas Whitecourt, AB T3018 Keplar Street Whitecourt, AB T70778534 T707785541 Date: 2019-6-24 TIME: 09:16:19 STORE: ADDO-6-24 TIME: 09:16:19 STORE: ADDO-6-26			
Darte: 2019-06-24 TINE: 09:16:19 STORE # 40015 TRANS #: 515905 CSTOIL: 27% ** FREAUTH RECEIPT ONLY ** FUEL (1) (\$/L) (\$) Regular 107.948 1.019 110.00 TOTAL CAD \$ 110.00 CREDIT \$ 110.00 * GST INCLUDED IN FUEL \$ 5.24 PURCHASE RESPECT: # TISA ADDONOMONO 01/027 APPROVED - THANK YOU Retain This Copy For Your Records Customer's Copy NO STOME DE SECURED Balance undated within 24 hours, ''Help Us improve expertence for a Clance to see balance ''Help Us improve	Expense Category	Fuel and Minor Maintenance	
Date: 2019-08-24 TIME: 09:16:19 STORE #: 40:06 TRANS #: 519006 STORE #: 40:01 TRANS #: 519006 ** PREAUTH RECEIPT DNLY ** FUID 4 PREFAID (L) (\$/L) (\$) Regular 1)7.948 1.019 110.00 TOTAL CAD \$ 110.00 TOTAL CAD \$ 110.00 CREDIT \$ 110.00 TOTAL CAD \$ 110.00 CREDIT \$ 5.24 PURCHASE ************************************			
Darte: 2019-08-24 TIME: 09:16:19 STORE #: 40016 TRANS #: 518906 Papolint: CXX ## FREAUTH RECEIPT DNLY ## FUEL Unip 4 FREFAID (L) (\$/L) (\$) Regular 107.948 1.019 110.00 TOTAL CAD \$ 110.00 REDIT \$ 110.00 # GST INCLUDED IN FUEL \$ 5.24 PURCHASE TSA AUTH #: ## FREAUTH ** AUTH #: # UNCLUDE IN FUEL \$ 5.24 PURCHASE # ST AUTH #: # UNCLUDE IN FUEL \$ 5.24 PURCHASE # ST #		/	
Darte: 2019-08-24 TIME: 09:16:19 STORE #: 40016 TRANS #: 518906 Papolint: CXX ## FREAUTH RECEIPT DNLY ## FUEL Unip 4 FREFAID (L) (\$/L) (\$) Regular 107.948 1.019 110.00 TOTAL CAD \$ 110.00 REDIT \$ 110.00 # GST INCLUDED IN FUEL \$ 5.24 PURCHASE TSA AUTH #: ## FREAUTH ** AUTH #: # UNCLUDE IN FUEL \$ 5.24 PURCHASE # ST AUTH #: # UNCLUDE IN FUEL \$ 5.24 PURCHASE # ST #			
Date: 2019-06-24 TIME: 09:16:19 STORE #: 400:16 TRANS #: 515906 STORE #: 400:16 TOTALSS2 ** FREAUTH RECEIPT DNLY ** FUEL UND 4 PREFAID (L) (\$/L) (\$) Regular 107.948 1.019 110.00 TOTAL CAD \$ 110.00 REDIT \$ 110.00 REDIT \$ 110.00 REDIT \$ 110.00 REDIT \$ 110.00 RECHASE TSA OUCLODE IN FUEL \$ 5.24 PURCHASE TSA OUCLODE IN FUEL \$ 5.24 PURCHASE TSA OUCLOBENT ADDONOSOUTON DOBOOOS			
Darte: 2019-08-24 TIME: 09:16:19 STORE #: 40016 TRANS #: 518906 Papolint: CXX ## FREAUTH RECEIPT DNLY ## FUEL Unip 4 FREFAID (L) (\$/L) (\$) Regular 107.948 1.019 110.00 TOTAL CAD \$ 110.00 REDIT \$ 110.00 # GST INCLUDED IN FUEL \$ 5.24 PURCHASE TSA AUTH #: ## FREAUTH ** AUTH #: # UNCLUDE IN FUEL \$ 5.24 PURCHASE # ST AUTH #: # UNCLUDE IN FUEL \$ 5.24 PURCHASE # ST #	Far o		
Darte: 2019-08-24 TIME: 09:16:19 STORE #: 40016 TRANS #: 518906 Papolint: CXX ## FREAUTH RECEIPT DNLY ## FUEL Unip 4 FREFAID (L) (\$/L) (\$) Regular 107.948 1.019 110.00 TOTAL CAD \$ 110.00 REDIT \$ 110.00 # GST INCLUDED IN FUEL \$ 5.24 PURCHASE TSA AUTH #: ## FREAUTH ** AUTH #: # UNCLUDE IN FUEL \$ 5.24 PURCHASE # ST AUTH #: # UNCLUDE IN FUEL \$ 5.24 PURCHASE # ST #	3818 Kenla	nitecourt r Street	
Darte: 2019-08-24 TIME: 09:16:19 STORE #: 40016 TRANS #: 518906 Papolint: CXX ## FREAUTH RECEIPT DNLY ## FUEL Unip 4 FREFAID (L) (\$/L) (\$) Regular 107.948 1.019 110.00 TOTAL CAD \$ 110.00 REDIT \$ 110.00 # GST INCLUDED IN FUEL \$ 5.24 PURCHASE TSA AUTH #: ## FREAUTH ** AUTH #: # UNCLUDE IN FUEL \$ 5.24 PURCHASE # ST AUTH #: # UNCLUDE IN FUEL \$ 5.24 PURCHASE # ST #	Whitecou	irt, AB	
DATE: 2019-08-24 TIME: 09:16:19 STORE #: 40015 TRANS #: 516905 W# FREAUTH RECEIPT ONLY ## FUEL (L) (\$/L) (\$) Regular 107.948 1.019 110.00 TUTAL CAD \$ 110.00 CREDIT \$ 110.00 RECHASE RECEIVE #: 100.00 CREDIT \$ 110.00 * GST INCLUDED IN FUEL \$ 5.24 FURCHASE RECEIVE #: 100.00 01/027 APPROVED - THANK YOU 01/027 APPROVED - TH	780778	N5 35541	
STORE #: 40015 TRANS #: 516906 Paptonit: CZX ## PREAUTH RECEIPT ONLY ## FUEL UND 4 REFAID (L) (\$/L) (\$) Regular 107.948 1.019 110.00 TUTAL CAD \$ 110.00 CREDIT \$ 110.00 # GST INCLUDED IN FUEL \$ 5.24 FUER CHASS AUTH *: ** AUTH *: ** AUTH *: ** AUTH *: ** AUTH *: ** AUTH *: ** ** ** ** ** ** ** ** ** ** ** ** *	DATE		
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HUEL Regular (L) (\$/L) (\$) Regular 107.948 1.019 110.00 TUTAL CAD \$ 110.00 CREDIT \$ 110.00 * GST INCLUDED IN FUEL \$ 5.24 PURCHASE TAL RESPECE #: VISA CREDIT ADD0000003010 OB0000000 01/027 APPROVED - THAMK YOU Retain This Copy For Your Records Customar's Copy MD SIGNAT BE DECUTOR Balance updated within 24 hours, your records or inquire with attendant. "Help us improve Your Shoppping Chance to with attendant.	** PREAUTH REC	EIPT ONLY **	
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Gift Cards. Visit	experience	hh juð	
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		5 V161+	
	Lerrasoas		
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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.



Fuel \$71.43 + GST

Receipt Description	Fuel	
Member Name	Martin Long	
Claimant	Martin Long	
Expense Category	Fuel and Minor Maintenance	
a la		
Fac Gac W	nitopourt	
3818 Kep1	ar Street	
Fas Gas W 3818 Kepl Whiteco T75	INT, AB	
78077	85541	
DATE: 2019-08-28	TIME: 07:30:41	
STORE #: 40015	TRANS #: 519015	
Paypoint: 02K GST: R101745552		
** PREAUTH RE		
FUEL Pump 1 PREPAID	(L) (\$/L) (\$)	
Regular 76	.608 0.979 75.00	
TOTAL CAD	\$ 75.00	
CREDIT	\$ 75.00	
* GST INCLUDED IN	FUEL \$ 3.57	
PURCHASE		
VISA REFERENCE #:		
AUTH #:		
VISA CREDIT		
A000000031010		
01/027 APPROVED - TH	ANK YOU	
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Balance updated with visit litrelog.ca to	see balance	
or inquire with atte	ndant.	
"Help us	improve	
experienc	e for a	
chance	to win 0 \$100	
your sh experienc chance 1 of 2 Gift Card tellfasga for full	s. Visit	
for full	details	

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 ME02750 - Members' Other Expenses Claim Form

Fuel \$66.67 + GST

25	<u>///</u>		
Receipt Description	Fuel		
Member Name	Martin Long		
Claimant	Martin Long		
Expense Category	Fuel and Minor Maintenance		
Expense surgery	i dei and inner manerialies		
Paypoint: 02X GST: RI01745532 ** PREAUTH RECEIP FUEL (L) Pump 3 PREPAID 70.778 TOTAL CAD CREDIT * GST INCLUDED IN FUE PURCHAS VISA CREDIT ACOCOCOOO31010 01/027 APPROVED - THANK NO SIGNATURE TR IMPJRTAN Retain This Copy For Customar's (NO SIGNATURE D PURCHAS	ME: 15:02:12 ANS #: 521167 T ONLY ** (\$/L) (\$) 0.989 70.00 \$ 70.00 \$ 70.00 \$ 70.00 L \$ 3.33 YOU NISACTION 		
"Help us i your shop experience chance to l of 20 Gift Cards. tellfasgasp for full o	mprove ping for a \$100 \$100 Visit lus.ca letails		
		/	

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.



Minor Maintenance \$21.00 + GST

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

Want great rewards? Visit myHuskyF First Choice I 3530 Kepler Street Whitecourt AB T7S T (780) 778-3377 GST# 8914087124 Merchant II ceipt 72001719 pe: SALE Name Price REGULAR WASH CODE # REGULAR WASH CODE #	Husky 1P8 0:4972816
3530 Kepler Street Whitecourt AB T7S 1 (780) 778-3377 GST# 8914087124 Merchant II ceipt 72001719 pe: SALE Name Price REGULAR WASH CODE # REGULAR WASH	1P8 0:4972816 2 Total \$ 10.50
3530 Kepler Street Whitecourt AB T7S 1 (780) 778-3377 GST# 8914087124 Merchant II ceipt 72001719 pe: SALE Name Price REGULAR WASH CODE # REGULAR WASH	1P8 0:4972816 2 Total \$ 10.50
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celpt 72001719 pe: SALE Name Price REGULAR WASH CODE # REGULAR WASH	• Total \$ 10.50
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REGULAR WASH	¢ 10 50
CODE #	\$ 10.00
0000	
btotal	\$ 21.00
T / HST	\$ 1.05
	\$ 22.05
stal \$	22.05
⊳chase ≯	
Exp **/**	C C
A CREDIT	
08/2019 20:11:44	SD:00
072EK 72 RESP:001	
e000000031010	
0080008000 TSI: F800	
Approved	
Signature Required	
/8/19 8:11:47 PM	
os:72 Cashier:9 Store:5390	
Pay with a Triangle credit	card
Collect 5 cents/L in CT M triangle.ca/Husky	oney

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.



Minor Maintenance \$21.00 + GST

Receipt Description	Wash
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.



Minor Maintenance \$21.00 + GST

Receipt Description	Wash	
Member Name	Martin Long	
Claimant	Martin Long	
Expense Category	Fuel and Minor Maintenance	
	Conservation of the	
	isky 🏟	
Want great rewa	rds? Visit myHuskyRewards.ca	
First C	Choice Husky	
Whitec	pler Street Durt AB T7S 1P8	
(780) 778-3377 4 Merchant ID:4972816	
Qty Name		
	Price Total	
1 REGULAR WASH CODE # 1 REGULAR WASH CODE #	\$ 10,50	
Subtotal GST / HST	\$ 21.00 \$ 1.05	
Total Purchase	\$ 22.05 \$ 22.05	
VISA CREDIT	Exp **/** C	
06/22/2019 10 539071EK 71 Ref:91500100 AID: A000000 TVR: 0080008	RESP:001 ISD:00 1006 0031010	
	Approved	
No Sisnatur	e Required	
6/22/19 Baci 71 Ca	10:00:12 AM	
Pay w	ashier:5 Store:5390 ith a Triangle credit card ect 5 cents/L in CT Money triangle.ca/Husky	

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.



Minor Maintenance \$90.39 + GST

eceipt Description	Oil Change			
ember Name	Martin Long			
aimant	Martin Long			
pense Category	Fuel and Minor Mair	ntenance		
		0		
1002285.	DX #167 ECOURT 5-642-5 5291270		DR B 1P4 TRANSACTION NO. EMPLOYEES DATE 06/21/2019 12: 00015-050511 MIR02E ALV06E	
Martin Lor				
			06/21/19 146679 FS WWF RFI RFD	RRD
			03/29/19 133139 FS OF OEM AF	WWF
	SERVICE CHECKLIST			
			DESCRIPTION QTY.	PRICE
 WASHER FL BATTERY H BATTERY H BATTERY H BREATHER PCV VALVE WIPER BLA SERPENTIN ENGINE CO TRANSMISS REAR DIFF FRONT DIF FRONT DIF TRANSFER EXTERIOR VACUUM/AI WINDOWS/I 	ERING FLUID UID YDROMETER EYE R ELEMENT DES* E BELT* OLANT GION* FERENTIAL* CASE* LIGHTS IR FRESHENER UBRICATE HNGE	SENSORED FULL LOW APPEARS OK APPEARS OK N/A N/A APPEARS OK -45 DEGS.C APPEARS OK REC REPLCD REC REPLCD REC REPLCD REC REPLCD REC REPLCD APPEARS OK DECL/DECL DECL/DONE	FULL SERVICE OIL CHANGE1.00OF2500 OIL FILTER1.00CASTROL 5/20 MOTOR OIL7.30OIL LEVEL FULL ON ARRIVAL1.00CHASSIS SEALED-NO LUBE1.00A CHANGE FOR THE BETTER1.00EATTERY TEST PASSED1.00EMAIL SAVING PROGRAM-NO1.00VACUUM DECLINED1.00ENVIRO/SHOP SUPPLIES FEE1.00REC. FUEL INJ. SERVICE1.00REC. FRONT DIFF SERVICE1.00REC. REAR DIFF SERVICE1.00REC. TRANSFER CASE SERV1.00REC. RADIATOR SERVICE1.00	0.00
18. TIRE PRES	SSURE RRIAGE VISUAL*	F30 R30 APPEARS OK APPEARS OK	SUBTOTAL GST (5%)	90.39 4.52

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.



Minor Maintenance \$30.00

Receipt Description	Vehicle Detailing			
Member Name	Martin Long			
Claimant	Martin Long			
Expense Category	Fuel and Minor Mai	ntenance		
West Yellowhead	ĵ			
From: Sent: To: Subject:	service@intl.paypal.c Saturday, July 13, 20 West Yellowhead Your payment to Kor			
You sent a payment Kompletely Klean So Hello Martin Long, This charge will appear or "KOMPLETELYK. Save time with a PayPal Create a PayPal account information. You worth ree	ervices. n your credit card statement account and save your payment	Shop with confidence We keep your financial information secure. Transactions monitored 24/7 Our fraud specialists help protect		
information every time you	a to ener your payment	your account. You're protected Zero fraud liability for eligible unauthorized purchases. <u>See</u> eligibility		
Merchant information: Kompletely Klean Services		tions to merchant: ovided		
http://Www.kompletelyklean	n.org			
Shipping information:	Shippin Not spe	g method: cified		
Description		Unit price Qty Amount	ł	
Interior car detailing (Edso	on)	\$30.00 CAD 1 \$30.00 CAD		
<u></u>	1	Discount: -\$0.00 CAD Insurance: Total: \$30.00 CAD		
Please keep this receipt num service at Kompletely Klean	ber for future reference. Y Services or PayPal.	ou'll need it if you contact customer		
7				
Security Centre				
		1		

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.



Minor Maintenance \$100.00

Receipt Description	Vehicle Detailing
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Fuel and Minor Maintenance
	LI LI LO III BISION
TOTAL AMOUNT TOTAL	Handredant Nethon Republic Mean Republic Mean Re

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.



Minor Maintenance \$21.00 + GST



MLA Parking Cap \$5.00 + GST

Receipt Description	Parking	
Member Name	Martin Long	
Claimant	Martin Long	
Expense Category	Member Parking	
INDIGO LOT 156 DOOR CODE; Meter: 0301766 Trans: 000234 Paid: \$5.25 Purchase Time: 7:09PM JUL 07 License Plate Base Price: \$5 GST: \$0.25 Total Price: \$5 GST: \$0.25 Total Price: \$5 GST: \$0.25 Total Price: \$5 GST: \$0.25 Total Price: \$2 Car Aut Expires: JULOS 2 8:00A THANK YOU GST 120996095F TRANSACTION F Indigo Calg 600 6th Ave SW Calgary. Albert TYPE: PURCHASE ACCT: VISA	Member Parking 2019 PARKING RECEIPT 2019 PARKING RE	
Card #: Date: 2019/07/0 Time: 19:09:27 Ref. # 662944210010012 VISA CREDIT AID: A000000003	440 H EC	
ISO: 01 SPDH: 0 APPROVED THANK YOU *IMPORTANT* retain this c for your reco	PARKIN	
CUSTOMER COP	* EC	
Contraction of the Contraction o		

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 ME02051 - Members' Other Expenses Claim Form

MLA Parking Cap \$20.00 + GST

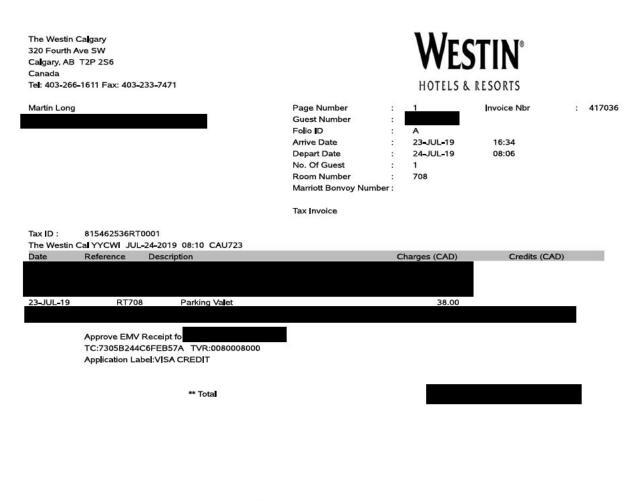
Receipt Description	Parking
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Parking





MLA Parking Cap \$38.00

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



Continued on the next page



Legislative Assembly of AI erta ME02175 Members Other Expe ses Claim Form

Member Travel (n c nstituency) \$197 59 + GST

Receipt Description	White Wolf Inn				
Member Name	Martin Long				
Claimant	Martin Long				
Expense Category	Member Travel				
828 C	TE WOLF INN Carmichael Lane on, AB 17V 111				(780) 865-7777 Ifhin:on@gmail.com tewolfinn-hinton.com
07/2	6/ 2019 05:24 PM			Room #	207-A
20	stered To:			Conf # Arrival Departure	(7/26/19 (7/27/19
Long.	, Martir			Room Type Guests	CHNS-Q Bed Non-Smo 1/0
				Payment ACCL	
P	Posting Date Oper AcctCode	Description	From	Reference	Amount
0	07/26/19 Joseph RC 07/26/19 Joseph 9 07/26/19 Joseph 91 07/26/19 Joseph VS	ROOM CHARGE TOURISM TAX G. S. T. PAYMENT VISA			\$189,99 \$7.60 \$9.50 (\$207.09)
				Balance	Due 50.00
					PORTION OF THIS INVOICE. IF
THE	CHARGES ARE TO BE BILLED	TO ATHIRD PARTY, TH THAT THE INDICATED	HE UNDERSIGNE THIRD PARTY, I	DAGREES TO BE PE	PORTION OF THIS INVOICE. IF RSONALLY WABLE FOR PAYME OR ASSOCIATION FAILS TO PAY



Legislative Assembly of Alberta ME02749 - Members' Other Expenses Claim Form

Member Travel \$197.59 + gst

ceipt Descripti	ion	White W	olf Inn			
ember Name		Martin L				
aimant		Martin L	ong			
pense Catego	ry	Member	Travel			
WHITE WOL	F INN					(780) 865-7777
828 Carmichael					whitewolfh	inton@gmail.com
Hinton, AB T	7V 1T1				http://www.whitev	volfinn-hinton.com
1						
08/07/2019 10	:02 PM					
007077201710					Room #	206-A
Registered To:					Conf #	
negistered 10:					Arrival Departure	08/07/19 08/08/19
Long, Martin					veparture	
4					Room Type	QQOVNS-2Q Beds Non
					Guests	1/0
(780) 712-7790					Payment	
(100) 112 11 10					Acct	
Posting Date	e Oper	AcctCode	Description	From	Reference	Amount
08/07/19	Yuki	RC	ROOM CHARGE			\$189.99
08/07/19 08/07/19	Yuki Yuki	9	TOURISM TAX			\$7.60
08/07/19	Yuki	91 V5	G. S. T. PAYMENT VISA			\$9.50 (\$207.09)
						(3207.07)
					Balance Due	\$0.00
THE UNDERSIG	GNED GUE	ST AGREES	O PAY THE AMOUNT	INDICATED ON THE	BALANCE DUE PORTION	OF THIS INVOICE. IF
THE CHARGES	ARE TO	BE BILLED TO	A THIRD PARTY, THE	E UNDERSIGNED AG	REES TO BE PERSONALL	Y LIABLE FOR PAYMENT
THE CHARGES	ARE TO	BE BILLED TO	A THIRD PARTY, THE	E UNDERSIGNED AG		Y LIABLE FOR PAYMENT
THE CHARGES	ARE TO	BE BILLED TO	A THIRD PARTY, THE	E UNDERSIGNED AG	REES TO BE PERSONALL	Y LIABLE FOR PAYMENT
THE CHARGES	ARE TO	BE BILLED TO	A THIRD PARTY, THE	E UNDERSIGNED AG	REES TO BE PERSONALL	Y LIABLE FOR PAYMENT



Legislative Assembly of Alberta ME02749 - Members' Other Expenses Claim Form

Member Travel \$207.99 + gst

Receipt Description	White Wolf Inn		
Member Name	Martin Long		
Claimant	Martin Long		
Expense Category	Member Travel		
WHITE W 828 Carmic Hinton, AB	hael Lane	whitewolfhin http://www.whitewo	(780) 865-7777 nton@gmail.com olfinn-hinton.com
08/14/2019 Registered To Long, Martin		Room # Conf # Arrival Departure Room Type Guests	231-A 08/13/19 08/14/19 QQBNSP-2Q Beds Non 1 / 0
(780) 712-7790		Payment Acct	
Posting Da	te Oper AcctCode Description From	Reference	Amount
08/13/19 08/13/19 08/13/19 08/13/19	Joseph RC ROOM CHARGE Joseph 9 TOURISM TAX Joseph 91 G. S. T. Joseph VS PAYMENT VISA	Balance Due	\$199.99 \$8.00 \$10.00 (\$217.99) \$0.00
THE CHAR OF THE CH	RSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON GES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNEI ARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, P ART OR THE FULL AMOUNT OF SUCH CHARGES.	DAGREES TO BE PERSONALLY L	ABLE FOR PAYMENT



Legislative Assembly of Alberta MP01436 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01436
Description	June 2019 - Per-Diems
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	July 3, 2019
Date Received	July 4, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

	Date	Dessen for Travel	Meal Purchase Location(s)	В			Culturated	O O T	Tatal
ID		Reason for Travel		в	L	D	Subtotal	G.S.T.	Total
2633	Jun 1, 2019	60 km from Perm. Res.	Edson		Х		11.05	0.55	11.60
2634	Jun 3, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
2635	Jun 4, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
2636	Jun 5, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
2637	Jun 6, 2019	Travel to/from Capital	Edmonton		Х	Х	30.81	1.54	32.35
2638	Jun 7, 2019	60 km from Perm. Res.	Ft Assiniboine,Edson,Cadomin	Х	Х	Х	39.57	1.98	41.55
2639	Jun 10, 2019	Travel to/from Capital	Edmonton	Х	Х		19.81	0.99	20.80
2640	Jun 11, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
2641	Jun 12, 2019	60 km from Perm. Res.	Edmonton	Х	Х	Х	39.57	1.98	41.55
2642	Jun 13, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
2643	Jun 14, 2019	60 km from Perm. Res.	Wildwood, Edson		Х	Х	30.81	1.54	32.35
2644	Jun 15, 2019	60 km from Perm. Res.	Edson		Х		11.05	0.55	11.60
2645	Jun 17, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
2646	Jun 18, 2019	Travel to/from Capital	Edmonton	Х	Х		19.81	0.99	20.80
2647	Jun 19, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
2648	Jun 20, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
2649	Jun 21, 2019	60 km from Perm. Res.	Edson		Х	Х	30.81	1.54	32.35
2650	Jun 22, 2019	60 km from Perm. Res.	Hinton		Х		11.05	0.55	11.60
2651	Jun 24, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
2652	Jun 25, 2019	Travel to/from Capital	Edmonton	Х	Х		19.81	0.99	20.80
2653	Jun 26, 2019	Travel to/from Capital	Edmonton	Х	Х		19.81	0.99	20.80
2654	Jun 27, 2019	Travel to/from Capital	Edmonton		Х	Х	30.81	1.54	32.35
2655	Jun 29, 2019	60 km from Perm. Res.	Grande Cache	Х	Х	Х	39.57	1.98	41.55
							710.47	35.53	746.00

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 MP02121 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02121
Description	July 2019 - Per-Diems
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	August 2, 2019
Date Received	August 6, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
3421	Jul 1, 2019	60 km from Perm. Res.	Hinton		х	X	30.81	1.54	32.35
3422	Jul 2, 2019	Travel to/from Capital	Edmonton	X	Х	Х	39.57	1.98	41.55
3423	Jul 3, 2019	Travel to/from Capital	Edmonton	X	Х	Х	39.57	1.98	41.55
3424	Jul 4, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
3425	Jul 5, 2019	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
3426	Jul 7, 2019	60 km from Perm. Res.	Calgary			Х	19.76	0.99	20.75
3427	Jul 8, 2019	60 km from Perm. Res.	Calgary		Х	Х	30.81	1.54	32.35
3428	Jul 9, 2019	Travel to/from Capital	Edmonton	Х	Х		19.81	0.99	20.80
3429	Jul 11, 2019	60 km from Perm. Res.	Edson		Х	Х	30.81	1.54	32.35
3430	Jul 12, 2019	60 km from Perm. Res.	Edson		Х		11.05	0.55	11.60
3431	Jul 13, 2019	Travel to/from Capital	Edmonton			Х	19.76	0.99	20.75
3432	Jul 15, 2019	Travel to/from Capital	Edmonton		Х	Х	30.81	1.54	32.35
3433	Jul 16, 2019	Travel to/from Capital	Edmonton		Х	Х	30.81	1.54	32.35
3434	Jul 18, 2019	Travel to/from Capital	Edmonton		Х	Х	30.81	1.54	32.35
3435	Jul 20, 2019	60 km from Perm. Res.	Hinton	Х	Х		19.81	0.99	20.80
3436	Jul 22, 2019	60 km from Perm. Res.	Edson		Х	Х	30.81	1.54	32.35
3437	Jul 23, 2019	60 km from Perm. Res.	Calgary	Х	Х	Х	39.57	1.98	41.55
3438	Jul 24, 2019	60 km from Perm. Res.	Calgary			Х	19.76	0.99	20.75
3439	Jul 25, 2019	Travel to/from Capital	Edmonton	X	х		19.81	0.99	20.80
3440	Jul 26, 2019	60 km from Perm. Res.	Hinton		х	Х	30.81	1.54	32.35
3441	Jul 27, 2019	60 km from Perm. Res.	Jasper	X	Х	Х	39.57	1.98	41.55
3442	Jul 29, 2019	Travel to/from Capital	Edmonton		Х		11.05	0.55	11.60
							624.71	31.24	655.95

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. MP02121 Page 1 of 1



Legislative Assembly of Alberta MP02748 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02748
Description	August 2019 - Per-Diems
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	September 1, 2019
Date Received	September 3, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
4179	Aug 2, 2019	60 km from Perm. Res.	Edson		Х	X	30.81	1.54	32.35
4180	Aug 6, 2019	Travel to/from Capital	Edmonton	Х	Х		19.81	0.99	20.80
4181	Aug 7, 2019	60 km from Perm. Res.	HInton		Х	Х	30.81	1.54	32.35
4182	Aug 8, 2019	60 km from Perm. Res.	HInton/Edson	Х	Х		19.81	0.99	20.80
4183	Aug 10, 2019	60 km from Perm. Res.	Edson		Х		11.05	0.55	11.60
4184	Aug 13, 2019	60 km from Perm. Res.	Edmonton, Jasper	Х	Х	Х	39.57	1.98	41.55
4185	Aug 14, 2019	60 km from Perm. Res.	Hinton	Х		Х	28.52	1.43	29.95
4186	Aug 16, 2019	60 km from Perm. Res.	Edson		Х	Х	30.81	1.54	32.35
4187	Aug 17, 2019	60 km from Perm. Res.	Wildwood		Х		11.05	0.55	11.60
4188	Aug 19, 2019	60 km from Perm. Res.	Edson			Х	19.76	0.99	20.75
4189	Aug 21, 2019	60 km from Perm. Res.	Edson		Х		11.05	0.55	11.60
4190	Aug 23, 2019	Travel to/from Capital	Edmonton	Х	Х		19.81	0.99	20.80
4191	Aug 24, 2019	60 km from Perm. Res.	Edson		Х		11.05	0.55	11.60
4192	Aug 26, 2019	60 km from Perm. Res.	Edson		Х	Х	30.81	1.54	32.35
4193	Aug 28, 2019	60 km from Perm. Res.	Hinton		Х		11.05	0.55	11.60
							325.77	16.28	342.05



Legislative Assembly of Alberta

MR01557 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01557
Description	July Accomodation
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	July 5, 2019
Date Received	July 8, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
July	2019	900.00
	Grand Total	900.00

Office Use Only

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.



Legislative Assembly of Alberta

MR02503 - Members' Temporary Accommodation Allowance Claim Form

Members' Temporary Accommodation Allowance Claim		
MR02503		
August Accomodation		
Martin Long		
West Yellowhead 87 (Martin Long)		
August 15, 2019		
August 16, 2019		

Month	Year	Monthly Claim Amount
August	2019	1930.00
	Grand Total	1930.00

Office Use Only

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.



Legislative Assembly of Alberta

MR02754 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim		
Form ID	MR02754		
Description	September Accomodation		
Claimant	Martin Long		
Employee Number			
Constituency	West Yellowhead 87 (Martin Long)		
Date Submitted	September 1, 2019		
Date Received	September 3, 2019		
Mailing Address			

Month	Year	Monthly Claim Amount
September	2019	1930.00
	Grand Total	1930.00

Office Use Only

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.

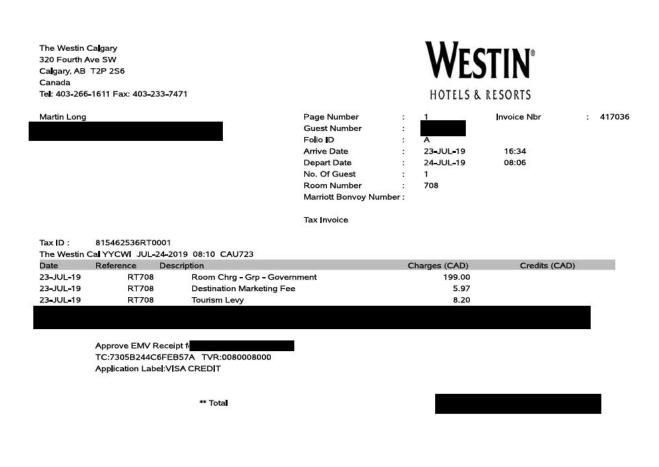
I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.



Legislative Assembly of Alberta MR02178 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance \$213.17

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Travel



Continued on the next page



Legislative Assembly of Alberta ME01405 - Members' Other Expenses Claim Form

Hosting \$19.88 + GST

		T
Receipt Description	Coffee machine/coffee	
Member Name	Martin Long	
Claimant	Martin Long	
Expense Category	Other	
EDSON,	AVENUE 3-6335 229:41 TRANS #:255 :: 001 NS ORIG \$ 19.88 L D D D D D D D D D D D D D	
CUSTOMER O	download the	
Visit canadianiire.ca u Canadian Tire Hobile Win a \$1000 Canadian Survey & rules at tel 1-888-431-555. No pur Monthly contest. Sk question. 0dds of w 1625-7240-5720	Fire Gift Card! Lase necessary. 11 testing Inning Vary.	
004771906224110 PLEASE SAVE YOUR RECEIP OR REFUND WITHIN 90 DAY DE IN ORIGINAL CONDITIO DE IN ORIGINAL CONDITIO		
GR RELOGICAL CONDITION BE IN ORIGINAL CONDITION WITH RECEIPT. VALID PHO REQUIRED. SOME EXCEPTION GST #820751542		



Legislative Assembly of Alberta SE00698 - Staff Other Expenses Claim Form

Hosting \$32.01 + GST

Receipt Description	Refreshment supplies for office		
Member Name	Martin Long		
Claimant	Cynthia Matsson		
Expense Category	Other		





Legislative Assembly of Alberta SE00698 - Staff Other Expenses Claim Form

Hosting \$5.98

	riosung	\$0.00
Receipt Description	Water refills	
Member Name	Martin Long	
Claimant	Cynthia Matsson	
Expense Category	Other	
Expense outegory	outor	
CANADIAN T EDSON, A 5919 2 780-723 REG #:3 06/23/2019 11:25 OPERATOR #: 1103 Float: 2X097-9000-6	LBERTA AVENUE -6335 :33 TRANS #:8 001 2.980 ea. LL \$ 5.96 0.010 ea. TRE \$ 0.00 \$ 5.98 \$ 5.98	
Survey & rules at telloc 1-888-411-5595. No purcha Monthly contest. Skill question. Odds of winn 1628-7040-07300-1	se necessary. testing ing vary.	
00477190623411030		
PLEASE SAVE YOUR RECEIPT I OR REFUND WITHIN 90 DAYS. BE IN ORIGINAL CONDITION (WITH RECEIPT. VALID PHOTO REQUIRED. SOME EXCEPTIONS GST #820751642	PROBUCT HUST ND PACKAGING ID WILL BE	
	1	



Legislative Assembly of Alberta ME02052 - Members' Other Expenses Claim Form

Hosting \$39.99 + GST

Receipt Description	Office coffee
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Other





Legislative Assembly of Alberta SE02525 - Staff Other Expenses Claim Form

Hosting \$3.00

Receipt Description	Water bottle refill		
Member Name	Martin Long		
Claimant	Cynthia Matsson		
Expense Category	Other		
CANADIAN EDSON 5919 780-7 REG #:71 08/24/2019 OPERATOR #: 1101 FI 097-9000-6 WATER 642-0280-4 DE 18 SUBTO 5% GS T 0 1 CASH CHANC My CE 'Morey' e-CT 'Money' Collect e-CT 'Money' Collect e-CT 'Money' E Collect 4%* in CT M and get back 5¢ per regular gas at part locations with a Tr	2 AVENUL 23-6335 15:17:54 TRANS #:156 oat: 001 REFILL \$ 2.98 .9 LITRE S 0.01 TAL \$ 2.99 T \$ 0.00 A L \$ 2.99 T \$ 0.00 A L \$ 2.99 TEND. \$ 3.00 E \$ 0.00 M' Account #: ted Today #: ted Today #: alance:		
Survey & rules at 1-888-431-5595. No Monthly contest question. Odds 1826-7140-	bile App today! ian Tire Gift Card! itellcdntire.com or purchase necessary. Skill testing of winning vary. 57400-11015 CEIPT FOR AN EXCHANGE DAYS. PRODUCT MUST ITION AND PACKAGING PHOTO ID WILL BE		

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



Legislative Assembly of Alberta SE03094 - Staff Other Expenses Claim Form

Hosting \$2.99

Receipt Description	Water refill
Member Name	Martin Long
Claimant	Cynthia Matsson
Expense Category	Other

