

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 - \$		\$2,913.37	\$3,835.90
MLA Parking Cap - \$	\$900.00	\$63.00	\$129.66
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$603.17	\$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)	\$23,160.00	\$4,760.00	\$6,464.13
Travel Accommodations Allowance		\$213.17	\$213.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$103.86	\$103.86
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	9,610.0	11,995.0
Constituency Travel Staff (KM) - NF		217.0	217.0
Total Constituency Travel (KM) - NF	80,000.0	9,827.0	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



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

Fuel \$119.05 + 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
ME01405 - Members' Other Expenses Claim Form

Fuel \$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
ME01405 - Members' Other Expenses Claim Form

Fuel \$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
ME01405 - Members' Other Expenses Claim Form

Fuel \$66.67 + 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
ME01405 - Members' Other Expenses Claim Form

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.



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

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.



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

Fuel \$90.13 + 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
ME01405 - Members' Other Expenses Claim Form

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.



Legislative Assembly of Alberta
ME02051 - Members' Other Expenses Claim Form

Fuel \$102.83 + 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
ME02051 Members' Other Expenses Claim Form

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.



Legislative Assembly of Alberta
ME02051 - Members' Other Expenses Claim Form

Fuel \$28.57 + 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
ME02051 - Members' Other Expenses Claim Form

Fuel \$119.05 + 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
ME02051 - Members' Other Expenses Claim Form

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.



Legislative Assembly of Alberta
ME02051 - Members' Other Expenses Claim Form

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.



Legislative Assembly of Alberta
ME02051 - Members' Other Expenses Claim Form

Fuel \$116.00 + 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
ME02051 - Members' Other Expenses Claim Form

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.

Fas Gas Whitecourt
3818 Kepler Street
Whitecourt, AB
T7S 1N5
7807785541

DATE: 2019-07-14 TIME: 00:41:19
STORE #: 40015
Paypoint: 02K TRANS #: 494574
GST: R101745552

** PREAUTH RECEIPT ONLY **

FUEL	(L)	(\$/L)	(\$)
Pump 1 PREPAID	115.848	1.079	125.00
Regular			
TOTAL			125.00
CREDIT			
* GST			5.95
PURCHASE			125.00

VISA CREDIT
REFERENCE #: 66256819 *****
AUTH #: 00164702

01/027 APPROVED - THANK YOU
--- IMPORTANT ---
Retain This Copy For Your Records
--- Customer's Copy ---

LitreLog: NO SIGNATURE REQUIRED
Terminal ID: *****
Balance updated within 24 hours,
visit litrelog.ca to see balance
or inquire with attendant.

"Help us improve
your experience
with our app
visit litrelog.ca
for more details"

Fuel
\$119.05 +
GST

Fuel \$104.76 +
GST

Fas Gas Whitecourt
3818 Keplar Street
Whitecourt, AB
T7S 1N5
7807785541

DATE: 2019-07-29 TIME: 06:50:34
STORE #: 40015 TRANS #: 503584
Paypoint: 02K
GST: R101745552

** PREAUTH RECEIPT ONLY **

FUEL	(L)	(\$/L)	(\$)
Pump 1 PREPAID			
Regular	105.871	1.039	110.00
TOTAL CAD		\$	110.00
CREDIT		\$	110.00
* GST INCLUDED IN FUEL		\$	5.24

PURCHASE
VISA *****
REFERENCE #: 6627019 0016630000
AUTH #: [REDACTED]

VISA CREDIT
A0000000031010
0080008000
F800

01/027 APPROVED - THANK YOU
-- IMPRTANT --
Retain This Copy For Your Records
--- Customer's Copy ---

NO SIGNATURE REQUIRED
LitreLog: *****
Terminal ID: [REDACTED]

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



Legislative Assembly of Alberta
ME02750 - Members' Other Expenses Claim Form

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.



Legislative Assembly of Alberta
ME02750 - Members' Other Expenses Claim Form

Fuel \$66.67 + 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
ME02750 - Members' Other Expenses Claim Form

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.



Legislative Assembly of Alberta
ME02750 - Members' Other Expenses Claim Form

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.



Legislative Assembly of Alberta
ME02750 - Members' Other Expenses Claim Form

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.



Legislative Assembly of Alberta
ME02750 - Members' Other Expenses Claim Form

Fuel \$109.52 + 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
ME02750 - Members' Other Expenses Claim Form

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.



Legislative Assembly of Alberta
ME02750 - Members' Other Expenses Claim Form

Fuel \$71.43 + GST

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



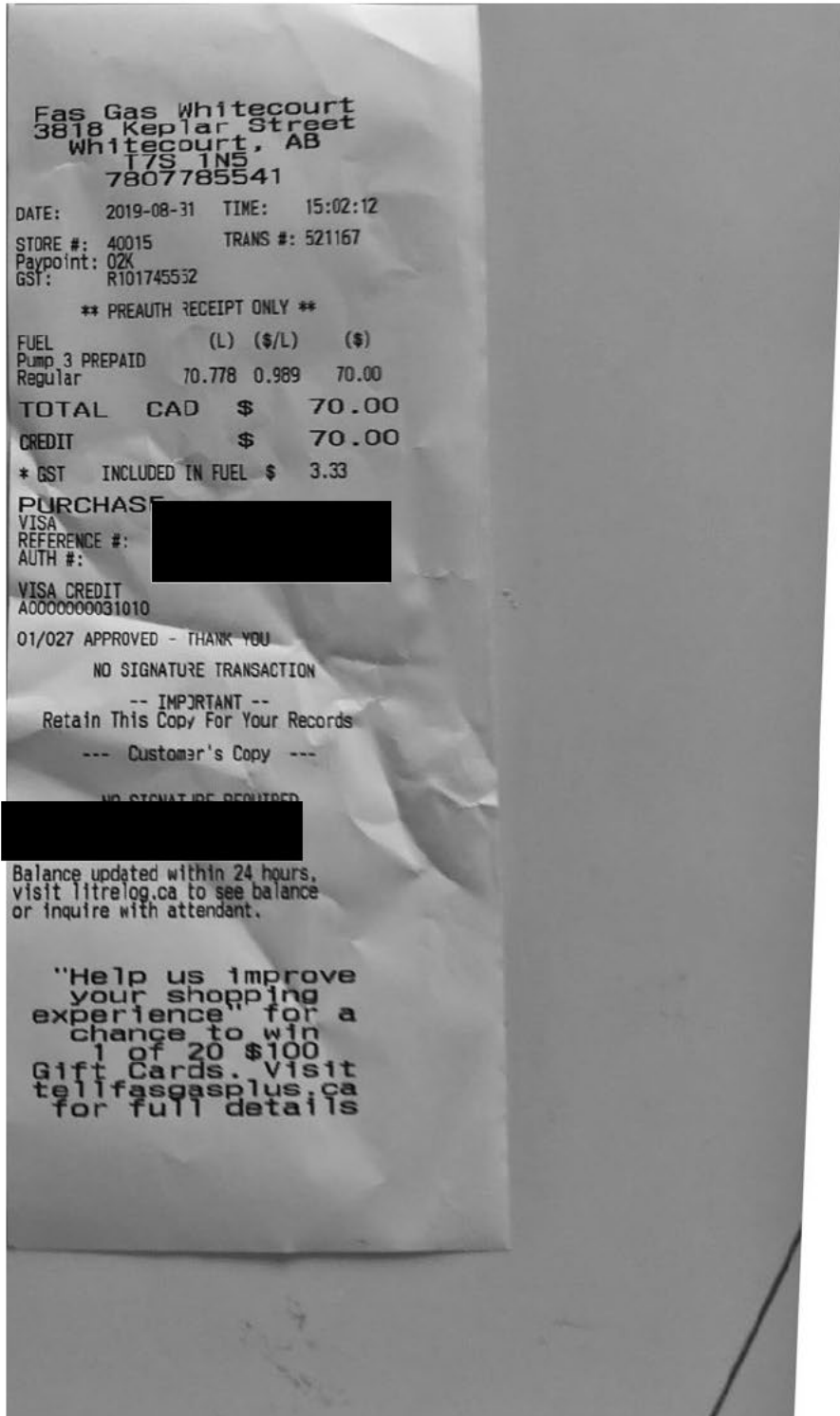
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME02750 - Members' Other Expenses Claim Form

Fuel \$66.67 + 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
ME01405 - Members' Other Expenses Claim Form

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.



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

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.



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

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.



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

Minor Maintenance \$90.39 + GST

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

OX #1676, 5005 DAHL DR
 ECOURT AB CANADA T7S 1P4
 5-642-5823

DATE 06/21/2019 12:28
 INVOICE NO. 00015-050511
 TRANSACTION NO. [REDACTED]
 EMPLOYEES MIROZE ALV06E MIR02

Martin Long
 [REDACTED]

DATE	MILEAGE	FS	WF	RFI	RFD	RRD
06/21/19	146679	FS	WF	RFI	RFD	RRD
03/29/19	133139	FS	OF	OEM	AF	WWF

SERVICE CHECKLIST	DESCRIPTION	QTY.	PRICE
1. BRAKE FLUID*	SENSORED FULL SERVICE OIL CHANGE	1.00	64.99
2. POWER STEERING FLUID	FULL OF2500 OIL FILTER	1.00	0.00
3. WASHER FLUID	LOW CASTROL 5/20 MOTOR OIL	7.30	14.92
4. BATTERY HYDROMETER EYE	APPEARS OK OIL LEVEL FULL ON ARRIVAL	1.00	0.00
5. AIR FILTER	APPEARS OK CHASSIS SEALED-NO LUBE	1.00	0.00
6. BREATHER ELEMENT	N/A A CHANGE FOR THE BETTER	1.00	0.00
7. PCV VALVE	N/A BATTERY TEST PASSED	1.00	0.00
8. WIPER BLADES*	APPEARS OK EMAIL SAVING PROGRAM-NO	1.00	0.00
9. SERPENTINE BELT*	APPEARS OK VACUUM DECLINED	1.00	0.00
10. ENGINE COOLANT	-45 DEGS.C ENVIRO/SHOP SUPPLIES FEE	1.00	6.99
11. TRANSMISSION*	APPEARS OK WINDOW WASHER FLUID	1.00	3.49
12. REAR DIFFERENTIAL*	REC REPLCD REC. FUEL INJ. SERVICE	1.00	0.00
13. FRONT DIFFERENTIAL*	REC REPLCD REC. FRONT DIFF SERVICE	1.00	0.00
14. TRANSFER CASE*	REC REPLCD REC. REAR DIFF SERVICE	1.00	0.00
15. EXTERIOR LIGHTS	APPEARS OK REC. TRANSFER CASE SERV	1.00	0.00
16. VACUUM/AIR FRESHENER	DECL/DECL REC. RADIATOR SERVICE	1.00	0.00
17. WINDOWS/LUBRICATE HNGE	DECL/DONE		
18. TIRE PRESSURE	F30 R30		
19. UNDER CARRIAGE VISUAL*	APPEARS OK		
20. LEAKS*	APPEARS OK		
SUBTOTAL			90.39
GST (5%)			4.52
TOTAL			94.91
CCARD			94.91

COMMENTS
 OIL FILTER RUNDOWN/FRAME DRIPS
 THANK YOU!

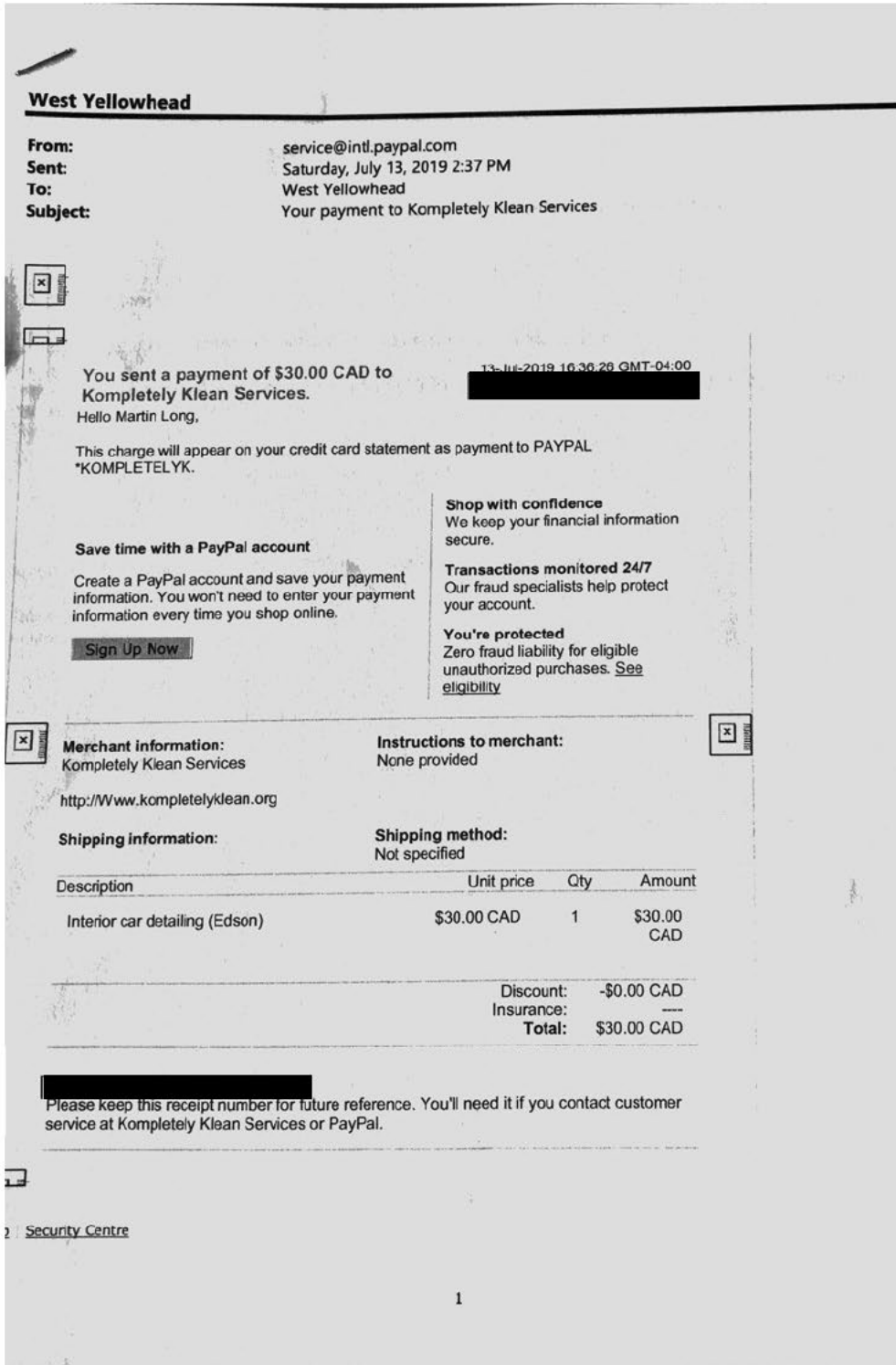
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME02051 - Members' Other Expenses Claim Form

Minor Maintenance \$30.00

Receipt Description	Vehicle Detailing
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
ME02051 - Members' Other Expenses Claim Form

Minor Maintenance \$100.00

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

Kompletely Klean Services
 5165 Edson, AB T1E 1T4
 712.2675
 www.kompletelyklean.org

DATE: July 16/19 PURCHASE ORDER NO. _____
 CUSTOMER: Martin Long
 ADDRESS: [REDACTED]

DETAIL OF WORK	HRS.	RATE	AMOUNT
Car detail	2	50.00	100.00
DET. HOIR FEE			-20.00
			20.00
TOTAL AMOUNT			100.00

702837089 R10001 G.S.T.
 Term: 30 Days Net 2% Per Month Interest Charge on All Overdue Accounts
 INVOICE NUMBER **1032**
 SIGNATURE OF AUTHORIZED PERSON: [Signature]
 CUSTOMER: [Signature]

Commercial Cleaning
 Domestic Cleaning
 Childcare & School Cleaning Services
 Hotel and Motel Cleaning Services
 Car Detailing
 House Cleaning

TM Printing Ltd.

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.



Want great rewards? Visit myHuskyRewards.ca

First Choice Husky

3530 Kepler Street
Whitecourt AB T7S 1P8
(780) 778-3377

GST# 891087124 Merchant ID: 4972816
Receipt 71092638
Type: SALE

Minor
Maintenance
\$21.00 + GST

Qty	Name	Price	Total
1	REGULAR WASH		\$ 10.50
1	REGULAR WASH		\$ 10.50
Subtotal			\$ 21.00
GST / HST			\$ 1.05
Total			\$ 22.05
Purchase		\$	22.05

Exp **/** C
VISA CREDIT
07/07/2019 13:02:21
539071EK 71 RESP:001 ISO:00
Ref:930001001008
AID: A0000000031010
TVR: 0080008000 TSI: F800

Approved

No Signature Required

7/7/19 1:02:24 PM

Pos:71 Cashier:5 Store:5390

Pay with a Triangle credit card
Collect 5 cents/L in CT Money
triangle.ca/Husky



Legislative Assembly of Alberta
ME02051 - Members' Other Expenses Claim Form

MLA Parking Cap \$5.00 + GST

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

THANK YOU

INDIGO
LOT 156

DOOR CODE: [REDACTED]

Meter: 03017660
 Trans: 000234
 Paid: \$5.25
 Purchase Time:
 7:09PM JUL 07.2019

License Plate:
 [REDACTED]

Base Price: \$5.00
 GST: \$0.25
 Total Price: \$5.25
 Car
 Aut [REDACTED]

Expires:
 JUL 08 2019
 8:00AM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
 Indigo Calgary
 600 6th Ave SW, STE 288
 Calgary, Alberta T2P 0S

TYPE: PURCHASE
 ACCT: VISA
 AMOUNT \$5.25

Card #: [REDACTED]

Date: 2019/07/07
 Time: 19:09:27
 Ref. #
 662944210010012340 H
 VISA CREDIT
 AID: A0000000031010
 [REDACTED]

ISO: 01 SPDH: 027
 APPROVED
 THANK YOU

IMPORTANT
 retain this copy
 for your records

CUSTOMER COPY

THANK YOU

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



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
ME02175 - Members' Other Expenses Claim Form

MLA Parking Cap \$38.00

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

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



Martin Long
 [Redacted]

Page Number : 1 Invoice Nbr : 417036
 Guest Number : [Redacted]
 Folio ID : A
 Arrive Date : 23-JUL-19 16:34
 Depart Date : 24-JUL-19 08:06
 No. Of Guest : 1
 Room Number : 708
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUL-24-2019 08:10 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUL-19	RT708	Parking Valet	38.00	

Approve EMV Receipt for [Redacted]
 TC:7305B244C6FEB57A TVR:0080008000
 Application Label:VISA CREDIT

**** Total** [Redacted]

Continued on the next page

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

ME02175 Members Other Expenses Claim Form

Member Travel (non constituency)

\$197.59 + GST

Receipt Description	White Wolf Inn
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Travel

WHITE WOLF INN
828 Carmichael Lane
Hinton, AB T7V 1T1

(780) 365-7777
whitewolfinn.on@gmail.com
http://www.whitewolfinn-hinton.com

07/26/2011 05:24 PM

Registered To:
Long, Martin

Room # 207-A
Conf # [REDACTED]
Arrival 07/26/11
Departure 07/27/11
Room Type CHNS-Q Bed Non Smo
Guests 1 / 0
Payment ACCT [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/26/11	Joseph	RC	ROOM CHARGE			\$189.99
07/26/11	Joseph	9	TOURISM TAX			\$7.60
07/26/11	Joseph	91	G. S. T.			\$9.50
07/26/11	Joseph	VS	PAYMENT VISA			(\$237.09)

Balance Due 50.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature _____

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
ME02749 - Members' Other Expenses Claim Form

Member Travel \$197.59 + gst

Receipt Description	White Wolf Inn
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Travel

WHITE WOLF INN (780) 865-7777
 828 Carmichael Lane whitewolfhinton@gmail.com
 Hinton, AB T7V 1T1 http://www.whitewolfinn-hinton.com

08/07/2019 10:02 PM

Registered To: Room # 206-A
 Long, Martin Conf # [REDACTED]
 Arrival 08/07/19
 Departure 08/08/19

Room Type QQOVNS-2Q Beds Non
 Guests 1 / 0

Payment Acct [REDACTED]

(780) 712-7790

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/07/19	Yuki	RC	ROOM CHARGE			\$189.99
08/07/19	Yuki	9	TOURISM TAX			\$7.60
08/07/19	Yuki	91	G. S. T.			\$9.50
08/07/19	Yuki	VS	PAYMENT VISA			(\$207.09)
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

 Signature

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
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 WOLF INN
 828 Carmichael Lane
 Hinton, AB T7V 1T1

(780) 865-7777
 whitewolfhinton@gmail.com
 http://www.whitewolfinn-hinton.com

08/14/2019 12:03 AM

Room # 231-A

Registered To:
 Long, Martin

Conf #
 Arrival 08/13/19
 Departure 08/14/19

Room Type
 Guests QQBNSP: 2Q Beds Non
 1 / 0

(780) 712-7790

Payment Acct [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/13/19	Joseph	RC	ROOM CHARGE			\$199.99
08/13/19	Joseph	9	TOURISM TAX			\$8.00
08/13/19	Joseph	91	G. S. T.			\$10.00
08/13/19	Joseph	VS	PAYMENT VISA			(\$217.99)
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature _____

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

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	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	July 3, 2019
Date Received	July 4, 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
2633	Jun 1, 2019	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
2634	Jun 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2635	Jun 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2636	Jun 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2637	Jun 6, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2638	Jun 7, 2019	60 km from Perm. Res.	Ft Assiniboine,Edson,Cadomin	X	X	X	39.57	1.98	41.55
2639	Jun 10, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2640	Jun 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2641	Jun 12, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2642	Jun 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2643	Jun 14, 2019	60 km from Perm. Res.	Wildwood, Edson		X	X	30.81	1.54	32.35
2644	Jun 15, 2019	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
2645	Jun 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2646	Jun 18, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2647	Jun 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2648	Jun 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2649	Jun 21, 2019	60 km from Perm. Res.	Edson		X	X	30.81	1.54	32.35
2650	Jun 22, 2019	60 km from Perm. Res.	Hinton		X		11.05	0.55	11.60
2651	Jun 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2652	Jun 25, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2653	Jun 26, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2654	Jun 27, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2655	Jun 29, 2019	60 km from Perm. Res.	Grande Cache	X	X	X	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	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	August 2, 2019
Date Received	August 6, 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
3421	Jul 1, 2019	60 km from Perm. Res.	Hinton		X	X	30.81	1.54	32.35
3422	Jul 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3423	Jul 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3424	Jul 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3425	Jul 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3426	Jul 7, 2019	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
3427	Jul 8, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3428	Jul 9, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3429	Jul 11, 2019	60 km from Perm. Res.	Edson		X	X	30.81	1.54	32.35
3430	Jul 12, 2019	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
3431	Jul 13, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3432	Jul 15, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3433	Jul 16, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3434	Jul 18, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3435	Jul 20, 2019	60 km from Perm. Res.	Hinton	X	X		19.81	0.99	20.80
3436	Jul 22, 2019	60 km from Perm. Res.	Edson		X	X	30.81	1.54	32.35
3437	Jul 23, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
3438	Jul 24, 2019	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
3439	Jul 25, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3440	Jul 26, 2019	60 km from Perm. Res.	Hinton		X	X	30.81	1.54	32.35
3441	Jul 27, 2019	60 km from Perm. Res.	Jasper	X	X	X	39.57	1.98	41.55
3442	Jul 29, 2019	Travel to/from Capital	Edmonton		X		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.



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	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	September 1, 2019
Date Received	September 3, 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
4179	Aug 2, 2019	60 km from Perm. Res.	Edson		X	X	30.81	1.54	32.35
4180	Aug 6, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4181	Aug 7, 2019	60 km from Perm. Res.	Hinton		X	X	30.81	1.54	32.35
4182	Aug 8, 2019	60 km from Perm. Res.	Hinton/Edson	X	X		19.81	0.99	20.80
4183	Aug 10, 2019	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
4184	Aug 13, 2019	60 km from Perm. Res.	Edmonton, Jasper	X	X	X	39.57	1.98	41.55
4185	Aug 14, 2019	60 km from Perm. Res.	Hinton	X		X	28.52	1.43	29.95
4186	Aug 16, 2019	60 km from Perm. Res.	Edson		X	X	30.81	1.54	32.35
4187	Aug 17, 2019	60 km from Perm. Res.	Wildwood		X		11.05	0.55	11.60
4188	Aug 19, 2019	60 km from Perm. Res.	Edson			X	19.76	0.99	20.75
4189	Aug 21, 2019	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
4190	Aug 23, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4191	Aug 24, 2019	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
4192	Aug 26, 2019	60 km from Perm. Res.	Edson		X	X	30.81	1.54	32.35
4193	Aug 28, 2019	60 km from Perm. Res.	Hinton		X		11.05	0.55	11.60
							325.77	16.28	342.05

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

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	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	July 5, 2019
Date Received	July 8, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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.



Legislative Assembly of Alberta

MR02503 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02503
Description	August Accomodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	August 15, 2019
Date Received	August 16, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2019	1930.00
	Grand Total	1930.00

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

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	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	September 1, 2019
Date Received	September 3, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2019	1930.00
	Grand Total	1930.00

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

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

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



Martin Long
 [Redacted]

Page Number : 1 Invoice Nbr : 417036
 Guest Number : [Redacted]
 Folio ID : A
 Arrive Date : 23-JUL-19 16:34
 Depart Date : 24-JUL-19 08:06
 No. Of Guest : 1
 Room Number : 708
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUL-24-2019 08:10 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUL-19	RT708	Room Chrg - Grp - Government	199.00	
23-JUL-19	RT708	Destination Marketing Fee	5.97	
23-JUL-19	RT708	Tourism Levy	8.20	



Approve EMV Receipt f [Redacted]
 TC:7305B244C6FEB57A TVR:0080008000
 Application Label:VISA CREDIT

**** Total** [Redacted]

Continued on the next page

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
ME01405 - Members' Other Expenses Claim Form

Hosting \$19.88 + GST

Receipt Description	Coffee machine/coffee
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Other



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
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



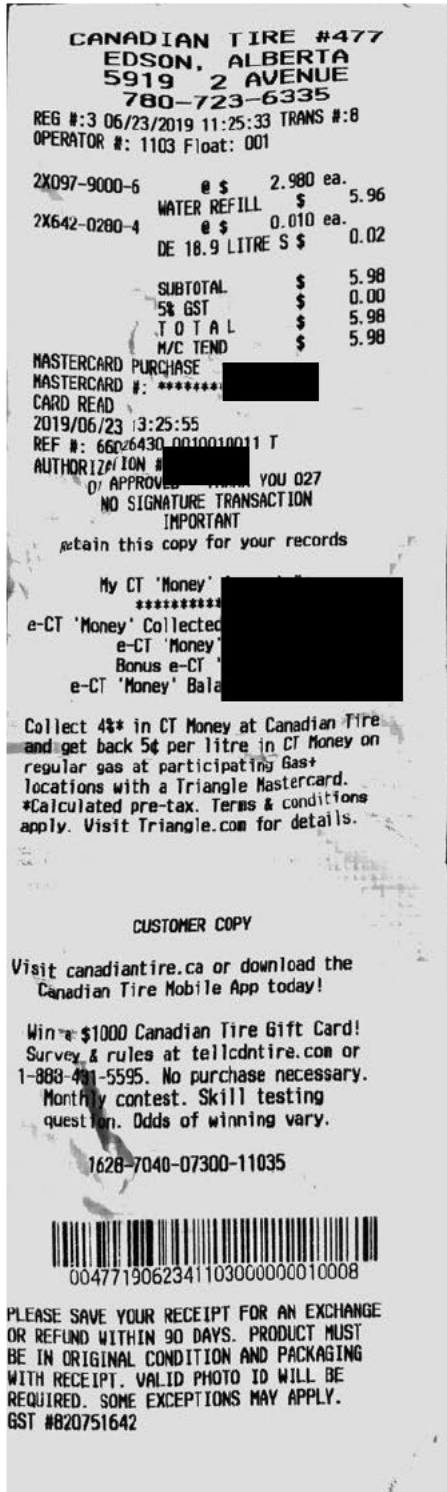
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE00698 - Staff Other Expenses Claim Form

Hosting \$5.98

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



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
ME02052 - Members' Other Expenses Claim Form

Hosting \$39.99 + GST

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



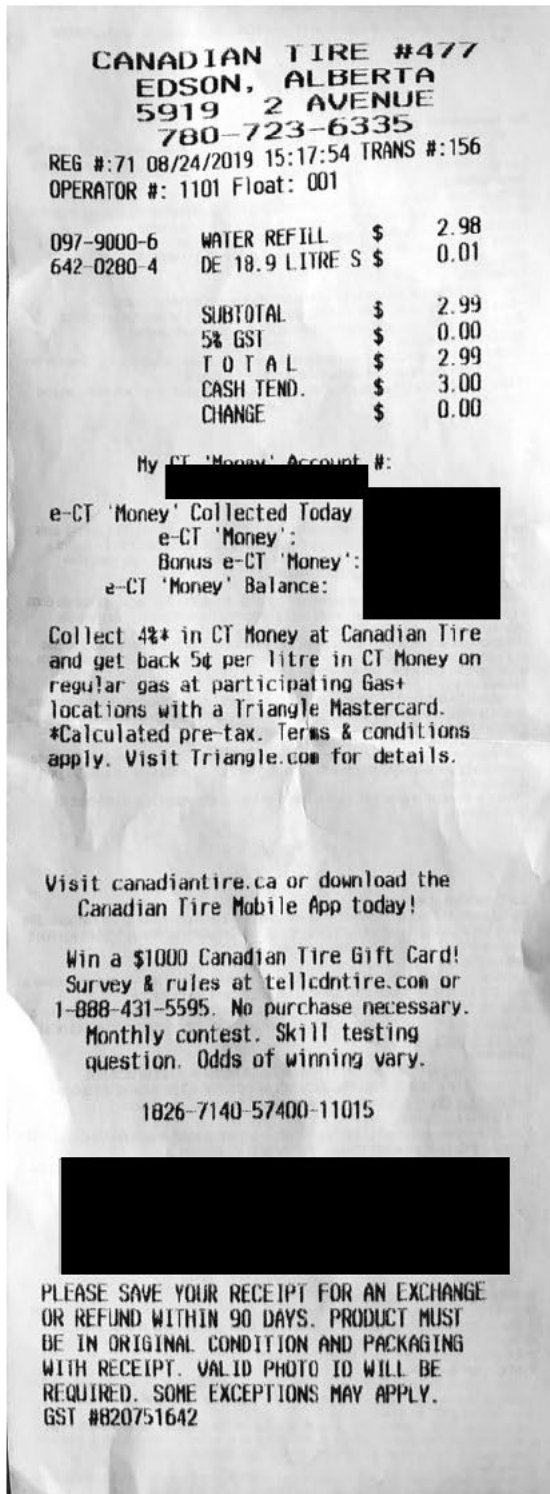
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
SE02525 - Staff Other Expenses Claim Form

Hosting \$3.00

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



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

Please print out your receipt or scan it to ensure information like "Money" when you don't have your receipt, we will offer a receipt look-up.
 Receipts from other retailers with a receipt number or receipt number. Or else will receive a

CANADIAN TIRE #477
EDSON, ALBERTA
5919 2 AVENUE
780-723-6335
 REG #:71 09/20/2019 16:18:46 TRANS #:166
 OPERATOR #: 1101 Float: 001

097-9000-6 WATER REFILL \$ 2.98
 642-0280-4 DE 18.9 LITRE S \$ 0.01

SUBTOTAL \$ 2.99
 5% GST \$ 0.00
 TOTAL \$ 2.99

DEBIT CARD [REDACTED]
 CHIP CARD [REDACTED]
 Approval [REDACTED]
 DEBIT CARD \$ 2.99
 CHANGE \$ 0.00

My e-CT Money Account #: [REDACTED]
 e-CT Money Collected Today [REDACTED]
 e-CT Money: [REDACTED]
 Bonus e-CT Money: [REDACTED]
 e-CT Money Balance: [REDACTED]

Collect 4%* in CT Money at Canadian Tire and get back 5¢ per litre in CT Money on regular gas at participating Gas+ locations with a Triangle Mastercard. *Calculated pre-tax. Terms & conditions apply. Visit Triangle.com for details.

DEBIT CARD TRANSACTION RECORD

Canadian Tire #477
 5919 2 Avenue
 Edson, Alberta
 T7E 1L8

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.