

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 087 - West Yellowhead - MLA Martin Long
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$3,835.90
MLA Parking Cap - \$	\$900.00	\$24.76	\$154.42
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$1,000.97	\$1,604.14
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,387.74	\$3,804.90
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$12,254.13
Travel Accommodations Allowance			\$213.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$22.92	\$126.78
Event Tickets Disclosable - \$		\$319.00	\$319.00

Non-Financial Reporting			
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Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	9,872.0	21,867.0
Constituency Travel Staff (KM) - NF			217.0
Total Constituency Travel (KM) - NF	80,000.0	9,872.0	22,084.0
Special Trips (5 trips per year) - NF	5.0		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	9.0	25.0
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
ME04246 - Members' Other Expenses Claim Form

MLA Parking Cap \$15.24 + GST

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



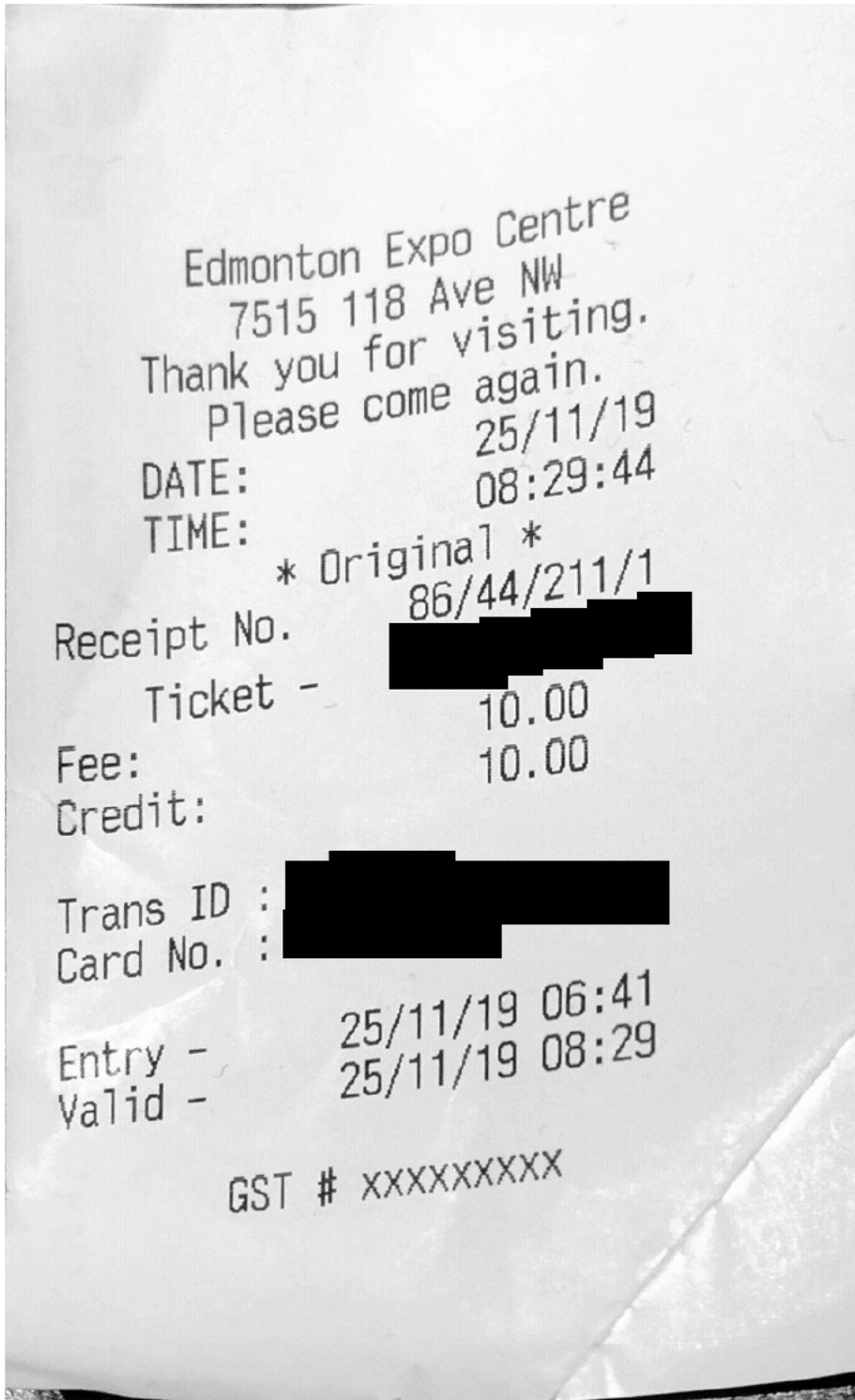
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME05305 - Members' Other Expenses Claim Form

MLA Parking Cap \$9.52 + 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
ME04241 - Members' Other Expenses Claim Form

Member Travel in Constituency \$154.96 + GST

Receipt Description	Ramada by Wyndham
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Travel



Ramada Hinton
 149 Woodley Drive
 Hinton, AB T7V 0A7
 Tel: (780) 865-4755 Fax: (780) 865-6145 Toll Free: (877) 865-4755
 GST# 851633123RT0001

Martin Long	Folio No. :	Room No. : 315
	A/R Number :	Arrival : 09-06-19
	Group Code :	Departure : 09-07-19
	Company :	Conf. No. : [REDACTED]
	Wyndham Rewards :	Rate Code : SOEP
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
09-06-19	Deposit Ledger Transfer		162.41
09-06-19	Room Charge	149.00	
09-06-19	Government Sales Tax 5%	7.45	
09-06-19	Tourism/Room Tax 4%	5.96	
Total		162.41	162.41
Balance		0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

Thank you for staying with us.
It was our pleasure to serve 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
ME04241 - Members' Other Expenses Claim Form

Member Travel in Constituency \$124.80 + GST

Receipt Description	Grande Mountain Lodge
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Travel

Grande Mountain Lodge

PO Box 628
 Grande Cache, Alberta
 T0E 0Y0
 Phone: 780-827-2007
 Email: info@grandemountainlodge.com

Guest Folio

Arrival Date: 07 Sep 2019
 Departure Date: 08 Sep 2019

Room Type: EX KING NON-K

Martin Long



Folio: 17129-0

Room: 227

CC Number:

Date	Folio	Reference	Amount	Tax	Total
07 Sep 2019	1	Room Charge	\$120.00	\$10.80	\$130.80
08 Sep 2019	1	Payment: CASH	\$-130.80	\$0.00	\$-130.80
Room Charges			\$120.00	\$10.80	\$130.80
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-130.80	\$0.00	\$-130.80
Balance					\$0.00
Tourism Levy			4.00 %	\$120.00	\$4.80
GST			5.00 %	\$120.00	\$6.00

Signature _____

Thank you for choosing Grande Mountain Lodge. Relax, we got you covered.



Relax. We've got you covered

08 Sep 201909:21

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
ME04241 - Members' Other Expenses Claim Form

Member Travel in Constituency \$374.79 + GST

Receipt Description	Fairmont Jasper Park Lodge
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Travel



P.O Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

Room : 0205
 Folio # :
 Invoice # :
 Cashier # : 1008
 Page # : 1 of 1
 Group Name :

 Arrival : 09-25-19
 Departure : 09-26-19

Mr Martin Long

Date	Description	Additional Information	Charges	Credits
09-25-19	Package Charge		354.00	
09-25-19	2% Destination Marketing Fee		6.84	
09-25-19	Room Tourism Levy		13.95	
09-25-19	Room GST		17.44	
09-25-19	Package GST		0.60	
09-26-19	Visa			392.83
Total			392.83	392.83
Balance Due			0.00	

GST Summary

Room : 17.44
 F&B : 0.00
 Other : 0.60
 Total : 18.04

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Marc Wawrin, General Manager at Marc.WawrinGM@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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

ME04677 - Members' Other Expenses Claim Form

Member Travel in Constituency \$130.10 + GST

Receipt Description	Accommodation for Constituency Travel
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Travel

**Best Western Plus HINTON
INN & SUITES**
340 SMITH STREET
Hinton, AB T7V 2A1



(780) 817-7000
info.bwhinton@gmail.com

GST # 86840 2058 RT0001

C/O 10/19/2019 09:54 AM DLee

	Room #	424-A
	Conf #	[REDACTED]
Registered To:	Arrival	10/18/19
Long, Martin	Departure	10/19/19
	Room Type	SKPW -SUITE- 1KING,SOFABED,PART WALL
	Guests	2 / 0
	Payment	[REDACTED]
[REDACTED]	Acct	[REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/18/19	Mshim	RC	ROOM CHRG REVENUE			\$125.10
10/18/19	Mshim	9	GST TAX			\$6.26
10/18/19	Mshim	91	TOURISM LEVY TAX			\$5.00
10/19/19	DLee	TF	Transfer to Folio			\$136.36-
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.
Each Best Western® branded hotel is independently owned and operated.

For an Express Check out please write your E-mail here _____

X _____
GUEST SIGNATURE

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

ME05305 - Members' Other Expenses Claim Form

Member Travel (in constituency) \$92.56 + GST

Receipt Description	Best Western Plus
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Travel

**Best Western Plus HINTON
INN & SUITES**
340 SMITH STREET
Hinton, AB T7V 2A1



(780) 817-7000
info.bwhinton@gmail.com

GST # 86840 2058 RT0001

C/O 11/03/2019 06:18 AM LB

Registered To:

Long, Martin

Room # 403-A
Conf # [REDACTED]
Arrival 11/02/19
Departure 11/03/19
Room Type SQQFK -SUITE-
2QUEEN,BEDRM,KITCH,SO
FA
Guests 2 / 0
Payment [REDACTED]
Acct [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
11/02/19	LB	RC	ROOM CHRG REVENUE			\$89.00
11/02/19	LB	9	GST TAX			\$4.45
11/02/19	LB	91	TOURISM LEVY TAX			\$3.56
11/03/19	LB	VS	PAYMENT VISA/MC			\$97.01-
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.
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For an Express Check out please write your E-mail here _____

X _____
GUEST SIGNATURE

BEST WESTERN PLUS
340 SMITH ST
HINTON AB

CARD * [REDACTED]
CARD TYPE VISA
DATE 2019/11/03
TIME 2060 06:18:33
CLERK ID 91
RECEIPT NUMBER
C84037700-001-256-003-0
PRE-AUTH COMPLETION
TOTAL

\$97.01

VISA CREDIT
A0000000031010

APPROVED
AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

ME05613 - Members' Other Expenses Claim Form

Member Travel (in constituency) \$123.76 + GST

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

**Best Western Plus HINTON
INN & SUITES**
340 SMITH STREET
Hinton, AB T7V 2A1



(780) 817-7000
info.bwhinton@gmail.com

GST # 86840 2058 RT0001

C/O 12/07/2019 08:25 AM 2.0

Registered To:
Long, Martin

Room # 211-A
Conf # [REDACTED]
Arrival 12/06/19
Departure 12/07/19
Room Type KING -1 KING BED,
SOFABED
Guests 2 / 0
Payment Visa/Master
Acct [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
12/06/19	Mshim	RC	ROOM CHRG REVENUE			\$119.00
12/06/19	Mshim	9	GST TAX			\$5.95
12/06/19	Mshim	91	TOURISM LEVY TAX			\$4.76
12/07/19	2.0	VS	PAYMENT VISA/MC			\$129.71-
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.
Each Best Western® branded hotel is independently owned and operated.

For an Express Check out please write your E-mail here _____

X _____
GUEST SIGNATURE

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

MP04253 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04253
Description	September 2019 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	October 1, 2019
Date Received	October 2, 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
4700	Sep 2, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
4701	Sep 3, 2019	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	39.57	1.98	41.55
4702	Sep 4, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4703	Sep 6, 2019	60 km from Perm. Res.	Hinton		X	X	30.81	1.54	32.35
4704	Sep 7, 2019	60 km from Perm. Res.	Hinton/Grande Cache	X	X		19.81	0.99	20.80
4705	Sep 8, 2019	60 km from Perm. Res.	Grande Cache	X	X		19.81	0.99	20.80
4706	Sep 9, 2019	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
4707	Sep 10, 2019	60 km from Perm. Res.	Hinton/Edson/Wct		X		11.05	0.55	11.60
4708	Sep 12, 2019	60 km from Perm. Res.	Hinton		X		11.05	0.55	11.60
4709	Sep 16, 2019	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
4710	Sep 19, 2019	60 km from Perm. Res.	Edson/Hinton		X	X	30.81	1.54	32.35
4711	Sep 24, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4712	Sep 25, 2019	60 km from Perm. Res.	Jasper	X	X		19.81	0.99	20.80
4713	Sep 26, 2019	60 km from Perm. Res.	Jasper			X	19.76	0.99	20.75
4714	Sep 27, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4715	Sep 29, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4716	Sep 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							385.15	19.25	404.40

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

MP04791 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04791
Description	October 2019 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	November 1, 2019
Date Received	November 1, 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
5482	Oct 4, 2019	60 km from Perm. Res.	Edson, Hinton		X	X	30.81	1.54	32.35
5483	Oct 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5484	Oct 9, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5485	Oct 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5486	Oct 15, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5487	Oct 16, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5488	Oct 17, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
5489	Oct 18, 2019	60 km from Perm. Res.	Hinton, Jasper		X	X	30.81	1.54	32.35
5490	Oct 19, 2019	60 km from Perm. Res.	Edson	X	X		19.81	0.99	20.80
5491	Oct 21, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5492	Oct 22, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
5493	Oct 23, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
5494	Oct 24, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
5495	Oct 25, 2019	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
5496	Oct 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5497	Oct 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5498	Oct 30, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
5499	Oct 31, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							553.98	27.72	581.70

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

MP05304 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05304
Description	November 2019 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	December 2, 2019
Date Received	December 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
6654	Nov 2, 2019	60 km from Perm. Res.	Hinton		X		11.05	0.55	11.60
6655	Nov 4, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
6656	Nov 5, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
6657	Nov 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6658	Nov 7, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
6659	Nov 8, 2019	60 km from Perm. Res.	Grande Cache			X	19.76	0.99	20.75
6660	Nov 13, 2019	60 km from Perm. Res.	Hinton		X		11.05	0.55	11.60
6661	Nov 14, 2019	60 km from Perm. Res.	Edson, Niton Junction		X	X	30.81	1.54	32.35
6662	Nov 15, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6663	Nov 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
6664	Nov 19, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6665	Nov 20, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
6666	Nov 21, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
6667	Nov 22, 2019	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
6668	Nov 24, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6669	Nov 25, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
6670	Nov 26, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
6671	Nov 27, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
6672	Nov 28, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6673	Nov 29, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							448.61	22.44	471.05

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

MR04252 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04252
Description	October accomodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	October 1, 2019
Date Received	October 1, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR04803 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04803
Description	november accomodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	November 1, 2019
Date Received	November 1, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

MR05333 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05333
Description	december accomodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	December 2, 2019
Date Received	December 3, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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
VF01691 - Vendor Payment Submission Form

Hosting \$16.94 + GST

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Office supplies

Work

Walmart

HOW DID WE DO TODAY?
 Complete our short customer survey at
SURVEY.WALMART.CA
 for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1048
 5750-2ND AVENUE
 EDSON AB
 TTE 0A1
 780-723-6357

ST# 01048 DP# 002962 TES 01 TR# 01236
 KIN CHOC T55 006202002755 \$7.97 J
 GOLDFISH 001410020152 \$8.97 J
 SUBTOTAL \$16.94



Mastercard
 APPROVAL #
 REF # 9279
 PAYMENT SERVICE - A

AID A0000000041010
 TC 1EC815A2E0FC000D
 TERMINAL # WHTCJ021150
 *Pin Verified

10/06/19 13:05:59

CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 QST 1016551366 TQ 0001

ITEMS SOLD 3
 TC# 5801 4092 2467 8411 4446



THANK YOU FOR SHOPPING WITH US
 10/06/19 13:06:00

CUSTOMER COPY

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF01691 - Vendor Payment Submission Form

Hosting \$5.98

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Office supplies

CANADIAN TIRE #477
EDSON, ALBERTA
5919 2 AVENUE
780-723-6335

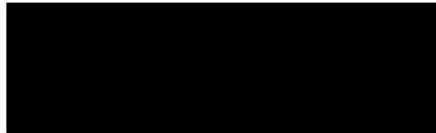
REG #:62 10/17/2019 09:16:49 TRANS #:12
 OPERATOR #: 1105 Float: 001

2X097-9000-6 @ \$ 2.980 ea.
 WATER REFILL \$ 5.96
 2X642-0280-4 @ \$ 0.010 ea-
 OF 18.9 LITRE S \$ 0.02



MASTERCARD
 MASTERCARD
 CHIP CARD
 2019/10/17 11:17:38
 REF #: 6602643010010011 C
 AUTHORIZATION
 A0000000410
 Mastercard
 0000008000E800

01 APPROVED - THANK YOU 027
 IMPORTANT
 Retain this copy for your records



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.

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Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card! Survey & rules at telldntire.com or 1-888-431-5595. No purchase necessary. Monthly contest. Skill testing question. Odds of winning vary.

1012-7041-17700-11052



PLEASE SAVE YOUR RECEIPT FOR AN EXCHANGE OR REFUND WITHIN 90 DAYS. PRODUCT MUST BE IN ORIGINAL CONDITION AND PACKAGING WITH RECEIPT. VALID PHOTO ID WILL BE REQUIRED. SOME EXCEPTIONS MAY APPLY. GST #820751542

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Legislative Assembly of Alberta
VF01428 - Vendor Payment Submission Form

Event Ticket Disclosable \$159.50

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	[REDACTED]

This is your ticket.
Present this entire page at the event.

ticketweb

PURCHASED BY [REDACTED]	LEVEL	SECTION	GENERAL TICKET (NO ACCOM)
CONFIRMATION NUMBER [REDACTED]		CREDIT CARD NUMBER	
	KEN KUZMINSKI	MasterCard	[REDACTED]
			PRICE 150.00
			FEE 9.5
100TH ANNIVERSARY MESS GALA			
JASPER ROYAL CANADIAN LEGION 401 Geikie Street, Jasper, AB T0E 1E0			
11/02/19 5:00P DRS@5:00			
			GENERAL TICKET (NO ACCOM)
			Online THU, 19 SEP 2019

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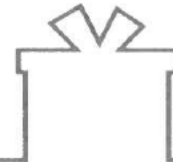
Never miss the chance
to see your
favorite band live

Sign up for the
ticketweb

mix)))

Time to change up
the routine!

Time to gift the best gift of the year
with the new mix to the mix!



ticketweb[®]

This ticket is a revocable license to attend the event listed on the front of the ticket and is subject to the full terms found at www.ticketmaster.com. Such license may be revoked without refund for noncompliance with terms. Unlawful sale or attempted sale prohibited. Tickets obtained from unauthorized sources may be invalid, lost, stolen, or counterfeit and if so are void. This ticket may not be resold for an amount in excess of the face value of the ticket without the written consent of issuer. Resale restrictions may apply, for example, in NY: if venue seats more than 5,000 persons, ticket may not be resold within 1,500 feet from the physical structure of this place of entertainment under penalty of law. In the case an event is postponed or rescheduled, ticket may be exchanged for the same price seat for either: (a) rescheduled event, if any; or, if applicable, (b) any event within 12 months of the original event date, if available. Complimentary tickets not exchangeable or redeemable for any benefit offered to tickets with a dollar value. **TIME, OPPONENT, ROSTERS AND DATE SUBJECT TO CHANGE.** This ticket may not be used for advertising, promotion or other trade purposes without the written consent of issuer. Applicable taxes are included. Holder assumes all risks occurring before, during or after event, including injury by any cause, and releases management, facility, league, participants, clubs, Ticketmaster, and their respective affiliates and representatives from any related claims.

Take care of your ticket, as it can't be replaced if lost, stolen or destroyed, and is valid only for event and seat printed on ticket.



Thank you for choosing TicketFast®.

Important Instructions:

- The barcode only allows one entry per scan.
- Unauthorized duplication or sale of this ticket may prevent your admittance to the event.

GENERAL TICKET (NO ACCOM)

GENERAL TICKET (NO ACCOM)



Keep this ticket in a safe place as you would money or regular tickets. TicketWeb is not responsible for any inconvenience caused by unauthorized duplication. In the event that duplicate copies appear, the Facility reserves the right to refuse entry to all ticket holders and may credit the original purchaser the face value which will constitute full remuneration. The event date and time is subject to change without notice. By using this ticket you agree to the terms and conditions associated with this ticket.

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Legislative Assembly of Alberta
VF01428 - Vendor Payment Submission Form

Event Ticket Disclosable \$159.50

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	[REDACTED]

This is your ticket.
Present this entire page at the event.

ticketweb

BURCHASED BY [REDACTED]	LEVEL	SECTION GENERAL TICKET (NO ACCOM)	
ORDER NUMBER [REDACTED]		CREDIT CARD NUMBER MasterCard [REDACTED]	
	KEN KUZMINSKI	PRICE	150.00
		FEE	9.5
100TH ANNIVERSARY MESS GALA			
JASPER ROYAL CANADIAN LEGION 401 Geikie Street, Jasper, AB T0E 1E0		GENERAL TICKET (NO ACCOM)	
11/02/19 5:00P DRS@5:00		Online THU, 19 SEP 2019	

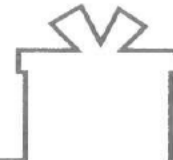
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Never miss the chance
to see your
favorite band live



Time to change up
the routine!

The gift of tickets is perfect
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