

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
087 - West Yellowhead - MLA Martin Long
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$3,835.90
MLA Parking Cap - \$	\$900.00	\$104.19	\$258.61
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$426.02	\$2,030.16
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,207.76	\$5,012.66
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$18,044.13
Travel Accommodations Allowance		\$426.34	\$639.51
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	3.0
Other			
Hosting - \$		\$229.55	\$356.33
Event Tickets Disclosable - \$			\$319.00
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	80,000.0	10,593.0	32,460.0
Constituency Travel Staff (KM) - NF			217.0
Total Constituency Travel (KM) - NF	80,000.0	10,593.0	32,677.0
Special Trips (5 trips per year) - NF	5.0	1.0	3.0
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	36.0
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
ME07028 - Members' Other Expenses Claim Form

MLA Parking Cap \$12.00 + GST

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

RECEIPT
DIAMOND SERVICE
SINCE 1922

License Plate Number
[REDACTED]

Expiration Date/Time
07:52 PM
FEB 13, 2020

Purchase Date/Time: 05:52pm Feb 13, 2020
Total Parking: \$12.00
Total GST: \$0.60
Total Due: \$12.60
Total Paid: \$12.60
Ticket #: 49021770
S/N #: 520014371329
Setting: C236B
Mach Name: C236B

Rate: \$6.00 PER HOUR
Pmt Type: CC (Swipe)

RECEIPT
DIAMOND SERVICE
SINCE 1922

GST #R18733089

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
ME07028 - Members' Other Expenses Claim Form

MLA Parking Cap \$16.19 + GST

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

RECEIPT
Impark Lot 02-4

License Plate Number
[REDACTED]

Expiration Date/Time
11:00 PM
FEB 20, 2020

Purchase Date/Time: 05:48pm Feb 20, 2020
Total Parking: \$16.19
Total GST: \$0.81
Total Due: \$17.00
Total Paid: \$17.00
Ticket #: 10334880
S/N #: 500012360368
Setting: Lot 4
Mach Name: Meter 1

Rate: \$17- until 11pm
Pmt Type: CC (Swipe)

[REDACTED]

gst #887315638RT0005
NO IN AND OUT PRIVILEGES

REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT

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

ME05744 - Members' Other Expenses Claim Form

MLA Parking Cap \$76.00 + GST

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

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

WESTIN[®]
HOTELS & RESORTS

MARTIN LONG

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 10-DEC-19 18:49
Depart Date : 12-DEC-19 11:16
No. Of Guest : 1
Room Number : 1711
Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI DEC-12-2019 11:20 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-DEC-19	RT1711	Parking Valet	38 00	
10-DEC-19	RT1711	TAX - GST OTHER	1 90	
11-DEC-19	RT1711	Parking Valet	38 00	
11-DEC-19	RT1711	TAX - GST OTHER	1 90	

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

ME06443 - Members' Other Expenses Claim Form

Member Travel in constituency \$260.66 + GST

Receipt Description	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 : 0624
Folio # :
Invoice # :
Cashier # : 1038
Page # : 1 of 1

Mr Martin Long

Arrival : 01-17-20
Departure : 01-18-20

Date	Description	Additional Information	Charges	Credits
01-17-20	Room Charge		216.30	
01-17-20	2% Destination Marketing Fee		4.33	
01-17-20	Room Tourism Levy		8.83	
01-17-20	Room GST		11.03	
01-17-20	Resort Fee		30.00	
01-17-20	GST		1.50	
01-17-20	Resort Fee Tourism Levy		1.20	
01-18-20	Visa			273.19
Total			273.19	273.19
Balance Due			0.00	

GST Summary

Room : 11.03
F&B : 0.00
Other : 0.00
Total : 11.03

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

ME07028 - Members' Other Expenses Claim Form

Member Travel (in constituency) \$165.36 + GST

Receipt Description	Grande Cache Hotel
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Travel



Box 600, 1701 Pine Plaza, Grande Cache, Alberta, T0E 0Y0 (780) 827 3377

Martin Long

Page # 1
Res. #
Checked in Mon Feb 10/20 - 10:34pm
Checked out Tue Feb 11/20 - 5:07am
Nights 1
Room Rate 159.00
Room 105

Date	Description	Reference	Charges	Credits
Feb10	Room Charge - Corporate\Gov Ra		159.00	
Feb10	PRT		6.36	
Feb10	GST		7.95	
Feb11	PAID BY VISA - Thank you			173.31
Total Outstanding 0.00			173.31	173.31

Thank you for choosing the Grande Cache Hotel.
See you again!

www.grandecachehotel.com

Our G.S.T. # is R898872353

Charge Summary:
GST

7.95

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

MP05886 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05886
Description	December 2019 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	December 30, 2019
Date Received	January 2, 2020
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
7358	Dec 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7359	Dec 2, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7360	Dec 3, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7361	Dec 4, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7362	Dec 5, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
7363	Dec 6, 2019	60 km from Perm. Res.	Hinton, Jasper		X	X	30.81	1.54	32.35
7364	Dec 9, 2019	60 km from Perm. Res.	Edson		X	X	30.81	1.54	32.35
7365	Dec 11, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
7366	Dec 12, 2019	Travel to/from Capital	Calgary		X	X	30.81	1.54	32.35
7367	Dec 16, 2019	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
7368	Dec 17, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
7369	Dec 18, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
7370	Dec 19, 2019	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
7371	Dec 20, 2019	60 km from Perm. Res.	Edson, Hinton		X		11.05	0.55	11.60
							281.62	14.08	295.70

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

MP06398 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06398
Description	January 2020 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	January 31, 2020
Date Received	February 3, 2020
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
8017	Jan 9, 2020	60 km from Perm. Res.	Edson		X	X	30.81	1.54	32.35
8018	Jan 10, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
8019	Jan 14, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
8020	Jan 15, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8021	Jan 16, 2020	60 km from Perm. Res.	Edson		X	X	30.81	1.54	32.35
8022	Jan 17, 2020	60 km from Perm. Res.	Jasper			X	19.76	0.99	20.75
8023	Jan 18, 2020	60 km from Perm. Res.	Jasper	X			8.76	0.44	9.20
8024	Jan 20, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8025	Jan 22, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8026	Jan 23, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
8027	Jan 24, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
8028	Jan 27, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
8029	Jan 28, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8030	Jan 29, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
8031	Jan 30, 2020	60 km from Perm. Res.	Grande Cache		X	X	30.81	1.54	32.35
							325.67	16.28	341.95

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

MP07027 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07027
Description	February 2020 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	March 3, 2020
Date Received	March 6, 2020
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
8537	Feb 11, 2020	60 km from Perm. Res.	Jasper		X		11.05	0.55	11.60
8538	Feb 13, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8539	Feb 18, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
8540	Feb 20, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
8541	Feb 21, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
8542	Feb 24, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
8543	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8544	Feb 26, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
8545	Feb 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							186.85	9.35	196.20

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

MP07757 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07757
Description	March 2020 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	March 31, 2020
Date Received	March 31, 2020
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
9759	Mar 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9760	Mar 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9761	Mar 4, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9762	Mar 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9763	Mar 7, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
9764	Mar 9, 2020	60 km from Perm. Res.	Edson			X	19.76	0.99	20.75
9765	Mar 10, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9766	Mar 11, 2020	60 km from Perm. Res.	Hinton		X		11.05	0.55	11.60
9767	Mar 12, 2020	60 km from Perm. Res.	Stony Plain		X		11.05	0.55	11.60
9768	Mar 13, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
9769	Mar 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9770	Mar 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9771	Mar 18, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
9772	Mar 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9773	Mar 20, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
9774	Mar 27, 2020	60 km from Perm. Res.	Edson			X	19.76	0.99	20.75
							413.62	20.68	434.30

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

MR06044 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06044
Description	January Accommodation
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	January 9, 2020
Date Received	January 10, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR06412 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06412
Description	February Accommodation
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	January 31, 2020
Date Received	February 3, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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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

MR07079 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07079
Description	March Accommodation
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	March 3, 2020
Date Received	March 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1930.00
	Grand Total	1930.00

Office Use Only	
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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
ME05744 - Members' Other Expenses Claim Form

Travel Accommodations Allowance: \$426.34 + GST

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

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

WESTIN®
HOTELS & RESORTS

MARTIN LONG

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 10-DEC-19 18:49
Depart Date : 12-DEC-19 11:16
No. Of Guest : 1
Room Number : 1711
Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI DEC-12-2019 11:20 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-DEC-19	RT1711	Room Chrg - Govt./Military	199 00	
10-DEC-19	RT1711	Goods And Services Tax	10 25	
10-DEC-19	RT1711	Destination Marketing Fee	5 97	
10-DEC-19	RT1711	Tourism Levy	8 20	
11-DEC-19	RT1711	Room Chrg - Govt./Military	199 00	
11-DEC-19	RT1711	Goods And Services Tax	10 25	
11-DEC-19	RT1711	Destination Marketing Fee	5 97	
11-DEC-19	RT1711	Tourism Levy	8 20	

** Total

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

VF02661 - Vendor Payment Submission Form

Hosting \$8.96

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

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
T7E 0A1
780-723-6357
ST# 01048 OP# 009052 TR# 52 TR# 02563
GVWHPACKETS 068113186157 \$3.47 D
BANANAS 000000004011K
0.355 kg @ \$1.70/kg \$0.60 D
ID FRNCH VAN 004127102564 \$4.77 D
AB BEV CRF 000009066421 \$0.02 H
AB DEP MILK 000009066414 \$0.10 H
SUBTOTAL \$8.96
TOTAL \$8.96
MCARD TEND \$8.96

Mastercard
APPROVAL
REF # 001600366145
PAYMENT SERVICE - A

AID A0000000041010
TC 6DAD5D60E515E452
TERMINAL # WHTCJ022060
*Pin Verified

01/16/20 09:29:33

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 5

TC# 2380 4361 8419 8307 4698



THANK YOU FOR SHOPPING WITH US
01/16/20 09:29:34

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

SE06574 - Staff Other Expenses Claim Form

Hosting \$8.00

Receipt Description	Water refills
Member Name	Martin Long
Claimant	Carley Stone
Expense Category	Other

CLERK02 00100186

PKE WATER STORE & MORE
4622 - 4TH AVENUE
EDSON, ALBERTA T7E 1C7
PHONE: 780-712-7666
FAX: 780-712-7672
2X @4.00
RO & DISTILLED 8.00
ITEM CT 2
DEBIT 8.00
01-09-2020 13:31
0001 CLERK02 00100186

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

VF02004 - Vendor Payment Submission Form

Hosting \$12.00

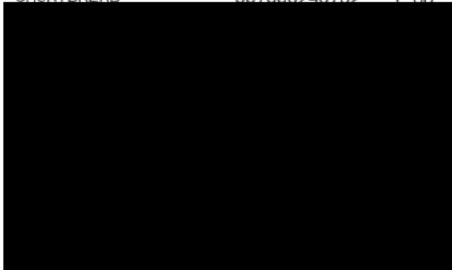
Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	<div>Other</div>

DOLLARAMA

5030 2nd Ave Box 8050
Edson AB T7E 1W2
(780) 723-3049
GST 863624433



CHOCOLATE	7622210926630	2.00	F
MILK CHOCOLATE	072799794033	2.50	F
MILK CHOCOLATE	072799794033	2.50	F
BISCUITS	654954225684	1.00	
CHOCOLATE	7622210926630	2.00	F
SHORTBREAD	667888246762	1.00	
SHORTBREAD	667888246762	1.00	



SUBTOTAL
GST 5%
TOTAL
MASTERCARD

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

CARD NUMBER:
DATE/TIME: 19/11/05 12:23:25
REFERENCE #: 66228263 0010017610 C
AUTHOR. #:

Mastercard
A0000000041010
0000008000 E800

APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====
PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-11-05 12:23:30
000576 01 95592

0651

WWW.DOLLARAMA.COM

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

VF02004 - Vendor Payment Submission Form

Hosting \$5.64

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

DOLLARAMA

5030 2nd Ave Box 8050
Edson AB T7E 1W2
(780) 723-3049
GST 863624433

CRACKERS	059290374537	0.82
CRACKERS	059290374537	0.82
BISCUITS	654954225684	1.00
COOKIES	654954225943	1.00
LINDT CHOCO	037466016399	1.00 F
LINDT CHOCO	037466016399	1.00 F

SUBTOTAL
GST 5%
TOTAL
MASTERCARD

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

CARD NUMBER: *****
DATE/TIME: 19/11/07 18:14:36
REFERENCE #: 66228266 0010014250 C
AUTHOR. #:

Mastercard
A0000000041010
0000008000 E800

APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-11-07 18:14:41
000576 04 82796

8015

WWW.DOLLARAMA.COM

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

VF02004 - Vendor Payment Submission Form

Hosting \$5.98

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

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

REG #:62 11/20/2019 11:36:31 TRANS #:65
OPERATOR #: 1105 Float: 001

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

SUBTOTAL
5% GST
TOTAL
M/C TEND

MASTERCARD PURCHASE
MASTERCARD
CHIP CARD
2019/11/20 13:37:09
REF #: 66026430 0010010011 C
AUTHORIZATION
A000000041010
Mastercard
000000000E800

01 APPROVED -- THANK YOU 027
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

e-CT 'Money' Collected Today
e-CT 'Money':
Bonus e-CT 'Money':
e-CT 'Money' Balance:

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.

CUSTOMER COPY

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.

1125-7041-67000-11050



004771911204110500000010065

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 #820751642

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

VF03090 - Vendor Payment Submission Form

HOSTING \$5.98

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Group (Coffee & Chat with MLA Martin Long) Hosting Purpose - Meeting with constituents

CANADIAN TIRE #477
EDSON, ALBERTA
5919 2 AVENUE
780-723-6335
REG #:71 02/11/2020 17:40:46 TRANS #:78
OPERATOR #: 1101 Float: 001

2X642-2767-6	@ \$	2.980 ea.	
	18.9L (5 GALLON \$	5.96	
2X642-0280-4	@ \$	0.010 ea.	
	DE 18.9 LITRE \$	0.02	
	SUBTOTAL	\$	5.98
	5% GST	\$	0.00
	TOTAL	\$	5.98
	M/C TEND	\$	5.98

MASTERCARD PURCHASE
MASTERCARD #: *****
CHIP CARD
2020/02/11 19:41:24
REF #: 66026430 0010010011 C
AUTHORIZATION
A0000000041010
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

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

VF03090 - Vendor Payment Submission Form

HOSTING \$6.19 + GST

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Group (Coffee & Chat with MLA Martin Long) Hosting Purpose - Meeting with constituents



BRAUND'S YIG EDSON 2722 4431-4 AVE
780-712-7564
Welcome #

Z1-GROCERY
06700010665 COCA-COLA ZERO GMRJ
\$4.99 ea or 2/\$9.00 KB 4.99
1 @ \$4.99 ea
DEPOSIT 1 1.20
SUBTOTAL 6.19
6=GST 5% 4.99 @ 5.000% 0.25
TOTAL 6.44

-----TRANSACTION RECORD-----

GLOBEL PAYMENTS MERCHANT # 7607433
Braunds YIG Edson
4431 4th Ave

Edson AB
STORE 02722 REG 4
SLIP # 130800
RETAIN THIS COPY FOR YOUR RECORDS
** Chip
EXP **/**
REF # ISO/ACI RESP
924001001043 00 001
AID: A000000000000000
TSI E800 TUR 0000001000
DATE TIME AMOUNT
02/22/2020 15:50:00 \$ 6.44 CAD

VERIFIED BY PIN

00 APPROVED

No Signature Required

CREDIT TN 6.44

PC Optim

*****99272204130620200222155005*****
*****GST # 71652-9722 RT0001*****
THANK YOU FOR SHOPPING & YIG #2722
MANAGER NAME :TIM BRAUND
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2020/02/22 Cryshelle 236 04 1308 15:50

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 OF 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 02722
CODE: 022220 155004 1308 02722

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

VF03090 - Vendor Payment Submission Form

Hosting \$16.17 + GST

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Group (Coffee & Chat with MLA Martin Long) Hosting Purpose - Meeting with constituents



Edson Sobeys
303-54 Street
780.723.0750
GST # R46553378R10001

Served by: Pat

Welcome to Sobeys

GROCERY

Tea Bags Earl Grey	\$11.79	C
Soda Root Beer	\$1.99	GC
+EHC	\$0.10	GR
+Deposit	\$0.10	R
Soda Root Beer	\$1.99	GC
+EHC	\$0.10	GR
+Deposit	\$0.10	R

SUBTOTAL \$15.17
5% GST \$0.21

TOTAL \$16.38
MasterCard TENDER \$16.38
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

MERCHANT 27061481
TERMINAL ID SB2706148103
** Purchase

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

VF03090 - Vendor Payment Submission Form

HOSTING \$29.99 + GST

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Group (Coffee & Chat with MLA Martin Long) Hosting Purpose - Meeting with constituents

Sobeys

Edson Sobeys
303-54 Street
780.723.3753
GST # B46553378RT0001

Served By: Amanda

Welcome to Sobeys

BAKERY

Bakery Tray

\$29.99 GC

SUBTOTAL \$29.99
5% GST \$1.50
TOTAL \$31.49

Master Card
Cash

TENDER \$31.49
CHANGE \$0.00

NUMBER OF ITEMS 1

You could have earned an additional
2 AIR MILES
with a BMO Sobeys AIR MILES MasterCard
Apply today at bmোসobeys.com

MERCHANT 27061481 C
TERMINAL ID 582706148101
** Purchase ** \$ 31.49
CARD Master Card ECPT 9315000
NO ***** RESP 001
DATE 02/18/2020 TIME 10:46:33
AUTH REF# C01007013
APPL. MasterCard
ATD A0000000041010

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

Term Tran Store Oper 02/18/20
1 9315 3029 105 10:46:36

Thanks for Shopping at Sobeys Edson!
OPEN 7AM - 10PM
EVERYDAY

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

VF03090 - Vendor Payment Submission Form

HOSTING \$78.65

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Group (Coffee & Chat with MLA Martin Long) Hosting Purpose - Meeting with constituents

[REDACTED]

Tim Hortons

[REDACTED]

Tim Hortons #103550
201-54 Street, Edson, AB, T7E1X8
(780) 723-7242

Take Out
Order #: 390

3 Take 12 Original Blend	\$56.67
2 Dnt - Asst Dozen	\$21.98
Subtotal:	\$78.65
GST:	\$2.83
Total Tax:	\$2.83
Grand Total:	\$81.48
Mastercard:	\$81.48
Change Due:	\$0.00
Cashier: SHIFT 2	

GST#: 852276468RT0001
02-18-2020 10:52:44 AM
Receipt #: 314794703
Order ID: 315587903

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

VF03641 - Vendor Payment Submission Form

HOSTING \$22.00

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

PKE WATER STORE & MORE
4622 - 4TH AVENUE
EDSON, ALBERTA T7E 1C7
PHONE: 780-712-7666
FAX: 780-712-7672
2X @10.00
BOTTLE BUY/SELL 20.00
2X @3.50
RO & DISTILLED 7.00
RETURN
BOTTLE BUY/SELL 5.00
ITEM CT 3
M/C 22.00
03-16-2020 12:35
0001 CLERK02 00102570

PKE WATER STORE AND MORE
4622 4 AVE SUITE B
EDSON, AB. T7E 1C7
780-712-7666

SALE

Batch #: 402 REF#: 00000027
03/16/20 13:10:30
APPR COC [REDACTED]
Trace: 27 [REDACTED]

Chip
/

AMOUNT \$22.00

APPROVED

Mastercard
AID: A0000000041010
TVR: 04 00 00 80 00
TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

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Legislative Assembly of Alberta

VF03641 - Vendor Payment Submission Form

HOSTING \$29.99

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

043-0453-0 KEIRIG 6PK WATE \$ 29.99

CANADIAN TIRE #477
EDSON, ALBERTA
5919 2 AVENUE
780-723-6335
REG #:3 03/19/2020 09:25:20 TRANS #:8
OPERATOR #: 1103 Float: 001

043-0453-0 KEIRIG 6PK WATE \$ 29.99

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

My CT 'Money' Account #:

e-CT 'Money' Collected
e-CT 'Money'
Bonus e-CT '
e-CT 'Money' Balan

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.