

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 087 - West Yellowhead - MLA Martin Long  
 For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$490.52	\$490.52
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$78.02	\$78.02
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	1,612.0	1,612.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,612.0	1,612.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	6.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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



# Legislative Assembly of Alberta

## MP08141 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08141
Description	April 2020 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	May 1, 2020
Date Received	May 1, 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
10821	Apr 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10822	Apr 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10823	Apr 21, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10824	Apr 22, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
10825	Apr 24, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
10826	Apr 29, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							129.76	6.49	136.25

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

## MP08444 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08444
Description	May 2020 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	June 1, 2020
Date Received	June 1, 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
11370	May 5, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
11371	May 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11372	May 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11373	May 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11374	May 12, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
11375	May 14, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
11376	May 20, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
11377	May 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11378	May 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11379	May 26, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
11380	May 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11381	May 28, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
11382	May 30, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
							360.76	18.04	378.80

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

## MR07767 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07767
Description	April Accommodation
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]

Month	Year	Monthly Claim Amount
April	2020	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

## MR08155 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08155
Description	May Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	May 1, 2020
Date Received	May 1, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2020	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

## MR08505 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08505
Description	June Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	June 1, 2020
Date Received	June 1, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2020	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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**  
**VF03872 - Vendor Payment Submission Form**

**HOSTING \$7.00**

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  
 RO & DISTILLED 7.00  
 ITEM CT 1  
**M/C 7.00**  
 04-15-2020 11:25  
 0001 CLERK02 00103765

**AMOUNT \$7.00**

APPROVED



THANK YOU / MERCI

CUSTOMER COPY

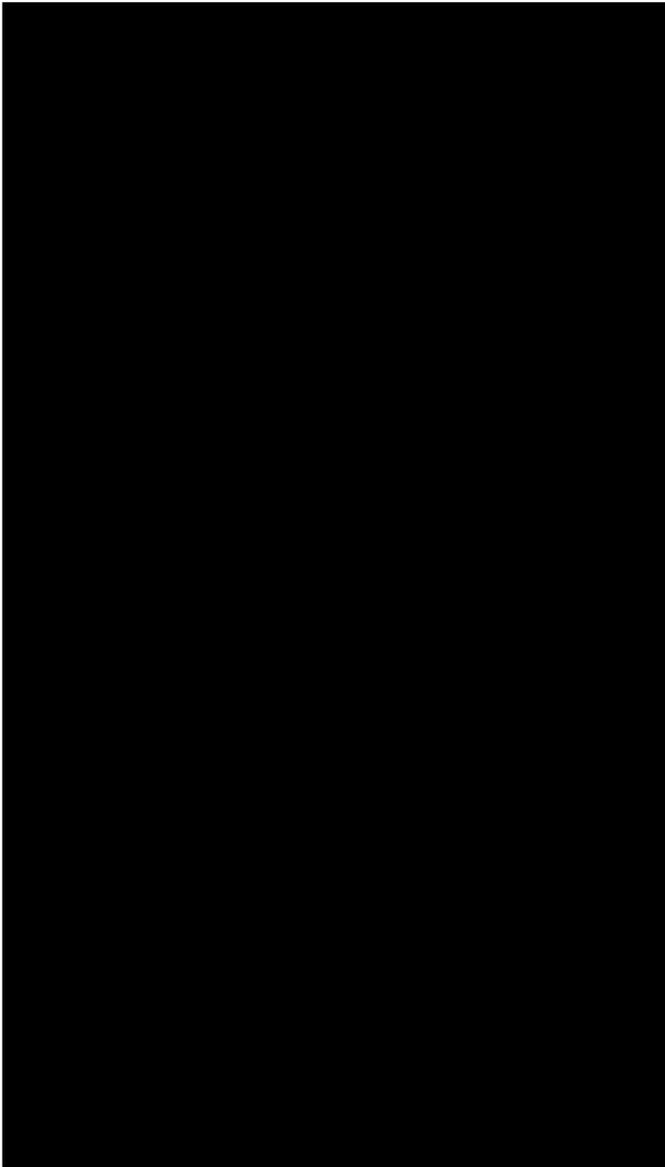
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**SE08400 - Staff Other Expenses Claim Form**

**HOSTING \$24.03**  
**HOSTING \$ 39.99**

Receipt Description	Coffee; K-cups
Member Name	Martin Long
Claimant	Carley Stone
Expense Category	Other



**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# 009047 TR# 47 TR# 07421  
 COKE ZERO 006700010665L \$4.97 J  
 MULTI 211  
 AB DEP CAN 000030050832 \$1.20 H  
 COKE ZERO 006700010665L \$4.97 J  
 MULTI 211  
 AB DEP CAN 000030050832 \$1.20 H  
 GV 24XB00ML 062538887928 \$2.97 D  
 AB BEV CRF 000030636295 \$0.72 H  
 AB DEPOSIT 068113171083 \$2.40 H  
 FRESCA 006700011243 \$2.67 J  
 AB DEP CAN 000030050829 \$0.60 H  
 FRESCA 006700011243 \$2.67 J  
 AB DEP CAN 000030050829 \$0.60 H

[REDACTED]

MULTI DISCOUNT  
 Coke-Pepsi 2 for \$9 211L \$0.94-J

SUBTOTAL [REDACTED]  
 DEBIT TEND [REDACTED]  
 CHANGE DUE [REDACTED]

GST/HST 137466199 RT 0001  
 GST 1016551356 TR 0001

TRANSACTION RECORD PURCHASE  
 [REDACTED]  
 RRN # 05100160  
 AUTH [REDACTED]  
 TERMINAL ID 01TCJ009430  
 00 APPROVED-THANK YOU

Interac  
 AID A0000002771010  
 TC 3E8B0R0R0A365DBA  
 \*PIN VERIFIED

05/22/20 12:41:42  
**# ITEMS SOLD** [REDACTED]  
 TCA 5716 9988 5280 3080 2033  
 THANK YOU FOR SHOPPING WITH US  
 05/22/20 12:41:48

**COSTCO**  
**WHOLESALE**

N Edmonton #154  
 12450 149th St NW  
 Edmonton, AB T5V 1G9

[REDACTED]

1669669 TH ORIGINAL 39.99  
 SUBTOTAL 39.99  
 TAX 0.00  
 \*\*\*\* TOTAL \$39.99

[REDACTED]

REFERENCE #: 66292611-0010015320 H  
 AUTH #: [REDACTED] 2020/05/15 17:00:58  
 Invoice Number [REDACTED]  
 Purchase - MasterCard  
 A0000000041010  
 0000008000

01 APPROVED - THANK YOU 027  
 AMOUNT: \$39.99

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY  
 MasterCard 39.99  
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
 2020/05/15 17:00:58 154 7 290 91  
 OP#: 91 Name: Lindsay W.

Thank You!  
 Please Come Again

G = GST P=PST  
 GST #121476329RT  
 Whse:154 Trn:7 Trn:290 OP:91

**Items Sold: 1**  
**T8 2020/05/15**

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**  
**VF04057 - Vendor Payment Submission Form**

**HOSTING \$7.00**

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

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

**SALE**

Batch #: 443 REF#: 00000002  
 05/13/20 09:17:36  
 APPR CODE: [REDACTED]  
 Trace: 2  
 MASTERCARD Chip  
 [REDACTED] \*\*/\*\*

**AMOUNT \$7.00**

APPROVED

Mastercard  
 AID: A000000041010  
 TVR: 04 00 00 80 00  
 TS: E8 00

THANK YOU / MERCI  
 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.