

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 087 - West Yellowhead - MLA Martin Long  
 For Expenses Processed Jul 1 - Sep 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	\$75.00	\$75.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$450.66	\$450.66
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,528.40	\$2,018.92
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$618.08	\$618.08
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
<b>Other</b>			
Hosting - \$		\$53.99	\$132.01
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	4,392.6	6,004.6
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>4,392.6</u>	<u>6,004.6</u>
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	11.0	17.0
<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

## MR09917 - Members' Temporary Accommodation Allowance Claim Form

### MLA PARKING CAP \$47.00 + GST

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



Page Number : 1 Invoice Nbr :

Guest Number :

Folio ID : A

Arrive Date : 10-SEP-20 20:44

Depart Date : 12-SEP-20 08:21

No. Of Guest : 1

Room Number : 902

Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001  
 The Westin Cal YYCWI SEP-12-2020 08:30 JSU327

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-SEP-20	RT902	Self Park General	28 00	
10-SEP-20	RT902	TAX - GST OTHER	1.40	
11-SEP-20	RT902	Self Park General	19 00	
11-SEP-20	RT902	TAX - GST OTHER	0 95	



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

## MR09918 - Members' Temporary Accommodation Allowance Claim Form

### MLA PARKING CAP \$28.00 + GST

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



Page Number : 1 Invoice Nbr :

Guest Number :

Folio ID : A

Arrive Date : 16-SEP-20 18:45

Depart Date : 17-SEP-20 07:30

No. Of Guest : 1

Room Number : 705

Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001  
 The Westin Cal YYCWI SEP-17-2020 07:40 SSUR1697

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-SEP-20	RT705	Self Park General	28 00	
16-SEP-20	RT705	TAX - GST OTHER	1.40	



0 00

\*\*\* Balance

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**  
**ME09660 - Members' Other Expenses Claim Form**

**Member Travel in Constituency \$450.66 + 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 : 0612  
 Folio # :  
 Invoice # :  
 Cashier # : 923  
 Page # : 1 of 1

**Mr Martin Long**

Arrival : 08-23-20  
 Departure : 08-25-20

Date	Description	Additional Information	Charges	Credits
08-23-20	Room Charge		183.00	
08-23-20	2% Destination Marketing Fee		3.66	
08-23-20	Room Tourism Levy		7.47	
08-23-20	Room GST		9.33	
08-23-20	Resort Experience Fee		30.00	
08-23-20	Resort Experience Fee GST		1.50	
08-23-20	Resort Experience Fee Tourism		1.20	
08-24-20	Room Charge		183.00	
08-24-20	2% Destination Marketing Fee		3.66	
08-24-20	Room Tourism Levy		7.47	
08-24-20	Room GST		9.33	
08-24-20	Resort Experience Fee		30.00	
08-24-20	Resort Experience Fee GST		1.50	
08-24-20	Resort Experience Fee Tourism		1.20	

**Total**

**Balance Due**

**0.00**

**GST Summary**

Room : 18.66  
 F&B : 0.00  
 Other : 0.00  
**Total : 18.66**

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Marc Wawrin, General Manager at [Marc.WawrinGM@fairmont.com](mailto:Marc.WawrinGM@fairmont.com).  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://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

## MP08853 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08853
Description	June 2020 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	July 1, 2020
Date Received	July 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
12577	Jun 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12578	Jun 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12579	Jun 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12580	Jun 4, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12581	Jun 5, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
12582	Jun 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12583	Jun 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12584	Jun 10, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12585	Jun 11, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12586	Jun 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12587	Jun 16, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12588	Jun 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12589	Jun 18, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
12590	Jun 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12591	Jun 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12592	Jun 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12593	Jun 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12594	Jun 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12595	Jun 28, 2020	60 km from Perm. Res.	Hinton		X		11.05	0.55	11.60
12596	Jun 30, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
							626.80	31.35	658.15

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

## MP09291 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09291
Description	July 2020 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	August 4, 2020
Date Received	August 5, 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
13872	Jul 2, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
13873	Jul 3, 2020	60 km from Perm. Res.	Hinton	X	X		19.81	0.99	20.80
13874	Jul 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13875	Jul 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13876	Jul 8, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
13877	Jul 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13878	Jul 13, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
13879	Jul 14, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13880	Jul 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13881	Jul 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13882	Jul 18, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
13883	Jul 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13884	Jul 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13885	Jul 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13886	Jul 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13887	Jul 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13888	Jul 27, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
13889	Jul 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13890	Jul 29, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
13891	Jul 30, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							615.80	30.80	646.60

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

## MP09662 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09662
Description	August 2020 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	August 31, 2020
Date Received	September 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
14619	Aug 4, 2020	60 km from Perm. Res.	Jasper	X			8.76	0.44	9.20
14620	Aug 7, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
14621	Aug 10, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14622	Aug 17, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
14623	Aug 18, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
14624	Aug 19, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
14625	Aug 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14626	Aug 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14627	Aug 24, 2020	60 km from Perm. Res.	Jasper	X			8.76	0.44	9.20
14628	Aug 25, 2020	60 km from Perm. Res.	Jasper	X	X		19.81	0.99	20.80
14629	Aug 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
14630	Aug 27, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							285.80	14.30	300.10

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

## MR08865 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08865
Description	July Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	July 1, 2020
Date Received	July 2, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2020	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

## MR09295 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09295
Description	August Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	August 4, 2020
Date Received	August 5, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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

## MR09672 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09672
Description	September Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	September 1, 2020
Date Received	September 2, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2020	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

## MR09917 - Members' Temporary Accommodation Allowance Claim Form

### Travel Accommodations Allowance \$426.34 + GST

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 : [Redacted]  
 Guest Number : [Redacted]  
 Folio ID : A  
 Arrive Date : 10-SEP-20 20:44  
 Depart Date : 12-SEP-20 08:21  
 No. Of Guest : 1  
 Room Number : 902  
 Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 815462536RT0001  
 The Westin Cal YYCWI SEP-12-2020 08:30 JSU327

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-SEP-20	RT902	Room Chrg - Govt./Military	199 00	
10-SEP-20	RT902	Goods And Services Tax	10 25	
10-SEP-20	RT902	Destination Marketing Fee	5 97	
10-SEP-20	RT902	Tourism Levy	8 20	
[Redacted]				
11-SEP-20	RT902	Room Chrg - Govt./Military	199 00	
11-SEP-20	RT902	Goods And Services Tax	10 25	
11-SEP-20	RT902	Destination Marketing Fee	5 97	
11-SEP-20	RT902	Tourism Levy	8 20	

[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

## MR09918 - Members' Temporary Accommodation Allowance Claim Form

### Travel Accommodations Allowance \$191.74 + GST

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



Page Number : 1 Invoice Nbr :

Guest Number :

Folio ID : A

Arrive Date : 16-SEP-20 18:45

Depart Date : 17-SEP-20 07:30

No. Of Guest : 1

Room Number : 705

Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001  
 The Westin Cal YYCWI SEP-17-2020 07:40 SSUR1697

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-SEP-20	RT705	Room Chrg - Grp - Government	179 00	
16-SEP-20	RT705	Goods And Services Tax	9 22	
16-SEP-20	RT705	Destination Marketing Fee	5 37	
16-SEP-20	RT705	Tourism Levy	7 37	



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**  
**VF04302 - Vendor Payment Submission Form**

**HOSTING \$7.00**

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

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

**SALE**

Batch #: 464 REF#: 00000010  
 06/11/20 13:08:08  
 APPR CODE: [REDACTED]  
 Trace: 10  
 MASTERCARD

[REDACTED] Chip  
 \*\*/\*\*

**AMOUNT \$7.00**

APPROVED

Mastercard  
 AID: A0000000041010  
 TVR: 00 00 00 80 00  
 TSI: 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.



**Legislative Assembly of Alberta**  
**VF04580 - Vendor Payment Submission Form**

**HOSTING \$7.00**

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

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

**SALE**

Batch #: 483 REF#: 00000009  
 07/09/20 12:15:45  
 APPR CODE [REDACTED]  
 Trace: 9  
 MASTERCARD Chip  
 [REDACTED] \*\*/\*\*

**AMOUNT \$7.00**

APPROVED

Mastercard  
 50000000041010  
 00 00 80 00

YOU / MERCI

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**  
 07-09-2020 11:38  
 0001 CLERK02 00107250

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**  
**SE09578 - Staff Other Expenses Claim Form**

**HOSTING \$39.99**

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



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

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

ACCT: INTERAC CHEQUING  
 REFERENCE #: 66292622-0010016750 C  
 2020/07/24 19:35:20

Invoice Number:  
 Purchase - Interac  
 A0000002771010  
 8080008000 7800

00 APPROVED - THANK YOU 001  
 AMOUNT: \$39.99

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

Interac 39.99  
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
 2020/07/24 19:35:21 154 12 414 49



22015401204142007241935  
 OP#: 49 Name: KATE S

Thank You!  
 Please Come Again

G = GST P=PST  
 GST #121476329RT  
 Whse:154 Trn:12 Trn:414 OP:49

**Items Sold: 1**  
**82 2020/07/24 19:35**

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.