

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 087 - West Yellowhead - MLA Martin Long
 For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$75.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$157.45	\$608.11
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,235.98	\$3,254.90
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance			\$618.08
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$133.92	\$265.93
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	8,616.0	14,620.6
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>8,616.0</u>	<u>14,620.6</u>
Special Trips (5 trips per year) - NF	5.0		
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	12.0	29.0
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
ME11116 - Members' Other Expenses Claim Form

MLA Constituency Lodging \$157.45 + 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 : 0511
 Folio # :
 Invoice # :
 Cashier # : 1044
 Page # : 1 of 1

Mr Martin Long
 [Redacted]

Arrival : 12-15-20
 Departure : 12-16-20

Date	Description	Additional Information	Charges	Credits
12-15-20	Package Charge	[Redacted]	149.00	
12-15-20	2% Destination Marketing Fee		2.78	
12-15-20	Room Tourism Levy		5.67	
12-15-20	Room GST		7.09	
Total				0.00
Balance Due				



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

MP10009 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10009
Description	September 2020 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	October 1, 2020
Date Received	October 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
14978	Sep 2, 2020	60 km from Perm. Res.	edson			X	19.76	0.99	20.75
14979	Sep 3, 2020	60 km from Perm. Res.	hinton		X		11.05	0.55	11.60
14980	Sep 4, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
14981	Sep 8, 2020	60 km from Perm. Res.	grande cache	X	X	X	39.57	1.98	41.55
14982	Sep 9, 2020	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
14983	Sep 10, 2020	60 km from Perm. Res.	calgary			X	19.76	0.99	20.75
14984	Sep 12, 2020	60 km from Perm. Res.	calgary			X	19.76	0.99	20.75
14985	Sep 16, 2020	60 km from Perm. Res.	edson		X		11.05	0.55	11.60
14986	Sep 17, 2020	60 km from Perm. Res.	calgary			X	19.76	0.99	20.75
14987	Sep 21, 2020	60 km from Perm. Res.	jasper	X			8.76	0.44	9.20
14988	Sep 22, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
14989	Sep 23, 2020	60 km from Perm. Res.	edson		X		11.05	0.55	11.60
14990	Sep 24, 2020	60 km from Perm. Res.	hinton/edson			X	19.76	0.99	20.75
14991	Sep 28, 2020	60 km from Perm. Res.	edson		X		11.05	0.55	11.60
14992	Sep 30, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							259.47	12.98	272.45

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

MP10383 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10383
Description	October 2020 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	November 1, 2020
Date Received	November 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
15512	Oct 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15513	Oct 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15514	Oct 5, 2020	60 km from Perm. Res.	edson		X		11.05	0.55	11.60
15515	Oct 14, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
15516	Oct 15, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15517	Oct 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15518	Oct 19, 2020	60 km from Perm. Res.	edson		X		11.05	0.55	11.60
15519	Oct 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15520	Oct 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15521	Oct 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15522	Oct 24, 2020	60 km from Perm. Res.	edson		X		11.05	0.55	11.60
15523	Oct 26, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
15524	Oct 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15525	Oct 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15526	Oct 29, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15527	Oct 30, 2020	60 km from Perm. Res.	hinton		X		11.05	0.55	11.60
							479.52	23.98	503.50

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

MP10797 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10797
Description	November 2020 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	December 1, 2020
Date Received	December 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
16443	Nov 2, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
16444	Nov 3, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16445	Nov 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16446	Nov 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16447	Nov 6, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
16448	Nov 13, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
16449	Nov 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16450	Nov 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16451	Nov 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16452	Nov 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16453	Nov 20, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
16454	Nov 23, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16455	Nov 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16456	Nov 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16457	Nov 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16458	Nov 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							496.99	24.86	521.85

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

MR10030 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10030
Description	October Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	October 1, 2020
Date Received	October 1, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR10388 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10388
Description	November Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	November 1, 2020
Date Received	November 2, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

MR10847 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10847
Description	December Accommodation
Claimant	Martin Long
Employee Number	██████████
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	December 1, 2020
Date Received	December 2, 2020
Mailing Address	██████████

Month	Year	Monthly Claim Amount
December	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
VF04754 - Vendor Payment Submission Form

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

Page 1 of 3



Statement

Account Name: [REDACTED] Card Number: [REDACTED]
 Company Name: [REDACTED] Account Limit: [REDACTED]
 Employee ID: [REDACTED]
 Statement Date (MM/DD/YYYY): 08/28/2020 Currency: CANADIAN DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

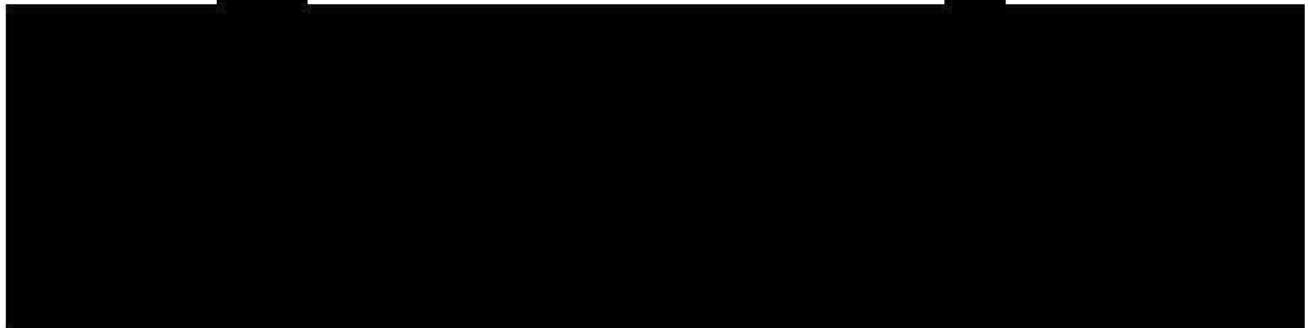
Payments: [REDACTED]
 Adjustments: [REDACTED]
 Net Purchases: [REDACTED]
 Cash Advance: [REDACTED]
 Fees: [REDACTED]
 Other Charges: [REDACTED]
 New Account Balance: [REDACTED]

For your records only. No payment required.

Transaction Summary:

HOSTING \$39.99

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
08/03	08/04	Keurig Coffee Pods COSTCO WHOLESALE W1157 ST. ALBERT AB	[REDACTED]	[REDACTED]	\$ 39.99



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
VF04754 - Vendor Payment Submission Form

HOSTING \$6.11

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

Independent
 Your Independent Grocer

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

21-GROCERY		
06827400014	NESTLE PURE WATR	MRJ 2.99
	BEV. RECYCLING FEE	MRJ 0.72
	DEPOSIT 1	2.40
SUBTOTAL		6.11
TOTAL		6.11

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

GLOBAL PAYMENTS MERCHANT # 7607433
 Braunds YIG Edson
 4431 4th Ave
 Edson AB
 STORE 02722 REG 5
 SLIP # 102800
 RETAIN THIS COPY FOR YOUR RECORDS

*** Chip
 EXP **/**

SD/ACI RESP
 0 001

AID: 8000000041010
 TSI E800 TUR 000001000
 DATE TIME AMOUNT
 08/17/2020 12:38:55 \$ 6.11 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

 CREDIT TN

PC Optimun
 Points Redeemed
 Closing Balance

6.11

99272205102820200817123900

 GST # 71652-9722 RT0001
 THANK YOU FOR SHOPPING & YIG #2722
 MANAGER NAME :TIN BRAUND
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2020/08/17 MEL 9810 05 1028 12:39

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL

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
VF04754 - Vendor Payment Submission Form

HOSTING \$14.98

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	

Subway#11454-0 Phone 780-723-2774
 4920 - 4 Avenue Box#6359
 Edson, Alberta, T7E 1T8
 Served by: 1 8/18/2020 10:26:18 am
 Term ID-Trans# 1/A-537049

Customer Receipt
 GST# 85786E756RT0001

Qty	Size	Item	Price
2		12PC Cookie Box	\$14.98
Sub Total			\$14.98
Total (Eat In)			\$14.98
Credit Card			\$14.98
Change			\$0.00

Approval No: [REDACTED]
 Reference No: 6meb001597767974066
 Card Issuer: [REDACTED]
 Account No: [REDACTED]
 Acquired: Contact_Emv
 CVM: OfflinePIN
 Amount: \$14.98
 Application: Mastercard
 AID: A0000000041010
 MID: 230501002016963
 TID: 75498677
 Date/Time: 2020-08-18 10:26:14
 APPROVED

CUSTOMER COPY

Host Order ID: 3335977679775536

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.ca, and receive a Subprise offer to use with your next 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
VF04754 - 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
 DUPLICATE**

Batch #: 513 REF#: 00000004
 08/21/20
 APPR CODE [REDACTED] 10:05:11
 Trace: [REDACTED]

Chip
 /

AMOUNT \$7.00

APPROVED

Mastercard
 AID: A0000000041010
 TVR: 00 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.



Legislative Assembly of Alberta
VF04967 - Vendor Payment Submission Form

HOSTING \$8.00

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 #: 534 REF#: 00000010
 09/21/20
 APPR COD [REDACTED] 13:35:32
 [REDACTED] Chip
 /

AMOUNT \$8.00

APPROVED

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TSt: 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
VF04967 - Vendor Payment Submission Form

HOSTING \$5.62

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



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

21-GROCERY

06038359111	PC SPRING WATER	MRJ	2.50
	BEV. RECYCLING FEE	MRJ	0.72
	DEPOSIT 1		2.40
SUBTOTAL			5.62
TOTAL			5.62

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

GLOBAL PAYMENTS MERCHANT # 7607433
 Braunds YIG Edson
 4431 4th Ave -
 Edson AB
 STORE 02722 REG 30
 SLIP # 709706
 RETAIN THIS COPY FOR YOUR RECORDS
 *** Chip
 *** EXP **/**

REF # [REDACTED] ISO/ACI RESP
 161001001031 [REDACTED] 00 001
 REF: A000300000000
 TSI: E800 TYP 0000001000
 DATE TIME AMOUNT
 09/21/2020 13:45:54 \$ 5.62 CAD

VERIFIED BY PIN
APPROVED

No Signature Required

CREDIT TN 5.62

 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
 2020/09/21 Christal 9808 30 7097 13:45

 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: 092120 134530 7097 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
VF05214 - Vendor Payment Submission Form

HOSTING \$8.00

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

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

SALE

REF#: 00000010

Batch #: 554
 10/20/20 11:55:47
 APPR CO [REDACTED]
 Trace: 10
 MASTERCARD Chip

AMOUNT \$8.00

APPROVED

Mastercard
 AID: A0000000041010
 TVR: 00 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.



Legislative Assembly of Alberta
VF05552 - Vendor Payment Submission Form

HOSTING \$36.22 + GST

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

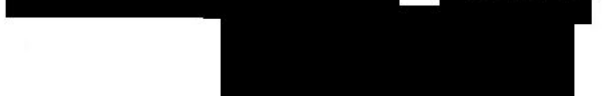
Walmart *

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
 6750-2ND AVENUE
 EDSON, AB
 T7E 0A1



TEA 006717406216 \$9.47 D
 LAURA SECORD 066344721790 \$6.88 D
 TH KCUP 30CT 006320911273 \$19.87 D



REF # 032500293900
 PAYMENT SERVICE - A
 AID A0000000041010
 TC 8A4D9B3FF9D46C13
 TERMINAL # WMTKPD12387
 *Pin Verified

11/20/20 10:17:36

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

ITEMS SOLD [Redacted]
 TC# 9047 0747 6835 1576 6597 6



THANK YOU FOR SHOPPING WITH US
 11/20/20 10:17:36

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
VF05552 - Vendor Payment Submission Form

HOSTING \$8.00

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

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

SALE

REF#: 00000009

Batch #: 576

11/20/20

11:43:09

Trace: 9

MASTERCARD

Chip
 /

AMOUNT

\$8.00

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.