

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 087 - West Yellowhead - MLA Martin Long  
 For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$75.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			\$608.11
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,033.50	\$4,288.40
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			\$618.08
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
<b>Other</b>			
Hosting - \$		\$73.39	\$339.32
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	4,949.0	19,569.6
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>4,949.0</u>	<u>19,569.6</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	8.5	37.5
<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

**Note:**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MP11184 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11184
Description	December 2020 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	January 3, 2021
Date Received	January 4, 2021
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
17254	Dec 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17255	Dec 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17256	Dec 3, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
17257	Dec 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17258	Dec 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17259	Dec 9, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17260	Dec 10, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17261	Dec 11, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
17262	Dec 15, 2020	60 km from Perm. Res.	Grande Cache/Jasper	X	X	X	39.57	1.98	41.55
17263	Dec 16, 2020	60 km from Perm. Res.	Jasper/Hinton	X	X	X	39.57	1.98	41.55
17264	Dec 17, 2020	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
							356.18	17.82	374.00

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

## MP11466 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11466
Description	January 2021 - Per-Diems
Claimant	Martin Long
Employee Number	██████████
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	February 1, 2021
Date Received	February 1, 2021
Mailing Address	████████████████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17656	Jan 11, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17657	Jan 14, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
17658	Jan 20, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17659	Jan 26, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
17660	Jan 28, 2021	60 km from Perm. Res.	Hinton		X		11.05	0.55	11.60
							112.29	5.61	117.90

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

## MP11822 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11822
Description	February 2021 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	March 1, 2021
Date Received	March 2, 2021
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
17934	Feb 1, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
17935	Feb 3, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
17936	Feb 4, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
17937	Feb 8, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
17938	Feb 9, 2021	60 km from Perm. Res.	Hinton		X	X	30.81	1.54	32.35
17939	Feb 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17940	Feb 25, 2021	60 km from Perm. Res.	Jasper	X	X	X	39.57	1.98	41.55
							171.62	8.58	180.20

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

## MP12565 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12565
Description	March 2021 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	April 3, 2021
Date Received	April 6, 2021
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
18850	Mar 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18851	Mar 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18852	Mar 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18853	Mar 11, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18854	Mar 16, 2021	60 km from Perm. Res.	Hinton			X	19.76	0.99	20.75
18855	Mar 19, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
18856	Mar 20, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
18857	Mar 22, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18858	Mar 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18859	Mar 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18860	Mar 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18861	Mar 26, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
18862	Mar 30, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
							393.41	19.69	413.10

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

## MR11210 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11210
Description	January Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	January 3, 2021
Date Received	January 4, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2021	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

## MR11474 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11474
Description	February Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	February 1, 2021
Date Received	February 1, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2021	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

## MR11813 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11813
Description	March Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	March 1, 2021
Date Received	March 2, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2021	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**  
**VF05920 - Vendor Payment Submission Form**

**HOSTING \$12.00**

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**

REF#: 00000009

Batch #: 620

01/26/21

12:08:26

APPR CODE: 

Trace: 9

MASTERCARD

Chip  
 \*\*/\*\*

**AMOUNT**

**\$12.00**

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**  
**SE11598 - Staff Other Expenses Claim Form**

**HOSTING \$39.99**

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

**COSTCO WHOLESALE**  
 Edmonton #154  
 12400 149th St NW  
 Edmonton, AB T5V 1G9

[REDACTED] 1669669 TH ORIGINAL 39.99

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ACCT: INTERAC CHEQUING  
 REFERENCE #: 66292617-0010010370 C  
 [REDACTED] 2021/02/04 10:41:21

Invoice Number: [REDACTED]  
 Purchase - INTERAC  
 A0000002771010  
 0080008000 E800

00 APPROVED - THANK YOU 001  
 [REDACTED]

-----

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER CO [REDACTED]

Interac  
 CHANGE [REDACTED]

G GST 5%  
 TOTAL NUMBER OF ITEMS SOLD [REDACTED]  
 TOTAL DISCOUNT(S) [REDACTED]  
 2021/02/04 10:41:23 154 [REDACTED]

[REDACTED]

OP#: 45 Name: LISA F

Thank You!  
 Please Come Again

G = GST P=PST  
 GST #121476329RT  
 Whse:154 Trm:7 Trn:32 OP:45

**Items Sold: [REDACTED]**  
**F7 2021/02/04 10:41**

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

## VF06173 - Vendor Payment Submission Form

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



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

21-GROCERY  
06700010665 COCA-COLA ZERO GNRJ  
\$5.49 ea or 2/\$10.00 KB  
2 @ 2/\$10.00 10.00  
DEPOSIT 1  
2@ \$1.20 2.40  
**SUBTOTAL 12.40**  
6-GST 5% 10.00 @ 5.00% 0.50  
**TOTAL 12.90**

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

GLOBAL PAYMENTS MERCHANT # 7607433  
Braunds YIG Edson  
4431 4th Ave  
Edson AB  
STORE 02722 REG 1  
SLIP # 436300  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
Mastercard  
REF # AUTH # ISO/ACI RESP  
444001001026 00 001  
AID: A0000000041010  
TSI: E800 TUR 0000001000  
DATE TIME AMOUNT  
01/30/2021 13:20:15 \$ 12.90 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 12.90  
PC Optimum  
Points Redeemed  
Closing Balance

\*\*\*\*\* 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\*\*  
2021/01/30 Kristen 211 01 4363 13:20  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPTIMUM.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.STOREOPTIMUM.CA FOR FULL  
CONTEST RULES. STORE: 02722  
CODE: 013021 132001 4363 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

## SE11992 - Staff Other Expenses Claim Form

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

PKE WATER STORE & MORE  
 4622 - 4TH AVENUE  
 EDSON, ALBERTA T7E 1C7  
 PHONE: 780-712-7666  
 FAX: 780-712-7672  
 RO & DISTILLED 9.00  
 ITEM CT 1  
**DEBIT 9.00**  
 03-02-2021 09:31  
 0001 CLERK07 00116761

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

**DEBIT SALE**

Batch #: 645 REF#: 00000002  
 03/02/21 RRN: 000406380302  
 09:17:18

APPR CODE: [REDACTED]  
 Trace: 2  
 DEBIT/CHECKING Chip  
 \*\*\*\*\* [REDACTED]

**AMOUNT \$9.00**

APPROVED - 00

Interac  
 AID: A0000002771010  
 00 00 00 80 00

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.