

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 087 - West Yellowhead - MLA Martin Long
 For Expenses Processed Apr 1 - Jun 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$		\$349.71	\$349.71
Member Travel (Meal Per Diems) - \$			
Accommodation			
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		
Other			
Hosting - \$		\$47.99	\$47.99
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	735.0	735.0
Constituency Travel Staff (KM) - NF		220.0	220.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>955.0</u>	<u>955.0</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	4.0	4.0
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

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

MP12840 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12840
Description	April 2021 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	May 3, 2021
Date Received	May 5, 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
19436	Apr 9, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
19437	Apr 12, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19438	Apr 13, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19439	Apr 14, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19440	Apr 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							186.80	9.35	196.15

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

MP13079 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13079
Description	May 2021 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	June 1, 2021
Date Received	June 1, 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
19713	May 12, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
19714	May 18, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
19715	May 20, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
19716	May 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19717	May 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19718	May 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
19719	May 31, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
							162.91	8.14	171.05

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

MR12568 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12568
Description	April Accommodation
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]

Month	Year	Monthly Claim Amount
April	2021	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

MR12855 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR12855
Description	May Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	May 3, 2021
Date Received	May 5, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2021	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

MR13081 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13081
Description	June Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	June 1, 2021
Date Received	June 1, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2021	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

VF06720 - Vendor Payment Submission Form

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

Batch #: 678 REF#: 00000017
 04/16/21 12:57:39
 APPR CODE: [REDACTED]
 Trace: 17
 MASTERCARD Chip
 ***** [REDACTED] **/**

AMOUNT \$8.00

APPROVED

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TST: E8 00

THANK YOU / MERCI
 CUSTOMER COPY

PKE WATER STORE & MORE
 4622 4TH AVENUE
 EDSON, ALBERTA T7E 1C7
 PHONE: 780-712-7666
 FAX: 780-712-7672

RO & DISTILLED 8.00
 ITEM CT 1
M/C 8.00
 04-16-2021 12:10
 0001 CLERK07 00118579

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

ME13039 - Members' Other Expenses Claim Form

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



1669669 THE ORIGINAL 39 99



XXXXXXXXXX
ACCT: INTERAC CHEQUING
REFERENCE #: 6292620-0010019350 C
AUTH #: 2021/05/20 17:16:17
Invoice Number: 010935
Purchase - INTERAC
A000000277101
8080008000 6500

NO APPROVED - THANK YOU 001

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.