

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$287.62	\$287.62
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$113.36	\$113.36
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$943.56	\$1,293.27
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$1,965.65	\$1,965.65
Travel Accommodations Allowance (days; 10 max) - NF	10.0	9.0	9.0
Other			
Hosting - \$		\$121.01	\$169.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	7,251.9	7,986.9
Constituency Travel Staff (KM) - NF			220.0
Total Constituency Travel (KM) - NF	80,000.0	7,251.9	8,206.9
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	5.0	9.0
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

ME13706 - Members' Other Expenses Claim Form

Receipt Description	Parking Calgary
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Parking

\$47.62 + GST

plus.ca
Plate: [REDACTED]
Zone: **Daily**

Valid through:
MONDAY
05 JUL 21
6:00 PM

START TIME: 7/5/2021 8:32 AM
AMOUNT PAID: \$25.00 (GST Incl.)
Auth No: [REDACTED]
Trn No: 7b843e895d9ed358
Terminal: 1504
Receipt No: 18218
Pay for your parking online: www.parkplus.ca

537-7000
CALGARY PARKING AUTHORITY (403) 537-7000

Pay for your parking online: www.parkplus.ca
Plate: [REDACTED]
Zone: **Daily**

Valid through:
TUESDAY
06 JUL 21
6:00 PM

START TIME: 7/6/2021 8:34 AM
AMOUNT PAID: \$25.00 (GST Incl.)
Auth No: [REDACTED]
Trn No: 40d26e091673f692
Terminal: 1504
Receipt No: 18239
Pay for your pa

CALGARY PARKING AUTHORITY (403) 537-7000
CALGARY PARKI

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

ME13573 - Members' Other Expenses Claim Form

Receipt Description	Hotel/Parking
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Parking Member Travel

Residence INN_{BY MARRIOTT}

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YCBL

Martin Long

Room: 2901
Room Type: STKT
Number of Guests: 1
Rate: [REDACTED]

Clerk: KEV

Arrive: 04Jul21

Time: 09:16PM

Depart: 06Jul21

Time: 12:00PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
04Jul21	Garage Parking	30.00	
04Jul21	Gst #825489552	1.50	
05Jul21	Garage Parking	30.00	
05Jul21	Gst #825489552	1.50	
06Jul21	Visa		
Card #: VXXXXXXXXXXXX [REDACTED] Amount: [REDACTED] Auth [REDACTED] This card was electronically swiped on 04Jul21			
\$60.00 + GST		BALANCE:	0.00

Marriott Bonvoy Account # [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit ResidenceInn.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

ME13632 - Members' Other Expenses Claim Form

Receipt Description	Residence Inn
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Parking Member Travel



Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YVCBL

M. Long	Room: 1203
	Room Type: KSOF
	Number of Guests: 2
	Rate: \$199.00
	Clerk:
Arrive: 11Jul21	Time: 07:41PM
Depart: 15Jul21	Time: 12:00PM
	Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
11Jul21	Garage Parking	30.00	
11Jul21	Gst #825489552	1.50	
12Jul21	Garage Parking	30.00	
12Jul21	Gst #825489552	1.50	
13Jul21	Garage Parking	30.00	
13Jul21	Gst #825489552	1.50	
14Jul21	Garage Parking	30.00	
14Jul21	Gst #825489552	1.50	
15Jul21	Visa		
\$120 + GST		Card #: Amount: Auth: This card was electronically swiped on 11Jul21	
		BALANCE:	0.00

Marriott Bonvoy Account # . Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit ResidenceInn.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

ME14342 - Members' Other Expenses Claim Form

Receipt Description	Garage Parking
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Parking

Residence INN
BY MARRIOTT

Parking \$60.00 + GST

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YYCBL

M. Long

Room: 2411
Room Type: ONBR
Number of Guests: 1
Rate: \$195.00

Clerk:

Arrive: 07Sep21

Time: 09:36PM

Depart: 09Sep21

Time: 12:00PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
[REDACTED]			
07Sep21	Garage Parking	30.00	
07Sep21	Gst #825489552	1.50	
[REDACTED]			
08Sep21	Garage Parking	30.00	
08Sep21	Gst #825489552	1.50	
09Sep21	Visa		
Card #: [REDACTED]			
Amount: [REDACTED]			
Auth: [REDACTED]			
BALANCE:		0.00	

Marriott Bonvoy Account # [REDACTED]. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit ResidenceInn.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

ME13420 - Members' Other Expenses Claim Form

Receipt Description	Hotel Accomodations
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Travel

\$113.36 + GST



Box 600, 1701 Pine Plaza, Grande Cache, Alberta, T0E 0Y0 (780) 827 3377

Martin Long

Page # 1
Res. #
Checked in Fri Jun 18/21 - 8:54pm
Checked out Sat Jun 19/21 - 10:15am
Nights 1
Room Rate 109.00
Room 201

Date	Description	Reference	Charges	Credits
Jun18	Room Charge - Corporate\Gov Ra		109.00	
Jun18	PRT		4.36	
Jun18	GST		5.45	
Jun19	PAID BY VISA - Thank you			118.81
Total Outstanding 0.00			118.81	118.81

Thank you for choosing the Grande Cache Hotel.
See you again!

www.grandecachehotel.com

Our G.S.T. # is R898872353

Charge Summary:
GST

5.45

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

MP13421 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13421
Description	June 2021 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	July 2, 2021
Date Received	July 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
20207	Jun 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20208	Jun 4, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20209	Jun 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20210	Jun 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20211	Jun 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20212	Jun 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20213	Jun 11, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
20214	Jun 15, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
20215	Jun 18, 2021	60 km from Perm. Res.	Jasper/Hinton/Grande Cache	X		X	28.52	1.43	29.95
20216	Jun 19, 2021	60 km from Perm. Res.	Grande	X	X	X	39.57	1.98	41.55
20217	Jun 23, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
20218	Jun 25, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
20219	Jun 26, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
20220	Jun 30, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
							415.51	20.79	436.30

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

MP13857 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13857
Description	July 2021 - Per-Diems
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	August 2, 2021
Date Received	August 3, 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
20614	Jul 4, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20615	Jul 5, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20616	Jul 6, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20617	Jul 8, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
20618	Jul 9, 2021	60 km from Perm. Res.	Brule, Edson		X	X	30.81	1.54	32.35
20619	Jul 11, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20620	Jul 12, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20621	Jul 13, 2021	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
20622	Jul 14, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20623	Jul 15, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
20624	Jul 16, 2021	60 km from Perm. Res.	Cadomin		X	X	30.81	1.54	32.35
20625	Jul 20, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20626	Jul 22, 2021	60 km from Perm. Res.	Jasper		X	X	30.81	1.54	32.35
20627	Jul 26, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
20628	Jul 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20629	Jul 29, 2021	60 km from Perm. Res.	Jasper	X	X	X	39.57	1.98	41.55
							393.66	19.69	413.35

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

MP14232 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14232
Description	August 2021 - Per-Diems
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	September 1, 2021
Date Received	September 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
20825	Aug 1, 2021	60 km from Perm. Res.	WYH		X		11.05	0.55	11.60
20826	Aug 9, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
20827	Aug 10, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
20828	Aug 13, 2021	60 km from Perm. Res.	WYH - PS	X		X	28.52	1.43	29.95
20829	Aug 14, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
20830	Aug 18, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
20831	Aug 21, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
20832	Aug 24, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
20833	Aug 28, 2021	60 km from Perm. Res.	WYH		X		11.05	0.55	11.60
							134.39	6.71	141.10

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

MR13432 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13432
Description	July Accommodation
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	July 2, 2021
Date Received	July 2, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	2021	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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

MR13872 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13872
Description	August Accommodation
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	August 2, 2021
Date Received	August 3, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	2021	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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

MR14238 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14238
Description	September Accommodation
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	September 1, 2021
Date Received	September 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
September	2021	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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

ME13573 - Members' Other Expenses Claim Form

Receipt Description	Hotel/Parking
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Parking Member Travel

\$374.92 + GST

Residence INN.
BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YCBL

Martin Long

Room: 2901
Room Type: STKT
Number of Guests: 1
Rate: \$175.00

Clerk: KEV

Arrive: 04Jul21

Time: 09:16PM

Depart: 06Jul21

Time: 12:00PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
04Jul21	Room Charge	175.00	
04Jul21	Gst #825489552	9.01	
04Jul21	Destination Marketing Fee	5.25	
04Jul21	Tourism Levy	7.21	
05Jul21	Room Charge	175.00	
05Jul21	Gst #825489552	9.01	
05Jul21	Destination Marketing Fee	5.25	
05Jul21	Tourism Levy	7.21	
06Jul21	Visa		
Card #: VXXXXXXXXX [REDACTED]			
Amount: [REDACTED] Auth: [REDACTED]			
This card was electronically swiped on 04Jul21			
BALANCE:		0.00	

Marriott Bonvoy Account # [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit ResidenceInn.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

ME13632 - Members' Other Expenses Claim Form

Receipt Description	Residence Inn
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Parking Member Travel

Residence INN
BY MARRIOTT

\$852.68 + GST

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YVCBL

M. Long

Room: 1203

Room Type: KSOF

Number of Guests: 2

Rate: \$199.00

Clerk:

Arrive: 11Jul21

Time: 07:41PM

Depart: 15Jul21

Time: 12:00PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
11Jul21	Room Charge	199.00	
11Jul21	Gst #825489552	10.25	
11Jul21	Destination Marketing Fee	5.97	
11Jul21	Tourism Levy	8.20	
12Jul21	Room Charge	199.00	
12Jul21	Gst #825489552	10.25	
12Jul21	Destination Marketing Fee	5.97	
12Jul21	Tourism Levy	8.20	
13Jul21	Room Charge	199.00	
13Jul21	Gst #825489552	10.25	
13Jul21	Destination Marketing Fee	5.97	
13Jul21	Tourism Levy	8.20	
14Jul21	Room Charge	199.00	
14Jul21	Gst #825489552	10.25	
14Jul21	Destination Marketing Fee	5.97	
14Jul21	Tourism Levy	8.20	
15Jul21	Visa		
Card #: VIXXXXXXXXXX [REDACTED]			
Amount: [REDACTED] Auth: [REDACTED]			
This card was electronically swiped on 11Jul21			

BALANCE: 0.00

Marriott Bonvoy Account # [REDACTED]. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit ResidenceInn.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

MR14489 - Members' Temporary Accommodation Allowance Claim Form

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



Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YYCBL

Accommodations \$320.29 + GST

Martin Long

Room: 2804

Room Type: MTGF

Number of Guests: 1

Rate: \$299.00

Clerk: SJM

Arrive: 21Sep21

Time: 07:26PM

Depart: 22Sep21

Time: 08:48AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
21Sep21	Room Charge	299.00	
21Sep21	Gst #825489552	15.40	
21Sep21	Destination Marketing Fee	8.97	
21Sep21	Tourism Levy	12.32	
22Sep21	Visa		335.69

Card #: [REDACTED]
Amount: 335.69 Auth [REDACTED]

This card was electronically swiped on 21Sep21

BALANCE: 0.00

Marriott Bonvoy Account # [REDACTED]. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit ResidenceInn.com.

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

VF06883 - Vendor Payment Submission Form

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

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

SALE

Batch #: 018 REF#: 00000004
05/18/21 10:07:51
APPR CODE: [REDACTED]
Trace: 4
MASTERCARD Chip
***** [REDACTED] **/**
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

VF06883 - Vendor Payment Submission Form

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

independent
YOUR INDEPENDENT GROCER

BRAND'S VIG EDSON 2722 4431-4 AVE
780-712-7564

21-GROCERY

0670000:117 COCA ZERO SGRCAF GMRJ
\$5.49 ea or 2/\$10.00 KB 10.00
2 @ 2/\$10.00
DEPOSIT 1 2.40
29\$1.20

(2)068274:0014 NESTLE PURE WATER HRJ 5.98
2 @ \$2.99
BEV. RECYCLING FEE 1.44
28\$0.72
DEPOSIT 1 4.80
29\$2.40

SUBTOTAL 24.62
8=GST 5% 10.00 @ 5.000% 0.50

TOTAL 25.12

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

SUBBAL PAYMENTS MERCHANT # [REDACTED]
Brands VIG Edson
4431 4th Ave
Edson AB

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

ME14073 - Members' Other Expenses Claim Form

Receipt Description	Coffee for office hosting
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Group (Constituency Office Hosting) Hosting Purpose - Coffee for office meetings w/constituents

COSTCO
WHOLESALE

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

U6 Member [REDACTED]
1669669 TH ORIGINAL 39.99
SUBTOTAL 39.99
TAX 0.00
*** TOTAL 39.99

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66304853-0010013930 C
AUTH #: [REDACTED] 2021/08/10 19:50:00
Invoice Number: 203393
Purchase - INTERAC
A0000002771010
8080008000 6800

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
2021/08/10 19:50 154 203 220 2

22015420302202108101950
OP#: 203 Name: SCO Operator

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:154 Trm:203 Trn:220 OP:203

Items Sold: 1
U6 2021/08/10 19:50

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

SE13837 - Staff Other Expenses Claim Form

Receipt Description	Refreshments for office
Member Name	Martin Long
Claimant	Cynthia Matsson
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - In office meetings



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

VF07085 - Vendor Payment Submission Form

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	

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

SALE

Batch #: 037 REF#: 00000006
06/15/21 11:46:09
APPR CODE: [REDACTED]
Trace: 6
MASTERCARD Chip
***** [REDACTED] **/**

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.



Legislative Assembly of Alberta

VF07085 - Vendor Payment Submission Form

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	

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

SALE

Batch #: 043 REF#: 00000006
06/23/21 10:17:17
APPR CODE: [REDACTED]
Trace: 6
MASTERCARD Chip
***** [REDACTED] **j**

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

VF07339 - Vendor Payment Submission Form

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	

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

SALE

REF#: 00000006

Batch #: 052

07/07/21

12:17:53

APPR CODE: [REDACTED]

Trace: 6

MASTERCARD

Chip

***** [REDACTED]

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

VF07339 - Vendor Payment Submission Form

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	

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

SALE

Batch #: 063 REF#: 00000008
07/22/21 10:59:39
APPR CODE: [REDACTED]
Trace: 8
MASTERCARD Chip
***** [REDACTED] **/*

AMOUNT \$12.00

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.