

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
087 - West Yellowhead - MLA Martin Long
For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$23.81	\$311.43
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			\$113.36
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$982.73	\$2,276.00
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$202.46	\$2,168.11
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	10.0
Other			
Hosting - \$		\$231.53	\$400.53
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	6,040.3	14,027.2
Constituency Travel Staff (KM) - NF			220.0
Total Constituency Travel (KM) - NF	80,000.0	6,040.3	14,247.2
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	7.0	16.0
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
ME15223 - Members' Other Expenses Claim Form

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

Parking = \$23.81

Pay for your parking online: www.parkplus.ca

Plate: [REDACTED]

Zone: **Daily**

Valid through:

SATURDAY
27 NOV 21
5:00 AM

START TIME: 11/26/2021 8:39 AM
AMOUNT PAID: \$25.00 (GST Incl.)

[REDACTED]

Auth No: [REDACTED]
Trn No: 3b46243a4e202d72
Terminal: 1504
Receipt No: 21211

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY

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

MP14609 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14609
Description	September 2021 - Per-Diems
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	October 1, 2021
Date Received	October 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
21025	Sep 2, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
21026	Sep 3, 2021	60 km from Perm. Res.	Hinton		X		11.05	0.55	11.60
21027	Sep 7, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
21028	Sep 8, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
21029	Sep 9, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
21030	Sep 14, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21031	Sep 15, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
21032	Sep 22, 2021	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
21033	Sep 23, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
							182.62	9.13	191.75

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

MP14883 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14883
Description	October 2021 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	November 1, 2021
Date Received	November 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
21332	Oct 5, 2021	60 km from Perm. Res.	Hinton			X	19.76	0.99	20.75
21333	Oct 14, 2021	60 km from Perm. Res.	Jasper			X	19.76	0.99	20.75
21334	Oct 15, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
21335	Oct 20, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21336	Oct 21, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21337	Oct 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21338	Oct 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21339	Oct 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21340	Oct 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21341	Oct 28, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21342	Oct 29, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							367.13	18.37	385.50

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

MP15293 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15293
Description	November 2021 - Per-Diems
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	December 1, 2021
Date Received	December 2, 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
21996	Nov 1, 2021	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
21997	Nov 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21998	Nov 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21999	Nov 4, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22000	Nov 5, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
22001	Nov 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22002	Nov 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22003	Nov 19, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
22004	Nov 22, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
22005	Nov 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22006	Nov 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22007	Nov 25, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
22008	Nov 26, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
22009	Nov 29, 2021	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
22010	Nov 30, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							432.98	21.67	454.65

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

MR14617 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14617
Description	October Accommodation
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	October 1, 2021
Date Received	October 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
October	2021	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

MR14875 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14875
Description	November Accommodation
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	November 1, 2021
Date Received	November 2, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
November	2021	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

MR15291 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15291
Description	December Accommodation
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	December 1, 2021
Date Received	December 2, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
December	2021	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

MR15211 - Members' Temporary Accommodation Allowance Claim Form

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



Accommodation \$202.46 + GST

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

Martin Long

Room: 1603

Room Type: KSOF

Number of Guests: 1

Rate: \$189.00

Clerk: SHB

Arrive: 24Nov21

Time: 01:07AM

Depart: 26Nov21

Time: 08:21AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
25Nov21	Room Charge	189.00	
25Nov21	Gst #825489552	9.73	
25Nov21	Destination Marketing Fee	5.67	
25Nov21	Tourism Levy	7.79	
26Nov21	Visa		

Card #: [REDACTED]

Amount: [REDACTED] Auth: [REDACTED]

This card was electronically swiped on 26Nov21

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 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

VF07529 - Vendor Payment Submission Form

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Group (Meet Your MLA) Gifts Other Hosting Purpose - Office Hosting

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

SALE

Batch #: 074 REF#: 00000016
08/09/21 11:48:43
APPR CODE: [REDACTED]
Trace: 16
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.



Legislative Assembly of Alberta

VF07529 - Vendor Payment Submission Form

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Group (Meet Your MLA) Gifts Other Hosting Purpose - Office Hosting



Hosting = \$98.66

WAREHOUSE MARKET
14505 YELLOWHEAD TRAIL
EDMONTON, AB T5L 3C4
PH: (780) 451-0882
GST 101755007 RT0001
#EDM-003 8/17/2021 10:24:24 KENNADI
Inv#: 00031065 Trs#: 031720

5 @ \$4.69 each
NESTLE PURE LIFE WATER 35X5 \$23.45 G
Code: 0006827400017
+Deposit: \$17.50
+Environment fee: \$5.25
4 @ \$4.79 each (4/\$16.99)
NESTEA LEMON ICED TEA 10X200 \$16.99
Code: 0008390000463
+Deposit: \$4.00
+Environment fee: \$0.80
Package price discount: \$2.17
1 @ \$3.59 each (4/\$13.89)
M.MAID MIXED BERRY 8X200ML \$3.59
Code: 0005960004810
+Deposit: \$0.80
+Environment fee: \$0.16
1 @ \$3.59 each (4/\$13.89)
M.MAID MIXED BERRY 8X200ML \$3.59
Code: 0005960004810
+Deposit: \$0.80
+Environment fee: \$0.16
DOLE JUICE 340ML APPLE \$5.99
Code: 0006540001160
+Deposit: \$1.20
DOLE JUICE 340ML ORANGE \$5.99
Code: 0006540001157
+Deposit: \$1.20
DOLE JUICE 340ML STRAWBERRY \$5.99 W
Code: 0006540001151
+Deposit: \$1.20

Net Sales \$65.59
GST (\$28.70) \$1.44
Deposit \$26.70
Environment fee \$6.37
TOTAL SALES \$100.10

SUB TOTAL \$100.10
Master \$100.10

Item count 14
Package price discount \$2.17
YOUR TOTAL SAVINGS \$2.17

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

Purchase
Aug 17, 2021 10:24:20
MASTERCARD *****
INVOICE # 031720
TID: 66324355 Entry: Chip (C)
Sequence: 016 Batch: 039
Auth#: Response: 01-027
UID: 101225558604836

Amount \$100.10
Total \$100.10
A0000000041010

Mastercard
TVR 0000008000 TSI E800
Approved - Thank You
Important: Retain this copy for your record
CARDHOLDER COPY

Thank you

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

VF07529 - Vendor Payment Submission Form

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Group (Meet Your MLA) Gifts Other Hosting Purpose - Office Hosting

WHOLESALE

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

8E Member [REDACTED]
218631 LUNCHPACK 50 14.89 G
218631 LUNCHPACK 50 14.89 G
218631 LUNCHPACK 50 14.89 G
218631 LUNCHPACK 50 14.89 G
201004 SUNTYPE VP 11.99
1590131 TPD/201004 2.40-
ENVIRO FEE C 0.80
DEPOSIT CL 4.00
201004 SUNTYPE VP 11.99
1590131 TPD/201004 2.40-
ENVIRO FEE C 0.80
DEPOSIT CL 4.00
SUBTOTAL 88.34
TAX 2.98
**** TOTAL 91.32

XXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE # / 66292617-0010011500 C
AUTH # [REDACTED] 2021/08/17 11:42:54
Invoice Number: 007150
Purchase - Mastercard
A0000000041010
0000008000 E300

01 APPROVED - THANK YOU 027
AMOUNT: \$91.32

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 91.32
CHANGE 0.00

G GST 5% 2.98
TOTAL NUMBER OF ITEMS SOLD = 6
TOTAL DISCOUNT(S) \$ 4.80
2021/08/17 11:42:55 154 7 36 149



22015400700362108171142

OP#: 149 Name: Connor A

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:154 Trn:7 Trn:36 OP:149

Items Sold: 6
8E 2021/08/17 11:42

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

VF07529 - Vendor Payment Submission Form

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Group (Meet Your MLA) Gifts Other Hosting Purpose - Office Hosting

Independent
Your Independent Grocer

BRAUN'S VIG EDSON 2722 4431-4 AVE
780-712-7564
VENDOR #

21-GROCERY

06709010665	COCA-COLA ZERO	GMRJ	
\$5.49 ea of 2/\$10.00 KB			
2 @ 2/\$10.00			10.00
DEPOSIT 1			
29\$1.20			2.40
06827400014	NESTLE PURE WATR	NRJ	3.99
BEV. RECYCLING FEE		NRJ	0.72
DEPOSIT 1			2.40

22-DAIRY

05500019621	CFMT LG FR VAN	RG	4.89
BEV. RECYCLING FEE		NRJ	0.03
DEPOSIT 1			0.10

SUBTOTAL 24.53
GST 5% 10.00 @ 5.000% 0.50
TOTAL 25.03

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

GLOBAL PAYMENTS MERCHANT # 7567433
Braund's VIG Edson
4431 4th Ave
Edson AB
STORE 02722 REG 30
SLIP # 447000
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase * Chip
CARD # ***** EXP **/**
Mastercard
REF #
480001001006 00 ISO/ACI RESP
AID: A000000044700 001
TS: E800 TUR 0000001000
DATE TIME AMOUNT
06/09/2021 08:35:49 \$ 25.03 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 25.03

PC Optimus
Points Redeemed
Closing Balance

99272230447020210809063552

GST # 71652-9722 RFO001

THANK YOU FOR SHOPPING & VIG #2722

MANAGER NAME : TIM BRAUND

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2021/08/09 Cindy 233 30 4470 08:35

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: 92722
CODE: 080521 083530 4470 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

VF07704 - Vendor Payment Submission Form

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



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
09-01-2021 08:52
0001 CLERK07 00124306

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.