

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 087 - West Yellowhead - MLA Martin Long
 For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$9.52	\$320.95
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) - \$		\$1,247.13	\$3,523.13
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			\$2,168.11
Travel Accommodations Allowance (days; 10 max) - NF	10.0		10.0
Other			
Hosting - \$		\$231.82	\$632.35
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,487.5	19,514.7
Constituency Travel Staff (KM) - NF		232.0	452.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>5,719.5</u>	<u>19,966.7</u>
Special Trips (5 trips per year) - NF	5.0		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	12.0	28.0
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

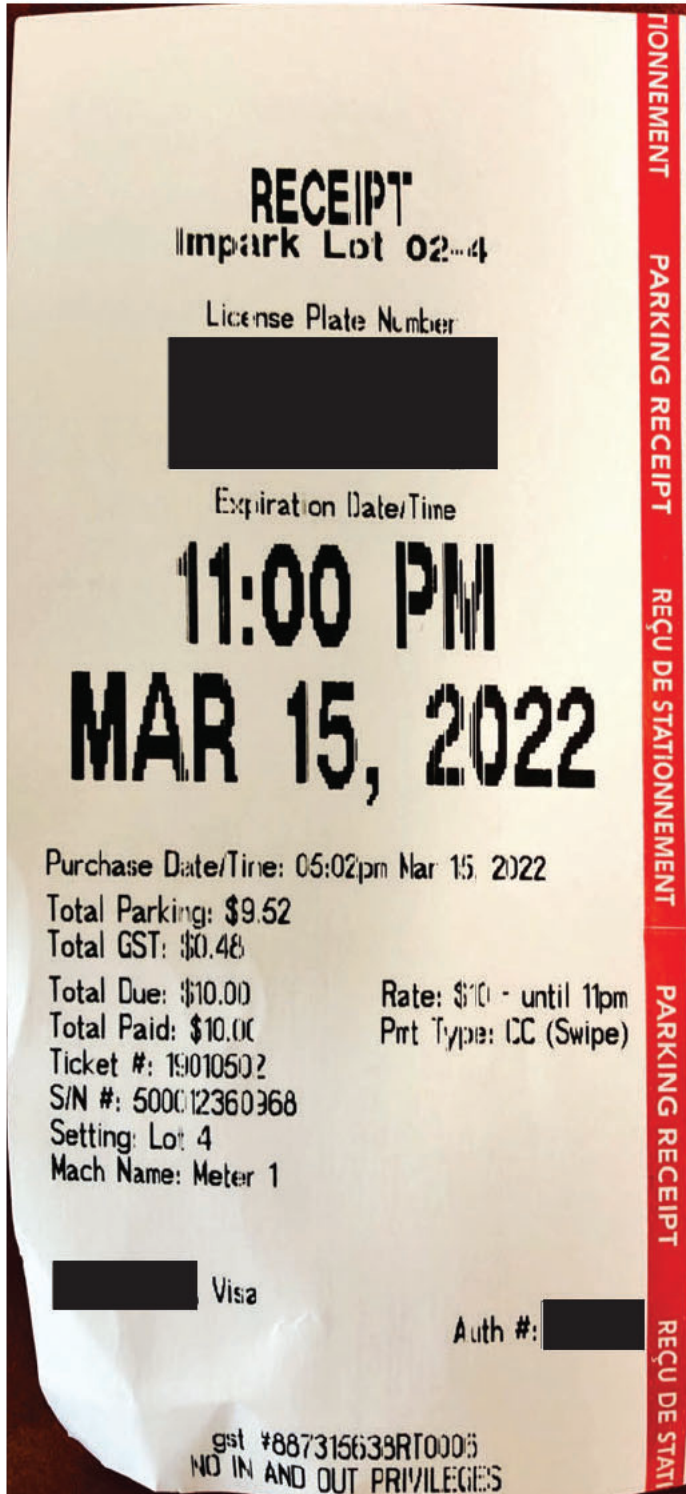
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME18099 - Members' Other Expenses Claim Form

Receipt Description	Parking	
Member Name	Martin Long	
Claimant	Martin Long	
Expense Category	Member Parking	MLA Parking Cap = \$9.52 + GST



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

MP16717 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16717
Description	December 2021 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	January 3, 2022
Date Received	January 4, 2022
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
23736	Dec 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23737	Dec 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23738	Dec 6, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23739	Dec 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23740	Dec 8, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
23741	Dec 13, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
23742	Dec 14, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
23743	Dec 15, 2021	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
23744	Dec 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23745	Dec 20, 2021	Travel to/from Capital	Edson, Edmonton		X	X	30.81	1.54	32.35
23746	Dec 21, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23747	Dec 22, 2021	60 km from Perm. Res.	Hinton		X		11.05	0.55	11.60
							341.00	17.05	358.05

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

MP17028 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17028
Description	January 2022 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	February 2, 2022
Date Received	February 3, 2022
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
24156	Jan 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24157	Jan 12, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
24158	Jan 18, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
24159	Jan 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							101.24	5.06	106.30

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

MP17277 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17277
Description	February 2022 - Per-Diems
Claimant	Martin Long
Employee Number	██████████
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	March 1, 2022
Date Received	March 2, 2022
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
24434	Feb 1, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24435	Feb 2, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
24436	Feb 4, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
24437	Feb 7, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
24438	Feb 17, 2022	60 km from Perm. Res.	Grande Cache			X	19.76	0.99	20.75
24439	Feb 18, 2022	60 km from Perm. Res.	Edson	X	X		19.81	0.99	20.80
24440	Feb 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24441	Feb 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24442	Feb 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24443	Feb 28, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							231.05	11.55	242.60

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

MP18097 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18097
Description	March 2022 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	April 3, 2022
Date Received	April 3, 2022
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
25875	Mar 1, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
25876	Mar 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25877	Mar 8, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25878	Mar 9, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
25879	Mar 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25880	Mar 11, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
25881	Mar 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25882	Mar 15, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25883	Mar 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25884	Mar 17, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25885	Mar 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25886	Mar 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25887	Mar 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25888	Mar 25, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
25889	Mar 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25890	Mar 29, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25891	Mar 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25892	Mar 31, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							573.84	28.71	602.55

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

MR16736 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16736
Description	January Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	January 3, 2022
Date Received	January 4, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2022	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

MR17005 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17005
Description	February Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	February 1, 2022
Date Received	February 3, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2022	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

MR17314 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17314
Description	March Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	March 1, 2022
Date Received	March 2, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2022	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
VF08054 - Vendor Payment Submission Form

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	<input type="checkbox"/> Office supplies <input checked="" type="checkbox"/> Other <div style="text-align: right;">Hosting = \$8.00</div>

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

SALE

REF#: 00000014

Batch #: 133
11/03/21 12:58:25
APPR CODE: [REDACTED]
Trace: 14
MASTERCARD Chip
***** [REDACTED] **

AMOUNT \$8.00

APPROVED

Mastercard
AID: A000000041010
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
VF08054 - Vendor Payment Submission Form

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Office supplies <input type="checkbox"/> Other Hosting = \$39.99



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

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

ACCT: MASTERCARD
 REFERENCE #: 56292621-0010013170 C
 AUTH #: [REDACTED] 2021/11/22 15:09:23
 Invoice Number: 011317
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard
 CHANGE [REDACTED]

G GST 5%
 TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
 2021/11/22 15:09:27 154 11 277 85



22015401102772111221509
 OP#: 85 Name: JANET D

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:154 Trm:11 Trn:277 OP:85

Items Sold: [REDACTED]
 9I 2021/11/22 15:09

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
VF09326 - Vendor Payment Submission Form

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	<input checked="" type="checkbox"/> Other Hosting = \$8.00

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

SALE

Batch #: 159 REF#: 0000019
 12/10/21 13:56:43
 APPR CODE:
 Trace: 19
 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.



Legislative Assembly of Alberta

VF09576 - Vendor Payment Submission Form

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

Hosting = \$29.98



-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 7607433
 BRAUND'S VIG EDSON 2722 4431-4 AVE
 780-712-7564
 Welcome #

21-GROCERY
 (2)06038313546 PC COSTA RICA HRJ 29.98
 2 @ \$14.99 29.98
SUBTOTAL 29.98
TOTAL 29.98

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 7607433
 Braunds VIG Edson
 4431 4th Ave
 Edson AB
 STORE 02722 REG 1
 SLIP # 685101
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # *****
 Mastercard
 REF # 0168001001027 AUTH # 150/ACI RESP
 001
 AID: A0000000041010
 ISI E800 TUR 0000001000
 DATE TIME AMOUNT
 01/15/2022 14:26:41 \$ 29.98 CAD
 VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 29.98
 PC Optimun
 Points Redeemed
 Closing Balance

99272201685120220115142645

 GST # 71652-9722 RT0001
 THANK YOU FOR SHOPPING & VIG #2722
 MANAGER NAME :TIM BRAUND
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2022/01/15 Tavian 213 01 6651 14:26

 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: 011522 142601 6851 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
VF09576 - Vendor Payment Submission Form

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Office supplies Other Hosting = \$8.00

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

SALE

REF#: 00000009

Batch #: 183
 01/17/22 12:19:11
 APPR CODE: [REDACTED]
 Trace: 9
 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

VF09793 - Vendor Payment Submission Form

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

Hosting = \$8.00



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
VF09793 - Vendor Payment Submission Form

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

Hosting = \$8.00

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

SALE

REF#: 0000019

Batch #: 209
 02/23/22 14:46:11

APPR CODE: [REDACTED]

Trace: 19
 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.