

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
087 - West Yellowhead - MLA Martin Long  
For Expenses Processed Apr 1 - Jun 30 2022

	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	\$71.43	\$71.43
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$338.42	\$338.42
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$943.26	\$943.26
<b>Accommodation</b>			
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		
<b>Other</b>			
Hosting - \$		\$49.25	\$49.25
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	5,183.0	5,183.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,183.0	5,183.0
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	9.0	9.0
<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**  
**ME18454 - Members' Other Expenses Claim Form**

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

Parking = \$22.86 + GST

**RECEIPT**  
Impark Lot 02-4

License Plate Number  
[REDACTED]

Expiration Date/Time  
**10:55 AM**  
**APR 14, 2022**

Purchase Date/Time: 07:55am Apr 14, 2022  
Total Parking: \$22.86  
Total GST: \$1.14  
Total Due: \$24.00  
Total Paid: \$24.00  
Ticket #: [REDACTED]  
S/N #: 500012360368  
Setting: Lot 4  
Mach Name: Meter 1

Rate: \$24 - 3 Hours  
Pmt Type: CC (Swipe)

#\*\*\*\* [REDACTED] Visa  
Auth #: [REDACTED]

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

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**  
**ME18454 - Members' Other Expenses Claim Form**

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

**RECEIPT**  
Impark Lot 02-4  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
**11:00 PM**  
**APR 21, 2022**

Purchase Date/Time: 06:59pm Apr 21, 2022  
Total Parking: \$9.52  
Total GST: \$0.48  
Total Due: \$10.00      Rate: \$10 - until 11pm  
Total Paid: \$10.00      Pmt Type: CC (Swipe)  
Ticket #: [REDACTED]  
S/N #: 500012360368  
Setting: Lot 4  
Mach Name: Meter 1

#\*\*\*\* [REDACTED] Visa      Auth #: [REDACTED]

gst #887315639RT0005  
NO IN AND OUT PRIVILEGES

T  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT

Parking = \$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**  
**ME18990 - Members' Other Expenses Claim Form**

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

MLA Parking Cap = \$15.24

**RECEIPT**  
Impark Lot 02-4  
License Plate Number  
[REDACTED]  
Expiration Date/Time  
**11:40 AM**  
**MAY 24, 2022**

Purchase Date/Time: 09:40am May 24, 2022  
Total Parking: \$15.24  
Total GST: \$0.76  
Total Due: \$16.00  
Total Paid: \$16.00  
Ticket #: 04011102  
S/N #: 500012360368  
Setting: Lot 4  
Mach Name: Meter 1

Plate: \$16 - 2 Hours  
Pmt Type: CC (Swipe)

[REDACTED] Visa  
Auth #: [REDACTED]

gst #887315633RT0003  
NO IN AND OUT PRIVILEGES

**RECEIPT**  
**REÇU DE STATIONNEMENT**  
**PARKING RECEIPT**  
**REÇU DE STATIONNEMENT**  
**PARKING RECEIPT**

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

## ME18990 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$23.81

Plate: [REDACTED]  
Zone: **9028 : Daily**  
Valid through:  
**FRIDAY**  
**20 MAY 22**  
**5:00 AM**  
START TIME: 5/19/2022 9:58 AM  
AMOUNT PAID: \$25.00 (GST Incl.)  
[REDACTED]  
Trn No: dc5b35ea58d6aedc  
Terminal: 1504  
Receipt No: 24590

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

## ME19215 - Members' Other Expenses Claim Form

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

### Receipt for Hotel Reservation

Receipt Date: 06/15/2022 Itinerary No H5135381

Please print and/or save the information below and use this confirmation when you check in to the hotel

#### Summary

Itinerary Number:

Status:

Guest Name:

Rooms:

Check In:

Check Out:

Hotel:

**Confirmed**

MARTIN LONG

1 room for 2 nights

June 7, 2022 (Tue)

June 9, 2022 (Thu)

Lodging = \$338.42 + GST



Holiday Inn Hinton An Ihg Hotel  
393 Gregg Ave  
Hinton, AB T7V1N1  
Canada



Hill District

© MapTiler © OpenStreetMap contributors

Cancellation Policy:

Free cancellation before 06/06/2022. Any cancellation received within 1 day prior to the arrival date will incur the first night's charge. Failure to arrive at your hotel or property will be treated as a No-Show and will incur a charge of 100% of the booking value (Hotel policy).

The following policy was agreed to at 7:01PM CDT on 06-Jun-2022 at the time of booking from address 15 167 16 30.

Support:

Live Chat

Request a Call

Support@ReservationCounter.com  
1-811-203-1276

Tax Recovery & Fees:

\$69.03 USD (C\$89.36 CAD)

Total:

\$274.50 USD (current conversion from C\$355.34 CAD, prepaid)

Credit Card

Room

Confirmation:

(Front desk may not have this number, check in using your name)

Status:

**Confirmed**

Guest Name:

MARTIN LONG

Occupancy:

1 adult, 0 children

Room Type:

Standard Room, King or Two Doubles

Nightly Rate:

\$102.74 USD (C\$132.99 CAD)

Tax Recovery & Fees:

\$34.52 USD (C\$44.68 CAD)

Room Total:

\$274.50 USD (C\$355.34 CAD)

To view or cancel this reservation online, please visit the link below:  
[travelpass2.hotelplanner.com/Res/](https://travelpass2.hotelplanner.com/Res/)

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

## MP18452 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18452
Description	April 2022 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	May 2, 2022
Date Received	May 2, 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
26547	Apr 1, 2022	60 km from Perm. Res.	Hinton		X		11.05	0.55	11.60
26548	Apr 6, 2022	60 km from Perm. Res.	Hinton		X		11.05	0.55	11.60
26549	Apr 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26550	Apr 8, 2022	Travel to/from Capital	Edmonton, Edson	X	X		19.81	0.99	20.80
26551	Apr 12, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
26552	Apr 14, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
26553	Apr 15, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
26554	Apr 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26555	Apr 20, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
26556	Apr 21, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
26557	Apr 22, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
26558	Apr 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26559	Apr 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26560	Apr 27, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
26561	Apr 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							371.86	18.59	390.45

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

## MP18988 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18988
Description	May 2022 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	June 1, 2022
Date Received	June 2, 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
27309	May 2, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27310	May 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27311	May 4, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27312	May 5, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
27313	May 6, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
27314	May 7, 2022	60 km from Perm. Res.	Brule		X		11.05	0.55	11.60
27315	May 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27316	May 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27317	May 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27318	May 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27319	May 13, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
27320	May 19, 2022	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
27321	May 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27322	May 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27323	May 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27324	May 27, 2022	60 km from Perm. Res.	Hinton			X	19.76	0.99	20.75
27325	May 28, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
27326	May 31, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							571.40	28.60	600.00

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

## MR18117 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18117
Description	April Accommodation
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	April 3, 2022
Date Received	April 3, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
April	2022	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

## MR18438 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18438
Description	May Accommodation
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	April 30, 2022
Date Received	May 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
May	2022	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

## MR19018 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR19018
Description	June Accommodation
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	June 1, 2022
Date Received	June 2, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
June	2022	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

## ME18454 - Members' Other Expenses Claim Form

Receipt Description	Lunch w/Louise Meier
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - E.C.H.O.

Hosting = \$49.25 + GST

★★★  
**ORIGINAL  
JOE'S.**  
RESTAURANT • BAR

Original Joes Whitecourt  
5004B DAHL DRIVE  
WHITECOURT, AB T7S 1X6  
GST# 83830 7791 RT0001

**Table #16**  
Trans #: 579454 Serv: Brooklyn 2458  
4/13/2022 1:13 PM # Cust: 2

Quan	Descript	Cost
1	Fish & Chips	\$20.00
1	->\$Sing Sweet Potato Fries	\$2.75
1	Coke	\$3.50
1	Calamari	\$15.00
1	Starter Caesar	\$8.00
Net Total:		\$49.25
GST		\$2.46
<b>TOTAL:</b>		<b>\$51.71</b>
<b>Amount Due:</b>		<b>\$51.71</b>

Original Joe's Cares,  
tell us your experience!  
Complete our Online Survey:  
[ORIGINALJOES.CA/SURVEY](http://ORIGINALJOES.CA/SURVEY)

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.