

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$96.00	\$167.43
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			\$338.42
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$827.19	\$1,770.45
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$671.64	\$671.64
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$303.64	\$352.89
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	11,359.0	16,542.0
Constituency Travel Staff (KM) - NF		975.0	975.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>12,334.0</u>	<u>17,517.0</u>
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	6.0	15.0
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
ME20693 - Members' Other Expenses Claim Form

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

MLA Parking Cap = \$96.00 + GST

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



MARTIN LONG

Page Number : 1 Invoice Nbr : 1000287875
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 10-JUL-22 20:00
 Depart Date : 13-JUL-22 12:07
 No. Of Guest : 1
 Room Number : 1454
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUL-15-2022 12:19 NJONE188

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10-JUL-22	03:05	RT1454	Self Park General	32 00	
10-JUL-22	03:05	RT1454	TAX - GST OTHER	1.60	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11-JUL-22	03:02	RT1454	Self Park General	32 00	
11-JUL-22	03:02	RT1454	TAX - GST OTHER	1.60	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12-JUL-22	02:18	RT1454	Self Park General	32 00	
12-JUL-22	02:18	RT1454	TAX - GST OTHER	1.60	
13-JUL-22	12:07	VI	Visa-3381		[REDACTED]

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

MP20434 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20434
Description	June 2022 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	July 4, 2022
Date Received	July 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
27779	Jun 3, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
27780	Jun 4, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
27781	Jun 6, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
27782	Jun 7, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
27783	Jun 8, 2022	60 km from Perm. Res.	Hinton, Jasper, Grande Cache	X	X	X	39.57	1.98	41.55
27784	Jun 9, 2022	60 km from Perm. Res.	Hinton	X	X		19.81	0.99	20.80
27785	Jun 10, 2022	60 km from Perm. Res.	Wildwood		X		11.05	0.55	11.60
27786	Jun 18, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
27787	Jun 20, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
27788	Jun 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27789	Jun 23, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
27790	Jun 24, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
27791	Jun 29, 2022	60 km from Perm. Res.	Edson/Hinton		X	X	30.81	1.54	32.35
							270.62	13.53	284.15

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

MP20871 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20871
Description	July 2022 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	August 2, 2022
Date Received	August 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
28153	Jul 1, 2022	60 km from Perm. Res.	Edson, Hinton		X	X	30.81	1.54	32.35
28154	Jul 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28155	Jul 7, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
28156	Jul 8, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
28157	Jul 10, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
28158	Jul 11, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
28159	Jul 12, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
28160	Jul 13, 2022	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
28161	Jul 14, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
28162	Jul 20, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
28163	Jul 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28164	Jul 26, 2022	60 km from Perm. Res.	Hinton			X	19.76	0.99	20.75
28165	Jul 29, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
28166	Jul 30, 2022	60 km from Perm. Res.	Peers		X	X	30.81	1.54	32.35
							334.43	16.72	351.15

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

MP21182 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21182
Description	August 2022 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	September 1, 2022
Date Received	September 6, 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
28305	Aug 2, 2022	60 km from Perm. Res.	Hinton, Jasper		X	X	30.81	1.54	32.35
28306	Aug 17, 2022	60 km from Perm. Res.	Edson		X	X	30.81	1.54	32.35
28307	Aug 18, 2022	60 km from Perm. Res.	Sturgeon	X	X	X	39.57	1.98	41.55
28308	Aug 20, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
28309	Aug 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28310	Aug 26, 2022	60 km from Perm. Res.	Edson		X	X	30.81	1.54	32.35
28311	Aug 31, 2022	60 km from Perm. Res.	Edson			X	19.76	0.99	20.75
							222.14	11.11	233.25

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

MR20428 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20428
Description	July Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	July 4, 2022
Date Received	July 4, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

MR20868 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20868
Description	August Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	August 2, 2022
Date Received	August 2, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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

MR21209 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21209
Description	September Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	September 1, 2022
Date Received	September 6, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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

ME20693 - Members' Other Expenses Claim Form

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

Travel Accom Allowance = \$671.64 + GST

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471



MARTIN LONG

[REDACTED]

Page Number : 1 Invoice Nbr : 1000287875
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 10-JUL-22 20:00
 Depart Date : 13-JUL-22 12:07
 No. Of Guest : 1
 Room Number : 1454
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUL-15-2022 12:19 NJONE188

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
10-JUL-22	03:05	RT1454	Room Chrg - Govt./Military	209 00	
10-JUL-22	03:05	RT1454	Goods And Services Tax	10.76	
10-JUL-22	03:05	RT1454	Destination Marketing Fee	6 27	
10-JUL-22	03:05	RT1454	Tourism Levy	8.61	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11-JUL-22	03:02	RT1454	Room Chrg - Govt./Military	209 00	
11-JUL-22	03:02	RT1454	Goods And Services Tax	10.76	
11-JUL-22	03:02	RT1454	Destination Marketing Fee	6 27	
11-JUL-22	03:02	RT1454	Tourism Levy	8.61	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
12-JUL-22	02:18	RT1454	Room Chrg - Govt./Military	209 00	
12-JUL-22	02:18	RT1454	Goods And Services Tax	10.76	
12-JUL-22	02:18	RT1454	Destination Marketing Fee	6 27	
12-JUL-22	02:18	RT1454	Tourism Levy	8.61	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Continued on the next page

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.

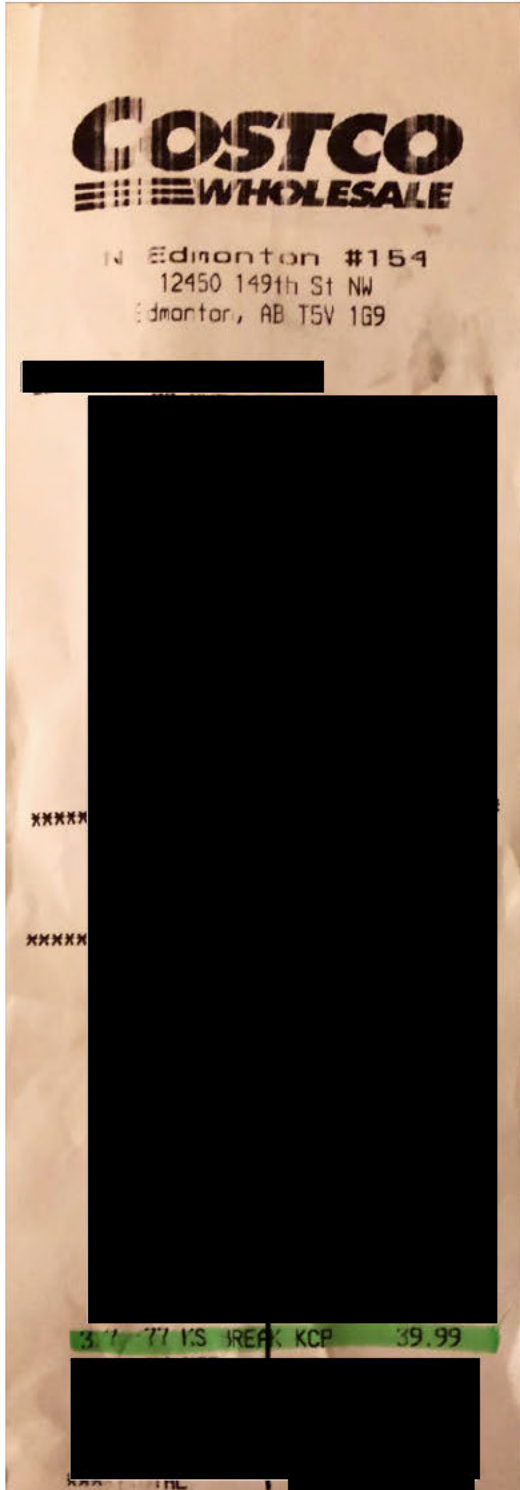


Legislative Assembly of Alberta

ME20432 - Members' Other Expenses Claim Form

Receipt Description	Coffee for office hosting
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Other

Hosting = \$39.99



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

VF10457 - Vendor Payment Submission Form

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	[REDACTED] Hosting - Group (Ivan Strang and Friends) [REDACTED] Hosting Purpose - Update with Constituents

Hosting = \$8.00

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

**SALE
 DUPLICATE**

REF#: 00000005
 Batch #: 232
 03/28/22 12:21:29
 APPR CODE: [REDACTED]
 Trace: 5
 MASTERCARD Chip
 ***** [REDACTED] **/**
AMOUNT \$8.00

APPROVED

Mastercard
 AID: A000000041010
 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

VF10457 - Vendor Payment Submission Form

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	[REDACTED] Hosting - Group (Ivan Strang and Friends) [REDACTED] Hosting Purpose - Update with Constituents

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
VF10457 - Vendor Payment Submission Form

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	<div style="background-color: black; color: black;">[REDACTED]</div> Hosting - Group (Ivan Strang and Friends) <div style="background-color: black; color: black;">[REDACTED]</div> Hosting Purpose - Update with Constituents

Hosting = \$8.00

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

SALE

REF#: 0000012
 Batch #: 250
 04/25/22 12:18:30
 APPR CODE: [REDACTED]
 Trace: 12
 MASTERCARD Chip
 ***** [REDACTED] **/*
AMOUNT \$8.00

APPROVED

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TS: E0 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

VF10625 - Vendor Payment Submission Form

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	

Hosting = \$19.60



BRAUND'S YIG EDSON 2722 4431-4 AVE
780-712-7564
Welcome #

21-GROCERY
(2)06038306223 COSTA RICAN CFE MRJ 13.98
2 @ \$6.99

22-DAIRY
05680066956 HZLNT ZRO SGR RQ 5.49
BEV. RECYCLING FEE MRJ 0.03
DEPOSIT 1 0.10
SUBTOTAL 19.60
TOTAL 19.60

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 7607433
Braunds YIG Edson
4431 4th Ave
Edson AB
STORE 02722 REG 30
SLIP # 663300
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # *****
Mastercard
REF # 748001001015 AUTH # ISO/ACI RESP
AID: A0000000041010 00 001
TST E800 TR 0000001000
DATE TIME AMOUNT
05/04/2022 08:54:35 \$ 19.60 CAD
VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 19.60



GST # 71652-9722 RT0001
THANK YOU FOR SHOPPING & YIG #2722
MANAGER NAME :TIM BRAUND
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2022/05/04 Christel 9806 30 6633 08:54

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: 050422 085430 6633 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
VF10625 - Vendor Payment Submission Form

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	

Hosting = \$39.99



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



2022/05/13 12:47:26
 3272377 KS BREAK KCP 39.99
 *****Bottom of Basket*****
 *****BOB Count 0 *****



XXXXXXXXXX
 ACCT: MASTERCARD
 REFERENCE #: 66304854-0010015960 C
 AUTH #: 2022/05/13 12:47:29
 Invoice Number: 005596
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: [REDACTED]

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



G GST 5%
 TOTAL NUMBER OF ITEMS SOLD
 TOTAL DISCOUNT(S)
 2022/05/13 12:47:31 154 5 92 26



22015400500922205131247
 OP#: 26 Name: MARIANNIS B. FE

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:154 Trm:5 Trn:92 OP:26

Total Sold: 5

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

VF10457 - Vendor Payment Submission Form

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	[REDACTED] Hosting - Group (Ivan Strang and Friends) [REDACTED] Hosting Purpose - Update with Constituents

Hosting = \$55.46 + GST

Tim Hortons.

Tim Hortons #103550
 201-54 Street, Edson, AB, T7E1X8
 (780)723-7242

Take Out
 Order #: 440

1 Take 12 Original Blend	\$19.49
1 Take 12 Original Blend	\$19.49
1 Dnt - Asrt Dozen	\$11.99
1 20 Tinbits	\$4.49

Subtotal: \$55.46
 GST: \$1.95
 Total Tax: \$1.95

Grand Total: \$57.41

Mastercard: \$57.41
 Change Due: \$0.00
 Cashier: SHIFT 2

GST#: 852276468RT0001
 04-12-2022 10:40:06 AM
 Receipt #: 411864404
 Order ID: 412572304

Enjoy any French Vanilla, Hot Chocolate,
 oriced coffee or si*
 Visit tillins.ca and let us know how we did.
 Survey code: [REDACTED]

Upon survey completion enter validation code here: _____
 And return this receipt to a participating Tim Hortons in Canada to receive offer.
 *Plus tax. See website for full Terms and Conditions

Mastercard ***** [REDACTED]
 Card Entry:CHIP Sequence:000030
 Trans Type:Purchase \$57.41
 Term #: 204
 REF #: 00000030
 Application Label: Mastercard
 AID #: A0000000041010
 TVR #: 0000008000
 TSI #: E800
 Auth #: [REDACTED] Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

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

VF10457 - Vendor Payment Submission Form

Receipt Description	
Member Name	Martin Long
Claimant	Martin Long
Expense Category	<div style="background-color: black; color: black;">XXXXXXXXXX</div> Hosting - Group (Ivan Strang and Friends) <div style="background-color: black; color: black;">XXXXXXXXXX</div> Hosting Purpose - Update with Constituents

Hosting = \$11.05 + GST



BRAUND'S YIG EDSON 2722 4431-4 AVE
 780-712-7564
 Welcome #

28-SALAD BAR			
2422060	SNK PLT VEG	GMRJ	5.00
	ARCP: 50.00% (\$5.00)		-2.50
2422060	SNK PLT VEG	GMRJ	5.00
	ARCP: 50.00% (\$5.00)		-2.50
35-DELI			
2419360	MEAT CHEESE TRAY	GMRJ	6.00
	ARCP: 50.00% (\$6.00)		-3.00
2419360	MEAT CHEESE TRAY	GMRJ	6.00
	ARCP: 50.00% (\$6.00)		-3.00
41-HOME			
9	PLASTIC BAGS	GMRJ	0.05
SUBTOTAL			11.05
	8-GST 5%	11.05 @ 5.000%	0.55
TOTAL			11.60

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 7607433
 Braunds YIG Edson
 4431 4th Ave
 Edson AB
 STORE 02722 REG 30
 SLIP # 898100
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # *****
 Mastercard
 REF # AUTH # ISO/ACI RESP
 725001001014 00 001
 #ID: A0000000000000000000000000000000
 TSI EB00 TUR 0000001000
 DATE TIME AMOUNT
 04/12/2022 10:27:15 \$ 11.60 CAD
 VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 11.60

 GST # 71652-9722 RT0001
 THANK YOU FOR SHOPPING & YIG #2722
 MANAGER NAME :TIN BRAUND
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2022/04/12 MEL 9810 30 8981 10:27

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2920. 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: 041222 102730 8981 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
SE20787 - Staff Other Expenses Claim Form

Receipt Description	Stamps, Coffee pods
Member Name	Martin Long
Claimant	Cynthia Matsson
Expense Category	Other

Hosting = \$41.99 + GST



Nisku #1270
 2584 - 46 Ave E
 Edmonton International Airport, A

3272377 KS/BREAK KCP 41.99

XXXX

XXXXXXXXXX
 ACCT: MASTERCARD
 REFERENCE #: 60294020-0010019750 C
 DATE/TIME: 2022/07/23 09:37:45
 Invoice Number: 016975
 Purchase - Mastercard
 A0000000041010
 0000008000 EC00

04 TRANSACTION NOT APPROVED 479
 AMOUNT:

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

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
ME21181 - Members' Other Expenses Claim Form

Hosting - \$55.56 + GST

Receipt Description	Lunch with Stakeholder
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Update on group

Pei Pei Chei Ow
 11627 87 ST NW
 EDMONTON, AB
 T5B3M6
 August 25, 2022
 2:08 p.m.
 Scott

Receipt: N6WS
 Authorization: [REDACTED]

VISA CREDIT
 AID AO 00 00 00 03 10 10

D Haskap Icecream \$8.00
 Scoop x 2
 Drip Coffee Iced \$4.00
 Pop Fancy \$4.00
 Sandwich Brisket x 2 \$32.00

Subtotal \$48.00
 GST \$2.40
 Tip \$7.56

Total \$57.96
 Visa [REDACTED] \$57.96
 (Contactless)

APPROVED

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
VF11883 - Vendor Payment Submission Form

Hosting - \$8.00

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

REF#: 0000018

Batch #: 279
 06/03/22 12:07:53
 APPR CODE: [REDACTED]
 Trace: 18
 MASTERCARD Chip
 ***** [REDACTED] ***

AMOUNT \$8.00

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

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Legislative Assembly of Alberta

VF11883 - 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 #: 291 REF#: 0000012
 06/21/22 13:01:47
 APPR CODE: [REDACTED]
 Trace: 12
 MASTERCARD Chip
 ***** [REDACTED] **/**

AMOUNT \$8.00

APPROVED

Mastercard
 AID: A000000041010
 TVR: 00 00 00 00 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.