

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
087 - West Yellowhead - MLA Martin Long
For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$79.05	\$246.48
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			\$338.42
Taxi, Bus Travel - \$		\$15.71	\$15.71
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,020.51	\$2,790.96
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance		\$1,535.03	\$2,206.67
Travel Accommodations Allowance (days; 10 max) - NF	10.0	7.0	8.0
Other			
Hosting - \$		\$280.89	\$633.78
Event Tickets Disclosable - \$		\$152.52	\$152.52
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	11,005.0	27,547.0
Constituency Travel Staff (KM) - NF			975.0
Total Constituency Travel (KM) - NF	80,000.0	11,005.0	28,522.0
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	27.0
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.

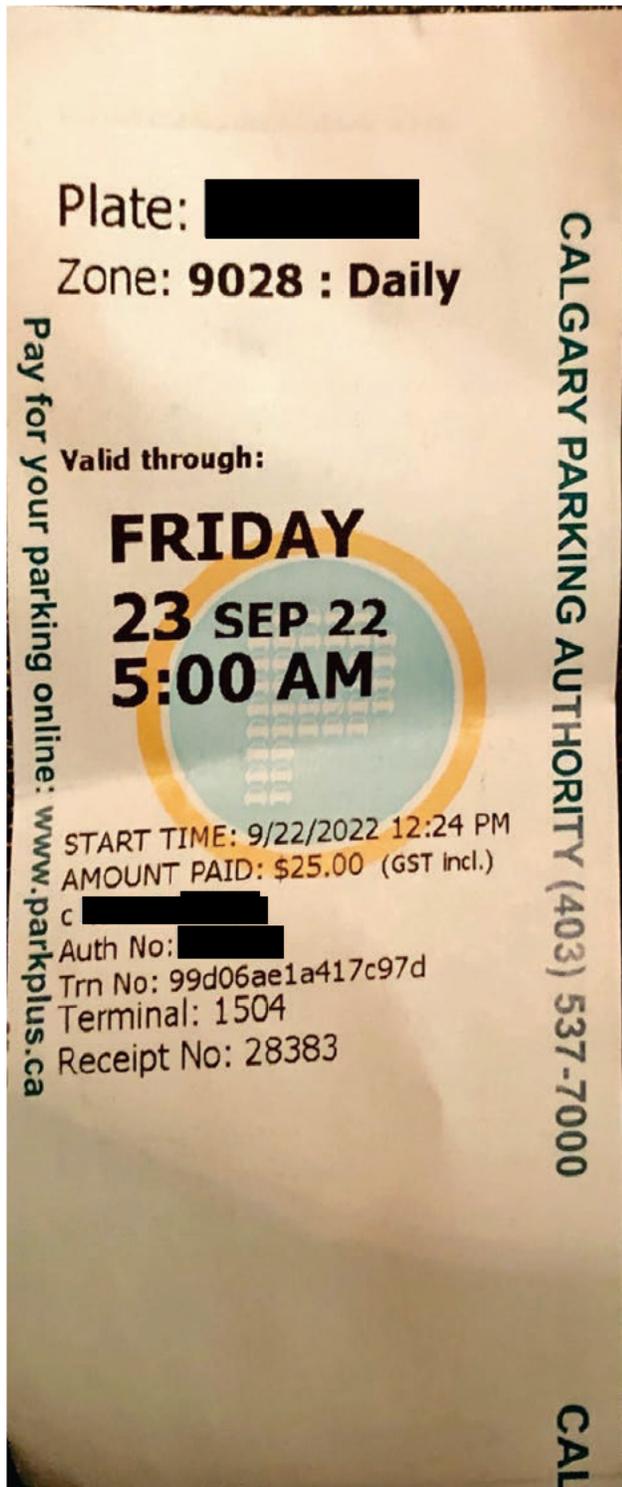
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME21571 - Members' Other Expenses Claim Form

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



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
ME22976 - Members' Other Expenses Claim Form

MLA Parking Cap - \$2.86 + GST

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



Description

Parking cost	\$3.00
<hr/>	
Total Cost	\$3.00

Here is your receipt for parking from 10/05 01:54 PM to 10/05 02:54 PM with licence plate [REDACTED]

HST No. 807246442RT0001

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
ME22976 - Members' Other Expenses Claim Form

MLA Parking Cap - \$5.71 + GST

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



Receipt from HotSpot Parking Inc.
HST:807246442RT0001

Receipt #1247-9701

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$6.00	Oct 5, 2022, 2:31:24 PM	[REDACTED]

SUMMARY

HotSpot NFC Tap Park Payment. Vehicle Plate: [REDACTED] for Tap Token: [REDACTED]

Fast-Pay with HotSpot x 1	C\$6.00
Amount charged	C\$6.00

If you have any questions, contact us at support@htsp.ca or call at [+1 855 712 5888](tel:+18557125888).

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at HotSpot Parking Inc HST 807246442RT0001, which partners with [Stripe](#) to provide invoicing and payment processing

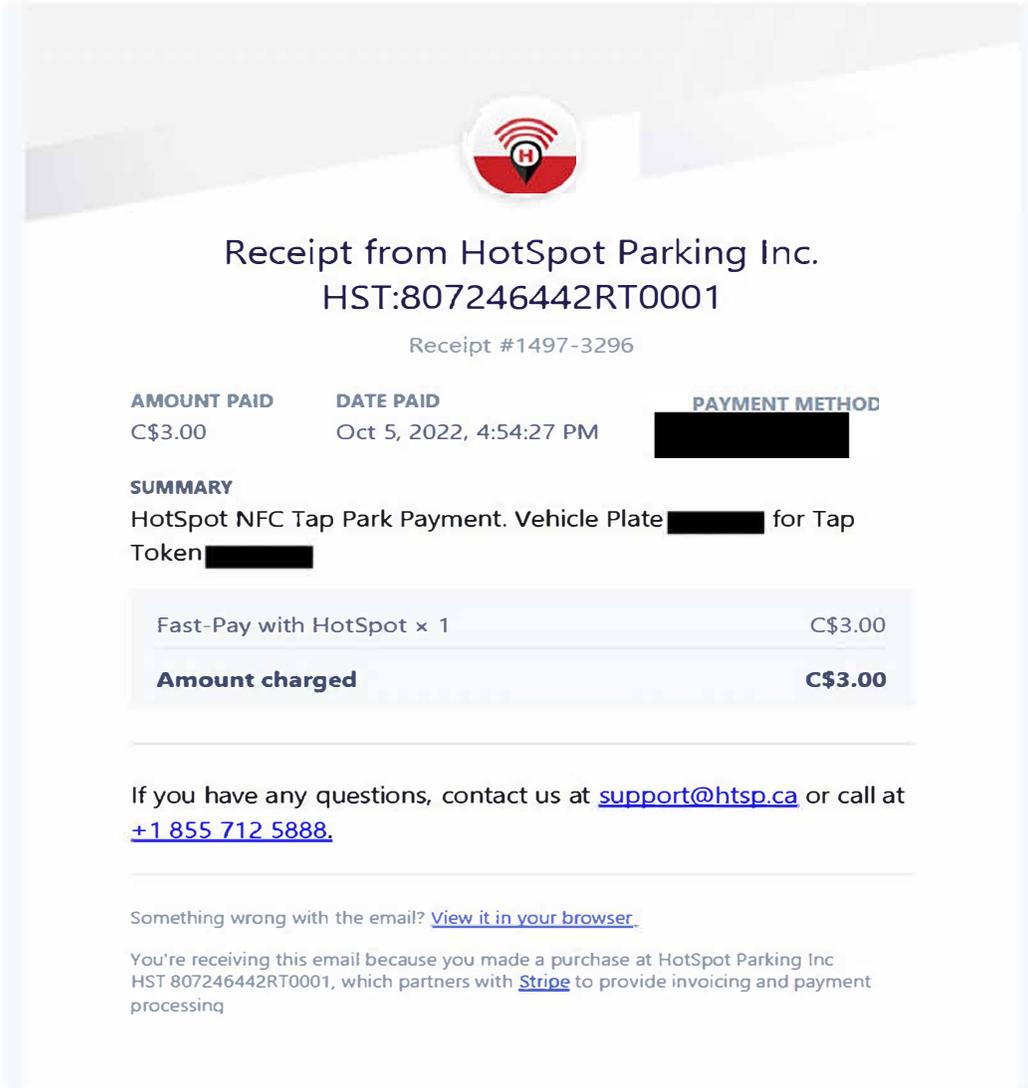
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME22976 - Members' Other Expenses Claim Form

MLA Parking Cap - \$2.86 + GST

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





Receipt from HotSpot Parking Inc.
HST:807246442RT0001

Receipt #1497-3296

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$3.00	Oct 5, 2022, 4:54:27 PM	[REDACTED]

SUMMARY
HotSpot NFC Tap Park Payment. Vehicle Plate [REDACTED] for Tap Token [REDACTED]

Fast-Pay with HotSpot x 1	C\$3.00
Amount charged	C\$3.00

If you have any questions, contact us at support@htsp.ca or call at [+1 855 712 5888](tel:+18557125888).

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at HotSpot Parking Inc HST 807246442RT0001, which partners with [Stripe](#) to provide invoicing and payment processing

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
ME22976 - Members' Other Expenses Claim Form

MLA Parking Cap - \$17.62 + GST

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



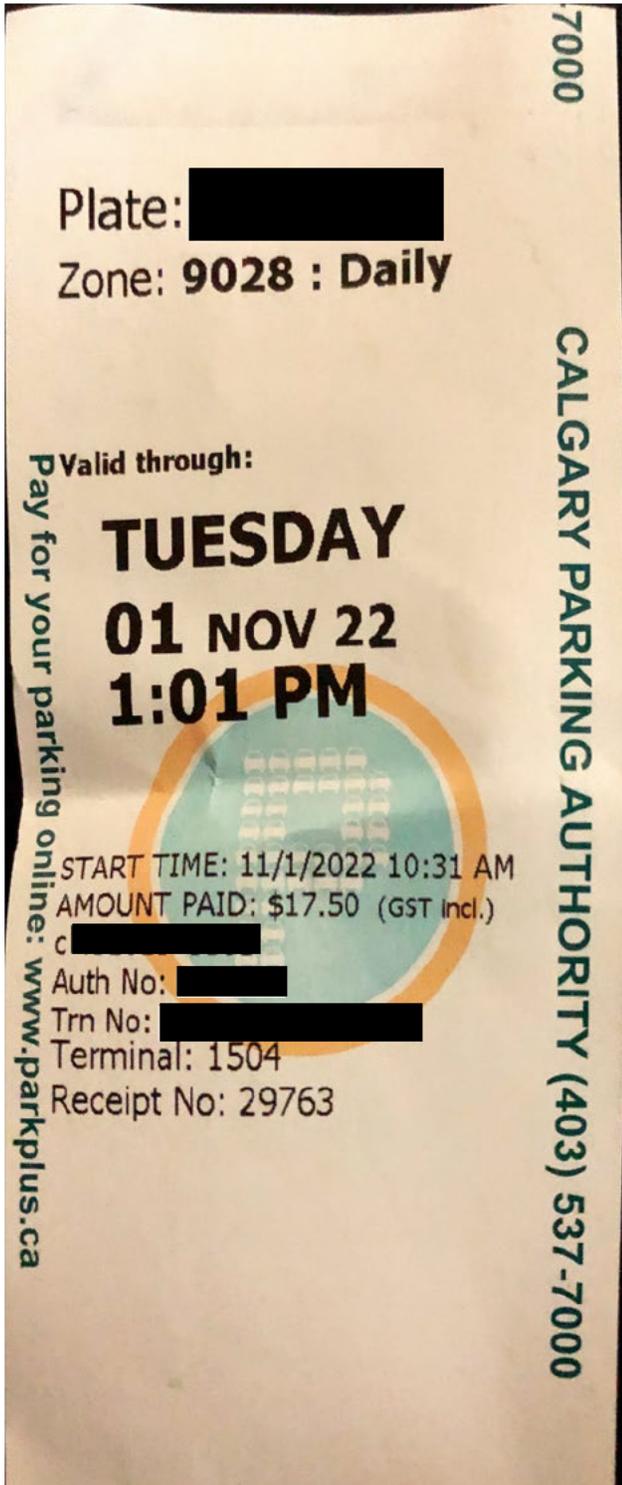
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME23363 - Members' Other Expenses Claim Form

MLA Parking Cap - \$16.67 + GST

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



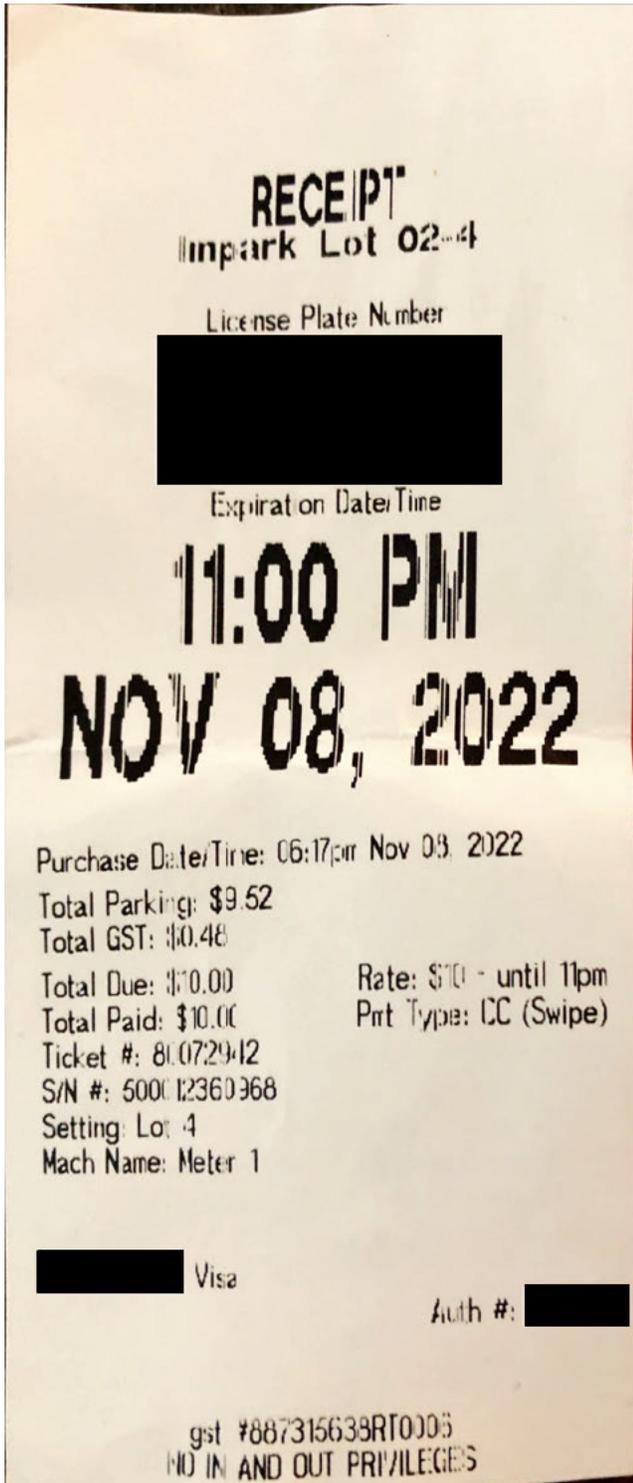
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME23363 - Members' Other Expenses Claim Form

MLA Parking Cap - \$9.52 + GST

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



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
ME23363 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$6.57 + GST

Receipt Description	Taxi
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Taxi, Bus Travel



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
ME23363 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.14 + GST

Receipt Description	Taxi
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Taxi, Bus Travel



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

MP21570 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21570
Description	September 2022 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	October 2, 2022
Date Received	October 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
28671	Sep 2, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
28672	Sep 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28673	Sep 7, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
28674	Sep 8, 2022	60 km from Perm. Res.	Hinton			X	19.76	0.99	20.75
28675	Sep 12, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
28676	Sep 13, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
28677	Sep 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28678	Sep 21, 2022	60 km from Perm. Res.	Hinton	X		X	28.52	1.43	29.95
28679	Sep 22, 2022	60 km from Perm. Res.	Hinton, Grande Cache	X	X	X	39.57	1.98	41.55
28680	Sep 23, 2022	60 km from Perm. Res.	Hinton		X	X	30.81	1.54	32.35
28681	Sep 27, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28682	Sep 28, 2022	60 km from Perm. Res.	Jasper		X		11.05	0.55	11.60
28683	Sep 30, 2022	60 km from Perm. Res.	Jasper		X		11.05	0.55	11.60
							338.61	16.94	355.55

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

MP22974 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP22974
Description	October 2022 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	November 1, 2022
Date Received	November 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
30027	Oct 4, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
30028	Oct 5, 2022	60 km from Perm. Res.	Jasper			X	19.76	0.99	20.75
30029	Oct 6, 2022	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
30030	Oct 7, 2022	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
30031	Oct 11, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
30032	Oct 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30033	Oct 17, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30034	Oct 19, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
30035	Oct 21, 2022	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
30036	Oct 26, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
30037	Oct 27, 2022	60 km from Perm. Res.	Jasper		X		11.05	0.55	11.60
30038	Oct 28, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							246.58	12.32	258.90

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

MP23352 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23352
Description	November 2022 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	December 1, 2022
Date Received	December 1, 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
30388	Nov 1, 2022	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
30389	Nov 2, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
30390	Nov 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30391	Nov 8, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
30392	Nov 9, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
30393	Nov 10, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30394	Nov 16, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
30395	Nov 17, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
30396	Nov 18, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
30397	Nov 21, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
30398	Nov 22, 2022	60 km from Perm. Res.	Grande Cache		X		11.05	0.55	11.60
30399	Nov 23, 2022	60 km from Perm. Res.	Grande Cache	X	X	X	39.57	1.98	41.55
30400	Nov 24, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
30401	Nov 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30402	Nov 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30403	Nov 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							435.32	21.78	457.10

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

MR21587 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21587
Description	October Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	October 2, 2022
Date Received	October 4, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2022	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR22995 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR22995
Description	November Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	November 1, 2022
Date Received	November 2, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2022	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR23394 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23394
Description	December Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	December 1, 2022
Date Received	December 1, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2022	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
-----------------	------------

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

ME21571 - Members' Other Expenses Claim Form

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



26 09-30-22

Martin Long	Folio No. :	██████████	Room No. :	112
██████████	A/R Number :	██████████	Arrival :	09-20-22
Canada	Group Code :	██████████	Departure :	09-21-22
	Company :	Ghpa Glo Promoted Hotels	Conf. No. :	27965569
	Membership No. :	██████████	Rate Code :	IDME0
	Invoice No. :	██████████	Page No. :	1 of 1

Date	Description	Charges	Credits
09-20-22	*Accommodation	162.49	
09-20-22	Tourism Levy	6.50	
09-20-22	GST	8.12	
09-21-22	Visa XXXXXXXXXXXX ██████████		177.11
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	177.11
		Balance	0.00

Guest Signature: _____
 I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I fur her agree to perform the obligations set forth in the cardholder's agreement wi h the issuer.

Holiday Inn Hinton 393 Gregg Avenue Hinton, Alberta Canada T7V 1N1
 Telephone: (780) 865-3321 Fax: (780) 865-7856
 GST 878160969

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
ME21571 - Members' Other Expenses Claim Form

Receipt Description	Fairmont Jasper Park Lodge
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Travel



P.O Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

Room : 0329
 Folio # :
 Invoice # :
 Cashier # : 1107
 Page # : 1 of 1
 Group Name : AB Forest Products Association 2020

Alberta Forest Products Association
MLA Martin Long

Canada

Arrival : 09-28-22
 Departure : 09-30-22

Date	Description	Additional Information	Charges	Credits
09-28-22	Alberta Forest Products Associa		360.00	
09-28-22	2% Destination Marketing Fee		6.92	
09-28-22	Room GST		17.65	
09-28-22	Room Tourism Levy		14.12	
09-28-22	Package GST		0.70	
09-29-22	Alberta Forest Products Associa		360.00	
09-29-22	2% Destination Marketing Fee		6.92	
09-29-22	Room GST		17.65	
09-29-22	Room Tourism Levy		14.12	
09-29-22	Package GST		0.70	
09-30-22	Visa	XXXXXXXXXXXX XX/XX		798.78
Total			798.78	798.78
Balance Due			0.00	

GST Summary

Room : 35.30
 F&B : 0.00
 Other : 1.40
 Total : 36.70

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Marc Wawrin, General Manager at Marc.WawrinGM@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.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

MR22975 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance -
\$187.46 + GST

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

Martin Long

Room: 909

Room Type: ONBR

Number of Guests: 1

Rate: \$175.00

Clerk: MBA

Arrive: 06Oct22

Time: 02:31PM

Depart: 07Oct22

Time: 08:34AM

Folio Number

DATE	DESCRIPTION	CHARGES	CREDITS
06Oct22	Room Charge	175.00	
06Oct22	Gst #825489552	9.01	
06Oct22	Destination Marketing Fee	5.25	
06Oct22	Tourism Levy	7.21	
07Oct22	Visa		196.47

Card #: [REDACTED]

Amount: 196.47

This card was electronically swiped on 06Oct22

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

MR23362 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - \$160.16 + GST

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



Grande Cache Hotel
 1701 Pine Plaza
 Box 600
 Grande Cache , Alberta, Canada T0E 0Y0

Check-out receipt

Name: Martin Long
 Check-in: Tuesday, 22 Nov 2022
 Check-out: Wednesday, 23 Nov 2022
 Confirmation #: [REDACTED]
 Invoice number: 2991
 Invoice date: 23/11/2022
 Unit assignment: 111

Attn: Martin Long



Date	Description of services	Cost(CAD)
22/11/2022	Unit 111: New Renovated Johnny Canoe Rooms - Corporate	154.00
Sub-total		154.00
GST		7.70
Tourism Levy		6.16
Total		167.86
Nov 23, 2022, [REDACTED]		167.86
Amount due (CAD)		0.00

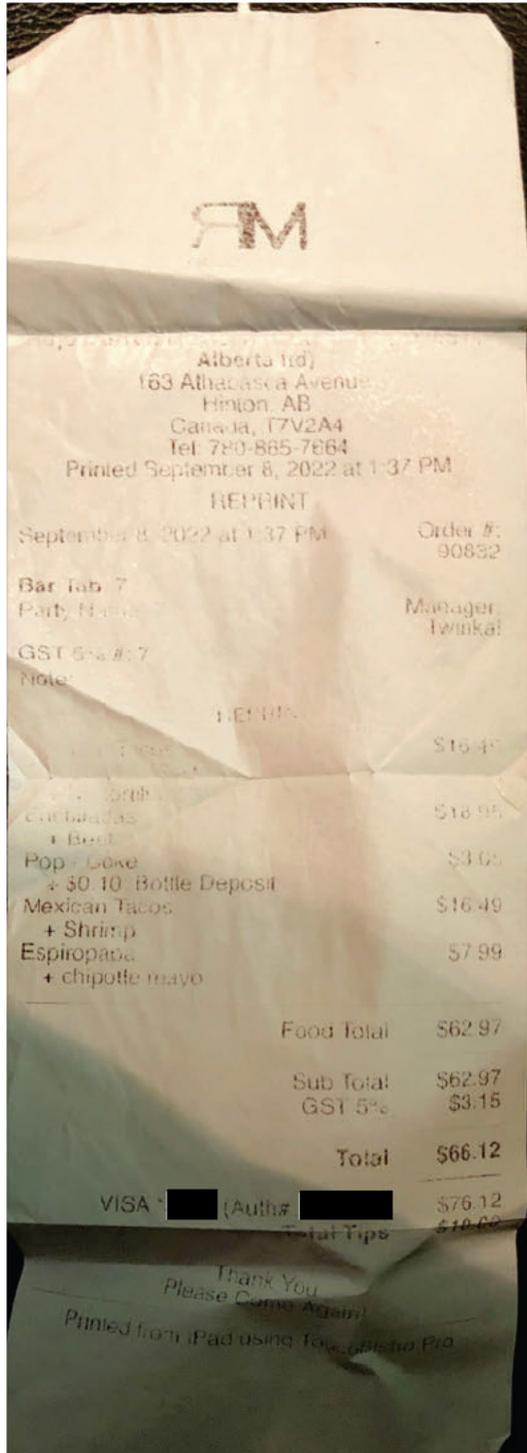
Customer signature: _____

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 ME21571 - Members' Other Expenses Claim Form

Receipt Description	Lunch w/Hinton Chamber President
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Discuss small businesses in Hinton



Constituency Office confirmed:

1. No clearer copy of receipt provided by the vendor
2. No alcohol consumed in this 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
VF13908 - 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

REF#: 0000017

Batch #: 384

10/28/22

12:28:09

Trace: 17

MASTERCARD

Chip

/

AMOUNT

\$8.00

APPROVED

Mastercard

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 VF12530 - Vendor Payment Submission Form

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



BRAND'S VIG EDSON 2722 4431-4 AVE
790-712-7564
Welcome *

21-GROCERY

05009036158	NESTLE CFEMATE	MRJ	7.49
06058305406	NN BLACK PEPPER	MRJ	
	\$3.49 ea or 2/\$6.00 KB		
1 @	\$3.49 ea		3.49
06790010665	COCA-COLA ZERO	GHRJ	
	\$7.49 ea or 2/\$13.00 KB		
2 @	2/\$13.00		13.00
	BEV. RECYCLING FEE		
	28\$0.12		0.24
	DEPOSIT 1		
	29\$1.20		2.40
72277620007	SPLENDA 10OCT PA	MRJ	8.99
SUBTOTAL			35.61
	G-ST 5%	13.24 @ 5.0008	0.66
TOTAL			36.27

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

GLOBAL PAYMENTS MERCHANT # 7607433
Brands VIG Edson
4431 4th Ave
Edson AB
STORE 02722 HEB 5
SLIP # 235100
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
Mastercard
REF #
867001001058 ISU/ACT RESP
AID: A000009064101 00 001
TSI E800 TVR 0000001000
DATE 09/22/2022 TIME 17:38:42 AMOUNT \$ 36.27 CAD

VERIFIED BY PIN
APPROVED

No Signature Required

CREDIT TN 36.27

PC Optimum
Points Redeemed
Closing Balance

9272205235120220922173848

GST # 71652-9722 RT0001
THANK YOU FOR SHOPPING & VIG #2722
MANAGER NAME :TIM BRAND
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2022/09/22 brady 221 05 2351 17:38

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: 092222 173805 2351 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
ME22976 - Members' Other Expenses Claim Form

Hosting - \$91.55 + GST

Receipt Description	Lunch meeting
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Town update since fire in Jasper

Jasper Brewing Co.
 624 Connaught Drive
 Jasper, Alberta
 T0E 1E0
 GST# 827212285 RT0001

1060 Alex F

Tbl 33/1 Chk 3561 Gst 2
 Oct05'22 12:06PM

1 Pop	4.00
1 Coffee	3.00
1 Turkey Club	21.00
\$Brewers	3.00
1 Beef Dip	22.00
\$baked mac	5.00
1 Wings	17.50
Subtotal	75.50
75.50 GST	3.78
75.50 DMF	1.51
Amount Due	80.79

Thanks for Dining With Us!
 Tell us how we did
 For a chance to win \$250
www.jasperbrewingsurvey.com
 PLEASE PAY YOUR SERVER

JASPER BREWING
 624 CONNAUGHT DRIVE
 JASPER AB T0E 1E0
 780-352-4111

TRANSACTION RECORD #1
 T. No. #: 44
 Loop #: 00014881953
 Pos: Restaurant
 Table #: 33
 Check #: 3561
 Group #: 1
 Employee #: 1060
 Employee: Alex F
 PIB: 318800004999
 TID: 3734832
 Trace #: 006024

Employee
 [Redacted]

APPROVED

Amount \$80.79
 TIP \$14.54
 TOTAL CAD \$95.33

No. signature required
 [Redacted]

CUSTOMER COPY
 Thank you
 Come again

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
VF13706 - Vendor Payment Submission Form

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

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

SALE

Batch #: 370 REF#: 0000014
 10/11/22 12:01:30

Trace: 39
 MASTERCARD Chip
 /

AMOUNT \$8.00

APPROVED

Mastercard
 [Redacted]

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

VF12530 - 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

REF#: 00000009

Batch #: 342
 08/31/22 12:25:05
 APPR CODE: [REDACTED]
 Trace: 9
 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
ME23363 - Members' Other Expenses Claim Form

Hosting - \$35.90 + GST

Receipt Description	Lunch S/Sgt Delisle
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Update on area crime

Coconut Tree Restaurant
 118 50th Street
 Edson, AB T7E 1T6
 (780)723-3103

Address: _____
 Phone: _____ Date: _____

Table #	Server	
4		
	WOR WST (R)	10.95
	BEEF BLU	16.95
		17.80
		11.50
		27.90
		29.30

Subtotal: 27.90
 G.S.T: 1.40
 Total: 29.30

Thank-you 7743
 GST# 844669804

DUPLICATE

COCONUT TREE
 118 50TH STREET
 EDSON AB

DUPLICATE

CARD [REDACTED]
 CARD TYPE VISA
 DATE 2022/11/15
 TIME 3336 13:08:36
 RECEIPT NUMBER
 H82033538-001-448-013-0

PURCHASE
 AMOUNT \$29.30
 TIP \$8.00
 TOTAL **\$37.30**

VISA CREDIT

APPROVED

AUTH# [REDACTED]
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

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
ME23363 - Members' Other Expenses Claim Form

Hosting - \$9.29 + GST

Receipt Description	Open coffee mtg
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Mtg w/constituents to discuss concerns

Coffee House

20 Shoppers Park November 23, 2022
 Mail 12:03 p.m.
 GRANDE CACHE, Christin
 AB
 TEOYO
 (780) 827-5671

Receipt: btGp

FOR HERE

Coffee 20 ounce	\$2.49
Water	\$0.99
White Christmas	\$5.79

Subtotal	\$9.27
Gst	\$0.46
Rounding	\$0.02

Total	\$9.75
Cash	\$20.00
change	\$10.25

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
ME23363 - Members' Other Expenses Claim Form

Event Tickets Disclosable - \$152.52 + GST

Receipt Description	Jasper Legion Mess Gala
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Other



Order #4540834169

**3rd Annual Jasper Legion Mess Gala Dinner
 2022**

Jasper Legion Mess Gala Dinner CA\$160.15



The STANDE EASY, Jasper Royal Canadian Legion, 400 Geikie Street, Jasper, AB T0E 1E0, Canada

Saturday, 12 November 2022 at 5:00 PM (MST)

Eventbrite Completed

Order Information

Order #4540834169. Ordered by Martin Long on 12 September 2022 1:37 PM

Name

Martin Long



45408341697322652929001

Event Information:

Thank you for supporting the Jasper Royal Canadian Legion - Branch #31. You have been registered on the guest list and will be check at the door on the evening of the event. For further enquiries please email keithgrizzly@gmail.com.

Refunds will be accepted up to 7 days prior to the event. Please note that admin fees incurred through Eventbrite will not be refunded.

Attendee Questions:

Do you have any food allergies?
 No

Do you organize events? | Start selling in minutes | www.eventbrite.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.