

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
087 - West Yellowhead - MLA Martin Long
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$246.48
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			\$338.42
Taxi, Bus Travel - \$			\$15.71
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,293.02	\$4,083.98
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$732.46	\$2,939.13
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	10.0
Other			
Hosting - \$		\$336.60	\$970.38
Event Tickets Disclosable - \$		\$200.00	\$352.52
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	7,510.4	35,057.4
Constituency Travel Staff (KM) - NF		184.0	1,159.0
Total Constituency Travel (KM) - NF	80,000.0	7,694.4	36,216.4
Special Trips (5 trips per year) - NF	5.0	1.0	2.0
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	9.0	36.0
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

MP23829 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23829
Description	December 2022 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	January 1, 2023
Date Received	January 2, 2023
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
31053	Dec 1, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31054	Dec 2, 2022	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
31055	Dec 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31056	Dec 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31057	Dec 7, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
31058	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31059	Dec 12, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31060	Dec 13, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31061	Dec 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31062	Dec 15, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31063	Dec 16, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31064	Dec 22, 2022	60 km from Perm. Res.	Hinton			X	19.76	0.99	20.75
							375.94	18.81	394.75

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP24210 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24210
Description	January 2023 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	January 31, 2023
Date Received	February 1, 2023
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
31444	Jan 10, 2023	60 km from Perm. Res.	Hinton		X	X	30.81	1.54	32.35
31445	Jan 12, 2023	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
31446	Jan 17, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
31447	Jan 18, 2023	60 km from Perm. Res.	Hinton	X	X		19.81	0.99	20.80
31448	Jan 19, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
31449	Jan 20, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
31450	Jan 21, 2023	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
31451	Jan 24, 2023	60 km from Perm. Res.	Grande Cache/Hinton	X	X		19.81	0.99	20.80
31452	Jan 25, 2023	60 km from Perm. Res.	Jasper		X	X	30.81	1.54	32.35
31453	Jan 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							220.00	11.00	231.00

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

MP24707 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24707
Description	February 2023 - Per-Diems
Claimant	Martin Long
Employee Number	██████████
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	March 2, 2023
Date Received	March 3, 2023
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
31979	Feb 1, 2023	60 km from Perm. Res.	Edson		X	X	30.81	1.54	32.35
31980	Feb 10, 2023	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
31981	Feb 16, 2023	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
31982	Feb 17, 2023	60 km from Perm. Res.	Hinton			X	19.76	0.99	20.75
31983	Feb 22, 2023	60 km from Perm. Res.	Travel to Canmore		X	X	30.81	1.54	32.35
31984	Feb 24, 2023	60 km from Perm. Res.	Travel back to Wct			X	19.76	0.99	20.75
31985	Feb 27, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31986	Feb 28, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							162.81	8.14	170.95

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

MP25382 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25382
Description	March 2023 - Per-Diems
Claimant	Martin Long
Employee Number	██████████
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	March 31, 2023
Date Received	April 3, 2023
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
33020	Mar 1, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33021	Mar 2, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33022	Mar 6, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33023	Mar 7, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
33024	Mar 8, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33025	Mar 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33026	Mar 10, 2023	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
33027	Mar 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33028	Mar 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33029	Mar 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33030	Mar 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33031	Mar 17, 2023	60 km from Perm. Res.	Hinton			X	19.76	0.99	20.75
33032	Mar 20, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33033	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33034	Mar 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33035	Mar 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33036	Mar 27, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
33037	Mar 28, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33038	Mar 29, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							534.27	26.73	561.00

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

MR23856 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23856
Description	January Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	January 1, 2023
Date Received	January 2, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2023	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

MR24225 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24225
Description	February Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	January 31, 2023
Date Received	February 1, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2023	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

MR24622 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24622
Description	March Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	March 1, 2023
Date Received	March 1, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2023	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

MR24214 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance - \$278.72 + GST

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



62 01-25-23

Martin Long	Folio No. :	[REDACTED]	Room No. :	205
[REDACTED]	A/R Number :	[REDACTED]	Arrival :	01-23-23
	Group Code :	[REDACTED]	Departure :	01-25-23
	Company :	Government Canada	Conf. No. :	22189255
	Membership No. :	[REDACTED]	Rate Code :	IMGOV
	Invoice No. :	[REDACTED]	Page No. :	1 of 1

Date	Description	Charges	Credits
01-23-23	*Accommodation	134.00	
01-23-23	Tourism Levy Tax - 4%	5.36	
01-23-23	GST Tax - Room 5%	6.70	
01-24-23	*Accommodation	134.00	
01-24-23	Tourism Levy Tax - 4%	5.36	
01-24-23	GST Tax - Room 5%	6.70	
01-25-23	Visa [REDACTED]		292.12

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.lhgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	292.12	292.12
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. 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 further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel & Suites-Hinton
462 Smith Street
Hinton AB, CA T7V 2A1
Telephone: (780) 865-2048 Fax: (780) 865-2049

Owned and Operated by IHG Management Co

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

MR24708 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance - \$453.74 + GST

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

The Malcolm Hotel

Page 1 of 1

321 Spring Creek Drive
 Canmore, AB T1W 0K3
 Ph#1-403-812-0680
 info@malcolmhotel.ca



Room	CheckIn	CheckOut	Balance
443	02/22/2023	02/24/2023	0.00
Maste		UC Caucus Retreat	

Date	Room	Description	Charges	Credits	Balance
02/22/2023	443	Deposit Transfer - C [REDACTED]	0.00	475.56	-475.56
02/22/2023	443	Room Taxable	204.25	0.00	-271.31
02/22/2023	443	Resort Fee - 3.8%	7.76	0.00	-263.55
02/22/2023	443	DMF Fee - 3%	6.13	0.00	-257.42
02/22/2023	443	Alberta Tourism Levy - 4%	8.73	0.00	-248.69
02/22/2023	443	GST - 5%	10.60	0.00	-238.09
02/22/2023	443	GST On DMF Fee - 0.15%	0.31	0.00	-237.78
02/23/2023	443	Room Taxable	204.25	0.00	-33.53
02/23/2023	443	Resort Fee - 3.8%	7.76	0.00	-25.77
02/23/2023	443	DMF Fee - 3%	6.13	0.00	-19.64
02/23/2023	443	Alberta Tourism Levy - 4%	8.73	0.00	-10.91
02/23/2023	443	GST - 5%	10.60	0.00	-0.31
02/23/2023	443	GST On DMF Fee - 0.15%	0.31	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	408.50		
		Resort Fee - 3.8%	15.52		
		DMF Fee - 3%	12.26		
		Alberta Tourism Levy - 4%	17.46		
		GST - 5%	21.20		
		GST On DMF Fee - 0.15%	0.62		

DP
 02/24/2023 10:55 AM

Thank you for staying with us!

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
VF14206 - Vendor Payment Submission Form

Hosting - \$8.00

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

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

SALE

Batch #: 415 REF#: 00000009
 12/09/22 12:18:47
 APPR CODE: [REDACTED]
 Trace: 9
 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.



Legislative Assembly of Alberta
ME23833 - Members' Other Expenses Claim Form

Hosting - \$40.00 + GST

Receipt Description	Luncheon
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Discuss future business endeavors

21	12/22/2022 01:29 PM
#2	
Desiree B	109994
# Item	Price
1 Coke	3.00
1 BEEF OR CHICKEN VINDALOO	17.00
1 "AAA" BRISKET	0.00
* 1/2 LB	15.00
* Baked Potato	5.00
Subtotal	40.00
Tax	2.00
Total	\$ 42.00
5.00%	Net Tax Gross
	40.00 2.00 42.00
Tax total:	40.00 2.00 42.00

Thank you!

How was your experience? Your feedback helps us to improve our service. Simply scan the QR code and leave us a review! Thank you for dining with us and hope to see you again!

Canadian Steakout
 Gregg Avenue 417
 T7V1N1 Hinton
 (780) 640-5443
 770947690RP0001
<https://g.page/canadiansteakout?share>

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

VF14472 - Vendor Payment Submission Form

Hosting - \$24.48

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



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

21-GROCERY
36038369111 PC SPRING WATER MRJ
\$3.99 ea or 2/\$6.00 KB
4 @ 2/\$6.00 12.00
BEV. RECYCLING FEE
4950.72 2.88
DEPOSIT 1
49\$2.40 9.60
SUBTOTAL 24.48
TOTAL 24.48

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

GLOBAL PAYMENTS MERCHANT # 7607433
Braunds YIG Edson
4431 4th Ave
Edson AB
STORE 02722 REG 4
SLIP # 468400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

Mastercard
REF # AUTH # ISO/ACI RESP
7610G1001032 00 001
AID: A0000000041010
TSI E800 TVR 0000001000
DATE TIME AMOUNT
01/09/2023 17:34:05 \$ 24.48 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 24.48
PC Optimun
Points Redeemed 0
Closing Balance



99272204468420230109173411

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
2023/01/09 Kurt 208 04 4684 17:34

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: 010923 173404 4684 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
VF14472 - Vendor Payment Submission Form

Hosting - \$8.00

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 #: 439 REF#: 0000004
 01/12/23 11:44:02
 APPR CODE: [REDACTED]
 Trace: 4
 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.



Legislative Assembly of Alberta
SE24103 - Staff Other Expenses Claim Form

Hosting - \$190.33 + GST

Receipt Description	Hosting QPJM Ceremony Edson
Member Name	Martin Long
Claimant	Marsha Jensen
Expense Category	Hosting - Group (QPJM Recipients and Guests) Hosting Purpose - QPJM Ceremony

Bakery Order Form

Date Taken: Jan 20
 Name: Marsha Jensen
 Phone: 780 712-3917

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
-----	-----	------	-----	-------	-----	-----

Date Promised: Jan 21 Time: 10:00
 Inscription: 2

Cake: White Choc. Other: _____
 Icing: Whit **Tray Dessert Bars Small**
 Layers: **1.3 Kg**
 Size: _____
 Other Inf _____

TOTAL
\$ 53.98
 UNIT PRICE
 PRIX UNITAIRE

NET WEIGHT/VTY
 POIDS NET/QT
2

PACKAGED ON
 ENPAQUETE LE
2023JA20 BEST BEFORE
 MEILLEUR AVANT
2023JA26

Product
2



Edson Sobeys
 303-54 Street
 780 723 3753
 GST # 725447734RT0001

Served by: Bountie

GROCERY	
Toppables Crackers	\$3.49 C
Toppables Crackers	\$3.49 C
Vinta Crackers	\$2.50 C
1 @ 2/ \$5.00	
YOU SAVED \$1.29	
Vinta Crackers Rosemar	\$2.50 C
1 @ 2/ \$5.00	
YOU SAVED \$1.29	
Paper Bag	\$0.15 GC
IntDelgt FryVan F/Fr	\$3.99 C
YOU SAVED \$2.80	
+EHC	\$0.03 R
+Deposit	\$0.10 R
IntDelgt FryVan F/Fr	\$3.99 C
YOU SAVED \$2.80	
+EHC	\$0.03 R
+Deposit	\$0.10 R
DEL.	
ElscMtlChtlg	\$57.99 GC
Enter tainer Tray Lg	\$57.99 GC
BAKERY	
Dessert Bars Small	\$53.98 GC
<hr/>	
SUBTOTAL	\$190.33
5% GST	\$8.51
TOTAL	\$198.84
Debit	TENDER
Cash	CHANGE
	\$198.84
	\$0.00

Deli Entertainer Tray Large

TOTAL **\$ 57.99**

PACKAGED ON ENPAQUETE LE **2023JA21**

NET WEIGHT/VTY POIDS NET/QT **1**

UNIT PRICE PRIX UNITAIRE **\$ 57.99/Pcs**

BEST BEFORE MEILLEUR AVANT **2023JA24**

06:50 AM 9522

303-54 STREET EDSON, AB T7E 1U1

Sobeys

Classic Meat & Cheese Selection Tray Large 2.4kg

TOTAL **\$ 57.99**

PACKAGED ON ENPAQUETE LE **2023JA21**

NET WEIGHT/VTY POIDS NET/QT **1**

UNIT PRICE PRIX UNITAIRE **\$ 57.99/Pcs**

BEST BEFORE MEILLEUR AVANT **2023JA25**

06:50 AM 9522

303-54 STREET EDSON, AB T7E 1U1

Sobeys

NUMBER OF ITEMS 10

*****YOUR SAVINGS*****

Discounts & Specials \$8.18

Your total Savings \$8.18

MERCHANT 23831698 C

TERM 502385169301 RUP1 691000

** Purchase ** \$ 198.84

DEBIT [REDACTED]

ACCOUNT Chequing RESP 001

DATE 01/21/2023 TIME 09:15:34

AUTH # [REDACTED]

REF # 001273023

APPL INTERAC

AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Item Store Over 01/21/23

1 691 9522 107 09:15:37

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
ME23833 - Members' Other Expenses Claim Form

Hosting - \$33.99

Receipt Description	Coffee for office
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Office meetings




Sherwood Park #544
 2201 Broadmoor Blvd
 Sherwood Park, AB T8H 0A1

██████████
 3272377 KS BREAK KCP 41.99
 1712035 TPD/KS KCUPS 8.00-
 SUBTOTAL 33.99
 TAX 0.00
 **** TOTAL **** 33.99

XXXXXXXXXX ██████████
 ACCT: INTERAC CARD PAYMENT
 REFERENCE #: 0013 7 4 0
 AUTH #: ██████████ 2022 11 28 20:13:59
 Invoice Number: 112374
 Purc. Desc - INTE:
 A0000002771010
 8080008000 6800
 00 APPROVED THANK YOU 001
 AMOUNT: \$33.99

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 Interac 33.99
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
 TOTAL DISCOUNT(S) \$ 8.00
 20221128 20:13:59 544 2 491 25

 22054400204912211282013
 OP#: 25 Name: Jorge R

Thank You!
 Please Come Again
 GST P=PST
 GS1 #121476329RT
 Whse:544 Trn:2 Trn:491 OP:25

Items Sold: 1
 4P 2022/11/28 20:13

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
SE24374 - Staff Other Expenses Claim Form

Hosting - \$15.80 + GST

Receipt Description	Hosting in Constituency office
Member Name	Martin Long
Claimant	Marsha Jensen
Expense Category	Hosting - Individual Constituent(s)



STORE 1048
 5750 2ND AVE
 EDSON, AB
 T7E 0A1
 780-723-6357

ST# 01048 OP# 009082 FE# 88 TR# 00311
 TH DOUBLE 063209168810 \$5.47 0
 REUSABLE BAG 000000045670 \$0.33 6

MULTI DISCOUNT

CPB CKY NECC 063211283610
 1.000 ml @ \$3.27 /ml \$3.27 0
 CPB CKY NECC 063211283610
 1.000 ml @ \$3.27 /ml \$3.27 0
 CPB CKY NECC 063211283610
 1.000 ml @ \$3.27 /ml \$3.27 0
 CPB CKY NECC 063211283610
 1.000 ml @ \$3.27 /ml \$3.27 0
 SOUP 4 FOR \$10 169L \$3.05 0

SUBTOTAL \$15.80
 GST 5.0000 % \$0.29
 TOTAL \$16.09
 DEBIT FEND \$16.09
 CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE
 \$16.09

CHEQUING [REDACTED]
 RRN # 001001126
 AUTH # [REDACTED]
 TERMINAL ID WMTJP014796
 00 APPROVED-THANK YOU

INTERAC
 AID A0000002771010
 IC EF5CE2134FB89535
 *Pin Verified

02/01/23 12:48:47

GST/HST 137466199 RI 0001
 GST 1016551356 IQ 0001

ITEMS SOLD 6
 TC# 3535 5399 1822 9071 2361
 02/01/23 12:48:55

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
VF14761 - Vendor Payment Submission Form

Hosting - \$8.00

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

PKE WATER STORE & MORE
 4622 - 4TH AVENUE
 EDSON, ALBERTA T7E 1C7
 PHONE: 780-712-7666
 FAX: 780-712-7672
 RO & DISTILLED 8.00
 ITEM CT 1
M/C 8.00
 02-02-2023 12:05
 0001 CLERK07 00144723

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.



Legislative Assembly of Alberta
SE25313 - Staff Other Expenses Claim Form

Hosting - \$8.00

Receipt Description	Bottled Water
Member Name	Martin Long
Claimant	Cynthia Matsson
Expense Category	Other

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

**DEBIT SALE
 DUPLICATE**

Batch #: 488 REF#: 00000011
 03/17/23 RRN: 994742550317
 APPR CODE: [REDACTED] 12:08:55
 Trace: 11
 DEBIT/DEFAULT Proximity
 [REDACTED]

AMOUNT \$8.00

APPROVED - 00

INTERAC
 AID: A0000002771010
 TVR: 80 00 00 80 00

THANK YOU / MERCI

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
ME24709 - Members' Other Expenses Claim Form

Event Tickets Disclosable - \$200.00

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



Receipt

The Community Lunch Box Society
 PO Box 2127, 4904-52nd Avenue, Whitecourt, Alberta T7S 1P8

Date: February 10, 2023

To: MLA Martin Long
 [Redacted]

Att: Cynthia Matsson

Qty	Description	Unit Price	Line Total
2.00	Tickets for Celebration Night on March 4, 2023	\$ 100.00	\$ 200.00
Total Amount Donated			\$ 200.00

Thank you for your support!

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.