

LEGISLATIVE ASSEMBLY OF ALBERTA  
 30th & 31st Legs - Returning Mbr EDR 2023-24  
 087 - West Yellowhead - MLA Martin Long  
 For Expenses Processed Apr 1 - Jun 30, 2023

	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		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$365.19	\$365.19
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$10.98	\$10.98
Event Tickets Disclosable - \$		\$200.00	\$200.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	5,179.8	5,179.8
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>5,179.8</u>	<u>5,179.8</u>
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	4.0	4.0
<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

## MP25879 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25879
Description	April 2023 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	May 1, 2023
Date Received	May 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
33645	Apr 1, 2023	60 km from Perm. Res.	Edson			X	19.76	0.99	20.75
33646	Apr 3, 2023	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
33647	Apr 4, 2023	60 km from Perm. Res.	Grande Cache		X	X	30.81	1.54	32.35
33648	Apr 5, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
33649	Apr 6, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
33650	Apr 12, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
33651	Apr 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33652	Apr 14, 2023	60 km from Perm. Res.	Edson/Grande Cache		X	X	30.81	1.54	32.35
33653	Apr 17, 2023	60 km from Perm. Res.	Hinton		X		11.05	0.55	11.60
33654	Apr 19, 2023	60 km from Perm. Res.	Grande Cache	X		X	28.52	1.43	29.95
33655	Apr 25, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33656	Apr 26, 2023	60 km from Perm. Res.	Hinton			X	19.76	0.99	20.75
33657	Apr 27, 2023	60 km from Perm. Res.	Hinton/jasper		X	X	30.81	1.54	32.35
33658	Apr 28, 2023	60 km from Perm. Res.	Edson		X	X	30.81	1.54	32.35
33659	Apr 29, 2023	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
33660	Apr 30, 2023	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
							365.19	18.26	383.45

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

## MR25407 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25407
Description	April Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	March 31, 2023
Date Received	April 3, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	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

## MR25951 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25951
Description	June Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	June 21, 2023
Date Received	June 21, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	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**  
**SE25662 - Staff Other Expenses Claim Form**

Hosting: \$10.98

Receipt Description	Hosting - office
Member Name	
Claimant	Marsha Jensen
Expense Category	Other

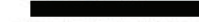
Hosting - office  
**Sobeys**

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

Served By: Riley



**BAKERY**  
 Yst Asst Det \$10.98 C



\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials  
 Your Total Savings  
 Percentage Savings

SCENE+ POINTS  
 TURN YOUR PURCHASES INTO REWARDS  
 Scene+ Points you could have earned  
 this visit: 25  
 Sign up for Scene+ at sceneplus.ca  
 1000pts = \$10 off your purchases.  
 Or redeem for movies, travel,  
 shopping, and more with Scene+.

MERCHANT 23861658 C  
 TERM 502386169830 RPT 75006



00 APPROVED - THANK YOU

Retain this copy for your record



Thanks for Shopping at Sobeys Edson!  
 Store 9522  
 7AM - 9PM  
 EVERYDAY!

\*\*\*\*\*  
 Sobeys West Customer Care  
 1-866-948-0196  
 \*\*\*\*\*

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**  
**ME25883 - Members' Other Expenses Claim Form**

Event Tickets Disclosable: \$100 + GST

Receipt Description	Hinton Chamber Gala
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Other

**eventbrite**

Order [REDACTED]

**19th Annual Small Business Awards: Spring Gala**

**General Admission CA\$105.00**

965 Switzer Dr, 965 Switzer Drive, Hinton, AB T7V 1V1, Canada

Saturday, 29 April 2023 at 5:00 p.m. - Sunday, 30 April 2023 at 2:00 a.m. (MT)

Eventbrite Completed



GST CA\$5.00

Order Information

[REDACTED] . Ordered by Martin Long on 6 April

Name

Martin Long



633119485910310023169001

**Attendee Questions:**

**Dietary Requirements**

None

Do you organize events? | Start selling in minutes | [www.eventbrite.com](http://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.



**Legislative Assembly of Alberta**  
**ME25883 - Members' Other Expenses Claim Form**

Event Tickets Disclosable: \$100 + GST

Receipt Description	Hinton Chamber Gala
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Other

**eventbrite**

Order [REDACTED]

**19th Annual Small Business Awards: Spring Gala**

**General Admission CA\$105.00**



965 Switzer Dr, 965 Switzer Drive, Hinton, AB T7V 1V1, Canada

Saturday, 29 April 2023 at 5:00 p.m. - Sunday, 30 April 2023 at 2:00 a.m. (MT)

Eventbrite Completed

GST CA\$5.00

Order Information

[REDACTED] . Ordered by Martin Long on 6 April

Name

Kaila Mitchell



633119485910310023189001

**Attendee Questions:**

**Dietary Requirements**  
None

Do you organize events? | Start selling in minutes | [www.eventbrite.com](http://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.