

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 087 - West Yellowhead - MLA Martin Long
 For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$131.91	\$131.91
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$327.79	\$327.79
Taxi, Bus Travel - \$		\$12.45	\$12.45
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,148.78	\$1,513.97
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance		\$2,214.18	\$2,214.18
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$186.17	\$197.15
Event Tickets Disclosable - \$			\$200.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	16,006.9	21,186.7
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>16,006.9</u>	<u>21,186.7</u>
Special Trips (5 trips per year) - NF	5.0		
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	8.0	12.0
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
ME27399 - Members' Other Expenses Claim Form

MLA Parking Cap: \$90 + GST

Receipt Description	Hotel in Calgary
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

M. Long	Room: 802
██████████	Room Type: STKT
██████████	Number of Guests: 1
██████████	Rate: ██████████
██████████	Clerk: ██████████
Arrive: 08Jul23	Time: 07:40PM
██████████	Depart: 11Jul23
██████████	Time: 12:00PM
██████████	Folio Number: ██████████

DATE	DESCRIPTION	CHARGES	CREDITS
08Jul23	Garage Parking	30.00	
08Jul23	Gst #825489552	1.50	
09Jul23	Garage Parking	30.00	
09Jul23	Gst #825489552	1.50	
10Jul23	Garage Parking	30.00	
10Jul23	Gst #825489552	1.50	

BALANCE: 94.50

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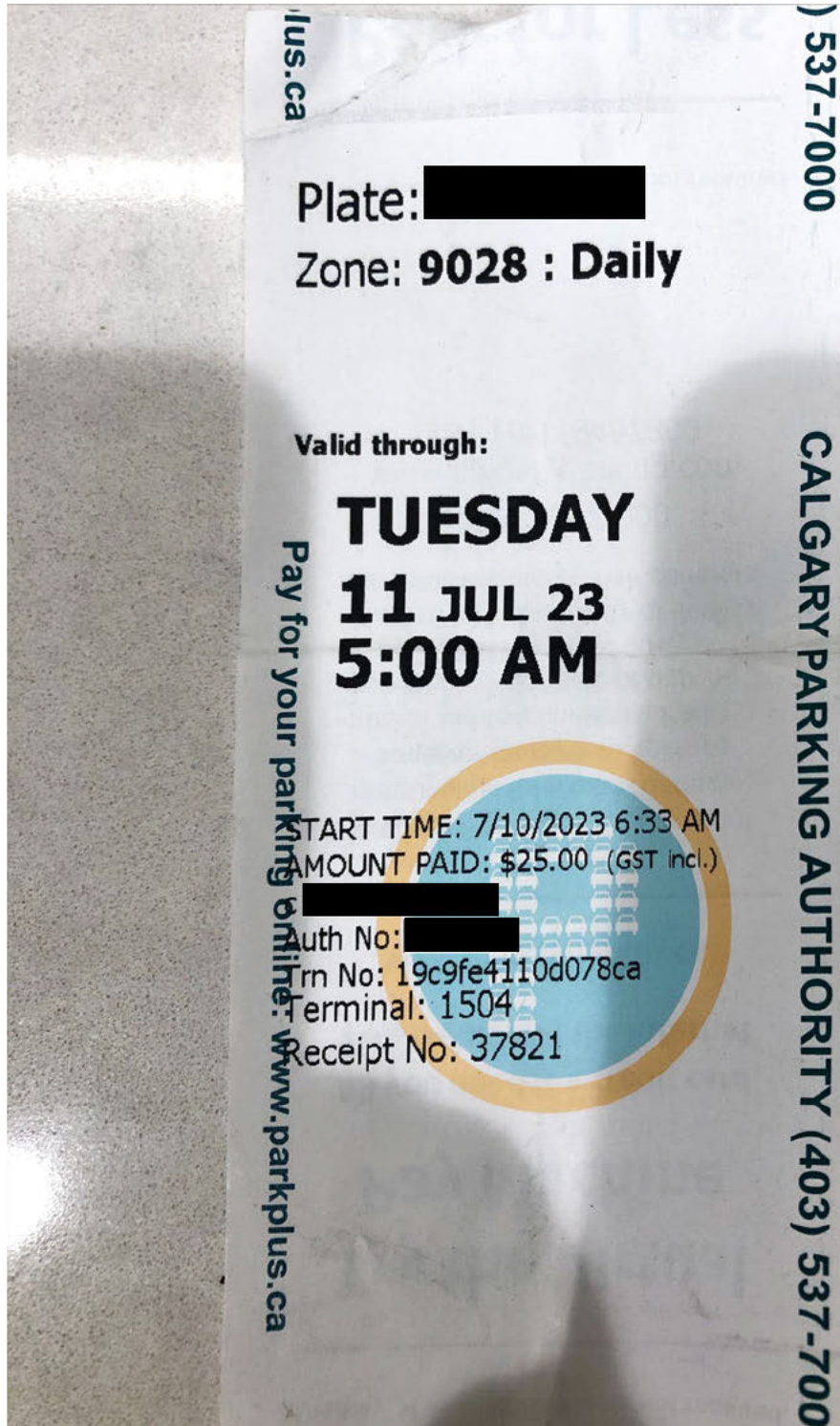
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME27399 - Members' Other Expenses Claim Form

MLA Parking Cap: \$23.81 + 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
ME29226 - Members' Other Expenses Claim Form

MLA Parking Cap: \$11.43 + GST

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

Plate: [REDACTED]
 Zone: **9028 : Daily**
 Valid through:
TUESDAY
08 AUG 23
12:55 PM

START TIME: 8/8/2023 11:13 AM
 AMOUNT PAID: \$12.00 (GST Incl.)

 Auth No: [REDACTED]
 Term No: 0010150370-H
 Terminal: 1504
 Receipt No: 39420

PURCHASE VISA
 Amount: \$ 12.00 Card # [REDACTED]
 08/08/2023 11:14 02 AM TID: ****6093

PARKING (403) 537-7000
 CALGARY PARKING (403) 5

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
ME29226 - Members' Other Expenses Claim Form

MLA Parking Cap: \$6.67 + GST

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



Receipt from HotSpot Parking Inc.
HST:807246442RT0001

Receipt #1366-8272

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$7.00	Aug 3, 2023, 3:39:02 PM	VISA - [REDACTED]

SUMMARY

HotSpot FastTap. City Name: Jasper Vehicle Plate: [REDACTED] for Tap
Token: JASP001

Fast-Pay with HotSpot × 1	C\$7.00
Amount charged	C\$7.00

If you have any questions, contact us at support@htsp.ca or call at **+1 855-712-5888**.

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
ME29226 - Members' Other Expenses Claim Form

Member Travel (overnight stay in constituency): \$327.79 + GST

Receipt Description	Tonquin Inn (Jasper)
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Travel



Tonquin Inn
 100 Juniper Avenue
 Jasper, Alberta, Canada T0E 1E0

Check-out receipt

Name: Martin Long
 Check-in: Tuesday, Aug 15, 2023
 Check-out: Wednesday, Aug 16, 2023
 Confirmation #: [REDACTED]
 Invoice number: 19392
 Invoice date: 16/08/2023
 Tonquin Inn Ltd.: 899366066RT0001
 Unit assignment: 104

Martin Long
 [REDACTED]

Date	Description of services	GST	DMF	ATL	Cost (CAD)
15/08/2023	Unit 104: One Bedroom Suite with Kitchenette and 2 Beds - Rack Rate Best Available Rate	15.76	6.18	12.61	309.00
Sub-total					309.00
GST					15.76
DMF					6.18
ATL					12.61
Total					343.55
Aug 16, 2023, [REDACTED]					343.55
Amount due (CAD)					0.00

Customer signature: _____

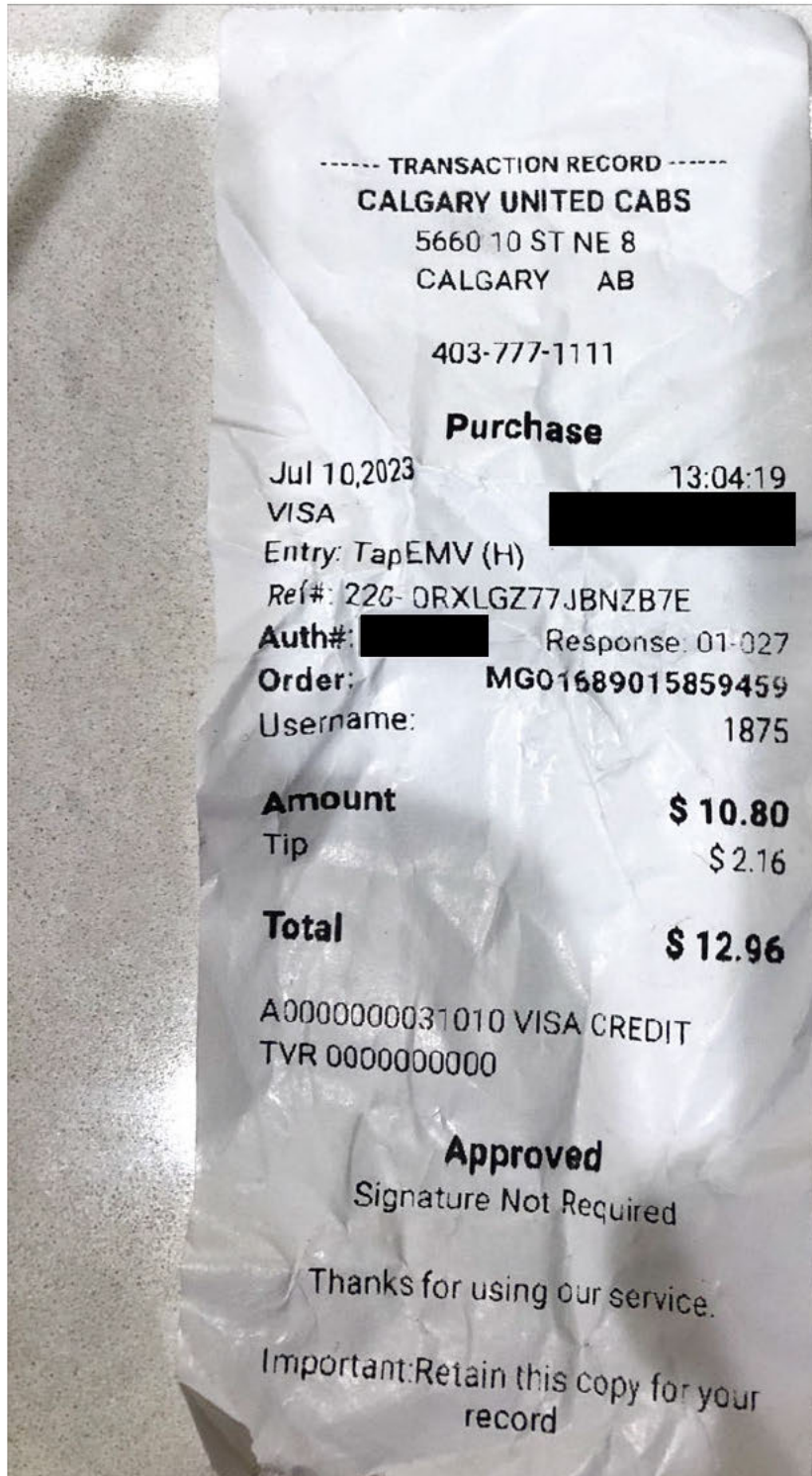
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME27399 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$12.45 + 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

MP26164 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP26164
Description	June 2023 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	June 30, 2023
Date Received	June 30, 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
99	Jun 6, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
100	Jun 7, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
101	Jun 8, 2023	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
102	Jun 10, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
103	Jun 12, 2023	60 km from Perm. Res.	Niton Junction		X		11.05	0.55	11.60
104	Jun 15, 2023	60 km from Perm. Res.	Niton Junction		X		11.05	0.55	11.60
105	Jun 19, 2023	60 km from Perm. Res.	Jasper/Edmonton	X	X	X	39.57	1.98	41.55
106	Jun 20, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
107	Jun 21, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
108	Jun 23, 2023	60 km from Perm. Res.	Wanham		X	X	30.81	1.54	32.35
109	Jun 24, 2023	60 km from Perm. Res.	Edson, Robb		X	X	30.81	1.54	32.35
110	Jun 28, 2023	60 km from Perm. Res.	Jasper		X		11.05	0.55	11.60
111	Jun 29, 2023	60 km from Perm. Res.	Edson/Hinton		X	X	30.81	1.54	32.35
							264.10	13.20	277.30

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

MP27761 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27761
Description	July 2023 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	July 31, 2023
Date Received	August 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
543	Jul 1, 2023	60 km from Perm. Res.	Cadomin		X		11.05	0.55	11.60
544	Jul 4, 2023	60 km from Perm. Res.	Edson		X	X	30.81	1.54	32.35
545	Jul 6, 2023	60 km from Perm. Res.	Hinton		X	X	30.81	1.54	32.35
546	Jul 8, 2023	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
547	Jul 9, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
548	Jul 10, 2023	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
549	Jul 11, 2023	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
550	Jul 12, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
551	Jul 15, 2023	60 km from Perm. Res.	Brule		X	X	30.81	1.54	32.35
552	Jul 19, 2023	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
553	Jul 20, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
554	Jul 21, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
555	Jul 25, 2023	60 km from Perm. Res.	Grande Cache		X	X	30.81	1.54	32.35
556	Jul 26, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
557	Jul 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
558	Jul 31, 2023	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
							367.53	18.37	385.90

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

MP29224 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29224
Description	August 2023 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	August 31, 2023
Date Received	September 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
782	Aug 2, 2023	60 km from Perm. Res.	Hinton		X		11.05	0.55	11.60
783	Aug 3, 2023	60 km from Perm. Res.	Jasper			X	19.76	0.99	20.75
784	Aug 5, 2023	60 km from Perm. Res.	Niton Junction, Cadomin		X	X	30.81	1.54	32.35
785	Aug 6, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
786	Aug 7, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
787	Aug 8, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
788	Aug 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
789	Aug 12, 2023	60 km from Perm. Res.	Evansburg		X		11.05	0.55	11.60
790	Aug 14, 2023	60 km from Perm. Res.	Hinton		X	X	30.81	1.54	32.35
791	Aug 15, 2023	60 km from Perm. Res.	Jasper		X		11.05	0.55	11.60
792	Aug 16, 2023	60 km from Perm. Res.	Jasper		X		11.05	0.55	11.60
793	Aug 17, 2023	60 km from Perm. Res.	Sturgeon County	X	X	X	39.57	1.98	41.55
794	Aug 19, 2023	60 km from Perm. Res.	Hinton		X	X	30.81	1.54	32.35
795	Aug 20, 2023	60 km from Perm. Res.	Farm Day		X	X	30.81	1.54	32.35
796	Aug 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
797	Aug 25, 2023	60 km from Perm. Res.	Edson	X	X	X	39.57	1.98	41.55
798	Aug 27, 2023	60 km from Perm. Res.	Wembley		X	X	30.81	1.54	32.35
799	Aug 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
800	Aug 29, 2023	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
801	Aug 30, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
802	Aug 31, 2023	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
							517.15	25.85	543.00

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

MR26166 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR26166
Description	July Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	June 30, 2023
Date Received	June 30, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

MR27766 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27766
Description	August Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	July 31, 2023
Date Received	August 2, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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

MR29237 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29237
Description	September Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	August 31, 2023
Date Received	September 1, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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
ME27399 - Members' Other Expenses Claim Form

Travel Accommodation Allowance: \$2,214.18 + GST

Receipt Description	Hotel in Calgary
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

M. Long	Room: 802
██████████	Room Type: STKT
██████████	Number of Guests: 1
	Rate: \$689.00
	Clerk:
Arrive: 08Jul23	Time: 07:40PM
Depart: 11Jul23	Time: 12:00PM
	Folio Number: ██████████

DATE	DESCRIPTION	CHARGES	CREDITS
08Jul23	Room Charge	689.00	
08Jul23	Gst #825489552	35.48	
08Jul23	Destination Marketing Fee	20.67	
08Jul23	Tourism Levy	28.39	
09Jul23	Room Charge	689.00	
09Jul23	Gst #825489552	35.48	
09Jul23	Destination Marketing Fee	20.67	
09Jul23	Tourism Levy	28.39	
10Jul23	Room Charge	689.00	
10Jul23	Gst #825489552	35.48	
10Jul23	Destination Marketing Fee	20.67	
10Jul23	Tourism Levy	28.39	
11Jul23	Visa		2320.62

Card #: ██████████
 Amount: 2320.62 Auth: ██████████
 This card was electronically swiped on 08Jul23

BALANCE:	0.00
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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
SE26152 - Staff Other Expenses Claim Form

Hosting: \$41.99

Receipt Description	Costco - Coffee for office
Member Name	Martin Long
Claimant	Cynthia Matsson
Expense Category	Other



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
SE26152 - Staff Other Expenses Claim Form

Receipt Description	Bottled water
Member Name	Martin Long
Claimant	Cynthia Mattsson
Expense Category	Other

Hosting: \$8.00

PKE WATER STORE & MORE
 4822 - 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
 06-26-2023 10:59
 0001 CLERK07 00150327

PKE WATER STORE AND MORE
 4822 4 AVE SUITE B
 EDSON, AB. T7E 1C7
 780-712-7666

SALE

REF#: 0000016

Batch #: 552
 06/26/23 12:13:50

APPR CODE: [REDACTED]

Trace: 16
 MASTERCARD Proximity
 [REDACTED] **/**

AMOUNT \$8.00

APPROVED

MASTERCARD
 AID: A0000000041010
 TVR: 00 00 00 80 01

THANK YOU / MERCI

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.



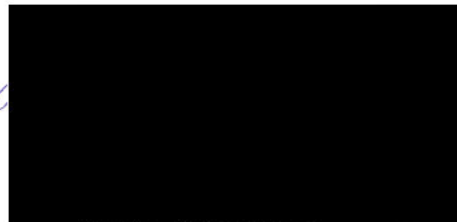
Legislative Assembly of Alberta
SE27736 - Staff Other Expenses Claim Form

Hosting: \$41.99 + GST

Receipt Description	[REDACTED] coffee
Member Name	Martin Long
Claimant	Cynthia Matsson
Expense Category	Other



W Edmonton #1112
 7259 Winterburn Rd NW
 Edmonton, AB T5T 4K2



3272377 KS BREAK KCP 41.99



ACT: MASTERCARD
 REFERENCE #: 0010017490 H
 AUTH #: [REDACTED] 2023/08/14 12:06:47
 Invoice Number: 001749
 Purchase - MASTERCARD
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027

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.