

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 087 - West Yellowhead - MLA Martin Long
 For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$30.48	\$162.39
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			\$327.79
Taxi, Bus Travel - \$		\$6.38	\$18.83
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,192.23	\$2,706.20
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance		\$273.68	\$2,487.86
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$634.68	\$831.83
Event Tickets Disclosable - \$		\$150.00	\$350.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	8,828.6	30,015.3
Constituency Travel Staff (KM) - NF		3,172.0	3,172.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>12,000.6</u>	<u>33,187.3</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	14.0	26.0
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.

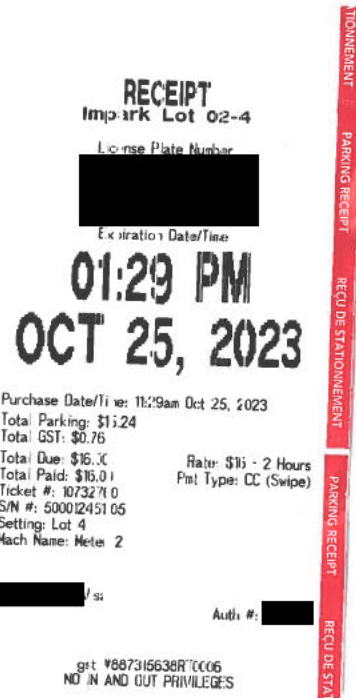
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME31341 - Members' Other Expenses Claim Form

MLA Parking Cap: \$15.24 + GST

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

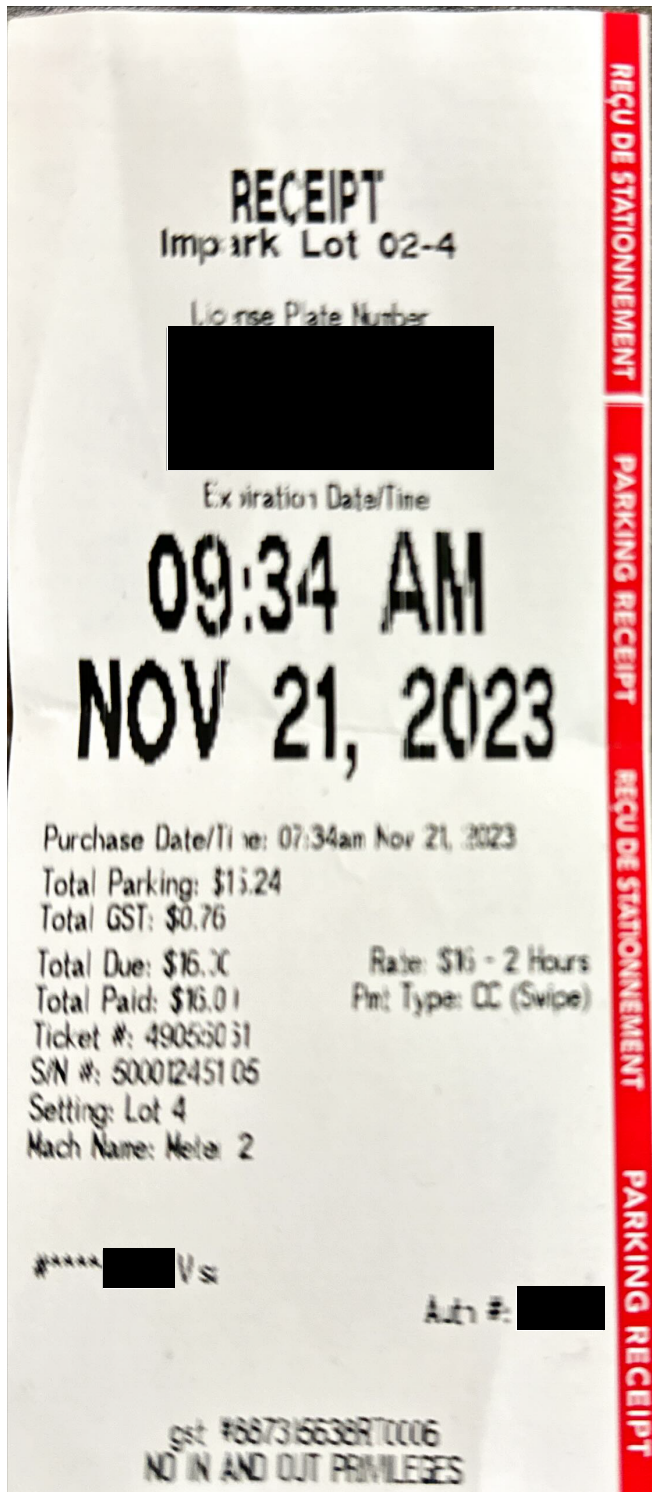


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME31780 - Members' Other Expenses Claim Form

Receipt Description	Parking	
Member Name	Martin Long	
Claimant	Martin Long	
Expense Category	Member Parking	MLA Parking Cap = \$15.24 + GST



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
ME29718 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$6.38 + 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

MP29715 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29715
Description	September 2023 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	October 3, 2023
Date Received	October 3, 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
1034	Sep 2, 2023	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
1035	Sep 7, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
1036	Sep 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1037	Sep 9, 2023	60 km from Perm. Res.	Blue Ridge/MacKay			X	19.76	0.99	20.75
1038	Sep 11, 2023	60 km from Perm. Res.	Cardinal River		X	X	30.81	1.54	32.35
1039	Sep 12, 2023	60 km from Perm. Res.	Grande Cache	X		X	28.52	1.43	29.95
1040	Sep 13, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
1041	Sep 15, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
1042	Sep 20, 2023	60 km from Perm. Res.	Jasper		X		11.05	0.55	11.60
1043	Sep 21, 2023	60 km from Perm. Res.	Hinton			X	19.76	0.99	20.75
1044	Sep 25, 2023	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
1045	Sep 27, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
1046	Sep 28, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
1047	Sep 29, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							292.62	14.63	307.25

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



Legislative Assembly of Alberta

MP31339 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31339
Description	October 2023 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	November 6, 2023
Date Received	November 7, 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
2415	Oct 3, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2416	Oct 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2417	Oct 12, 2023	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
2418	Oct 14, 2023	60 km from Perm. Res.	Edson, Rock Lake		X	X	30.81	1.54	32.35
2419	Oct 16, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2420	Oct 17, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2421	Oct 18, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2422	Oct 25, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
2423	Oct 26, 2023	60 km from Perm. Res.	Hinton		X		11.05	0.55	11.60
2424	Oct 27, 2023	60 km from Perm. Res.	Edson, Jasper		X	X	30.81	1.54	32.35
2425	Oct 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2426	Oct 31, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							329.90	16.50	346.40

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

MP31773 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31773
Description	November 2023 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	December 1, 2023
Date Received	December 4, 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
2830	Nov 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2831	Nov 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2832	Nov 3, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2833	Nov 6, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2834	Nov 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2835	Nov 8, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2836	Nov 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2837	Nov 10, 2023	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
2838	Nov 11, 2023	60 km from Perm. Res.	Jasper		X	X	30.81	1.54	32.35
2839	Nov 12, 2023	60 km from Perm. Res.	Jasper	X	X		19.81	0.99	20.80
2840	Nov 13, 2023	60 km from Perm. Res.	Jasper	X	X		19.81	0.99	20.80
2841	Nov 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2842	Nov 21, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2843	Nov 22, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2844	Nov 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2845	Nov 25, 2023	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
2846	Nov 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2847	Nov 28, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
2848	Nov 29, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
2849	Nov 30, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							569.71	28.49	598.20

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

MR29693 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29693
Description	October Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	October 2, 2023
Date Received	October 2, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR31222 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31222
Description	November Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	November 2, 2023
Date Received	November 2, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

MR31781 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31781
Description	December Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	December 1, 2023
Date Received	December 4, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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
ME29718 - Members' Other Expenses Claim Form

Travel Accommodation Allowance: \$273.68 + GST

Receipt Description	Red Deer Resort
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Member Travel

 RED DEER	Red Deer Resort and Casino 3310 50 th Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: reservations@rdrcasino.ca www.rdrcasino.ca
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Martin Long




Room No. : 0809
 Arrival : 09-13-23
 Departure : 09-15-23
 Page No. : 1 of 2
 Folio No. : 
 Conf. No. : 
 Cashier No. : 6
 Custom Ref. :

INFORMATION INVOICE

Company Name :
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
09-13-23	Room Charge	129.00	
09-13-23	Destination Marketing Fee	2.58	
09-13-23	Tourism Levy	5.26	
09-13-23	Room GST 5% 71125-2676 RT0001	6.58	
09-14-23	Room Charge	129.00	
09-14-23	Destination Marketing Fee	2.58	
09-14-23	Tourism Levy	5.26	
09-14-23	Room GST 5% 71125-2676 RT0001	6.58	
09-15-23	Visa 		286.84
Total Charges		286.84	
Total Credits			286.84
Balance			0.00

Merchant ID

Credit Card # 

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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
ME29718 - Members' Other Expenses Claim Form

Hosting: \$60.31 + GST

Receipt Description	Host lunch
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Update

COCONUT TREE RESTAURANT LTD
 219 50th Street
 EDSON, AB T7E 1S9
 7807233103

Thank You

ORDER: TABLE 11
DINE-IN

Cashier: Daisy
 18-Sep.-2023 12:13:07p.m.

Transaction **001317**

Subtotal \$50.81
 GST #844669804RT0 5% \$2.54
 001

Total \$53.35
Tip \$9.65

CREDIT CARD SALE \$63.00
 VISA [REDACTED]

Retain this copy for statement validation

18-Sep.-2023 1:12:37p.m.
 \$63.00 | Method: EMV
 VISA CREDIT XXXXXXXXXXXX [REDACTED]
 MARTIN LONG
 Reference ID: 326100502693 | Auth ID:
 [REDACTED]

MID: *****4214
 AID: A0000000031010
 AthNtwkNm: VISA
 PIN VERIFIED

Thank You

Online: <https://clover.com/p/A02K08AY0MYEA>

Clover ID: MV4ST9HP4XP1P

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
ME29718 - Members' Other Expenses Claim Form

Hosting: \$49.40 + GST

Receipt Description	Host lunch
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Update

Mountain Pizza & Steakhosue
 Whitecourt, Alberta
 3823 Highway, Street
 T: 780-778-3600
 GST# R106141583

3003 Elisa

 CHK 31182 TBL 7/1
 GST 2
 22 Sep'23 12:10 PM

Dine In

1 UP CEASAR	2.75
1 8oz NY STRIP	29.75
1 ITALIAN LOAF	13.95
1 S/O MEAT SUACE	2.95
Subtotal	\$49.40
Tax	\$2.47
Total Due	\$51.87

****Please Pay Server****
 Celebrating 40 Years!
 - THANK YOU -

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
SE29335 - Staff Other Expenses Claim Form

Hosting: \$31.80

Receipt Description	Fridge, water, coffee for Whitecourt office
Member Name	Martin Long
Claimant	Marsha Jensen
Expense Category	Other

Walmart *
 How did we do today?
 Complete our short customer survey at
SURVEY.WALMART.CA



WIN!
 1 of 3 \$1000
 gift cards

Rules and regulations apply.
 See contest rules for details.

STORE 1009
 5005 DAHL DRIVE PO BOX 1947
 WHITECOURT, AB
 T7S 1P6
 780-706-3323
 ST# 01009 DP# 004265 TE# 71 TR# 07355

TH KCUP 30CT	006320911273	\$23.97	U
NPL WATER	006827400014	\$4.47	D
AB BEV CRF	000030635235	\$0.96	H
AB DEPOSIT	068113171083	\$2.40	H

GST/HST 137466199 RT 0001
 QST 1016661356 TQ 0001

TRANSACTION RECORD PURCHASE

CHEQUING *****
 RRN # 001001618
 AUTH #
 TERMINAL ID WHTKP015010
 00 APPROVED-THANK YOU

INTERAC
 AID A0000002771010
 TC BB2684A4ED406AD6
 *PIN VERIFIED

09/01/23 12:50:14

ITEMS SOLD
 TC# 0953 9195 3188 4322 8009 2



THANK YOU FOR SHOPPING WITH US
 09/01/23 12:50:20

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
SE29709 - Staff Other Expenses Claim Form

Hosting: \$8.00

Receipt Description	Bottled water (ECO)
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

REF#: 0000019
 Batch #: 599 RRN: 997163280831
 08/31/23 12:32:28
 APPR CODE: [REDACTED]
 Trace: 19
 DEBIT/DEFAULT Proximity
 [REDACTED]

AMOUNT \$8.00

APPROVED - 00

INTERAC
 AID: A000002771010
 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
VF16926 - Vendor Payment Submission Form

Hosting: \$13.26

Member Name	Martin Long
Claimant	Martin Long
Expense Category	Office supplies

Walmart ✱
How did we do today?
 Complete our short customer survey at
SURVEY.WALMART.CA



WIN!
 1 of 3 \$1000
 gift cards

Rules and regulations apply.
 See contest rules for details.

STORE 1048
 5750 2ND AVE
 EDSON, AB
 T7E 0A1
 780-723-5357

ST# 01048	DP# 009088	TE# 88	TR# 00903
GV 24X500ML	635388879280	\$3.27	U
AB BEV CRF	400306352350	\$0.96	H
AB DEPOSIT	681131710830	\$2.40	U
GV 24X500ML	635388879280	\$3.27	U
AB BEV CRF	400306352350	\$0.96	H
AB DEPOSIT	681131710830	\$2.40	U

SUBTOTAL \$13.26
 TOTAL \$13.26
 MCRPD TEND \$13.26
 CHANGE DUE \$0.00

MASTERCARD [REDACTED]
 \$13.26 TOTAL PURCHASE
 APPROVAL # [REDACTED]
 RRN # 325400411060

AID A0000000041010
 TC A9CAEBE2F721030E
 TERMINAL ID WMTJP014796
 *Pin Verified

09/11/23 11:18:11

GST/HST 137466199 RT 0001
 GST 1016551356 TQ 0001
 # ITEMS SOLD 2

TC# 8697 7546 7511 8267 1984

 09/11/23 11:18:17

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
VF16926 - Vendor Payment Submission Form

Hosting: \$5.62

Member Name	Martin Long
Claimant	Martin Long
Expense Category	Office supplies



Whitecourt IGA
 4802-51 Street
 780.778.5900
 GST # 748513116RT0001

Served by: Chantaine

Distilled Water	\$2.49	C
+EHC	\$0.07	R
+Deposit	\$0.25	R
Comp Spring Water 4L	\$2.49	C
+EHC	\$0.07	R
+Deposit	\$0.25	R

SUBTOTAL	\$5.62
TOTAL TAX	\$0.00
TOTAL	\$5.62
MasterCard	TENDER \$5.62
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 23851402 C
 TERMINAL ID 502385140203
 ** Purchase ** \$ 5.62
 CARD MC RCPT 1800000
 NO ***** RESF 001
 DATE 09/22/2023 TIME 12:35:05
 AUTH # [REDACTED]
 REF# 001499064
 APPL Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 09/22/23
 3 1800 9519 117 12:35:18

Thank you for shopping at
 Whitecourt IGA
 PLEASE COME AGAIN

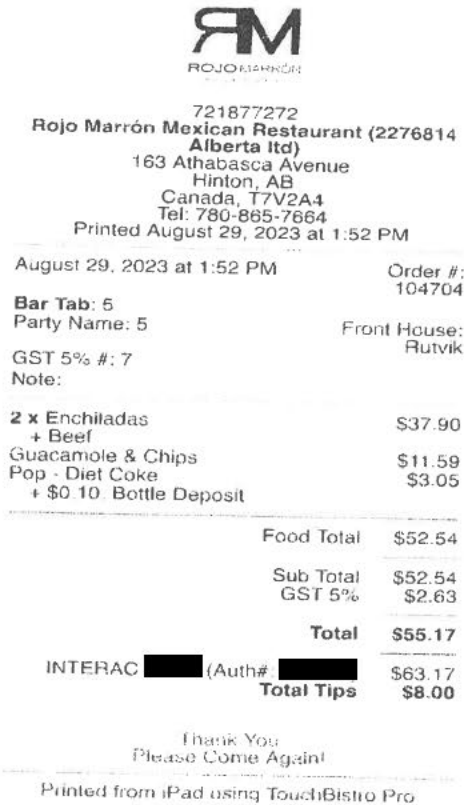
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
ME31341 - Members' Other Expenses Claim Form

Hosting: \$60.54 + GST

Receipt Description	Host lunch (SCSS)
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meetings in constituency



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
SE31206 - Staff Other Expenses Claim Form

Receipt Description	Whitecourt open house
Member Name	Martin Long
Claimant	Marsha Jensen
Expense Category	Hosting - Group (Whitecourt Open House) Hosting Purpose - Whitecourt Open House

Hosting: \$2.25

DOLLARAMA

5030 2nd Ave Box 8050
Edson AB T7E 1W2
(780) 723-3049
GST 863624433



HALL CANDY 667888541164 2.25

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: CHEQUING
AMOUNT: [REDACTED]
Card Type: Interac
CARD NUMBER: [REDACTED]
DATE/TIME: 23/10/12 13:52:07
REFERENCE #: 66346638 0010019030 C
AUTHOR. #: [REDACTED]
INVOICE NUMBER: 9405

INTERAC
A0000002771010
0080008000 E800

00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2023-10-12 13:52:10 9405
000576 01

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

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
SE31206 - Staff Other Expenses Claim Form

Receipt Description	Whitecourt open house
Member Name	Martin Long
Claimant	Marsha Jensen
Expense Category	Hosting - Group (Whitecourt Open House) Hosting Purpose - Whitecourt Open House

Hosting: \$40.00

VIOLET-MAE'S BAKERY LTD
 5107 50TH AVE
 WHITECOURT AB

CARD [REDACTED]
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2023/10/13
 TIME 0388 11:26:17
 RECEIPT NUMBER
 C84033423-001-001-540-0

 PURCHASE
 TOTAL \$40.00

 INTERAC
 40000000771010

VioletMaesBakery
 Whitecourt Alberta
 780 778 8814
 GST 801326240RT0001

 10-13-2023 12:25
 REG 0037

 DEPT01 \$40.00
 TOTAL \$40.00
 CHECK \$40.00

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Legislative Assembly of Alberta
SE31206 - Staff Other Expenses Claim Form

Hosting: \$42.98 + GST

Receipt Description	Whitecourt open house
Member Name	Martin Long
Claimant	Marsha Jensen
Expense Category	Hosting - Group (Whitecourt Open House) Hosting Purpose - Whitecourt Open House

Tim Hortons

Tim Hortons # 104212
 4301 52nd Ave, Whitecourt, AB, T7S1X6
 (780)779-4968

Take Out
 Order #: 383

2 Take 12 Original Blend \$42.98
 1 Points Earned

Subtotal: \$42.98
 GST: \$2.15
 Total Tax: \$2.15

Grand Total: \$45.13
 Debit Card: \$45.13
 Change Due: \$0.00
 Cashier: SHIFT 1

GST#: 823553854
 10-13-2023 11:19:00 AM
 Receipt #: 321721003
 Order ID: J22989903

Enjoy any French Vanilla Hot Chocolate
 or Cappuccino for \$1
 Visit timhortons.ca and let us know how we did.

Survey Code:
 1194-0890-3113-2191-30202
 Upon survey completion enter validation code here:
 And return this receipt to a participating Tim Hortons in Canada to receive offer.
 *Plus tax. See website for full Terms and Conditions

DEBIT
 Account: [REDACTED] CHEQUING
 Card Entry:CHIP Sequence:000057
 Trans Type:Purchase \$45.13
 Merchant #: 030000054261
 Term #: 203
 Ref #: 00000057
 Trace #: 00017421
 Application Label: INTERAC
 AID #: A0000002771010
 TVR #: 0080008000
 FSI #: E800
 Auth #: [REDACTED] Approved

Guest Copy
 RECEIPT NUMBER

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
SE31206 - Staff Other Expenses Claim Form

Receipt Description	Water for Whitecourt
Member Name	Martin Long
Claimant	Marsha Jensen
Expense Category	Hosting - Individual Constituent(s)

Hosting: \$13.30

Walmart 

How did we do today?
Complete our short customer survey at
SURVEY.WALMART.CA



WIN!
1 of 3 \$1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1009
5005 DAHL DRIVE PO BOX 1947
WHITECOURT, AB
T7S 1P6
780-706-3323

ST# 01009	DP# 004247	TE# 70	TR# 05447	
NPL WATER	006827400014		\$3.29	D H
AB BEV CRF	000030635235		\$0.96	H H
AB DEPOSIT	068113171083		\$2.40	H H
NPL WATER	006827400014		\$3.29	D H
AB BEV CRF	000030635235		\$0.96	H H
AB DEPOSIT	068113171083		\$2.40	H H
	SUBTOTAL		\$13.30	
	TOTAL		\$13.30	
	DEBIT TEND		\$13.30	
	CHANGE DUE		\$0.00	

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
13.30
CHEQUING
RRN # 001001509
AUTH # [REDACTED]
TERMINAL ID WMTK006452
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 4CC866AC88ADE8C7
*PIN VERIFIED

10/13/23 11:10:35

ITEMS SOLD 6
TC# 5360 4090 4157 2882 8628



THANK YOU FOR SHOPPING WITH US
10/13/23 11:10:41

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
SE31206 - Staff Other Expenses Claim Form

Hosting: \$16.50

Receipt Description	Whitecourt open house
Member Name	Martin Long
Claimant	Marsha Jensen
Expense Category	Hosting - Group (Whitecourt Open House) Hosting Purpose - Whitecourt Open House

DOLLARAMA

4802 51st Street Unit 2
 Whitecourt AB T7S 1R9
 (780) 778-6058
 GST 863624433

BUTTER COOKIES	667888089413	1.50
BUTTER COOKIES	667888089413	1.50
BUTTER COOKIES	667888089413	1.50
BUTTER COOKIES	667888089413	1.50
BRETON VEGGIE	055653684503	2.75
BRETON VEGGIE	055653684503	2.75
RITZ CRACKERS	066721028419	2.50
RICE CRACKERS	667888493098	1.25
RICE CRACKERS	667888493159	1.25



TRANSACTION RECORD

TYPE: PURCHASE
 ACCT: CHEQUING
 AMOUNT:
 Card Type: Interac
 CARD NUMBER:
 DATE/TIME: 23/10/13 11:37:56
 REFERENCE #: 66354044 0010014480 C
 AUTHOR. #:
 INVOICE NUMBER: 3485

INTERAC
 A0000002771010
 0080008000 E800

00/001 APPROVED - THANK YOU

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Legislative Assembly of Alberta
VF18130 - Vendor Payment Submission Form

Hosting: \$80.97 + GST

Member Name	Martin Long
Claimant	Martin Long
Expense Category	Office supplies



Edson Sobeys
 303-54 Street
 780.723.3753
 GST # 725447734RT0001

Served By: Debbie

PRODUCE	
Tray Veg Ltg	\$19.99 GC
YOUR DISCOUNT	-\$2.00
DELI	
Enter Tamer Tray Ltg	\$57.99 GC
BAKERY	
Ckies Oatmeal Raisin	\$5.99 C
YOUR DISCOUNT	-\$1.00
SUBTOTAL \$80.97	
5% GST \$3.80	
TOTAL	\$84.77
Master Card	TENDER \$84.77
Cash	CHANGE \$0.00
NUMBER OF ITEMS 3	

*****YOUR SAVINGS*****
 Discounts & Specials \$3.00
 Your Total Savings \$3.00

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

MERCHANT 23881698 C
 TERMINAL ID 502388169830
 ** Purchase ** \$ 84.77
 CARD_MC [REDACTED] RCPT 7230000
 NO. [REDACTED] RESP 001
 DATE 10/13/2023 TIME 09:15:32
 AUTH # [REDACTED]
 BLF# 001529004
 APP Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

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

ME31780 - Members' Other Expenses Claim Form

Receipt Description	Industry Stakeholders Breakfast	
Member Name	Martin Long	
Claimant	Martin Long	
Expense Category	Hosting - Group (Monthly Industry Breakfast) Hosting Purpose - Discuss industry issues	Hosting = \$201.75 + GST

Green Gables Restaurant
 3527 Caxton Street, P.O. BOX 804,
 Whitecourt, AB T7S 1N8
 Tel: 780-778-3142 Fax: 780-778-5011
 GST# 105297865

Check#: 33836 Date: 23-11-24 Time: 08:03am
 Server: Situ M

---[Seat 1]---

4 BACON & EGGS	\$51.00
1 DENVER OMELETTE	\$12.95
1 TWO EGGS	\$10.95
1 2 EGG w HAM/SAU/BCN	\$12.75
1 MUSHRM & CHEESE OMEL	\$13.15
1 HAM & CHEESE OMELETT	\$13.15
1 BUTTERED TOAST	\$3.50
3 COFFEE CARAFE	\$56.85

Subtotal:	\$174.30
Tax::	\$8.72
Sub w/Tax:	\$183.02
Total:	\$183.02

----- TRANSACTION RECORD -----
GREEN GABLES RESTAURANT
 3527 CAXTON STREET
 WHITECOURT AB

Purchase

Nov 24, 2023 09:13:59
 VISA *****
 Entry: Chip (C)
 Ref# 002 0S4MYFB4806IG60
 Auth# [REDACTED] Response: 01-027
 Order: MGO1700842438547
 Username: 7

Amount	\$ 183.02
Tip	\$ 27.45
Total	\$ 210.47

A000000031010 VISA CREDIT
 TVR 0080008000 TSI E800

Approved

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Legislative Assembly of Alberta
VF18384 - Vendor Payment Submission Form

Member Name	Martin Long	
Claimant	Martin Long	
Expense Category	Office supplies	Hosting = \$8.00

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

SALE

REF#: 00000011

Batch #: 649
 11/09/23 12 19:29
 APPR CODE: [REDACTED]
 Trace: 11
 MASTERCARD Chip
 ***** [REDACTED] **/**

AMOUNT \$8.00

APPROVED

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

THANK YOU / MERCI

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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
ME31780 - Members' Other Expenses Claim Form

Receipt Description	Jasper Legion Mess Gala Event		
Member Name	Martin Long		
Claimant	Martin Long		
Expense Category	Other	Event Tickets Disclosable = \$150	

Jasper Royal Canadian Legion

2023 Oct 28
 Invoice No. 234/23

INVOICE

Prepared for - Martin Long, MLA

DESCRIPTION OF WORK	QTY/HRS	UNIT PRICE	SUB TOTAL
Jasper Legion Mess Gala Event Ticket x 1 (150.00 per ticket)	1	150.00	150.00
Paid - Confirmation sent			
Please call the Legion at 780-852-3740 after 4 to make cc payment. Or in person. Deposits are non refundable 30 days prior to event.			
Thank you for supporting your local Legion and Veterans in your community.			
		GRAND TOTAL	150.00 paid

PAYMENT TERMS

To be made payable to Royal Canadian Legion Branch #31, payment must be made in full prior to event.

ADDRESS

Box 580
 Jasper, AB T0E 1E0

APPROVED BY

Sue Henderson, Manager jasperlegionmanager@gmail.com

JASPER ROYAL CANADIAN LEGION - BRANCH #31 "THE STAND EASY"

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.