

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
087 - West Yellowhead - MLA Martin Long
For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$22.14	\$184.53
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$153.78	\$481.57
Taxi, Bus Travel - \$			\$18.83
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,812.79	\$4,518.99
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$21,230.00
Travel Accommodations Allowance		\$855.72	\$3,343.58
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	6.0
Other			
Hosting - \$		\$464.61	\$1,296.44
Event Tickets Disclosable - \$		\$100.00	\$450.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	7,210.5	37,225.8
Constituency Travel Staff (KM) - NF		3,945.0	7,117.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>11,155.5</u>	<u>44,342.8</u>
Adverse Driving Conditions		15.0	15.0
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	13.0	39.0
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
ME37215 - Members' Other Expenses Claim Form

MLA Parking Cap: \$8.57 + GST

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



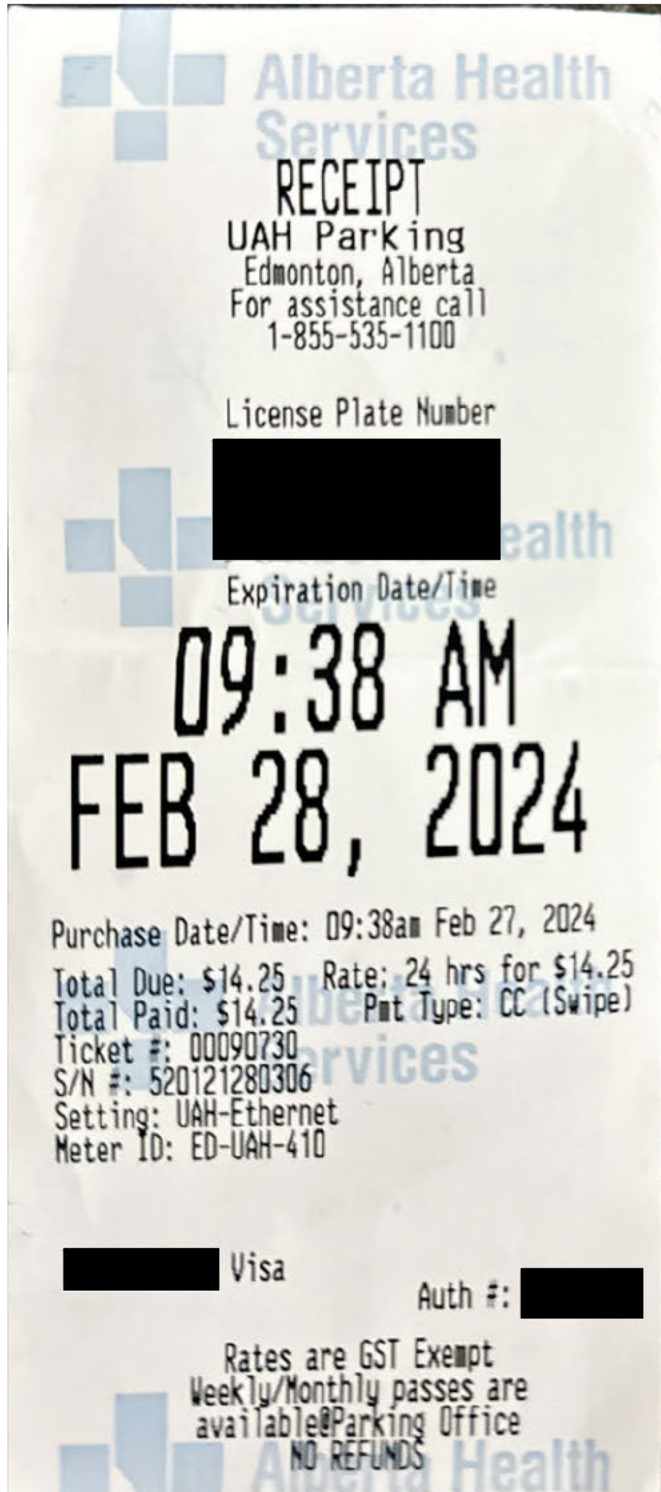
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME37215 - Members' Other Expenses Claim Form

MLA Parking Cap: \$13.57 + 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

MR39139 - Members' Temporary Accommodation Allowance Claim Form

Member Travel (overnight stay in constituency): \$153.78 + GST

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

Best Western Plus HINTON INN & SUITES

817-7000

340 SMITH STREET
Hinton, AB T7V 2A1

info@bestwesternhinton.com

www.bestwestern.com

GST # 86840 2058 RT0002

C/O 03/08/2024 07:37 AM RRimas

Loyalty Club: [REDACTED] BLUE

Room # 318-A

Registered To:

Conf # [REDACTED]

LONG, MARTIN

Arrival 03/07/24

Departure 03/08/24

Room Type KING - 1 KING BED, SOFABED

Guests 1 / 0

Payment Visa/Master

Acct [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/07/24	RRimas	RC	ROOM CHRG REVENUE			\$147.87
03/07/24	RRimas	9	GST TAX			\$7.39
03/07/24	RRimas	91	TOURISM LEVY TAX			\$5.91
03/08/24	RRimas	VS	PAYMENT VISA/MC			\$161.17-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Each Best Western® branded hotel is independently owned and operated.

X _____
GUEST SIGNATURE

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

MP33401 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33401
Description	December 2023 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	January 3, 2024
Date Received	January 8, 2024
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
3713	Dec 1, 2023	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
3714	Dec 4, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3715	Dec 5, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3716	Dec 6, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3717	Dec 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3718	Dec 11, 2023	60 km from Perm. Res.	Hinton			X	19.76	0.99	20.75
3719	Dec 12, 2023	60 km from Perm. Res.	Grande Cache			X	19.76	0.99	20.75
3720	Dec 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3721	Dec 18, 2023	60 km from Perm. Res.	Edson		X		11.05	0.55	11.60
							257.18	12.87	270.05

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

MP35676 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35676
Description	January 2024 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	January 31, 2024
Date Received	February 2, 2024
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
3929	Jan 9, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3930	Jan 10, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3931	Jan 11, 2024	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3932	Jan 18, 2024	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
3933	Jan 24, 2024	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3934	Jan 25, 2024	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3935	Jan 26, 2024	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3936	Jan 30, 2024	60 km from Perm. Res.	Edson/Hinton		X	X	30.81	1.54	32.35
							222.24	11.11	233.35

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

MP37213 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37213
Description	February 2024 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	February 29, 2024
Date Received	February 29, 2024
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
5494	Feb 1, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
5495	Feb 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5496	Feb 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5497	Feb 7, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
5498	Feb 9, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
5499	Feb 12, 2024	60 km from Perm. Res.	Edson		X		16.19	0.81	17.00
5500	Feb 14, 2024	60 km from Perm. Res.	Hinton/Edson		X	X	41.90	2.10	44.00
5501	Feb 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5502	Feb 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5503	Feb 24, 2024	60 km from Perm. Res.	Niton		X		16.19	0.81	17.00
5504	Feb 26, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
5505	Feb 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5506	Feb 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
5507	Feb 29, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
							566.68	28.32	595.00

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

MP39142 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39142
Description	March 2024 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	March 31, 2024
Date Received	April 1, 2024
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
6482	Mar 1, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6483	Mar 3, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
6484	Mar 7, 2024	60 km from Perm. Res.	hinton		X	X	41.90	2.10	44.00
6485	Mar 8, 2024	60 km from Perm. Res.	jasper	X	X	X	54.29	2.71	57.00
6486	Mar 11, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6487	Mar 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6488	Mar 13, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6489	Mar 14, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6490	Mar 18, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6491	Mar 19, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6492	Mar 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6493	Mar 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6494	Mar 22, 2024	60 km from Perm. Res.	grande cache		X	X	41.90	2.10	44.00
6495	Mar 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6496	Mar 26, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6497	Mar 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6498	Mar 28, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							766.69	38.31	805.00

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

MR33396 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33396
Description	January Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	January 2, 2024
Date Received	January 8, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	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

MR35683 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35683
Description	February Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	January 31, 2024
Date Received	February 2, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2024	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

MR37219 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37219
Description	March Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	February 29, 2024
Date Received	February 29, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	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

MR33405 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$154.35 + GST

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



Grande Cache
INN & SUITES

Grande Cache Inn & Suites
9901 100 St
Grande Cache , AB, Canada T0E 0Y0

Check-out receipt

Name: Martin Long, MLA
Check-in: Tuesday, Dec 12, 2023
Check-out: Wednesday, Dec 13, 2023
Confirmation #: [REDACTED]
Invoice number: 22051
Invoice date: 13/12/2023
GST: 72773-8726-RT0001

Unit assignment: 218

Martin Long, MLA
[REDACTED]

Date	Description of services	Cost(CAD)
12/12/2023	AFB-: Unit 218: Executive King - Rack Rate	146.49
Sub-total		146.49
Eco		2.00
GST		7.42
Tourism Levy		5.86
Total		161.77
Dec 13, 2023, Visa Manual, Auth. code: [REDACTED]		161.77
Amount due (CAD)		0.00

TERMS & CONDITIONS: The undersigned agrees to pay for all charges incurred against the room account during the above given rental period. If said charges are to be billed to a third party, the undersigned agrees to be personally liable for payment of any and all charges due in the event the indicated third party, person, company or association fails to pay for such charges.
The undersigned also agrees to vacate and thus release the room on the scheduled date of departure as indicated on this registration card at the posted "Check Out" time.

For your comfort, your guest room has been designated as a non-smoking environment.
SHOULD YOU CHOOSE TO SMOKE, THERE WILL BE AN ADDITIONAL \$500.00 CLEANING CHARGE ADDED TO YOUR BILL. In addition, \$25.00 will be added per guest for wearing muddy boots and \$25.00 for dishes left unwashed in kitchenette suites.

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

MR33405 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$93.07 + GST

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



Ramada by Wyndham Hinton

149 Woodley Drive

Hinton, AB T7V 0A7

Tel: (780) 865-4755 Fax: (780) 865-6145 Toll Free: (877) 865-4755

GST #752257881RT0001

Martin Long



Room No. : 303
 Arrival : 12-11-23
 Departure : 12-12-23
 Page No. : 1 of 1

INVOICE

Membership No :
 Group Code :
 Company Name :

Cashier No. : 434
 Folio No. :
 Conf. No. :
 TA Record :
 Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
12-11-23	Room Charge	89.49	
12-11-23	Government Sales Tax 5%	4.47	
12-11-23	Tourism/Room Tax 4%	3.58	
12-12-23	Visa		97.54
Total / Balance		97.54	97.54 / 0.00

Merchant ID
 Transaction ID 13255344
 Approval Code
 Approval Amount 97.54

Credit Card #
 Credit Card Expiry XX/XX
 Capture Method Manual
 Transaction Amount 97.54

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

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

MR37216 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$608.30 + GST

Receipt Description	
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 : 0616
 Folio # :
 Invoice # :
 Cashier # : 1222
 Page # : 1 of 1
 Group Name : UCP Caucus Retreat

United Conservative Party
Mr Martin Long

Arrival : 02-12-24
 Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	
02-14-24	Visa			637.60
Total			637.60	637.60
Balance Due			0.00	

GST Summary

Room : 27.70
 F&B : 0.00
 Other : 1.60
Total : 29.30

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.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
SE32082 - Staff Other Expenses Claim Form

Hosting: \$21.49 + GST

Receipt Description	Coffee for Meeting
Member Name	Martin Long
Claimant	Cynthia Matsson
Expense Category	Hosting - Group (CN & Pulp&Paper Mills) Hosting Purpose - Discuss industry issues

Tim Hortons

Tim Hortons # 104212
 4331 52nd Ave. Whitecourt, AB, T7S1X6
 (780)779-4968

Take Out
 Order #: 392

1 Take 12 Original Blend \$21.49

Subtotal: \$21.49
 GST: \$1.07
 Total Tax: \$1.07
Grand Total: \$22.56
 Debit Card: \$22.56
 Change Due: \$0.00
 Cashier: SHIFT 1

GST#: 823553054
 12-08-2023 12:09:22 PM
 Receipt #: 322757603
 Order ID: 324073003

Enjoy any French Vanilla Hot Chocolate,
 or Iced Coffee for \$1*
 Visit tillits.ca and let us know how we did.

Survey Code:
 2134-2900-3108-2011-30210
 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:	CHEQUING
Card Entry:TAP_ICC	Sequence:000055
Trans Type:Purchase	\$22.56
Merchant #:	030000054261
Term #:	203
Ref #:	00000055
Trace #:	00451700
Application Label:	INTERAC
AID #:	A0000002771010
TUR #:	8000008000
TSI #:	2800
Auth #:	Approved

Guest Copy
 RECEIPT REPRINT

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
ME33406 - Members' Other Expenses Claim Form

Hosting: \$79.76 + GST

Receipt Description	Host lunch
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting new Mayor

RICKY'S ALL DAY GRILL
 340-SMITH STREET T7V2A1
 HINTON AB
 23865287
 6N2386528703

+++ PURCHASE +++

12-11-2023 19:07:38
 Acct # [REDACTED] RF
 Card Type VI
 A0000000031010 VISA CREDIT

Operator: 106
 Trace # 2021
 Inv. # 2381
 Auth # [REDACTED] RRN 001001325

Purchase \$70.43
 Tip \$12.68
Total \$83.11

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

Ricky's
ALL DAY GRILL
 340 Smith Street
 Hinton, AB T7V 2A1
 780.865-7577
 G.S.T. # 735230674 RT0001

Empl.:alaina 12/11/2023 12:18 pm
 Tbl:15 Ref: 58882
 Guest Count: 3 Chk: 78880

2 Coffee Reg	7.58
Clubhouse	18.99
*SUB Caesar	1.99
Buffalo Chkn Wrap	17.49
*SUB Caesar	1.99
Discount:*SUB Caesar	-0.20
Discount:Buffalo Chkn Wr	-1.75
Califresco Salad	20.99
SubTotal	87.08
GST	3.35
Total	70.43
Total Due	70.43

G.S.T. # 735230674 RT001

Please Pay Your Servr

www.rickysrest

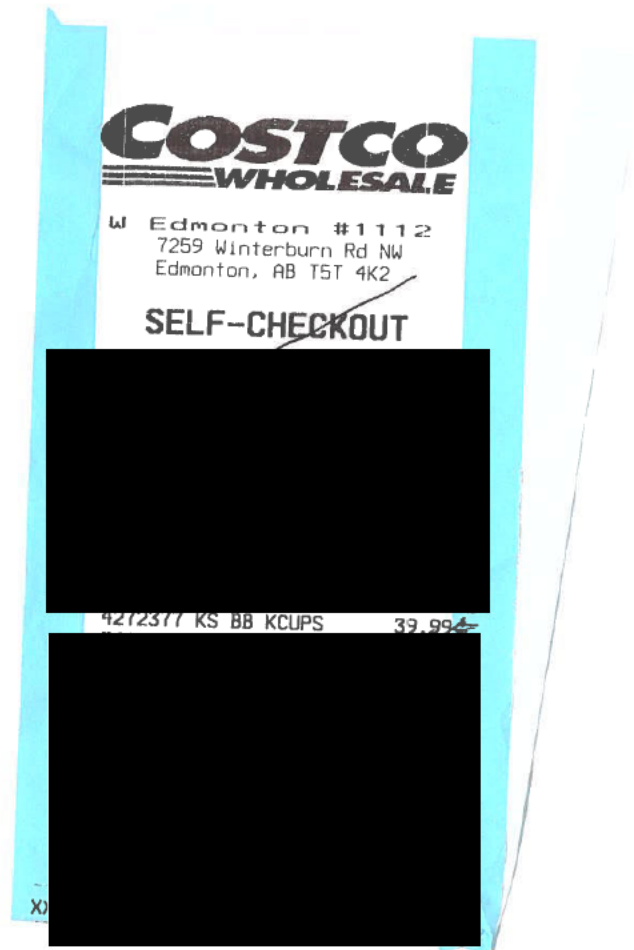
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME35678 - Members' Other Expenses Claim Form

Hosting: \$39.99

Receipt Description	Coffee for office
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Other



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
VF19657 - Vendor Payment Submission Form

Hosting: \$8.00

Member Name	Martin Long
Claimant	Martin Long
Expense Category	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
 12-14-2023 10:45
 0001 CLERK07 00157314

AMOUNT \$8.00

APPROVED

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

THANK YOU / MERC
 CUSTOMER

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
SE37079 - 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

REF#: 0000016
 Batch #: 691 RRN: 999150350108
 01/08/24 12:23:35
 APPR CODE [REDACTED]
 Trace: 16
 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
VF22181 - Vendor Payment Submission Form

Hosting: \$8.00

Member Name	Martin Long
Claimant	Martin Long
Expense Category	Gifts

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
 02-05-2024 12:11
 0001 CLERK07 00159668

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

SALE

Batch #: 711 REF#: 00000019
 02/05/24 12:34:08
 APPR CODE [REDACTED]
 Trace: 19
 MASTERCARD Chip
 ***** [REDACTED] **

AMOUNT \$8.00

APPROVED

Mastercard
 AID: A0000010041010
 TVR: 00 00 00 80 00
 TSt: 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
ME37215 - Members' Other Expenses Claim Form

Hosting: \$48.56 + GST

Receipt Description	Host lunch
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Discuss industry issues

RICKY'S ALL DAY GRILL
 3732 KEPLER ST T7S0A2
 WHITECOURT AB
 24202127
 TM2420212701

SALE

Clerk #: 000135 Hannah
 Batch #: 060 RRN: 0010600080
 02/06/24 12:38:39
 Invoice #: 8 REF#: 00000007
 APPR CODE: [REDACTED]
 VISA [REDACTED] Proximity
 [REDACTED] **/**
 VISA CREDIT
 AID: A0000000031010

AMOUNT \$43.64
TIP \$7.00
TOTAL \$50.64

001 APPROVED

Retain this copy for your records
 CUSTOMER COPY

=====

Ricky's / Fatburger Whitecourt
 3732 Kepler St.
 Whitecourt
 T7S 0A2
 780-204-0456

=====

**** RICKY DINE IN ****

CHECK	TABLE	GUEST	02/06/2024
18889	31	2	10:36:19

2	Coffee		7.58
2	Two By Five		33.98

	FOOD TOTAL		41.56

	SUB TOTAL		41.56
	GST		2.08

CHECK TOTAL			43.64

You have been served by Hannah

THANK YOU

Tax Number 792648412 RT001

18889

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
SE37138 - Staff Other Expenses Claim Form

Hosting: \$14.70

Receipt Description	Water for Hosting Wildfire Town Halls
Member Name	Martin Long
Claimant	Marsha Jensen
Expense Category	Hosting - Group (Wildfire Town Hall) Hosting Purpose - Wildfire Town Hall

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
 4215 -52 Avenue
 Whitecourt, AB
 T7S 1X6
 780-706-3323

ST# 01009	OP# 009048	TE# 48	TR# 01551
NPL WATER	068274000140		\$4.47 D
AB CRF	400306352350		\$0.48 H
AB DEPOSIT	681131710830		\$2.40 H
NPL WATER	068274000140		\$4.47 D
AB CRF	400306352350		\$0.48 H
AB DEPOSIT	681131710830		\$2.40 H
SUBTOTAL			\$14.70
TOTAL			\$14.70
DEBIT TEND			\$14.70
CHANGE DJE			\$0.00

TRANSACTION RECORD PURCHASE
 \$14.70
 CHEQUING [REDACTED]
 RRN # 001001403
 AUTH # [REDACTED]
 TERMINAL ID WMTUP008579
 00 APPROVED-THANK YOU

INTERAC
 AID A0000002771010
 TC EADF5D0622DD1035
 *Pin Verified

02/23/24 14:56:50

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

TC# 9697 7244 5963 5550 1955

 02/23/24 14:56:55

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
ME37215 - Members' Other Expenses Claim Form

Hosting: \$132.69 + GST

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



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
ME39140 - Members' Other Expenses Claim Form

Hosting: \$103.42 + GST

Receipt Description	Industry Stakeholders Breakfast
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Group (Monthly Industry Breakfast) Hosting Purpose - Discuss industry issues

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#: 37693 Date: 24-03-22 Time: 07:19am
 Server: Situ M

[Seat 1]

1 DENVER OMELETTE	\$14.25
1 FRENCH TOAST	\$14.70
FRENCH TOAST 3PC SAUSAGE	
1 TWO EGGS	\$12.95
5 COFFEE	\$19.25
1 BACK BACON & EGGS	\$14.25
1 BACON & EGGS	\$13.95
Subtotal:	\$69.35
Tax:	\$4.47
Sub w/Tax:	\$93.82
Total:	\$93.82

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

Purchase

Mar 22, 2024 08:22:48
 VISA [REDACTED]
 Entry: Tap EMV (H)
 Ref#: 031-0SAR6M03IZV70WG
 Auth#: [REDACTED] Response: 01-027
 Order: MGO1711117367001
 Username: 7

Amount	\$ 93.82
Tip	\$ 14.07
Total	\$ 107.89

A0000000031010 VISA CREDIT
 TVR 0000000000

Approved
 Signature Not Required

Important: Retain this copy for your record



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
ME39140 - Members' Other Expenses Claim Form

Event Tickets Disclosable: \$100.00

Receipt Description	Ticket for Community Lunch Box Celebration Night
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Other

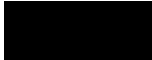


RECEIPT

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

Date: March 1, 2024

To: MLA Martin Long



ATT: Cynthia Matsson

Qty	Description	Unit Price	Line Total
1.00	Ticket for Celebration Night	\$ 100.00	\$ 100.00
Total Amount Donated			\$ 100.00

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.