

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
087 - West Yellowhead - MLA Martin Long
For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$16.15	\$16.15
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,220.97	\$1,220.97
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$29.49	\$29.49
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,262.2	3,262.2
Constituency Travel Staff (KM) - NF		2,016.0	2,016.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>5,278.2</u>	<u>5,278.2</u>
Adverse Driving Conditions		17.0	17.0
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	10.0	10.0
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.

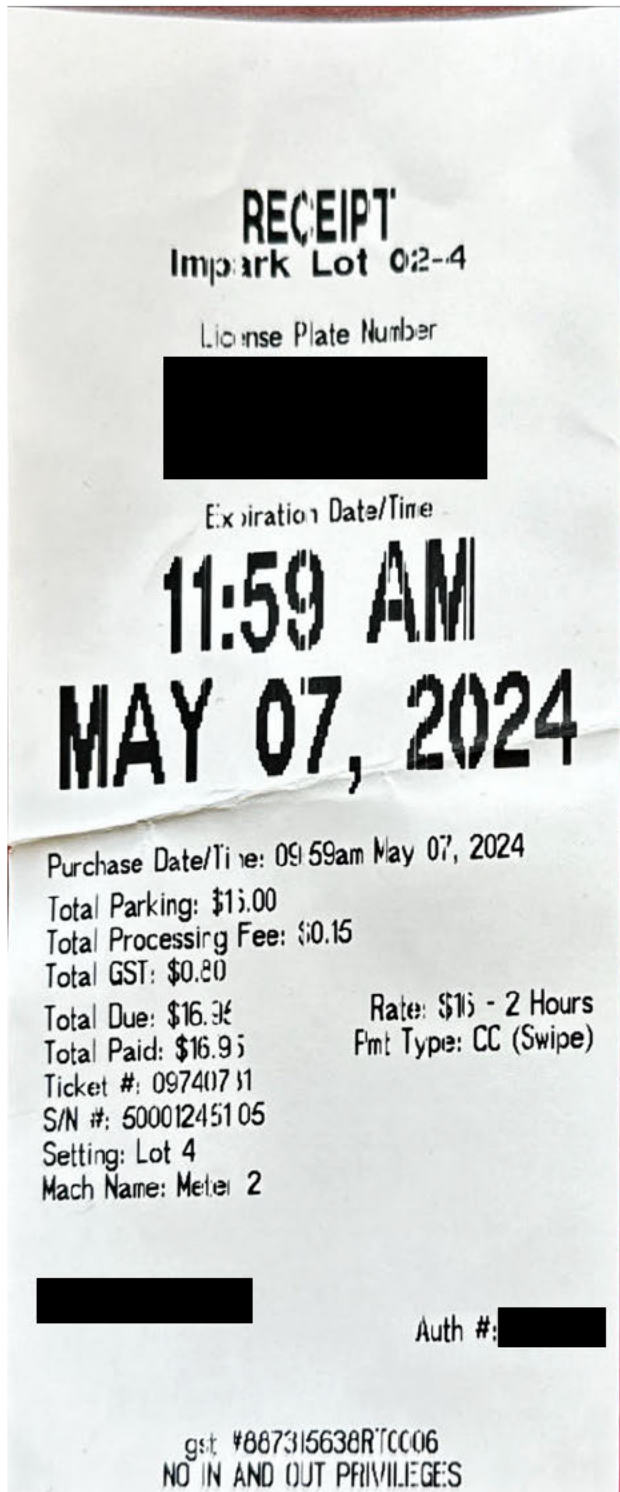
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME41193 - Members' Other Expenses Claim Form

MLA Parking Cap: \$16.15 + 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

MP39591 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39591
Description	April 2024 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	April 30, 2024
Date Received	May 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
7215	Apr 4, 2024	60 km from Perm. Res.	edson		X		16.19	0.81	17.00
7216	Apr 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7217	Apr 9, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
7218	Apr 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7219	Apr 11, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
7220	Apr 12, 2024	60 km from Perm. Res.	edson		X		16.19	0.81	17.00
7221	Apr 17, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
7222	Apr 22, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
7223	Apr 23, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
7224	Apr 24, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
7225	Apr 25, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
7226	Apr 26, 2024	60 km from Perm. Res.	edson		X	X	41.90	2.10	44.00
7227	Apr 29, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
							435.24	21.76	457.00

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

MP41192 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41192
Description	May 2024 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	May 31, 2024
Date Received	May 31, 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
8163	May 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8164	May 4, 2024	60 km from Perm. Res.	brule		X		16.19	0.81	17.00
8165	May 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8166	May 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8167	May 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8168	May 9, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8169	May 13, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8170	May 14, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8171	May 15, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8172	May 16, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8173	May 18, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
8174	May 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8175	May 22, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8176	May 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8177	May 24, 2024	60 km from Perm. Res.	hinton			X	25.71	1.29	27.00
8178	May 25, 2024	60 km from Perm. Res.	edson		X		16.19	0.81	17.00
8179	May 27, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8180	May 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8181	May 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8182	May 30, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							785.73	39.27	825.00

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

MR39155 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39155
Description	April accommodation
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]

Month	Year	Monthly Claim Amount
April	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

MR39602 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39602
Description	May Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	April 30, 2024
Date Received	May 1, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	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

MR41201 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41201
Description	June Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	May 31, 2024
Date Received	May 31, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	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
VF23934 - Vendor Payment Submission Form

Hosting: \$8.00

Member Name	Martin Long
Claimant	Martin Long
Expense Category	Other

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

SALE

Batch #: 759 REF#: 0000011
 04/16/24 11:35:14
 APPR CODE: [REDACTED]
 Trace: 11
 MASTERCARD Chip
 [REDACTED] **/**

AMOUNT \$8.00

APPROVED

Mastercard
 AID: A0000000041010
 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
SE39568 - Staff Other Expenses Claim Form

Hosting: \$21.49

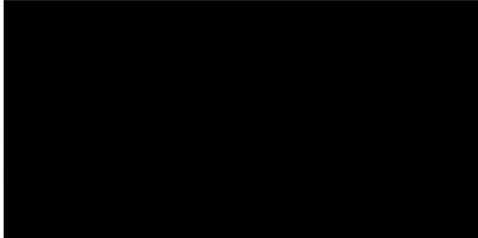
Receipt Description	Coffee for Meeting
Member Name	Martin Long
Claimant	Cynthia Matsson
Expense Category	Hosting - Group (Officials w/doctor concerns) Hosting Purpose - Meeting in Satellite office

Tim Hortons.

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

Take Out
 Order #: 349

1 Take 12 Original Blend \$21.49



GST#: 823553854
 04-26-2024 09:23:51 AM
 Receipt #: 325157003
 Order ID: 326588703

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

Survey Code:
 9184-4370-3026-2210-40213
 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

Mastercard
 Card Entry:TAP_ICC
 Trans Type:Purchase
 Term #: 203
 REF #: 00000034
 Application Label: MASTERCARD
 AID #: A0000000041010
 TUR #: 0000008001
 TSI #: E800
 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.