

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

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|-------------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | | |
| MLA Parking Cap - \$ | \$900.00 | \$104.15 | \$120.30 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | \$498.67 | \$498.67 |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$1,084.71 | \$2,305.68 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$5,790.00 | \$11,580.00 |
| Travel Accommodations Allowance | | \$562.38 | \$562.38 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 3.0 | 3.0 |
| Other | | | |
| Hosting - \$ | | \$263.19 | \$292.68 |
| Event Tickets Disclosable - \$ | | \$150.00 | \$150.00 |
| Non-Financial Reporting | | | |

Use of Private Automobile (50.5 cents per km)

| | | | |
|-------------------------------------|----------|----------|----------|
| Constituency Travel MLA (KM) - NF | 80,000.0 | 9,649.2 | 12,911.4 |
| Constituency Travel Staff (KM) - NF | | 2,666.0 | 4,682.0 |
| Total Constituency Travel (KM) - NF | 80,000.0 | 12,315.2 | 17,593.4 |

| | | | |
|----------------------------|--|------|------|
| Adverse Driving Conditions | | 28.0 | 45.0 |
|----------------------------|--|------|------|

| | | | |
|---------------------------------------|-----|--|--|
| 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 | 8.0 | 18.0 |

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:

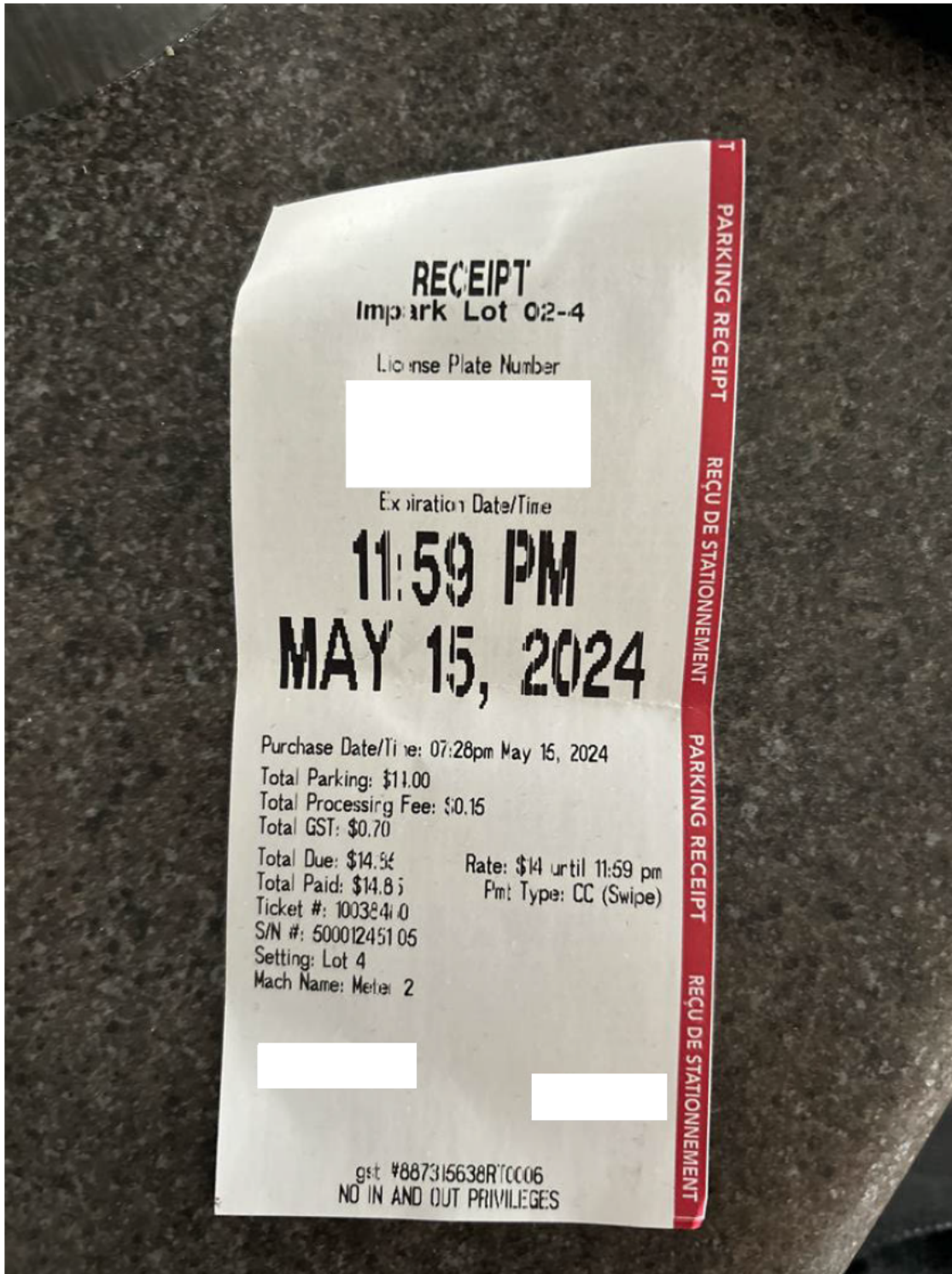
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME45027 - Members' Other Expenses Claim Form

MLA Parking Cap: \$14.15 + 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

MR42992 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: \$90.00 + GST

| | |
|---------------------|---------------|
| Receipt Description | |
| 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/YCBL

Martin Long

Room:
 Room Type: ONBR
 Number of Guests: 1
 Rate: Clerk:
 Time: Folio Number:

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---------|----------------|---------|---------|
| 06Jul24 | Garage Parking | 30.00 | |
| 06Jul24 | Gst #825489552 | 1.50 | |
| 07Jul24 | Garage Parking | 30.00 | |
| 07Jul24 | Gst #825489552 | 1.50 | |
| 08Jul24 | Garage Parking | 30.00 | |
| 08Jul24 | Gst #825489552 | 1.50 | |

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To plan your next stay, visit ResidenceInn.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

MR42992 - Members' Temporary Accommodation Allowance Claim Form

Member Travel (overnight stay in constituency): \$290.67 + 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. : | |
| | Arrival : | 07-02-24 |
| | Departure : | 07-03-24 |
| | Page No. : | 1 of 1 |
| INVOICE | Cashier No. : | 434 |
| Membership No : | Folio No. : | |
| Group Code : | Conf. No. : | |
| Company Name : | TA Record : | |
| | Locator: | |

Thank You For Staying With Us

| Date | Text | Charges CAD | Credits CAD |
|-----------------|-------------------------|----------------|----------------|
| 07-02-24 | Room Charge | 279.49 | |
| 07-02-24 | Government Sales Tax 5% | 13.97 | |
| 07-02-24 | Tourism/Room Tax 4% | 11.18 | |
| 07-03-24 | Visa | | 304.64 |
| Total / Balance | | 304.64 | 304.64 / 0.00 |

Merchant ID
Transaction ID 14575621
Approval Code
Approval Amount 304.64

Credit Card #
Credit Card Expiry
Capture Method Manual
Transaction Amount 304.64

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

MR42992 - Members' Temporary Accommodation Allowance Claim Form

Member Travel (overnight stay in constituency): \$208.00 + GST

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

Best Western Plus HINTON INN & SUITES

(780) 817-7000

340 SMITH STREET
Hinton, AB T7V 2A1

info@bestwesternhinton.com

www.bestwestern.com

GST # 86840 2058 RT0002

07/16/2024 09:51 AM

Loyalty Club:
Registered To:
LONG, MARTIN

Room #
Conf #
Arrival 07/15/24
Departure 07/16/24
Room Type KING - 1 KING BED, SOFABED
Guests 1 / 0
Payment Visa/Master
Acct

(780) 712-7790

| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|--------------------|----------|----------|-------------------|------|-----------|---------------|
| 07/15/24 | RonaldB | RC | ROOM CHRG REVENUE | | | \$200.00 |
| 07/15/24 | RonaldB | 9 | GST TAX | | | \$10.00 |
| 07/15/24 | RonaldB | 91 | TOURISM LEVY TAX | | | \$8.00 |
| 07/16/24 | GChauhan | VS | PAYMENT VISA/MC | | | \$218.00- |
| 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

MP42699 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP42699 |
| Description | June 2024 - Per-Diems |
| Claimant | Martin Long |
| Employee Number | |
| Constituency | West Yellowhead 87 (Martin Long) |
| Date Submitted | June 30, 2024 |
| Date Received | July 3, 2024 |
| Mailing Address | |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 8883 | Jun 3, 2024 | Travel to/from Capital | Edmonton | | | X | 25.71 | 1.29 | 27.00 |
| 8884 | Jun 4, 2024 | 60 km from Perm. Res. | calgary | X | | X | 38.10 | 1.90 | 40.00 |
| 8885 | Jun 7, 2024 | 60 km from Perm. Res. | edson | | X | | 16.19 | 0.81 | 17.00 |
| 8886 | Jun 13, 2024 | Travel to/from Capital | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| 8887 | Jun 14, 2024 | 60 km from Perm. Res. | wildwood | | X | | 16.19 | 0.81 | 17.00 |
| 8888 | Jun 15, 2024 | 60 km from Perm. Res. | hinton | | X | | 16.19 | 0.81 | 17.00 |
| 8889 | Jun 17, 2024 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8890 | Jun 18, 2024 | Travel to/from Capital | Edmonton | X | X | X | 54.29 | 2.71 | 57.00 |
| 8891 | Jun 19, 2024 | Travel to/from Capital | Edmonton | X | | X | 38.10 | 1.90 | 40.00 |
| 8892 | Jun 22, 2024 | 60 km from Perm. Res. | edson | | X | | 16.19 | 0.81 | 17.00 |
| 8893 | Jun 25, 2024 | Travel to/from Capital | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| | | | | | | | 332.39 | 16.61 | 349.00 |

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

MP45025 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP45025 |
| Description | July 2024 - Per-Diems |
| Claimant | Martin Long |
| Employee Number | |
| Constituency | West Yellowhead 87 (Martin Long) |
| Date Submitted | July 30, 2024 |
| Date Received | July 31, 2024 |
| Mailing Address | |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 9154 | Jul 1, 2024 | 60 km from Perm. Res. | Hinton/Edson | X | X | | 28.57 | 1.43 | 30.00 |
| 9155 | Jul 3, 2024 | 60 km from Perm. Res. | Edson | | | X | 25.71 | 1.29 | 27.00 |
| 9156 | Jul 6, 2024 | 60 km from Perm. Res. | Calgary | | X | X | 41.90 | 2.10 | 44.00 |
| 9157 | Jul 7, 2024 | 60 km from Perm. Res. | calgary | | X | X | 41.90 | 2.10 | 44.00 |
| 9158 | Jul 8, 2024 | 60 km from Perm. Res. | calgary | | X | X | 41.90 | 2.10 | 44.00 |
| 9159 | Jul 9, 2024 | 60 km from Perm. Res. | calgary | | X | X | 41.90 | 2.10 | 44.00 |
| 9160 | Jul 15, 2024 | 60 km from Perm. Res. | grande cache | | X | X | 41.90 | 2.10 | 44.00 |
| 9161 | Jul 16, 2024 | 60 km from Perm. Res. | hinton | | X | | 16.19 | 0.81 | 17.00 |
| 9162 | Jul 18, 2024 | Travel to/from Capital | Edmonton | | X | X | 41.90 | 2.10 | 44.00 |
| 9163 | Jul 19, 2024 | Travel to/from Capital | Edmonton | X | X | | 28.57 | 1.43 | 30.00 |
| | | | | | | | 350.44 | 17.56 | 368.00 |

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

MP46591 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP46591 |
| Description | August 2024 - Per-Diems |
| Claimant | Martin Long |
| Employee Number | |
| Constituency | West Yellowhead 87 (Martin Long) |
| Date Submitted | September 2, 2024 |
| Date Received | September 3, 2024 |
| Mailing Address | |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 9541 | Aug 1, 2024 | Travel to/from Capital | Edmonton | | | X | 25.71 | 1.29 | 27.00 |
| 9542 | Aug 5, 2024 | 60 km from Perm. Res. | edson | | X | | 16.19 | 0.81 | 17.00 |
| 9543 | Aug 8, 2024 | 60 km from Perm. Res. | hinton/jasper | | X | X | 41.90 | 2.10 | 44.00 |
| 9544 | Aug 10, 2024 | Travel to/from Capital | Edmonton | | | X | 25.71 | 1.29 | 27.00 |
| 9545 | Aug 13, 2024 | 60 km from Perm. Res. | hinton | | X | X | 41.90 | 2.10 | 44.00 |
| 9546 | Aug 14, 2024 | 60 km from Perm. Res. | jasper | | X | X | 41.90 | 2.10 | 44.00 |
| 9547 | Aug 15, 2024 | 60 km from Perm. Res. | Sturgeon County | X | X | X | 54.29 | 2.71 | 57.00 |
| 9548 | Aug 17, 2024 | 60 km from Perm. Res. | hinton | | X | X | 41.90 | 2.10 | 44.00 |
| 9549 | Aug 21, 2024 | Travel to/from Capital | Edmonton | X | | X | 38.10 | 1.90 | 40.00 |
| 9550 | Aug 27, 2024 | 60 km from Perm. Res. | edson | | X | | 16.19 | 0.81 | 17.00 |
| 9551 | Aug 29, 2024 | 60 km from Perm. Res. | grande cache | | X | X | 41.90 | 2.10 | 44.00 |
| 9552 | Aug 31, 2024 | 60 km from Perm. Res. | edson | | X | | 16.19 | 0.81 | 17.00 |
| | | | | | | | 401.88 | 20.12 | 422.00 |

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

MR42706 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR42706 |
| Description | July Accommodation |
| Claimant | Martin Long |
| Employee Number | |
| Constituency | West Yellowhead 87 (Martin Long) |
| Date Submitted | June 30, 2024 |
| Date Received | July 3, 2024 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| July | 2024 | 1930.00 |
| | Grand Total | 1930.00 |

| |
|-----------------|
| Office Use Only |
|-----------------|

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

MR45151 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR45151 |
| Description | August Accommodation |
| Claimant | Martin Long |
| Employee Number | |
| Constituency | West Yellowhead 87 (Martin Long) |
| Date Submitted | July 30, 2024 |
| Date Received | July 31, 2024 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|--------|-------------|----------------------|
| August | 2024 | 1930.00 |
| | Grand Total | 1930.00 |

| |
|-----------------|
| Office Use Only |
|-----------------|

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

MR46589 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR46589 |
| Description | September Accommodation |
| Claimant | Martin Long |
| Employee Number | |
| Constituency | West Yellowhead 87 (Martin Long) |
| Date Submitted | September 1, 2024 |
| Date Received | September 3, 2024 |
| Mailing Address | |

| Month | Year | Monthly Claim Amount |
|-----------|-------------|----------------------|
| September | 2024 | 1930.00 |
| | Grand Total | 1930.00 |

| |
|-----------------|
| Office Use Only |
|-----------------|

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

MR42992 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$562.38 + GST

| | |
|---------------------|---------------|
| Receipt Description | |
| 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/YCBL

| | |
|---------------------------------|--|
| <p>Martin Long July 6-9</p> | <p>Room: <input type="text"/> Room Type: ONBR Number of Guests: 1 Rate: \$175.00 Time: <input type="text"/> Clerk: <input type="text"/> Folio Number: <input type="text"/></p> |
|---------------------------------|--|

| DATE | DESCRIPTION | CHARGES | CREDITS |
|------|-------------|---------|---------|
|------|-------------|---------|---------|

| | | | |
|---------|---------------------------|--------|--|
| 06Jul24 | Room Charge | 175.00 | |
| 06Jul24 | Gst #825489552 | 9.01 | |
| 06Jul24 | Destination Marketing Fee | 5.25 | |
| 06Jul24 | Tourism Levy | 7.21 | |
| 07Jul24 | Room Charge | 175.00 | |
| 07Jul24 | Gst #825489552 | 9.01 | |
| 07Jul24 | Destination Marketing Fee | 5.25 | |
| 07Jul24 | Tourism Levy | 7.21 | |
| 08Jul24 | Room Charge | 175.00 | |
| 08Jul24 | Gst #825489552 | 9.01 | |
| 08Jul24 | Destination Marketing Fee | 5.25 | |
| 08Jul24 | Tourism Levy | 7.21 | |

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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
SE42599 - 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
 . 712-7666

DEBIT SALE

REF#: 00000009
 Batch #: 774 RRN: 99178130503
 05/03/24 11:55:13
 APPR CODE:
 Trace: 9
 DEBIT/DEFAULT Proximity

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
VF26405 - Vendor Payment Submission Form

Hosting: \$52.56 + GST

| | |
|------------------|-------------|
| Member Name | Martin Long |
| Claimant | Martin Long |
| Expense Category | Gifts |



W Edmonton #1112
 7259 Winterburn Rd NW
 Edmonton, AB T6T 4K2

V9 Member
 1698023 SKITTLES96CT 16.79 G
 1698023 SKITTLES96CT 16.79 G
 500666 KS WATR500** 4.69
 ENVIRO FEE C 0.80
 DEPOSIT CL 4.00
 500666 KS WATR500** 4.69
 ENVIRO FEE C 0.80
 DEPOSIT CL 4.00
 SUBTOTAL 52.56
 TAX 1.68
 **** TOTAL 54.24

ACCT: MASTERCARD
 REFERENCE #: 0010015050 C
 AUTH #: 2024/05/31 15:23:04
 Invoice Number: 007505
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$54.24

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard 54.24
 CHANGE 0.00

G GST 5% 1.68
 TOTAL NUMBER OF ITEMS SOLD = 4
 2024/05/31 15:23:08 1112 7 281 14



22111200702812405311523

OP#: 14 Name: RODA

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:1112 Trm:7 Trn:281 OP:14

Items Sold: 4
V9 2024/05/31 15:23

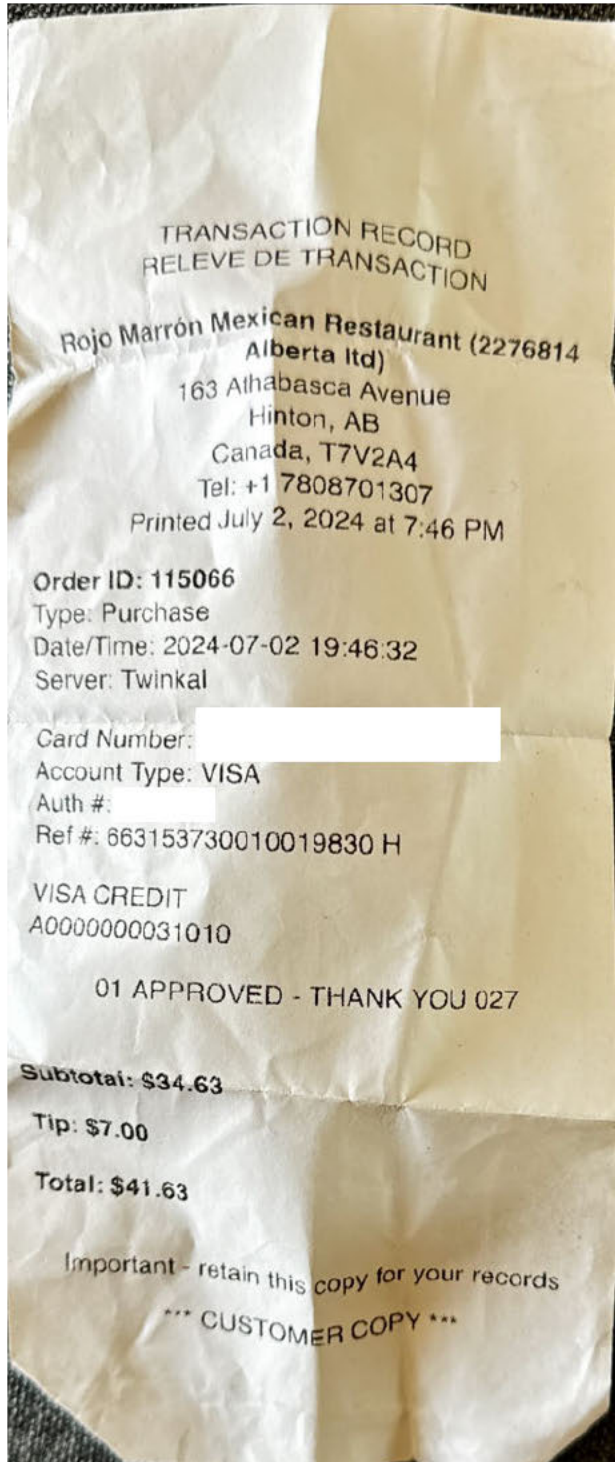
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
ME42994 - Members' Other Expenses Claim Form

Hosting: \$39.98 + GST

| | |
|---------------------|---|
| Receipt Description | Dinner w/Dr. Rahn |
| Member Name | Martin Long |
| Claimant | Martin Long |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Review Hinton doctor situation |



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
VF26685 - Vendor Payment Submission Form

Hosting: \$113.25

| | |
|------------------|-----------------|
| Member Name | Martin Long |
| Claimant | Martin Long |
| Expense Category | Office supplies |



N Edmonton #154
 12450 149th St NW
 Edmonton, AB T5V 1G9

27 Member

| | |
|----------------------|---------|
| 1099716 VICKIES/36CT | 17.49 G |
| 356239 MR. FREEZE | 15.79 G |
| 1704012 WELCH'S 60CT | 14.99 G |
| 4272377 KS BB KCUPS | 39.99 |
| 2118631 VARIETY 54CT | 24.99 G |

ACCT: MASTERCARD
 REFERENCE #: 0010014620 C
 AUTH #: 2024/07/10 13:42:05
 Invoice Number: 005462
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027

 IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard
 CHANGE

G GST 5%
 TOTAL NUMBER OF ITEMS SOLD =
 TOTAL DISCOUNT(S)
 2024/07/10 13:42:06 154 5 148 49



22015400501482407101342

OP#: 49 Name: Israel A

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:154 Trm:5 Trn:148 OP:49

Items Sold:
 27 2024/07/10 13:42

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
VF27809 - 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 #: 851 REF#: 00000006
 08/14/24 11:53:25
 APPR CODE:
 Trace: 6
 MASTERCARD Chip
 **

AMOUNT \$8.00

APPROVED

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TS: 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
ME42697 - Members' Other Expenses Claim Form

Event Tickets Disclosable: \$150.00

| | |
|---------------------|-------------------------------|
| Receipt Description | Jasper Legion Mess Gala Event |
| Member Name | Martin Long |
| Claimant | Martin Long |
| Expense Category | Other |

Jasper Royal Canadian Legion

2024 June 18
 Invoice No. 0055/24

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) 2024 | 1 | 150.00 | 150.00 |
| No GST applied (Charitable Event) | | | |
| 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.