

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
087 - West Yellowhead - MLA Martin Long
For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$249.12	\$369.42
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			\$498.67
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,290.53	\$3,596.21
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$8,220.00	\$19,800.00
Travel Accommodations Allowance		\$1,042.82	\$1,605.20
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	7.0
Other			
Hosting - \$		\$367.21	\$659.89
Event Tickets Disclosable - \$			\$150.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	8,233.0	21,144.4
Constituency Travel Staff (KM) - NF		2,760.0	7,442.0
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>10,993.0</u>	<u>28,586.4</u>
Adverse Driving Conditions		26.0	71.0
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	9.0	27.0
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.

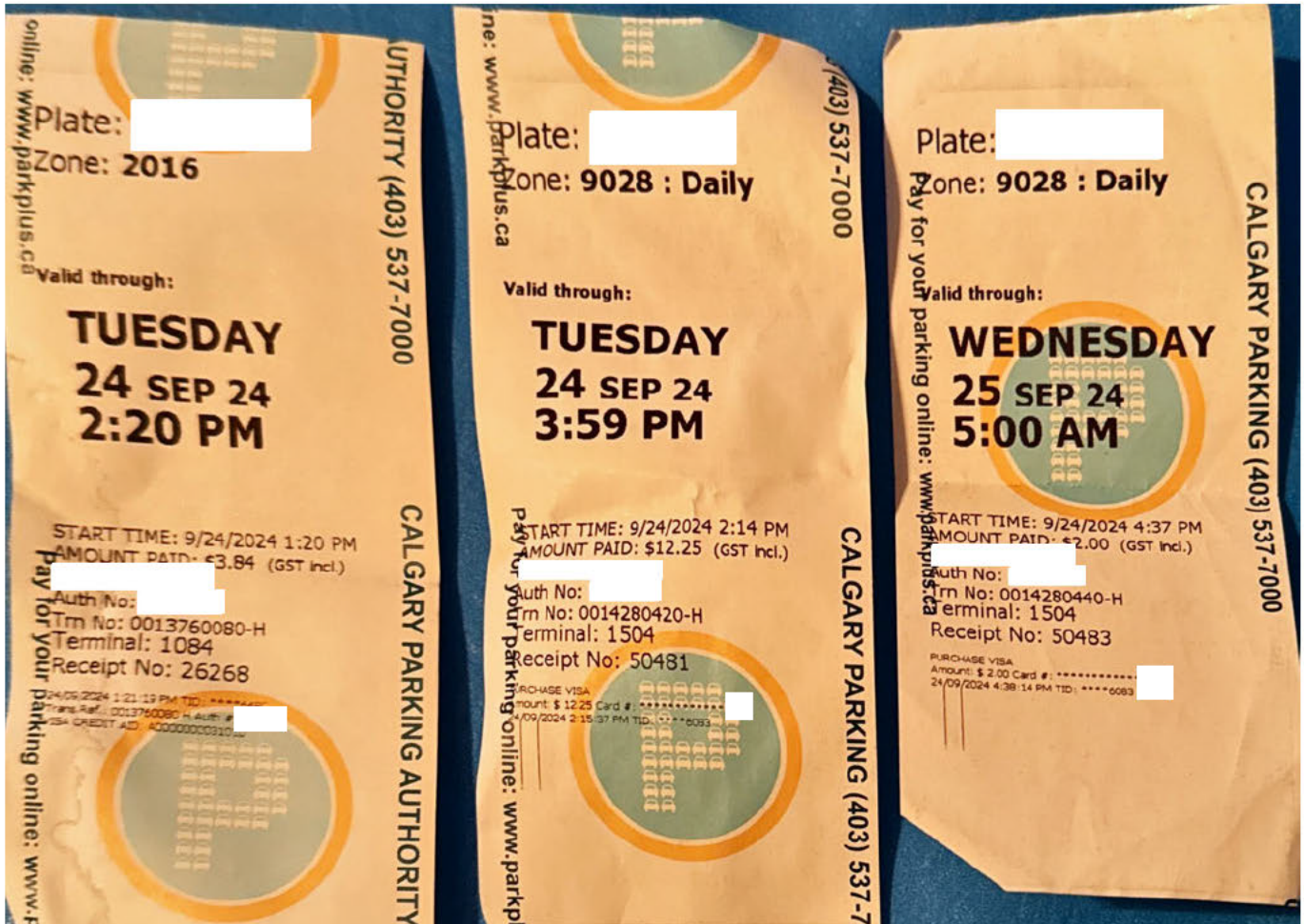
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME47985 - Members' Other Expenses Claim Form

MLA Parking Cap: \$17.23 + GST

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



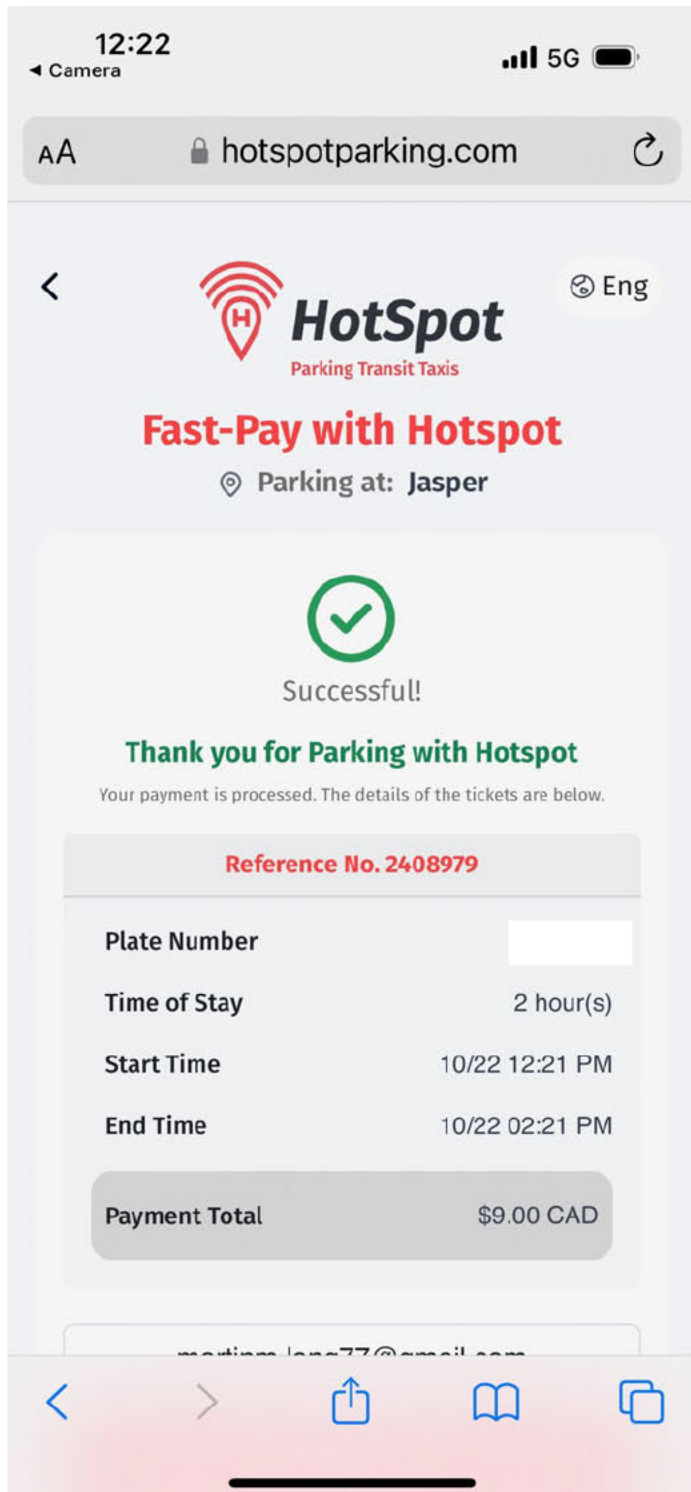
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49545 - 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
ME49545 - Members' Other Expenses Claim Form

MLA Parking Cap: \$7.14 + GST

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



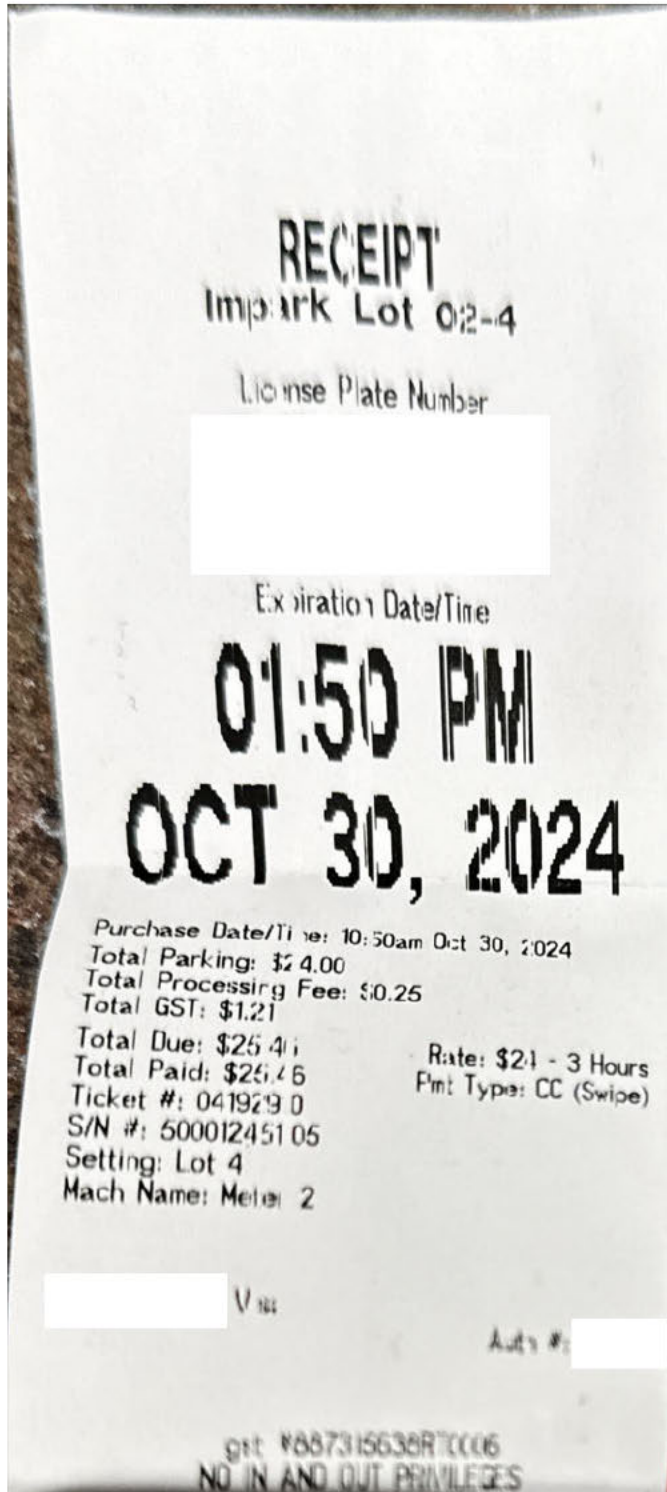
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME49545 - Members' Other Expenses Claim Form

MLA Parking Cap: \$24.25 + 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
ME49545 - Members' Other Expenses Claim Form

MLA Parking Cap: \$16.67 + GST

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

10:45

5G



Parking Receipt

ZONE ID: 1387
 ZONE NAME: Lot CWPB
 TARIFF: Standard Rate
 License plate:
 START: Wed, 02 Oct 2024 08:24:00 AM
 END: Wed, 02 Oct 2024 11:54:00 AM
 DURATION: 3 hour(s) 30 minute(s)

University of Calgary
[2500 UNIVERSITY DRIVE NW](#)
[CALGARY, AB T2N 1N4, CANADA](#)
 (403) 220-8300
 GST#CA 108102864

PURCHASE

Card type: VISA
 Card number:
 PAYMENT TIME: Wed, 02 Oct 2024 08:25:27 AM
 TTID: 427551927211953
 AUTH:
 STAN: 665860930014923230
 REFNUM: 665860930014923230
 TOTAL (including taxes): \$17.50

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Thank you,
 Precise ParkLink Inc.

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

MR49544 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: \$49.00 + GST

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

THE
Fairmont
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Jasper Relocations Wildfire
Mr Martin Long

Room :
Folio # :
Cashier # : 352286
Page # : 1 of 1

Group Name AB Forest Products Association 2024

Arrival : 10-11-24
Departure : 10-12-24

INVOICE

Date	Description	Additional Information	Charges	Credits
10-11-24	Valet Parking		49.00	
10-11-24	Package GST (5%)		1.60	

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United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
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Etats-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month (18.00% per annum).

Je me porte personnellement responsable du règlement total de cette note au cas où la personne, l'association ou son représentant désigné en refusait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois (18,00% par année).

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Merci d'avoir choisi les Hôtels Fairmont

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

MR49544 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: \$49.00 + GST

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

THE Fairmont
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Jasper Relocations Wildfire
Mr Martin Long

Room :
Folio # :
Cashier # : 352286
Page # : 1 of 1
Group Name : AB Forest Products Association 2024
Arrival : 10-10-24
Departure : 10-11-24

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
10-10-24	Valet Parking		49.00	
10-10-24	Package GST (5%)		0.80	

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Legislative Assembly of Alberta

MR49544 - Members' Temporary Accommodation Allowance Claim Form

MLA Parking Cap: \$30.00 + 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/YYCBL

Martin Long		Room:	
		Room Type: STKT	
		Number of Guests: 1	
		Rate: \$189.00	Clerk: MVB
Arrive: 08Oct24	Time: 09:01PM	Depart: 09Oct24	Time: 10:01AM
			Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
08Oct24	Garage Parking	30.00	
08Oct24	Gst #825489552	1.50	

Card #:
 Card Type: VISA Card Entry: CHIP Approval Code: PIN
 Verified App Label: VISA CREDIT AID: A000000031010

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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
ME50037 - Members' Other Expenses Claim Form

MLA Parking Cap: \$47.26 + 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

MP47987 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP47987
Description	September 2024 - Per-Diems
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	October 1, 2024
Date Received	October 1, 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
10801	Sep 10, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10802	Sep 11, 2024	60 km from Perm. Res.	edson/hinton		X	X	41.90	2.10	44.00
10803	Sep 16, 2024	60 km from Perm. Res.	edson		X		16.19	0.81	17.00
10804	Sep 18, 2024	60 km from Perm. Res.	grande cache			X	25.71	1.29	27.00
10805	Sep 20, 2024	60 km from Perm. Res.	red deer	X	X	X	54.29	2.71	57.00
10806	Sep 24, 2024	60 km from Perm. Res.	calgary	X	X	X	54.29	2.71	57.00
10807	Sep 25, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							275.24	13.76	289.00

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

MP49538 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49538
Description	October 2024 - Per-Diems
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	November 4, 2024
Date Received	November 5, 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
11226	Oct 3, 2024	60 km from Perm. Res.	hinton		X		16.19	0.81	17.00
11227	Oct 8, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11228	Oct 9, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11229	Oct 11, 2024	60 km from Perm. Res.	banff			X	25.71	1.29	27.00
11230	Oct 12, 2024	60 km from Perm. Res.	banff	X			12.38	0.62	13.00
11231	Oct 18, 2024	60 km from Perm. Res.	edson		X		16.19	0.81	17.00
11232	Oct 21, 2024	60 km from Perm. Res.	hinton	X	X	X	54.29	2.71	57.00
11233	Oct 22, 2024	60 km from Perm. Res.	jasper	X		X	38.10	1.90	40.00
11234	Oct 28, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11235	Oct 29, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
11236	Oct 30, 2024	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
11237	Oct 31, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							446.69	22.31	469.00

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

MP50032 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50032
Description	November 2024 - Per-Diems
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	December 2, 2024
Date Received	December 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
12100	Nov 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12101	Nov 5, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12102	Nov 6, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12103	Nov 7, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12104	Nov 11, 2024	60 km from Perm. Res.	edson		X		16.19	0.81	17.00
12105	Nov 14, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
12106	Nov 18, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12107	Nov 19, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
12108	Nov 20, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12109	Nov 21, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12110	Nov 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12111	Nov 26, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12112	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12113	Nov 28, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							568.60	28.40	597.00

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

MR47982 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR47982
Description	October Accommodation
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	October 1, 2024
Date Received	October 1, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
October	2024	1930.00
	Grand Total	1930.00

Office Use Only

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

MR49532 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49532
Description	November Accommodation
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	November 4, 2024
Date Received	November 5, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
November	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, RSMC 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

MR50067 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50067
Description	for the 8 months between April and November
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	December 3, 2024
Date Received	December 4, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
November	2024	2160.00
	Grand Total	2160.00

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

MR50065 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50065
Description	December Accommodation
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	December 3, 2024
Date Received	December 4, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
December	2024	2200.00
	Grand Total	2200.00

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

MR49544 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$202.46 + 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/YYCBL

Martin Long

Room:
 Room Type: STKT
 Number of Guests: 1
 Rate: \$189.00 Clerk: MVB

Arrive: 08Oct24 Time: 09:01PM Depart: 09Oct24 Time: 10:01AM Folio Number

DATE	DESCRIPTION	CHARGES	CREDITS
08Oct24	Room Charge	189.00	
08Oct24	Gst #825489552	9.73	
08Oct24	Destination Marketing Fee	5.67	
08Oct24	Tourism Levy	7.79	

09Oct24 Visa

Card #:
 Card Type: VISA Card Entry: CHIP Approval Code: PIN
 Verified App Label: VISA CREDIT AID: A000000031010

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Legislative Assembly of Alberta

MR49544 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$322.57 + GST

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

THE Fairmont
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Room :
Folio # :
Cashier # : 352286
Page # : 1 of 1

Group Name : AB Forest Products Association 2024

Jasper Relocations Wildfire
Mr Martin Long

Arrival : 10-10-24
Departure : 10-11-24

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
10-10-24	Deposit Transferred at C/I			
10-10-24	Package Charge		305.00	
10-10-24	Tourism Improvement Fee (2%)		5.78	
10-10-24	Alberta Tourism Levy (4%)		11.79	
10-10-24	Room GST (5%)		14.45	
10-10-24	Tourism Improvement Fee GST		0.29	
10-11-24	Visa			

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États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month (18.00% per annum).

Je me porte personnellement responsable et répondeur de cette note au cas où la compagnie, l'association ou son représentant n'est pas en mesure de payer. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois (18,00% par année).

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

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

MR49544 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$423.44 + GST

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

THE
Fairmont
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Jasper Relocations Wildfire
Mr Martin Long

Room :
Folio # :
Cashier # : 352286
Page # : 1 of 1

Group Name AB Forest Products Association 2024

Arrival : 10-11-24
Departure : 10-12-24

INVOICE

Date	Description	Additional Information	Charges	Credits
10-11-24	Deposit Transferred at C/I			
10-11-24	Package Charge		401.00	
10-11-24	Tourism Improvement Fee (2%)		7.38	
10-11-24	Alberta Tourism Levy (4%)		15.06	
10-11-24	Room GST (5%)		18.45	
10-11-24	Tourism Improvement Fee GST		0.37	
10-12-24	Visa			

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact Gregor Resch, General Manager, at Gregor.ReschGM@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
Etats-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la personne, l'association ou son représentant désigné en refusait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

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

MR49544 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$94.35 + GST

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

RAMADA
WORLDWIDE
BY WYNDHAM

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
[Redacted]

Room No. : [Redacted]
Arrival : 10-21-24
Departure : 10-22-24
Page No. : 1 of 1

Cashier No. : 3451
Folio No. : [Redacted]
Conf. No. : [Redacted]
TA Record : [Redacted]
Locator: [Redacted]

INVOICE
Membership No. : [Redacted]
Group Code : [Redacted]
Company Name : FEDERAL GOVT BWS TRACKING

Thank You For Staying With Us

Date	Text	Charges		Credits	
		CAD		CAD	
10-21-24	Room Charge	90.72			
10-21-24	Government Sales Tax 5%	4.54			
10-21-24	Tourism/Room Tax 4%	3.63			
10-22-24	Visa				98.89
Total / Balance		98.89	98.89 / 0.00		

Merchant ID : [Redacted]
Transaction ID : 15355945
Approval Code : [Redacted]
Approval Amount : 98.89

Credit Card # : [Redacted]
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount : 98.89

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 888-945-4283 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
ME47985 - Members' Other Expenses Claim Form

Hosting: \$47.44 + GST

Receipt Description	Lunch with Stakeholder
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituency update with stakeholder

COCONUT TREE RESTAURANT LTD

#3 221 50th Street
 EDSON, AB T7E 1S9
 7807233103

Thank You

**ORDER: TABLE 6
 DINE-IN**

Cashier: Daisy
 23-Sep.-2024 12:12:30p.m.

Transaction **004979**

Subtotal **\$39.90**
 GST #844669804RT0 5% \$2.00
 001

Total **\$41.90**
Tip **\$7.54**

CREDIT CARD SALE \$49.44

Retain this copy for statement validation

23-Sep.-2024 1:25:47p.m.
 \$49.44 | Method: CONTACTLESS
 VISA CREDIT
 Reference ID: 426700596380
 Auth ID:
 MID: *****4214
 AID: A0000000031010
 AthNtwkNm: VISA
 NO CARDHOLDER VERIFICATION

Thank You

Online: <https://clover.com/p/93JF8J8WNAEXW>

Clover ID: Z5S4SKEKG37DJ

COCONUT TREE RESTAURANT LTD

#3 221 50th Street
 EDSON, AB T7E 1S9
 7807233103

Thank You

**ORDER: TABLE 6
 DINE-IN**

Cashier: Daisy
 23-Sep.-2024 12:12:30p.m.

Guest 1
 1 Chicken SR \$18.95
Guest 2
 1 Beef Broc \$20.95

Subtotal **\$39.90**
 GST #844669804RT0 5% \$2.00
 001

Total **\$41.90**

Thank You

Online: <https://clover.com/r/Z5S4SKEKG37DJ>

Clover ID: Z5S4SKEKG37DJ

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
SE49856 - Staff Other Expenses Claim Form

Hosting: \$6.15

Receipt Description	Small bottles of water
Member Name	Martin Long
Claimant	Cynthia Matsson
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Office meetings with stakeholders

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 AVENUE
 EDSON, AB
 T7E 0A1
 780-724-4357

GV 24X500ML 060538887928 \$3.27 DJ
 AB CRF 000030636235 \$0.48 HC
 AB DEPOSIT 068113171083 \$2.40 HC

MASTERCARD
 APPROVAL
 REF # 427700368270
 PAYMENT SERVICE - A
 AID 0000000041010
 IC 480952C833F1E767
 TERMINAL # WHTK004831
 *NO SIGNATURE REQUIRED

10/03/24 11:29:38

CHANGE DUE
 GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

IC# 5118 #015 8193 4749 6719

THANK YOU FOR SHOPPING WITH US
 10/03/24 11:29:39

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
ME47985 - Members' Other Expenses Claim Form

Hosting: \$53.77 + GST

Receipt Description	Hosting lunch w/Stakeholder
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Update on constituency issues



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
ME49545 - Members' Other Expenses Claim Form

Hosting: \$150.77 + GST

Receipt Description	Lunch w/Stakeholder
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Constituency Update



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
ME49545 - Members' Other Expenses Claim Form

Hosting: \$64.80 + GST

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



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
SE49864 - Staff Other Expenses Claim Form

Hosting: \$36.28 + GST

Receipt Description	Tim Horton's coffee/cookies
Member Name	Martin Long
Claimant	Cynthia Matsson
Expense Category	Hosting - Group (CN Rail, pulp and paper representatives) Hosting Purpose - Stakeholders meeting with CN Rail

Tim Hortons

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

Take Out
 Order #: 314

1 Take 12 Original Blend	\$21.49
1 Cook - Asrt Dozen	\$14.79
<hr/>	
Subtotal:	\$36.28
GST:	\$1.07
Total Tax:	\$1.07
Grand Total:	\$37.35
Mastercard:	\$37.35
Change Due:	\$0.00
Cashier: SHIFT 1	

GST#: B23553854
 11-22-2024 02:10:00 PM
 Receipt #: 328956303
 Order ID: 330621203

Mastercard	
Card Entry:TAP_ICC	Sequence:000078
Trans Type:Purchase	\$37.35
Term #:	203
REF #:	00000078
Application Label:	MASTERCARD
AID #:	A0000000041010
TUR #:	0000008001
TSI #:	E600
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
SE50208 - Staff Other Expenses Claim Form

Hosting: \$8.00

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



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