

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
087 - West Yellowhead - MLA Martin Long  
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$14.40	\$383.82
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			\$498.67
Taxi, Bus Travel - \$		\$25.71	\$25.71
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,816.21	\$5,412.42
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$6,600.00	\$26,400.00
Travel Accommodations Allowance		\$248.61	\$1,853.81
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	8.0
Other			
Hosting - \$		\$718.54	\$1,378.43
Event Tickets Disclosable - \$			\$150.00
<b>Non-Financial Reporting</b>			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	7,548.0	28,692.4
Constituency Travel Staff (KM) - NF		3,352.0	10,794.0
Total Constituency Travel (KM) - NF	80,000.0	10,900.0	39,486.4
Adverse Driving Conditions		26.0	82.0
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	11.0	38.0
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

The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta**  
**ME50919 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$6.76 + GST

Receipt Description	Taxi
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Taxi, Bus Travel

----- TRANSACTION RECORD -----  
**CO-OP TAXI LINE**  
10538 114 ST NW  
EDMONTON AB

**Purchase**

Jan 15, 2025 17:34:57  
VISA  
TID: \*\*\*\*\*328 Entry Tap EMV (H)  
Sequence: 001 843  
Auth#: Response: 01-027  
Batch: 001 Clerk: 5557

Amount \$ 7.10

**Total \$ 7.10**

A0000000031010 VISA CREDIT

**Approved**  
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

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**  
**ME50919 - Members' Other Expenses Claim Form**

MLA Parking Cap: \$14.40 + GST

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

**RECEIPT**  
Impark Lot 02-4  
License Plate Number: [REDACTED]  
Expiration Date/Time  
**11:59 PM**  
**JAN 29, 2025**

Purchase Date/Time: 05:07pm Jan 29, 2025  
Total Parking: \$11.00  
Total Processing Fee: \$0.40  
Total GST: \$0.72  
Total Due: \$15.12  
Total Paid: \$15.12  
Ticket #: 10635210  
S/N #: 50001245106  
Setting: Lot 4  
Mach Name: Meier 2

Rate: \$14 until 11:59 pm  
Pmt Type: CC (Swipe)

Auth #: [REDACTED]

gst: #887315638R70C06  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT / REÇU DE STATIONNEMENT

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**  
**ME52290 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$9.90 + GST

Receipt Description	Taxi
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Taxi, Bus Travel

TRANSACTION RECORD  
CO-OP TAXI LINE  
10536 114 ST NW  
EDMONTON AB

**Purchase**

Mar 18, 2025  
VISA  
TID: \*\*\*\*\*369  
Sequence: 001 66  
Auth#: [REDACTED]  
Batch: 001

17:36:00  
Entry Tap EMV (H)  
Response: 01-027  
Clerk: 5592

Amount  
Tip

\$ 8.30  
\$ 2.00

**Total**

**\$ 10.30**

A0000000031010 VISA CREDIT

**Approved**  
Signature Not Required

Important Retain this copy for your record  
Cardholder copy

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**  
**ME52290 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$9.05 + GST

Receipt Description	Taxi
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Taxi, Bus Travel

TRANSACTION RECORD  
CO-OP TAXI LINE  
10538 114 ST NW  
EDMONTON AB

**Purchase**

Mar 19, 2025 18:10:50  
VISA \*\*\*\*\*  
TID: \*\*\*\*\*745 Entry Tap EMV (H)  
Sequence: 001 061  
Auth#: Response: 01-027  
Batch: 001 Clerk: 5803

Amount \$ 7.00  
Tip \$ 3.00  
**Total \$ 10.00**

A0000000031010 VISA CREDIT

**Approved**  
Signature Not Required

UNIT 061

Important Retain this copy for your record  
Cardholder copy

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

## MP50540 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50540
Description	December 2024 - Per-Diems
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	January 6, 2025
Date Received	January 6, 2025
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
12699	Dec 2, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12700	Dec 3, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12701	Dec 4, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12702	Dec 5, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12703	Dec 12, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12704	Dec 13, 2024	60 km from Perm. Res.	Mayerthorpe		X		16.19	0.81	17.00
12705	Dec 16, 2024	60 km from Perm. Res.	hinton		X	X	41.90	2.10	44.00
12706	Dec 17, 2024	60 km from Perm. Res.	hinton	X		X	38.10	1.90	40.00
12707	Dec 18, 2024	60 km from Perm. Res.	jasper	X		X	38.10	1.90	40.00
							354.30	17.70	372.00

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

## MP50916 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50916
Description	January 2025 - Per-Diems
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	January 31, 2025
Date Received	February 3, 2025
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
12910	Jan 9, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12911	Jan 13, 2025	60 km from Perm. Res.	hinton		X	X	41.90	2.10	44.00
12912	Jan 15, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12913	Jan 16, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12914	Jan 20, 2025	60 km from Perm. Res.	hinton			X	25.71	1.29	27.00
12915	Jan 29, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
12916	Jan 30, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							236.18	11.82	248.00

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

## MP51443 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51443
Description	February 2025 - Per-Diems
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	March 3, 2025
Date Received	March 4, 2025
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
13239	Feb 4, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13240	Feb 5, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
13241	Feb 6, 2025	60 km from Perm. Res.	Valleyview		X		16.19	0.81	17.00
13242	Feb 7, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
13243	Feb 9, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
13244	Feb 10, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
13245	Feb 12, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13246	Feb 13, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
13247	Feb 19, 2025	60 km from Perm. Res.	jasper		X	X	41.90	2.10	44.00
13248	Feb 20, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
13249	Feb 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13250	Feb 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13251	Feb 26, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13252	Feb 27, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
							511.42	25.58	537.00

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

## MP52317 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52317
Description	March 2025 - Per-Diems
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	April 1, 2025
Date Received	April 2, 2025
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
14319	Mar 2, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
14320	Mar 4, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
14321	Mar 6, 2025	60 km from Perm. Res.	jasper	X	X	X	54.29	2.71	57.00
14322	Mar 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14323	Mar 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14324	Mar 12, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
14325	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
14326	Mar 14, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
14327	Mar 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14328	Mar 18, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
14329	Mar 19, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
14330	Mar 20, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14331	Mar 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14332	Mar 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14333	Mar 26, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
14334	Mar 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14335	Mar 28, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
14336	Mar 31, 2025	60 km from Perm. Res.	hinton		X		16.19	0.81	17.00
							714.31	35.69	750.00

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

### MR50507 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50507
Description	January Accommodation
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	January 2, 2025
Date Received	January 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	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

### MR50923 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50923
Description	February Accommodation
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	January 31, 2025
Date Received	February 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

Office Use Only	
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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

### MR51384 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51384
Description	March Accommodation
Claimant	Martin Long
Employee Number	
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	March 1, 2025
Date Received	March 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

Office Use Only	
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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

## MR50456 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$248.61 + 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

12/18/2024 09:06 AM

Loyalty Club: 6006637785234790

BLUE

Room #

Registered To:

Conf #

LONG, MARTIN

Arrival 12/16/24

Departure 12/18/24

Room Type KING - 1 KING BED, SOFABED

Guests 1 / 0

Payment Visa/Master

(780) 712-7790

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
12/16/24	RonaldB	RC	ROOM CHRG REVENUE			\$119.97
12/16/24	RonaldB	9	GST TAX			\$6.00
12/16/24	RonaldB	91	TOURISM LEVY TAX			\$4.80
12/17/24	RonaldB	RC	ROOM CHRG REVENUE			\$138.57
12/17/24	RonaldB	9	GST TAX			\$6.93
12/17/24	RonaldB	91	TOURISM LEVY TAX			\$5.54
12/18/24	GChauhan	VS	PAYMENT VISA/MC			\$281.81-
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**  
**VF30233 - Vendor Payment Submission Form**

Hosting: \$14.95

Member Name	Martin Long
Claimant	Martin Long
Expense Category	Office supplies



STORE 1048  
6750-2ND AVENUE  
EDSON, AB  
T7E 0A1

LUKE ZERO	006700010665	\$7.48
AB CRF	000030894407	\$0.12
AB DEPOSIT	000030050832	\$1.20
GV 24X500ML	060638887928	\$3.27
AB CRF	000030635235	\$0.48
AB DEPOSIT	068113171084	\$2.40

Mastercard  
APPROVAL  
REF # 427700006240  
PAYMENT SERVICE - A

AID A0000000041010  
TC E3A4D6AC41349FFA  
TERMINAL # WMTKP004831  
\*Pin Verified

10/03/24 11:28:03

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

**# ITEMS SOLD**

TC# 6369 6139 6375 2627 9877



THANK YOU FOR SHOPPING WITH US  
10/03/24 11:28:04

\*\*\*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**  
**VF30443 - Vendor Payment Submission Form**

Hosting: \$8.00

Member Name	Martin Long
Claimant	Martin Long
Expense Category	Office supplies

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

**SALE**

REF#: 00000027

Batch #: 912

12:54:33

11/04/24

APPR CODE

Trace: 27

MASTERCARD

Chip  
\*\*/\*\*

**AMOUNT**

**\$8.00**

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: 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

### MR50456 - Members' Temporary Accommodation Allowance Claim Form

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

----- TRANSACTION RECORD -----  
**BEST WESTERN PLUS**  
340 SMITH ST  
HINTON AB

**Refund**

Dec 23, 2024 14:40:09  
VISA  
TID: 19035369 Entry: Manual (M)  
Sequence: 255 015  
Auth#: Response: 01-027  
Batch: 255 Clerk: 53

Amount \$ 20.27

**Total \$ 20.27**

**Approved**  
Signature Not Required

Important: Retain this copy for your record

Cardholder.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**  
**ME50457 - Members' Other Expenses Claim Form**

Hosting: \$20.18

Receipt Description	Snacks for meeting
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Group (Alberta Real Estate) Hosting Purpose - Discussion on Jasper fire

*Tim Hortons*

Tim Hortons # 104212  
4331 52nd Ave, Whitecourt, AB, T7S 1X6  
(780) 779-4968

Drive-Thru  
Order #: 140

1 Dnt - Asrt Dozen	\$14.99
1 20 Tinbits	\$5.19
Subtotal:	\$20.18
<b>Grand Total:</b>	<b>\$20.18</b>
Visa:	\$20.18
Change Due:	\$0.00
Cashier: SHIFT 1	

GST#: 823553854  
12-09-2024 02:22:59 PM  
Receipt #: 375922402  
Order ID: 366595201

VISA	
Card Entry:TAP_ICC	Sequence:000362
Trans Type:Purchase	\$20.18
Term #:	102
REF #:	00000361
Application Label:	VISA CREDIT
AID #:	00000000000000000000
TUR #:	0000000000
TSI #:	0000
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 me or on my behalf.



Legislative Assembly of Alberta  
ME50457 - Members' Other Expenses Claim Form

Receipt Description	Meeting with stakeholders
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Update on Grande Cache issues

Hosting: \$45.43

TRANSACTION RECORD  
BIG HORN MOTOR INN  
10019 100 TH ST  
GRANDE CACHE AB

**Purchase**

Dec 17, 2024 13:37:54  
VISA \*\*\*\*\*  
TID: V4177697 Entry: Tap EMV (H)  
Sequence: 001 528 Response: 01-027  
Auth#:  
Batch: 001

Amount \$ 39.50  
Tip \$ 5.93  
**Total \$ 45.43**

A0000000031010 VISA CREDIT  
TVR 0000000000

**Approved**  
Signature Not Required

Important: Retain this copy for your records  
Cardholder's Signature

**Big Horn Grill And Pizza**  
10015 100 St  
Grande Cache, Alberta  
Canada, T0E 0Y0  
Tel: +1 780-827-5522  
Printed December 17, 2024 at 1:19 PM

December 17, 2024 at 1:19 PM  
Table: 9, 2 guests  
Party Name: 7 Server: Bailey MS

The Famous G & V Burger	\$19.50
+ \$2.00: Add Gravy	
#1 Daily Special	\$15.00
Coffee	\$2.50
Tea	\$2.50
Food Total	\$34.50
NA Beverages Total	\$5.00
Sub Total	\$39.50
Total	\$39.50

We offer free Delivery, Check out our full menu  
@BighorngrillGC.

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

## ME50457 - Members' Other Expenses Claim Form

Hosting: \$50.82

Receipt Description	Meeting w/Stakeholders
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Discuss Whitecourt issues

FATBURGER #76  
3732 KEPLER ST T7S0A2  
WHITECOURT AB  
TM2420079001

**SALE**

Batch #: 354 RRN: 0013540040  
12/19/24 10:57:04  
Invoice #: 4 REF#: 00000004  
APPR CODE:  
VISA Proximity  
VISA CREDIT  
AID: A0000000031010

**AMOUNT \$42.35**  
**TIP \$8.47**  
**TOTAL \$60.82**

**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	12/19/2024
42952	35	3	09:47:14
2	SAUSAGE Double Egger	30.98	
3	Coffee	11.37	
FOOD TOTAL		42.35	
<b>CHECK TOTAL</b>		<b>42.35</b>	

=====

You have been served by Natasha

**THANK YOU**

Tax Number 792648412 RT001

**42952**

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**  
**ME50457 - Members' Other Expenses Claim Form**

Hosting: \$123.92 + GST

Receipt Description	Meeting w/constituents
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Discuss current constituency issues

-----TRANSACTION RECORD-----  
MR MIKES STEAKHOUSE CASUAL  
3301 35 ST  
WHITECOURT AB

**Purchase**

Dec 20, 2024 15:00:30  
VISA  
TID: \*\*\*\*\*404 Entry: Chip (C)  
Sequence: 361 015  
Auth#: Response: 01-027  
Batch: 361

Amount \$ 105.02  
Tip \$ 18.90

**Total \$ 123.92**

A0000000031010 VISA CREDIT  
TVR 0080008000 TS1 E800

**Approved**

Important: Retain this copy for your record  
Cardholder copy

\*\*\*\*\*  
CHECK # 170187 DATE 12/20/24  
TABLE # 43 TIME 2:58PM  
=====

-- 3-RESTAURANT : Patricia --

ITEMS ORDERED	AMOUNT
1 SPIN ART DIP	16.99
2 FISH & CHIPS	45.98
1 STEAK SANDWICH	27.99
1 Sub Baked Potato	1.99
1 Add Gravy	3.29
2 COFFEE	8.78
3 H2O	0.00

\*\*\*\*\*

**SUBTOTAL 105.02**

**TOTAL DUE 105.02**

# OF GUESTS 3

DID WE NAIL IT?  
We want to know how we did so lay it  
on us. We can take it...we promise!  
Keep this receipt and visit  
[www.mrmikesfeedback.ca](http://www.mrmikesfeedback.ca)  
to tell us about your experience today!

MR MIKES - Whitecourt, AB  
GST#: 80975385 RT0001

Are you a REWARDS member?  
Open our APP and scan to earn and redeem



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**  
**ME50457 - Members' Other Expenses Claim Form**

Hosting: \$56.69

Receipt Description	Monthly Industry Breakfast
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Group (Monthly Industry Breakfast) Hosting Purpose - Update on constituency matters



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**  
**ME50457 - Members' Other Expenses Claim Form**

Receipt Description	Monthly Industry Breakfast
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Group (Monthly Industry Breakfast) Hosting Purpose - Update on constituency matters



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.





Receipt Description	Coffee w/constituent
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Constituents) Hosting Purpose - Community update

Hosting: \$5.25



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  
SE50917 - Staff Other Expenses Claim Form

Hosting: \$11.76

Receipt Description	Water for office
Member Name	Martin Long
Claimant	Marsha Jensen
Expense Category	Other



BRAUND'S YIG EDSON 2722 4431-4 AVE  
780-712-7564

21-GROCERY

06038369111 PC SPRING WATER MRJ  
\$3.99 ea or 2/\$6.00 KB  
2 @ 2/\$6.00 6.00  
RECYCLING FEE  
2@0.48 0.96  
DEPOSIT 1  
2@2.40 4.80  
SUBTOTAL 11.76  
TOTAL 11.76

Trans. Type: PURCHASE  
Account: CHEQUING  
Card Type: DEBIT CAD\$ 11.76  
Card Number: [REDACTED]  
DateTime: 25/01/13 09:03:29  
Ref. #: 0010017970  
Auth #: [REDACTED]  
INTERAC  
A0000002771010 0080008000 E800  
00/001 APPROVED - THANK YOU  
VERIFIED BY PIN  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

DEBIT IND 11.76

\*\*\*\*\*  
GST # 71652-9722 RT0001  
THANK YOU FOR SHOPPING & YIG #2722  
MANAGER NAME :TIM BRAUND  
2025/01/13 Pamela 230 30 9625 09:03  
Tell us how we did today! Visit  
storeopinion.ca or call 1-800-531-2928  
Win a \$1,000 PC gift card or  
1,000,000 PC Optimum points  
Full contest rules on survey website  
CODE: 011325 090330 9625 02722



**Moredays™**

Jan. 30-Feb. 6

Coming Soon! Get Up  
To 50% BACK -  
Download the App!

Moredays begins on January 30, 2025. For

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  
SE51341 - Staff Other Expenses Claim Form

Receipt Description	Office expenses
Member Name	Martin Long
Claimant	Marsha Jensen
Expense Category	Other

Hosting: \$11.76

**Independent**  
Your Independent Grocer

BRAUND'S YIG EDSON 2722 4431-4 AVE  
780-712-7564

21-GROCERY

06038369111	PC SPRING WATER	HRJ	
	\$3.99 ea or 2/\$6.00 KB		
2 @ 2/\$6.00			6.00
RECYCLING FEE			
28\$0.48			0.96
DEPOSIT 1			
28\$2.40			4.80
<b>SUBTOTAL</b>			<b>11.76</b>
<b>TOTAL</b>			<b>11.76</b>

Trans. Type: PURCHASE  
Account: CHEQUING  
Card Type: DEBIT CAD\$ 11.76  
Card Number: [REDACTED]  
DateTime: 25/01/13 09:03:29  
Ref. #: 0010017970  
Auth #: [REDACTED]  
INTERAC  
A0000002771010 0080008000 E800  
00/001 APPROVED - THANK YOU  
VERIFIED BY PIN  
Retain this copy for statement validation  
\*\*\* CUSTOMER COPY \*\*\*

DEBIT TND 11.76

\*\*\*\*\*  
GST # 71652-9722 RT0001  
THANK YOU FOR SHOPPING & YIG #2722  
MANAGER NAME :TIM BRAUND  
2025/01/13 Pamela 230 30 9625 09:03  
Tell us how we did today! Visit  
storeopinion.ca or call 1-800-531-2928  
Win a \$1,000 PC gift card or  
1,000,000 PC Optimum points  
Full contest rules on survey website  
CODE: 011325 090330 9625 02722

**Optimum**  
**Moredays™**  
Jan. 30-Feb. 6  
Coming Soon! Get Up  
To 50% BACK -  
Download the App!

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**  
**ME50919 - Members' Other Expenses Claim Form**

Hosting: \$81.24

Receipt Description	Lunch w/Town & Municipal Enforcement
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Update on homelessness situation

**COCONUT TREE RESTAURANT LTD**

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

Thank You

**ORDER: TABLE 7  
DINE-IN**

Cashier: Fay  
17-Jan.-2025 12:24:34p.m.

Transaction 006223

No GST 0% \$0.00

**Total** \$68.85

**Tip** \$12.39

CREDIT CARD SALE \$81.24

VISA [REDACTED]

Retain this copy for statement validation

17-Jan.-2025 1:42:22p.m.

\$81.24 | Method: CONTACTLESS

VISA CREDIT [REDACTED]

Reference ID: 501700627609

Auth ID: [REDACTED]

MID: \*\*\*\*\*4214

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank You

Online: <https://clover.com/p/38ZV3XRQEN23A>

Clover ID: 3FXWY5JG9RC6T

**COCONUT TREE RESTAURANT LTD**

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

Thank You

**ORDER: TABLE 7  
DINE-IN**

Cashier: Fay  
17-Jan.-2025 12:24:34p.m.

**Guest 1**  
1 Combo A - G.Beef \$24.95

**Guest 2**  
1 Combo F - S/P Chix \$24.95  
Double Chicken Rice \$0.00

**Guest 3**  
1 Wor WT Soup (L) \$18.95  
No GST 0% \$0.00

**Total** \$68.85

Thank You

Online: <https://clover.com/r/3FXWY5JG9RC6T>

Clover ID: 3FXWY5JG9RC6T

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**  
**VF32249 - 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 #: 982 REF#: 00000017  
02/10/25 12:08:25  
APPR CODE: [REDACTED]  
Trace: 17  
MASTERCARD Chip  
[REDACTED] \*\*\*

**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

## ME51471 - Members' Other Expenses Claim Form

Hosting: \$229.12 + GST

Receipt Description	Dinner with stakeholders
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Group (Various constituents) Hosting Purpose - Update on constituency issues

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

3003 Elisa

CHK 30135  
TBL Sunroom/1  
28 Feb'25 4:25 PM

Dine In

1 UP CEASAR	2.95
1 SM PAN BREAD	10.55
1 SHISH KABOB	35.25
1 6oz TOP STROIN	26.15
1 BAKED LASAGNE CHS	16.25
4 CHICKEN QUESADILLA	62.20
1 LRG BERRY SALAD	15.55
1 KDS CKN QUESADILLA	8.95
1 KIDS PIZZA #7	8.95
1 POP	2.95
1 COFFEE	2.95
Subtotal	\$192.70
Tax	\$9.64
Total Due	\$202.34

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

Mountain Pizza  
and Steakhosue  
3823 Caxton Street  
Whitecourt AB T7S 1P3  
780-778-3600

\*\* TRANSACTION RECORD \*\*  
Tran. #: 1915  
Lookup #: 01915338123876  
RVC: DiningRoom  
Check #: 30135  
Employee #: 22  
Terminal #: 020  
Device ID: 12  
RRN: 166100000000

### PURCHASE

Visa  
Entry Method: Chip

Amount \$202.34  
Tip \$36.42  
TOTAL CAD\$238.76

02/28/2025 6:13:40 PM  
00-001 002505  
MTNWHTC512/MTNWHTC12

APPROVED

VERIFIED BY PIN

By entering a verified  
PIN, cardholder agrees  
to pay issuer such total  
in accordance with  
issuer's agreement with  
cardholder

AID: A0000000031010  
App Name: VISA CREDIT  
TVR: 0080008000  
TSI: E800

Customer Copy

THANK YOU  
Come Again

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

## ME52290 - Members' Other Expenses Claim Form

Hosting: \$51.42 + GST

Receipt Description	Athabasca Hotel lunch
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Update w/Jasper Chamber

Athabasca Hotel  
510 Patricia St  
Jasper, AB T0E 1E0  
Phone: 1.780.852.3386  
GST 100320530

1002 Jack

CHK 14049 TBL 5/1  
3/6/2025 3:47 PM

Eat In

1 Jasper Wings	19.75
1 Half Caesar	10.25
1 Sm1 Soup of Day	6.25
2 Coffee @ 3.50	7.00

Subtotal \$43.25  
GST on Food \$2.16

5:10 PM  
Total Due \$45.41

Gratuity: \_\_\_\_\_  
Total: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Room #: \_\_\_\_\_  
Please Pay Your Server  
Gratuity Not Included

Athabasca Hotel  
O'Shea's  
510 Patricia Street  
Jasper AB T0E 1E0  
877-542-8422

TRANSACTION RECORD \*\*  
Tran. #: 1436  
Lookup #: 0143633815358  
RVC: Restaurant  
Check #: 14049  
Employee #: 4071493636  
Trace #: 006289

Purchase  
Visa  
AID: A0000000031010  
App N: VISA CREDIT

APPROVED

Amount \$45.41  
Tip \$8.17  
TOTAL CAD\$53.58

No signature required

RRN: 000000055179 P  
Auth. #: \_\_\_\_\_  
TVR: 0000000000  
TST: 0000  
ATHOSCS16/ATHOSCC16  
00 (001)  
03/06/2025 5:10:57 PM

Cust. or Copy

THANK YOU  
Again

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.