LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
087 - West Yellowhead - Martin Long
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$8.57	$33.32
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1599.97	$2755.25
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$26400	$6600	$13200
Travel Accommodations Allowance		$132.51	$670.35
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	4.0
Other			
Hosting - $		$220.23	$310.36
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	10,853.0	14,571.0
Constituency Travel Staff (KM) - NF		2,350.0	4,320.0
Total Constituency Travel (KM) - NF	80,000.0	13,203.0	18,891.0
Adverse Driving Conditions	-	28.0	41.0
Special Trips (5 trips per year) - NF	5.00		
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	52.00	12.0	22.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

$ - 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

MLA Parking Cap: $8.57 + GST

From:	martin long [redacted]
Sent:	Saturday, June 14, 2025 8:24 PM
To:	Cynthia Matsson - West Yellowhead
Subject:	Fwd: Your HotSpot Parking Receipt

Martin Long
WEST YELLOWHEAD

---------- Forwarded message ---------
From: **HotSpot Parking** <receipt@hotspotparking.com>
Date: Thu, Jun 12, 2025 at 1:56 PM
Subject: Your HotSpot Parking Receipt
To: [redacted]

Description	
Parking Cost	$9.00
Total Cost	$9.00

Here is your receipt for parking from 06/12 01:54 PM to 06/12 03:54 PM with licence plate [redacted]

Tax No. 807246442RT0001

Legislative Assembly of Alberta

MP54924 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54924
Description	June 2025 - Per-Diems
Claimant	Martin Long
Employee Number	[redacted]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	June 30, 2025
Date Received	June 30, 2025
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17717	Jun 3, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
17718	Jun 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
17719	Jun 5, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
17720	Jun 6, 2025	60 km from Perm. Res.	Yellowhead County		X	X	43.81	2.19	46.00
17721	Jun 10, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
17722	Jun 11, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
17723	Jun 12, 2025	60 km from Perm. Res.	jasper			X	26.67	1.33	28.00
17724	Jun 14, 2025	60 km from Perm. Res.	Yellowhead county			X	26.67	1.33	28.00
17725	Jun 16, 2025	60 km from Perm. Res.	calgary	X	X	X	56.19	2.81	59.00
17726	Jun 17, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
17727	Jun 18, 2025	60 km from Perm. Res.	Edmonton, Lloydminster	X		X	39.05	1.95	41.00
17728	Jun 21, 2025	60 km from Perm. Res.	Edson, Hinton		X	X	43.81	2.19	46.00
17729	Jun 23, 2025	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
17730	Jun 24, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
17731	Jun 27, 2025	60 km from Perm. Res.	Grande Cache	X			12.38	0.62	13.00
17732	Jun 28, 2025	60 km from Perm. Res.	Grande Cache		X	X	43.81	2.19	46.00
							585.72	29.28	615.00

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

MP55727 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55727
Description	July 2025 - Per-Diems
Claimant	Martin Long
Employee Number	[redacted]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	August 19, 2025
Date Received	August 20, 2025
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18279	Jul 1, 2025	60 km from Perm. Res.	Hinton, Edson	X	X		29.52	1.48	31.00
18280	Jul 3, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18281	Jul 5, 2025	60 km from Perm. Res.	calgary	X	X	X	56.19	2.81	59.00
18282	Jul 6, 2025	60 km from Perm. Res.	calgary	X	X	X	56.19	2.81	59.00
18283	Jul 7, 2025	60 km from Perm. Res.	calgary		X	X	43.81	2.19	46.00
18284	Jul 8, 2025	60 km from Perm. Res.	calgary	X			12.38	0.62	13.00
18285	Jul 9, 2025	60 km from Perm. Res.	calgary	X	X	X	56.19	2.81	59.00
18286	Jul 10, 2025	60 km from Perm. Res.	calgary	X		X	39.05	1.95	41.00
18287	Jul 11, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
18288	Jul 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18289	Jul 19, 2025	60 km from Perm. Res.	edson		X		17.14	0.86	18.00
18290	Jul 22, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
18291	Jul 24, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
18292	Jul 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18293	Jul 31, 2025	60 km from Perm. Res.	camrose	X	X		29.52	1.48	31.00
							533.32	26.68	560.00

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

MP55893 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55893
Description	August 2025 - Per-Diems
Claimant	Martin Long
Employee Number	[redacted]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	September 2, 2025
Date Received	September 3, 2025
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18358	Aug 2, 2025	60 km from Perm. Res.	Constituency		X		17.14	0.86	18.00
18359	Aug 5, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18360	Aug 11, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18361	Aug 12, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18362	Aug 14, 2025	60 km from Perm. Res.	Constituency	X	X	X	56.19	2.81	59.00
18363	Aug 16, 2025	60 km from Perm. Res.	Constituency			X	26.67	1.33	28.00
18364	Aug 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18365	Aug 20, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18366	Aug 22, 2025	60 km from Perm. Res.	Constituency		X	X	43.81	2.19	46.00
18367	Aug 27, 2025	60 km from Perm. Res.	Constituency			X	26.67	1.33	28.00
18368	Aug 28, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							480.95	24.05	505.00

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

MR54936 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54936
Description	July Accommodation
Claimant	Martin Long
Employee Number	[redacted]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	June 30, 2025
Date Received	June 30, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

MR55531 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55531
Description	August Accommodation
Claimant	Martin Long
Employee Number	[redacted]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	August 1, 2025
Date Received	August 5, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

MR55925 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55925
Description	September Accommodation
Claimant	Martin Long
Employee Number	[redacted]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	September 2, 2025
Date Received	September 3, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

MR54922 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: $132.51 + GST

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

Grande Cache INN & SUITES

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

Check-out receipt

Name: Martin Long, MLA
Check-in: Friday, Jun 27, 2025
Check-out: Saturday, Jun 28, 2025
Confirmation #: [redacted]
Invoice number: 36885
Invoice date: 28/06/2025
GST: 72773-8726-RT0001

Unit assignment: 307

Martin Long, MLA
[redacted]

Date	Description of services	Cost(CAD)
27/06/2025	AFB-: Unit 307: Queen Sofa [redacted]	125.49
	Sub-total	125.49
	Eco	2.00
	GST	6.37
	Tourism Levy	5.02
	Total	138.88
	Jun 28, 2025, VI [redacted]	138.88
	Amount due (CAD)	**0.00**

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

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

Customer signature: ______________________

Tel: 780-827-3303 Web: www.grandecacheinn.com Email: reception@grandecacheinn.com Printed: 30/06/2025

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

ME55567 - Members' Other Expenses Claim Form

Hosting: $115.33 + GST

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

McLeod River Brewing Company
523-50 street
Edson, AB T7E 1T1

Server: Avery Z
Check #64 Table 12
Guest Count: 1
Seat 5
Ordered: 2025-07-26 5:53 p.m.

1 Bacon Bourbon Jam & Brie Burger	$20.00
Side of soup	$5.00
1 Surf and Turf Smash Burger	$20.00
Caesar Salad	$5.00
1 Bacon Bourbon Jam & Brie Burger	$20.00
Kettle Chips	$4.00
No Cheese	
1 MRBC Smash Burger	$19.00
Poutine	$4.00
Subtotal	$97.00
GST 5%	$4.85
Tip	$18.33
Total	$120.18

Credit Card	Contactless
Visa	[redacted]
Time	5:54 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	sJcgLbssbtsx
Application Label	VISA
Card Reader	CASTLES

GST # 757137344RT0001

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
VF34743 - 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#: 00000014
Batch #: 113
08/06/25 12:09:42
APPR CODE: [redacted]
Trace: 14
MASTERCARD
[redacted] 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

SE55792 - Staff Other Expenses Claim Form

Hosting: $13.99

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

Independent
You' Independent Grocer

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

25-NATURAL FOODS
62907090008 KHRS GRD 3 STRS MRJ 13.99

Trans. Type: PURCHASE
Account: MASTERCARD
Card Type: CREDIT
Card Number: [redacted]
DateTime: 25/08/04 13:36:51
Ref. #: 103439
Auth #: [redacted]
MASTERCARD
A0000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN
********** Your Savings Today **********
Total Savings
PC Optimum
Points Redeemed
Closing Balance
99272204529320250804133658
****
GST # 71652-9722 RT0001
THANK YOU FOR SHOPPING & YIG #2722
MANAGER NAME :TIM BRAUND
2025/08/04 Joaida 208 04 5293 13:36
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: 080425 133604 5293 2722

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

ME55896 - Members' Other Expenses Claim Form

Hosting: $74.91 + GST

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

Neko Sushi
TEL : 780-725-0303
216 50st
Edson AB T7E 1T5
GST# : 77882 5877 RT0001

Inv# : 22269 **Tab# : 9**
Order # : 4
08/07/25 13:18:58 Served by : Younhee

Description	Price	Qty	Amt
Coffee	3.50	1	3.50
Coffee	3.50	1	3.50
Spring Rolls - Pork	11.00	1	11.00
#38	22.00	1	22.00
MISO		1	
R-California	9.00	1	9.00
R-Crunch	14.00	1	14.00

	SUB TOTAL:	63.00
	GST:	3.16
	PST:	.00
7	**TOTAL DUE:**	**66.16**
	TOTAL PAID:	78.07
	VISA:	66.16
	TIP(Visa):	11.91

* Thank you for Coming !

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
VF34935 - 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

REF#: 00000007
Batch #: 146
09/18/25 10:28:13
APPR CODE: [redacted]
Trace: 7
MASTERCARD Chip
[redacted] [redacted]

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.