

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$33.32
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$147.54	\$147.54
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$	\$2197.11		\$4952.36
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$19800
Travel Accommodations Allowance		\$885.11	\$1555.46
Travel Accommodations Allowance (days; 10 max) - NF	10.00	3.0	7.0
<b>Other</b>			
Hosting - \$		\$367.11	\$677.47
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.00	5,570.0	20,141.0
Constituency Travel Staff (KM) - NF		2,492.6	6,812.6
Total Constituency Travel (KM) - NF	80,000.0	8,062.6	26,953.6
Adverse Driving Conditions	-	15.0	56.0
Special Trips (5 trips per year) - NF	5.00		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-		
Use of a Private Automobile (52 trips per year) - NF	52.00	16.0	38.5
<b>Other Travel</b>			
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



**Legislative Assembly of Alberta**  
**MR57271 - Members' Temporary Accommodation Allowance Claim Form**

Member Travel (overnight stay in constituency): \$147.54 + GST

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

**Lobstick**  
LODGE

Reservation Number [REDACTED]

Send to Martin Long

Phone [REDACTED]

Guest Name Martin Long

Arrival Date  
11/9/2025

Departure Date  
11/10/2025

Room Information [REDACTED]

Confirmation Number

BILL To Long, Martin

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
11/9/2025	Best Available Rate	23m-223	\$ 134.00
11/9/2025	Tax - Alberta Tourism Levy	23m-223	\$ 5.52
11/9/2025	Tax - GST	23m-223	\$ 6.90
11/9/2025	Tax - Tourism Improvement Fee	23m-223	\$ 4.02
11/9/2025	GreenStep Eco-Fee	ecofee	\$ 2.00
11/9/2025	Tax - GST	ecofee	\$ 0.10
11/9/2025	Best Available Rate	23m-221	\$ 0.00
11/9/2025	GreenStep Eco-Fee	ecofee	\$ 2.00
11/9/2025	Tax - GST	ecofee	\$ 0.10
Total Charges			\$ 154.64
<b>Payments</b>			
11/10/2025	Visa	[REDACTED]	\$-154.64
Total Payments			\$-154.64
Balance Due:			\$0.00

			Total
Total Tax	Tax - Alberta Touri \$5.52	Tax - GST Tax - Tourism Impr \$7.10 \$4.02	\$16.64

GST# 791364136 RT0001

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

I am aware that an authorization of up to \$250.00 (in addition to room & tax) was held on my credit card at time of check-in. The hold will be released back to me at check-out and may take 5-7 business days to reappear on my credit card depending on the banking institution.

Guest 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

## MP56374 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56374
Description	September 2025 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	October 2, 2025
Date Received	October 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
18642	Sep 2, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18643	Sep 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18644	Sep 4, 2025	60 km from Perm. Res.	calgary	X	X	X	56.19	2.81	59.00
18645	Sep 9, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
18646	Sep 10, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18647	Sep 11, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18648	Sep 12, 2025	60 km from Perm. Res.	lethbridge	X	X	X	56.19	2.81	59.00
18649	Sep 15, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
18650	Sep 16, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
18651	Sep 17, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18652	Sep 18, 2025	60 km from Perm. Res.	edson		X	X	43.81	2.19	46.00
18653	Sep 22, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18654	Sep 24, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18655	Sep 25, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18656	Sep 26, 2025	60 km from Perm. Res.	jasper/hinton		X	X	43.81	2.19	46.00
18657	Sep 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18658	Sep 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							777.13	38.87	816.00

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**  
**MP56897 - Members' Travel Expense Per-Diems Expense Claim Form**

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56897
Description	October 2025 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	November 6, 2025
Date Received	November 7, 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
19158	Oct 1, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19159	Oct 2, 2025	Travel to/from Capital	Calgary	X	X	X	56.19	2.81	59.00
19160	Oct 4, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19161	Oct 6, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19162	Oct 7, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
19163	Oct 8, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19164	Oct 9, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19165	Oct 14, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19166	Oct 15, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19167	Oct 16, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
19168	Oct 21, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
19169	Oct 22, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19170	Oct 23, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19171	Oct 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19172	Oct 28, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
19173	Oct 29, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19174	Oct 30, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							835.24	41.76	877.00

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**  
**MP57273 - Members' Travel Expense Per-Diems Expense Claim Form**

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57273
Description	November 2025 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	December 2, 2025
Date Received	December 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
19765	Nov 3, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19766	Nov 4, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
19767	Nov 5, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19768	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19769	Nov 9, 2025	60 km from Perm. Res.	jasper		X		17.14	0.86	18.00
19770	Nov 10, 2025	Travel to/from Capital	jasper	X	X		29.52	1.48	31.00
19771	Nov 11, 2025	Travel to/from Capital	hinton/edson		X	X	43.81	2.19	46.00
19772	Nov 17, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19773	Nov 19, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19774	Nov 20, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19775	Nov 24, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
19776	Nov 25, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
19777	Nov 26, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19778	Nov 27, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19779	Nov 29, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							584.74	29.26	614.00

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

### MR56342 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56342
Description	October Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	October 1, 2025
Date Received	October 1, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

### MR56838 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56838
Description	November Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	November 3, 2025
Date Received	November 4, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

### MR57254 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57254
Description	December Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	December 1, 2025
Date Received	December 2, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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**  
**MR56373 - Members' Temporary Accommodation Allowance Claim Form**

Travel Accommodation Allowance: \$159.11 + GST

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

Lacombe Inn & Suites  
4751 63 Street  
Lacombe, AB T4L 1K7

Phone: (403)782-3535

Fax: (403)786-2270  
Email: frontdesk@bestwesternlacombe.com

Web:



**Guest Charges**

Best Western Rewards # : [REDACTED]

Folio #:	[REDACTED]	Guest : Long, Martin	Conf #:	[REDACTED]
Room #:	[REDACTED]	BWR Tier : BASE	CRS #:	[REDACTED]
Payment Method : Credit Card		Billing Reference :		
Rate :	9/22/2025	Company : [REDACTED]	Arrival:	9/22/2025
	\$152.99		Departure:	9/23/2025

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/22/2025	ROOM	Auto Posted Rate: RACK		219	\$152.99		\$152.99
9/22/2025	GSTR	Auto Posted Rate: RACK		219	\$7.65		\$160.64
9/22/2025	TRL	Auto Posted Rate: RACK		219	\$6.12		\$166.76
9/23/2025	VA	[REDACTED]		219		\$166.76	\$0.00
					Balance		\$0.00

**Credit Card Payment**

Payment Type:	Credit Card	Amount Paid:	\$166.76
Account:	[REDACTED]	Approval Code:	[REDACTED]
Account Holder:	LONG/MARTIN	Approval Amount:	(\$166.76)

I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

Guest Signature

Each BWH® Hotels property is independently owned and operated.

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**  
**MR56373 - Members' Temporary Accommodation Allowance Claim Form**

Travel Accommodation Allowance: \$726.00 + GST

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



JASPER PARK LODGE  
P.O Box 40  
Jasper, AB, Canada T0E 1E0  
T (780) 852-3301 F (780) 852-5107  
G.S.T. Registration # 84968 1721 RT0004

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 1278  
Page # : 1 of 1  
Group Name : [REDACTED]

[REDACTED]  
Mr Martin Long

Arrival : 09-24-25  
Departure : 09-27-25

Date	Description	Additional Information	Charges	Credits
09-24-25	AB Forest Products Association		341.00	
09-24-25	Destination Marketing Fee		9.27	
09-24-25	Room GST		15.91	
09-24-25	Room Tourism Levy		12.73	
09-24-25	Package GST		1.60	
09-25-25	AB Forest Products Association		341.00	
09-25-25	Destination Marketing Fee		9.27	
09-25-25	Room GST		15.91	
09-25-25	Room Tourism Levy		12.73	
09-25-25	Package GST		1.60	
<b>Total</b>			<b>761.02</b>	<b>0.00</b>
<b>Balance Due</b>			<b>761.02</b>	

**GST Summary**

Room : 31.82  
F&B : 0.00  
Other : 3.20  
Total : 35.02

Thank you for choosing Fairmont Hotels & Resorts.  
To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.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**  
**SE56299 - Staff Other Expenses Claim Form**

Hosting: \$9.97

Receipt Description	Coffee
Member Name	Martin Long
Claimant	Bonnie Johnston
Expense Category	Other



STORE 1048  
5750 2ND AVE  
EDSON, AB  
T7E 0A1  
780-723-6357  
ST# 01048 OP# 003033 TE# 02 TR# 03535  
KH THREE SIS 629070900080 \$9.97 D

SUBTOTAL \$9.97  
TOTAL \$9.97  
DEBIT TEND \$9.97  
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE  
\$9.97  
ACCOUNT # [REDACTED]  
RRN # 001001817  
AUTH # [REDACTED]  
TERMINAL ID WMTUP022566  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC B87CE0D723849328  
\*No Signature Required

09/29/25 12:14:36

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 1  
TC# 3261 2093 2067 3918 2486



09/29/25 12:14:39

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

### VF35155 - Vendor Payment Submission Form

Hosting: \$24.16

Member Name	Martin Long
Claimant	Martin Long
Expense Category	Other



STORE 1048  
5750 2ND AVE  
EDSON, AB  
T7E 0A1  
780-723-6357  
ST# 01048 OP# 009049 TE# 49 TR# 00307  
EX SPEAR 833968000740 \$5.28 D  
EXTREME BEAN 833968000020 \$5.17 D  
OLIVES 067800004950 \$2.97 D  
MAILEDIJORG 043646201280 \$4.74 D

#### MULTI DISCOUNT

MELBA 20uGR 056951420460 \$3.78 D  
BAG BITES BR 056951412900 \$3.78 D  
FINEBREAD 2FOR\$6 060L \$1.56-H

SUBTOTAL \$24.16  
TOTAL \$24.16  
MCARD TEND \$24.16  
CHANGE DUE \$0.00

MASTERCARD [REDACTED]  
\$24.16 TOTAL PURCHASE  
APPROVAL # [REDACTED]  
RRN # 527200006833

AID A0000000041010  
TC AE4CDBA9E4DB7B1B  
TERMINAL ID WMTUP010096  
\*Pin Verified

09/29/25 17:01:27

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 6

TC# 5440 4852 4809 1306 7608



09/29/25 17:01:33

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

### VF35155 - Vendor Payment Submission Form

Hosting: \$54.33

Member Name	Martin Long
Claimant	Martin Long
Expense Category	Other

Edmonton Sobeys  
303 54 Street  
780.723.2753  
GST # 725447734R10001

Served by: Claire

DELL		
Mini Babybel Orig	\$11.79	C
YOU SAVED \$1.00		
Salamon Chub	\$11.29	C
Antipasto	\$9.29	C
Dry Sausage Chorizo	\$5.99	C
YOU SAVED \$2.80		
Dry Salametti Orig	\$5.99	C
YOU SAVED \$2.80		
Cheese Danish Brie	\$4.09	C
YOU SAVED \$3.30		
Chs Danish Camembert	\$4.99	C
YOU SAVED \$3.30		
SUBTOTAL	\$54.33	
TOTAL TAX	\$0.00	
<b>TOTAL</b>	<b>\$54.33</b>	
Master Card	TENDER	\$54.33
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 7

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$13.29  
Your Total Savings \$13.20  
Percentage Savings 20%

SCENE+ POINTS
TURN YOUR PURCHASES INTO REWARDS
Amount you could have saved this visit: \$1.00

Sign up for Scene+ at [sceneplus.ca](http://sceneplus.ca)  
1000pts = \$10 off your purchases.  
Or redeem for movies, travel,  
shopping, and more with Scene+.

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**  
**VF35155 - Vendor Payment Submission Form**

Hosting: \$42.37 + GST

Member Name	Martin Long
Claimant	Martin Long
Expense Category	Other

**sobeys**

Edson Sobeys  
303-54 Street  
780.723.3753  
GST # 725447734RT0001

Served by: Bonnie B

GROCERY		
Extra Bean Garlic & DJI	\$5.49	C
YOU SAVED \$1.30		
Unico Olives	\$4.79	C
Cârlape Toast	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$1.19		
PRODUCE		
Melon Mania Small	\$3.92	GC
INSTANT SAVINGS 15%	-\$0.59	GC
DELI		
Antipasto	\$9.29	C
Dry Salametti Orig	\$5.99	C
YOU SAVED \$2.80		
Chs Danish Camembert	\$4.99	C
YOU SAVED \$3.30		
Cheese Danish Brie	\$4.99	C
YOU SAVED \$3.30		
SUBTOTAL		
5% GST	\$42.37	
TOTAL		
MasterCard	\$0.17	
Cash	\$42.54	
	\$0.00	

NUMBER OF ITEMS 8

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$12.48  
Your Total Savings \$12.48  
Percentage Savings 23%

MEMO NUMBER 192001200

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**  
**VF35155 - 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#: 00000009  
Batch #: 166  
10/16/25 10:55:14  
APPR CODE: [REDACTED]  
Trace: 9  
MASTERCARD Chip  
[REDACTED] \*\*/\*

**AMOUNT** \$8.00

APPROVED

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TST: E8 00

THANK YOU / MERCI

CUSTOMER COPY

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**Legislative Assembly of Alberta**  
**ME56843 - Members' Other Expenses Claim Form**

Hosting: \$182.87 + GST

Receipt Description	Industry Breakfast
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Group (Industry Breakfast) Hosting Purpose - Constituency Update

Green Gables Restaurant  
3527 Caxton Street, P.O.BOX 804,  
Whitecourt, AB T7S 1N8  
Tel:780-778-3142 Fax:780-778-5011  
GST# 105297865  
Check#:57266 Date:25-10-31 Time:08:58am  
Server:Situ M

—[Seat 1]—

3 SAUSAGE & EGGS	\$41.85
1 MUSHRM & CHEESE OMEL	\$14.25
1 BACON & EGGS	\$13.95
1 TWO EGGS	\$12.95
1 2 EGG w HAM/SAU/BCN	\$13.95
3 CARAFE COFFEE	\$56.85
<hr/>	
Subtotal:	\$153.80
Tax::	\$7.69
Sub w/Tax:	\$161.49
<hr/>	
Total:	<b>\$161.49</b>

----- TRANSACTION RECORD -----  
GREEN GABLES RESTAURANT  
3527 CAXTON STREET  
WHITECOURT AB

**Purchase**

Oct 31,2025 09:34:34  
VISA [REDACTED]  
  
Entry: Chip (C)  
Ref# 637-01505XMBJ1SEYXW  
Auth#: [REDACTED] Response: 01-027  
Order: MGO1761924874870  
Username: 7  
  
Amount \$ 161.49  
Tip \$ 29.07  
  
Total \$ 190.56

A0000000031010 VISA CREDIT  
TVR 0080008000 TSI E800

Approved  
VERIFIED BY PIN

Important: Retain this copy for your record



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**  
**VF35345 - Vendor Payment Submission Form**

Hosting: \$8.76

Member Name	Martin Long
Claimant	Martin Long
Expense Category	Office supplies

## DOLLARAMA

5030 2nd Ave Box 8050  
Edson AB T7E 1W2  
GST 863624433  
SCHW GINGERALE INCL. CRF  
016600010240 1.53 F  
Depot 10010 0.10  
DR. PEPPER INCL. CRF 054900000073 1.53 F  
Depot 10010 0.10  
XMAS-CHOCOLATE 667888055968 1.50 F

XMAS HOT CHOCO 667888492732 4.00 F

TYPE: PURCHASE  
ACCT: MASTERCARD

CARD NUMBER: [REDACTED]  
DATE/TIME: 25/11/04 12:15:40  
REFERENCE #: 66346640 0010014410 C  
AUTHOR #: [REDACTED]  
INVOICE NUMBER: 4189  
Mastercard  
A0000000041010  
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

=====  
PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA  
2025-11-04 12:15:43  
00576 03 4189  
Questions/Comments: client@dollarama.com  
WE'RE HIRING! Visit www.dollarama.com

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**  
**VF35345 - 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**

Batch #: 187 REF#: 00000016  
11/17/25 12:29:24  
APPR CODE: [REDACTED]  
Trace: 16  
MASTERCARD  
[REDACTED] Chip  
\*\*/\*\*

**AMOUNT** \$8.00

APPROVED

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

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## Legislative Assembly of Alberta

### VF35345 - Vendor Payment Submission Form

Hosting: \$28.65 + GST

Member Name	Martin Long
Claimant	Martin Long
Expense Category	Office supplies



STORE 1048  
5750 2ND AVE  
EDSON, AB  
T7E 0A1  
780-723-6357

ST# 01048 OP# 009050 TE# 50 TR# 04997  
GV 24X500ML 605388879280 \$3.27 D  
AB CRF 400306352350 \$0.72 H  
PLASTIC 0-1L 681131710830 \$2.40 H  
GV 24X500ML 605388879280 \$3.27 D  
AB CRF 400306352350 \$0.72 H  
PLASTIC 0-1L 681131710830 \$2.40 H  
GV 24X500ML 605388879280 \$3.27 D  
AB CRF 400306352350 \$0.72 H  
PLASTIC 0-1L 681131710830 \$2.40 H  
COCA-COLA ZE 067000106650 \$8.28 J  
AB DEPOSIT 40C300508320 \$1.20 H

SUBTOTAL \$28.65  
GST 5.0000 % \$0.41  
TOTAL \$29.06  
MCARD TEND \$29.06  
CHANGE DUE \$0.00

MASTERCARD [REDACTED]  
\$29.06 TOTAL PURCHASE  
APPROVAL # [REDACTED]  
RRN # 532400588856

AID A0000000041010  
TC 07E20A4D3168C8B3  
TERMINAL ID WMTUP007348  
\*Pin Verified

11/20/25 10:42:35

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001  
# ITEMS SOLD 4  
TC# 1488 8585 6423 2049 9759  
11/20/25 10:42:41

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