



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
087 - West Yellowhead - Martin Long
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$33.32
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$156.35	\$303.89
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2092.35	\$7044.71
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$6600	\$26400
Travel Accommodations Allowance			\$1555.46
Travel Accommodations Allowance (days; 10 max) - NF	10		7.0
Other			
Hosting - \$		\$166.2	\$843.67
Event Tickets Disclosable - \$		\$210	\$210
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80000	7,970.0	28,111.0
Constituency Travel Staff (KM) - NF		2,840.4	9,653.0
Total Constituency Travel (KM) - NF	80,000.0	10,810.4	37,764.0
Adverse Driving Conditions	0	21.0	77.0
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	13.5	52.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

MR57656 - Members' Temporary Accommodation Allowance Claim Form

Member Travel (overnight stay in constituency): \$156.35 + 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
Check-in: Monday, Dec 15, 2025
Check-out: Tuesday, Dec 16, 2025
Confirmation #: [REDACTED]
Invoice number: 41890
Invoice date: 16/12/2025
GST: 72773-8726-RT0001

Unit assignment: [REDACTED]

Martin Long
[REDACTED]

Date	Description of services	Cost(CAD)
15/12/2025	AFB-: Unit 211: Executive King - Rack Rate	146.49
Sub-total		146.49
Eco & Service Fee		4.00
GST		7.52
Tourism Levy		5.86
Total		163.87
16 Dec, 2025, VI XXXX 3381		163.87
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: _____

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

MP57800 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57800
Description	December 2025 - Per-Diems
Claimant	Martin Long
Employee Number	██████████
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	January 6, 2026
Date Received	January 6, 2026
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
20851	Dec 1, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20852	Dec 2, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
20853	Dec 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20854	Dec 4, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20855	Dec 8, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
20856	Dec 9, 2025	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
20857	Dec 10, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20858	Dec 11, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20859	Dec 12, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20860	Dec 15, 2025	60 km from Perm. Res.	Grande Cache		X	X	43.81	2.19	46.00
20861	Dec 16, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20862	Dec 17, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20863	Dec 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							586.66	29.34	616.00

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

MP58103 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58103
Description	January 2026 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	February 2, 2026
Date Received	February 3, 2026
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
21139	Jan 15, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21140	Jan 19, 2026	Travel to/from Capital	calgary	X	X		29.52	1.48	31.00
21141	Jan 20, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
21142	Jan 21, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21143	Jan 27, 2026	60 km from Perm. Res.	grande cache		X	X	43.81	2.19	46.00
21144	Jan 28, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21145	Jan 29, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							312.38	15.62	328.00

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

MP58586 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58586
Description	February 2026 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	March 2, 2026
Date Received	March 3, 2026
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
21419	Feb 1, 2026	60 km from Perm. Res.	Blairmore			X	26.67	1.33	28.00
21420	Feb 2, 2026	60 km from Perm. Res.	Blairmore	X	X		29.52	1.48	31.00
21421	Feb 4, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
21422	Feb 5, 2026	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
21423	Feb 10, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
21424	Feb 11, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
21425	Feb 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21426	Feb 20, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21427	Feb 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21428	Feb 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21429	Feb 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21430	Feb 27, 2026	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
							500.95	25.05	526.00

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Legislative Assembly of Alberta

MP59651 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59651
Description	March 2026 - Per-Diems
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	April 2, 2026
Date Received	April 4, 2026
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
23049	Mar 1, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23050	Mar 2, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23051	Mar 3, 2026	60 km from Perm. Res.	Hinton		X	X	43.81	2.19	46.00
23052	Mar 5, 2026	60 km from Perm. Res.	Jasper	X	X	X	56.19	2.81	59.00
23053	Mar 6, 2026	60 km from Perm. Res.	Spruce Grove		X		17.14	0.86	18.00
23054	Mar 9, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23055	Mar 10, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
23056	Mar 11, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
23057	Mar 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23058	Mar 16, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23059	Mar 17, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
23060	Mar 18, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23061	Mar 19, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23062	Mar 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23063	Mar 24, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
23064	Mar 25, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23065	Mar 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23066	Mar 30, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23067	Mar 31, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
							692.36	34.64	727.00

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

MR57712 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57712
Description	January Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	January 1, 2026
Date Received	January 5, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
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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

MR58109 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58109
Description	February Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	February 2, 2026
Date Received	February 3, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
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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

MR58557 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58557
Description	March Accommodation
Claimant	Martin Long
Employee Number	[REDACTED]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	March 1, 2026
Date Received	March 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
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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
ME57655 - Members' Other Expenses Claim Form

Hosting: \$82.06 + GST

Receipt Description	Luncheon
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Update w/Town of Hinton Mayor

From: Las Tres Marias Mexican Food Truck <messenger@messaging.squareup.com>
 Sent: Friday, December 19, 2025 1:26 PM
 To: Martin Long <Martin.Long@assembly.ab.ca>
 Subject: Receipt from Las Tres Marias Mexican Food Truck #rLbe



Let Las Tres Marias Mexican Food Truck
 know how your experience was

\$85.31

Custom Amount	\$28.00
Mar tierra	
Custom Amount	\$25.00
Chicken fj	
Custom Amount	\$6.00
Jarrito	
Custom Amount	\$6.00
Jarrito - Mexican soda	
Purchase Subtotal	\$65.00
AB tax (5%)	\$3.25
Tip	\$17.06
Total	\$85.31

Las Tres Marias Mexican Food Truck
 (780) 931-9867

Visa



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
ME58106 - Members' Other Expenses Claim Form

Hosting - \$55.36 + GST

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

The Fresh Vine Eatery & Catering
 300 52 Street
 Edson, AB
 Canada, T7E 1X8
 Tel: +1 7802800010
 Printed January 13, 2026 at 12:50 PM

January 13, 2026 at 12:50 PM Order #: 99382

Table: Laquer, 2 guests Severs: J Rae
 Party Name: 31
 Sales Tax 5% #:

Coffee	\$3.75
Pop	\$4.00
Chicken Fingers	\$23.00
+ \$3.00: Caesar Salad	
Peach Basil Salad 1/2	\$15.00
+ \$7.00: Add chicken	
Food Total	\$38.00
Drinks Total	\$7.75
Sub Total	\$45.75
Sales Tax 5%	\$2.29
Total	\$48.04

Thank You
 Please Come Again!

Tip Guide:
 15%=\$7.21 20%=\$9.61 25%=\$12.01

Printed from iPad using TouchBistro Pro

THE FRESH VINE EATERY
 300 52 ST
 EDSON, AB T7E1X8
 7802800010

SALE

Clerk #: 003561
 Table #: Laquer
 Check #: 000099382
 MID: 6634140
 TID: 002 REF#: 00000012
 Batch #: 013001 RRN: 00000012
 01/13/26 13:03:02

APPR CODE: [REDACTED]
 VISA Proximity
 ***** [REDACTED] **

AMOUNT	\$48.04
TIP	\$9.61
TOTAL	\$57.65

APPROVED

Misc. Device
 VISA CREDIT
 AID: A0000000031010
 TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU! / MERCI!
 CUSTOMER COPY

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



Legislative Assembly of Alberta
SE58180 - Staff Other Expenses Claim Form

Hosting - \$10.39

Receipt Description	Copy paper, bottled water for satellite office
Member Name	Martin Long
Claimant	Cynthia Matsson
Expense Category	Other



St Albert #1157
 1075 St Albert Trail
 St. Albert, AB T8N 4K6



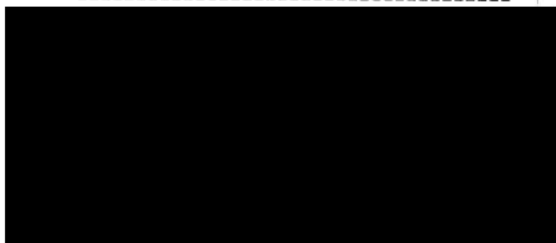
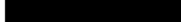
START OF PRE-SCANNED ITEMS**

500666 KS WATR500**	4.79
ENVIRO FEE C	1.60
DEPOSIT CL	4.00



XXXXXXXXXXXX
 ACCT: MASTERCARD
 REFERENCE #: 0010015500 C
 AUTH #: 2026/02/10 12:10:54
 Invoice Number: 003550
 Purchase - MASTERCARD
 A000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027



OP#: 89 Name: Mandeep

Thank You

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
SE59032 - Staff Other Expenses Claim Form

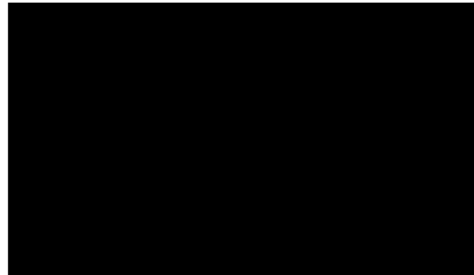
Hosting: \$10.39

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



St Albert #1157
 1075 St Albert Trail
 St. Albert, AB T8N 4K6

U9 Member [REDACTED]



500666 KS WATR500** 4.79
 ENVIRO FEE C 1.60
 DEPOSIT CL 4.00



ACCT: MASTERCARD
 REFERENCE #: 0010016210 C
 AUTH #: [REDACTED] 2026/03/20 13:09:27
 Invoice Number: 005621
 Purchase - MASTERCARD
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 [REDACTED]

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

G GST 5% [REDACTED]

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
SE59032 - Staff Other Expenses Claim Form

Hosting: \$8.00

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

PKE WATER STORE & MORE
 4622 - 4TH AVENUE
 EDSON, ALBERTA T7E 1C7
 PHONE: 780-712-7666
 FAX: 780-712-7672
 RO & DISTILLED 8.00
 ITEM CT 1
 M/C 8.00
 03-25-2026 10:14
 0001 CLERK07 00196386

PKE WATER STORE AND MORE
 4622 4 AVE SUIT B
 EDSON, AB. T7E 1C7
 780-712-7666
SALE
 REF#: 00000011
 Batch #: 278
 03/25/26 12:03:10
 APPR CODE: [REDACTED]
 Trace: 11
 MASTERCARD Proximity
 [REDACTED] **/**
AMOUNT \$8.00
 APPROVED
 MASTERCARD
 AID: A0000000041010
 TVR: 00 00 00 80 01
 THANK YOU / MERCI
 CUSTOMER COPY

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



Legislative Assembly of Alberta
ME58589 - Members' Other Expenses Claim Form

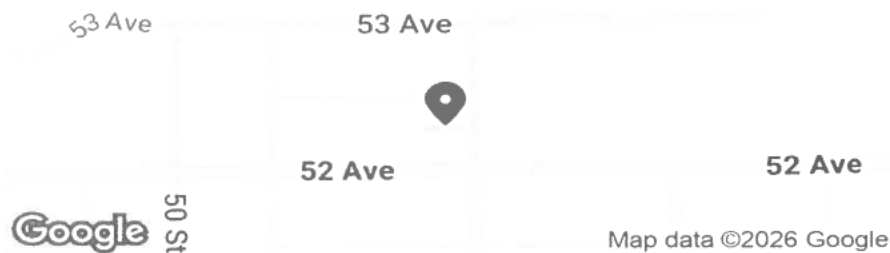
Event Tickets Disclosable: \$100.00

Receipt Description	Community Lunch Box Celebration Night
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Other

\$100.00

Celebration Night Tickets \$100.00

Total \$100.00



The Community Lunch Box Society
 4904-52nd Avenue
 WHITECOURT, AB T7S1P8

Visa [REDACTED]
 VISA

2026-02-19-12:53

#3V52

Auth code: [REDACTED]

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
VF36141 - Vendor Payment Submission Form

Event Tickets Disclosable: \$110.00 + GST

Member Name	Martin Long
Claimant	Martin Long
Expense Category	Other



Deliver To
 [Redacted]

Number: SI-4872
 Issued: 05 Jan 2026

MLA Martin Long (Cynthia Matsson)
 [Redacted]

Whitecourt & District Chamber of
 Commerce
 PO BOX 1011, 4907 52 AVE
 Whitecourt AB T7S 1N9
 Canada
 7807785363
 GST/HST 122826910 RT 0001

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
President's Gala Ticket - member	1.00	110.00	GST 5.00%	110.00
			Total Net	110.00
Comments				
Thanks for supporting your local Chamber of Commerce!			GST 5.00%	5.50
			Invoice Total	115.50
			Total to Pay	\$115.50

Terms and Conditions
 Due January 23, 2026.
 Payments can be made by cheque, cash, e-transfer, or debit/credit.
 Cheque: Whitecourt & District Chamber of Commerce
 E-transfer: manager@whitecourtchamber.com
 For credit card payments, please contact the Chamber at 780-778-5363.

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.