LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
087 - West Yellowhead - Martin Long
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$960.93	$960.93
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6705	$6705
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$132.43	$132.43
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	3,945.0	3,945.0
Constituency Travel Staff (KM) - NF		2,042.7	2,042.7
Total Constituency Travel (KM) - NF	80,000.0	5,987.7	5,987.7
Adverse Driving Conditions	-	12.0	12.0
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	8.0	8.0
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

Legislative Assembly of Alberta

MP60219 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60219
Description	April 2026 - Per-Diems
Claimant	Martin Long
Employee Number	[redacted]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	May 1, 2026
Date Received	May 1, 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
23961	Apr 1, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23962	Apr 2, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23963	Apr 7, 2026	60 km from Perm. Res.	Grande Cache		X	X	43.81	2.19	46.00
23964	Apr 12, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23965	Apr 13, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23966	Apr 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23967	Apr 15, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
23968	Apr 16, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23969	Apr 17, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
23970	Apr 20, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23971	Apr 21, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23972	Apr 22, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23973	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
23974	Apr 28, 2026	60 km from Perm. Res.	Edson		X		17.14	0.86	18.00
23975	Apr 30, 2026	60 km from Perm. Res.	Hinton			X	26.67	1.33	28.00
							484.74	24.26	509.00

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

MP60666 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60666
Description	May 2026 - Per-Diems
Claimant	Martin Long
Employee Number	[redacted]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	June 1, 2026
Date Received	June 2, 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
24682	May 4, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24683	May 5, 2026	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
24684	May 6, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24685	May 7, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24686	May 11, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24687	May 12, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
24688	May 13, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
24689	May 14, 2026	Travel to/from Capital	Edmonton	X		X	39.05	1.95	41.00
24690	May 19, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24691	May 21, 2026	60 km from Perm. Res.	hinton		X	X	43.81	2.19	46.00
24692	May 22, 2026	60 km from Perm. Res.	Grande prairie		X	X	43.81	2.19	46.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
							[redacted]	[redacted]	[redacted]
							476.19	23.81	500.00

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

MR59611 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59611
Description	April Accommodation
Claimant	Martin Long
Employee Number	[redacted]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	April 1, 2026
Date Received	April 2, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	2026	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

MR60208 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60208
Description	May Accommodation
Claimant	Martin Long
Employee Number	[redacted]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	May 1, 2026
Date Received	May 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	2200.00
	Grand Total	2200.00

Office Use Only	31-087-320-2706

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

MR60677 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60677
Description	June Accommodation
Claimant	Martin Long
Employee Number	[redacted]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	June 1, 2026
Date Received	June 2, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	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

MR60786 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60786
Description	Retroactive Claim
Claimant	Martin Long
Employee Number	[redacted]
Constituency	West Yellowhead 87 (Martin Long)
Date Submitted	June 9, 2026
Date Received	June 9, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	35.00
May	2026	35.00
April	2026	35.00
	Grand Total	105.00

Office Use Only	[redacted]

[redacted] 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.

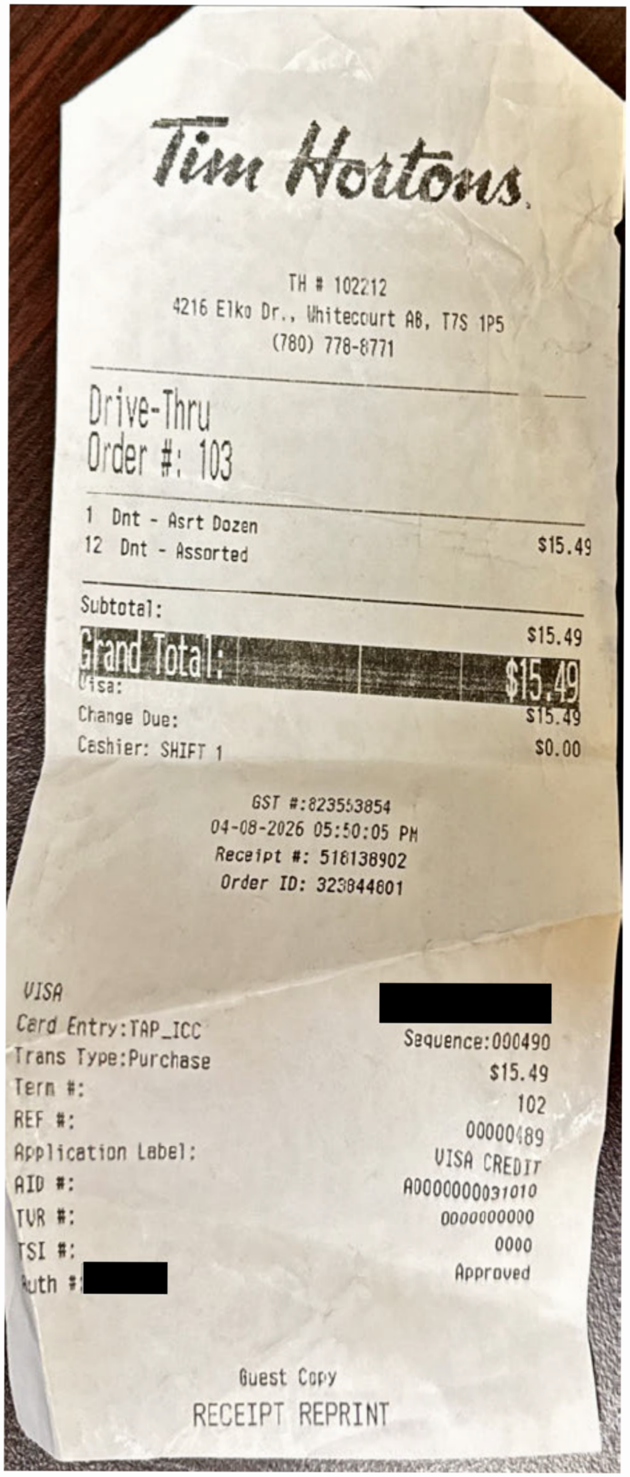
I certify that I have met the requirements of the Members’ Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

ME60222 - Members' Other Expenses Claim Form

Hosting: $15.49

Receipt Description	Meeting
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Group (Alberta News Print) Hosting Purpose - Constituency Update



Tim Hortons

TH # 102212
4216 Elko Dr., Whitecourt AB, T7S 1P5
(780) 778-8771

Drive-Thru
Order #: 103

1 Dnt - Asrt Dozen	
12 Dnt - Assorted	$15.49
Subtotal:	$15.49
Grand Total:	$15.49
Visa:	$15.49
Change Due:	$0.00
Cashier: SHIFT 1	

GST #:823553854
04-08-2026 05:50:05 PM
Receipt #: 516138902
Order ID: 323844601

VISA	[redacted]
Card Entry:TAP_ICC	Sequence:000490
Trans Type:Purchase	$15.49
Term #:	102
REF #:	00000489
Application Label:	VISA CREDIT
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth #: [redacted]	Approved

Guest Copy
RECEIPT REPRINT

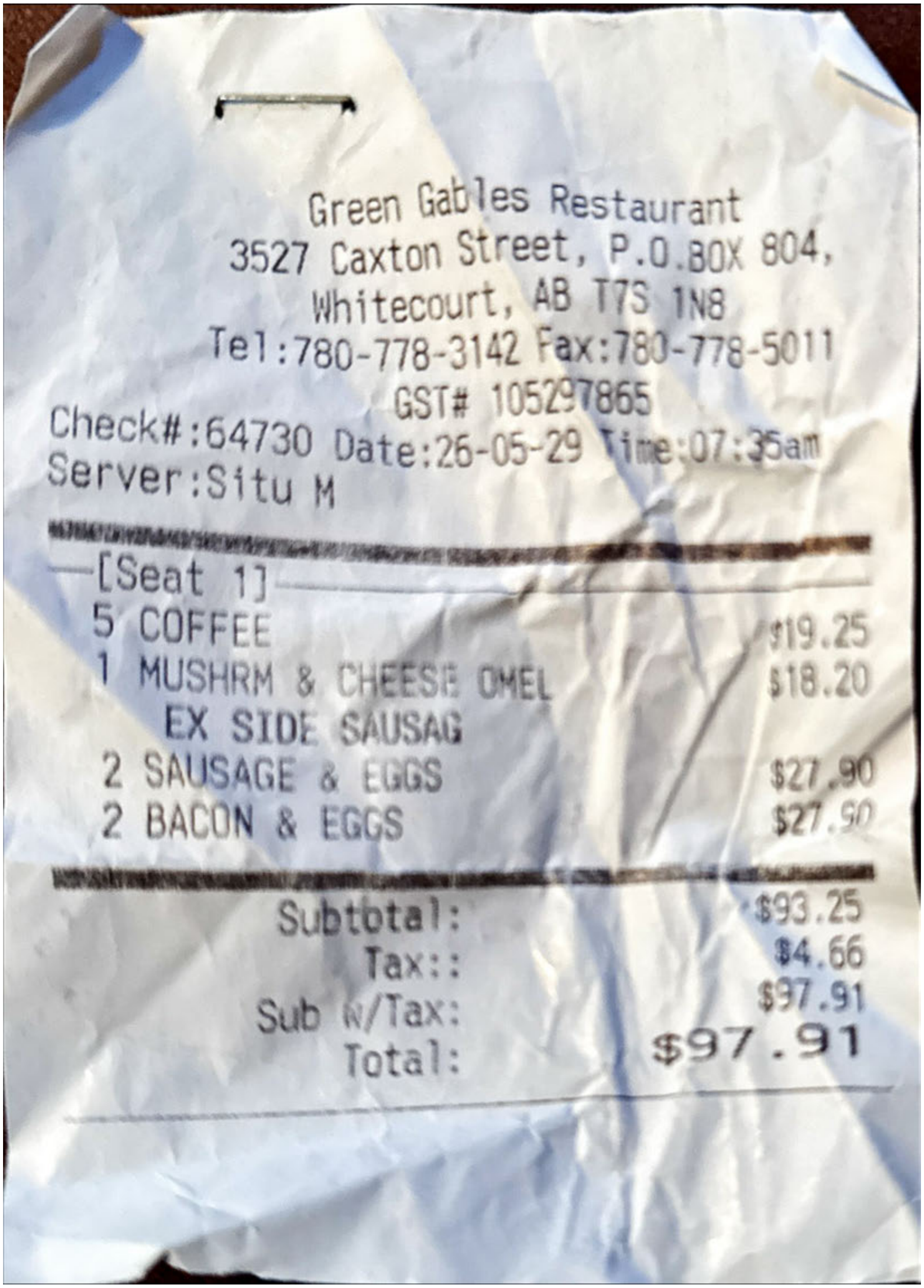
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME60670 - Members' Other Expenses Claim Form

Hosting: $107.94 + GST

Receipt Description	Constituency Update w/Industry
Member Name	Martin Long
Claimant	Martin Long
Expense Category	Hosting - Group (Industry Owners) 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#:64730 Date:26-05-29 Time:07:35am
Server:Situ M

[Seat 1]

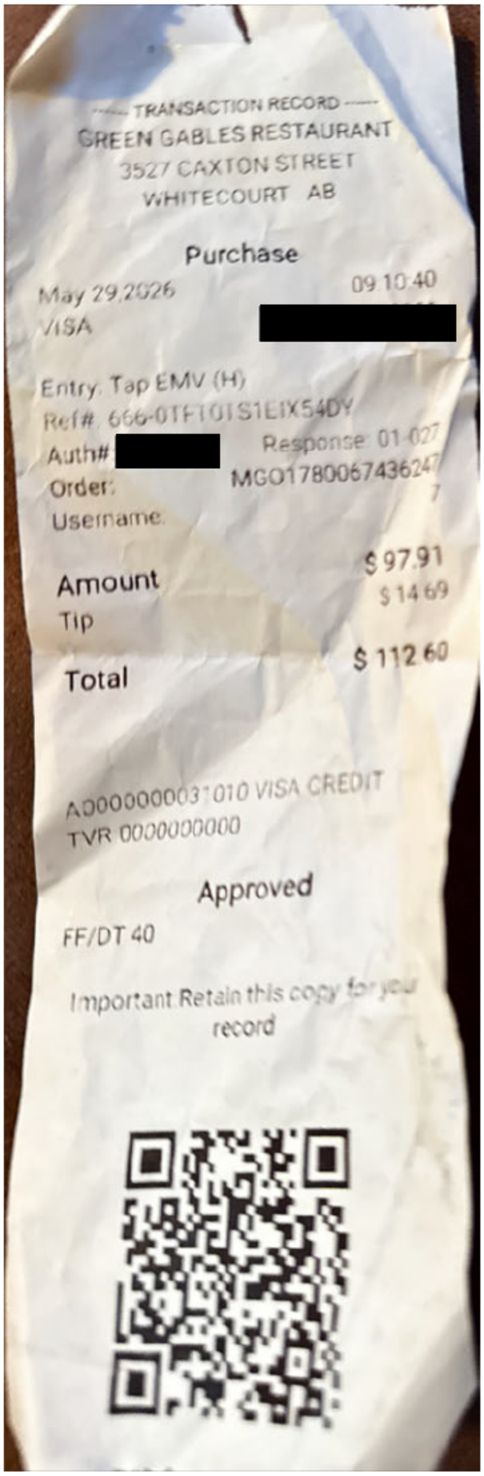
5 COFFEE	$19.25
1 MUSHRM & CHEESE OMEL	$18.20
EX SIDE SAUSAG	
2 SAUSAGE & EGGS	$27.90
2 BACON & EGGS	$27.90
Subtotal:	$93.25
Tax::	$4.66
Sub W/Tax:	$97.91
Total:	$97.91

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

ME60670 - Members' Other Expenses Claim Form

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



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

Purchase

May 29,2026 09:10:40
VISA [redacted]

Entry: Tap EMV (H)
Ref#: 666-0TFT0TS1EIX54DY
Auth# [redacted] Response: 01-027
Order: MGO17800674362477
Username:

Amount $ 97.91
Tip $ 14.69

Total $ 112.60

A0000000031010 VISA CREDIT
TVR 0000000000

Approved

FF/DT 40

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
VF37156 - Vendor Payment Submission Form

Hosting: $9.00

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#: 00000019
Batch #: 310
05/07/26 12:21:18
APPR CODE: [redacted]
Trace: 19
MASTERCARD Chip
[redacted] **/**

AMOUNT $9.00

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.