LEGISLATIVE ASSEMBLY OF ALBERTA

**LEGISLATIVE ASSEMBLY OF ALBERTA**
**Member EDR 2026-27**
**087 - West Yellowhead - Martin Long**
**For Expenses Processed Jul 1 - Sep 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) - $ | | $298.68 | $298.68 |
| Taxi, Bus Travel - $ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | | |
| Member Travel (Meal Per Diems) - $ | | $1702.86 | $2663.79 |
| **Accommodation** | | | |
| Edmonton Accommodation Allowance ($26,822.00/yr max) | $26400 | $6705 | $13410 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 | | |
| **Other** | | | |
| Hosting - $ | | $60.99 | $193.42 |
| Event Tickets Disclosable - $ | | | |
| **Non-Financial Reporting** | | | |
| **Use of Private Automobile (57 cents per km)** | | | |
| Constituency Travel MLA (KM) - NF | 80000 | 6,169.0 | 10,114.0 |
| Constituency Travel Staff (KM) - NF | | 2,519.6 | 4,562.3 |
| Total Constituency Travel (KM) - NF | 80,000.0 | 8,688.6 | 14,676.3 |
| Adverse Driving Conditions | 0 | 17.0 | 29.0 |
| 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 | 12.0 | 20.0 |
| **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

## MR61160 - Members' Temporary Accommodation Allowance Claim Form

Member Travel (overnight stay in constituency) - $151.34 + GST

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

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

### Check-out receipt

Name: Martin Long
Check-in: Wednesday, Jun 17, 2026
Check-out: Thursday, Jun 18, 2026
Confirmation #: [redacted]
Invoice number: 46790
Invoice date: 18/06/2026
GST: 72773-8726-RT0001

Unit assignment: [redacted]

Attn: Martin Long
Minister of infrastructure
[redacted]

| Date | Description of services | Cost(CAD) |
|---|---|---|
| 17/06/2026 | [redacted] Executive King - Government | 139.00 |
| | Sub-total | 139.00 |
| | Eco & Service Fee | 4.00 |
| | GST | 7.15 |
| | Tourism Levy | 8.34 |
| | Total | 158.49 |
| | 18 Jun, 2026, [redacted] | 158.49 |
| | 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: 18/06/2026

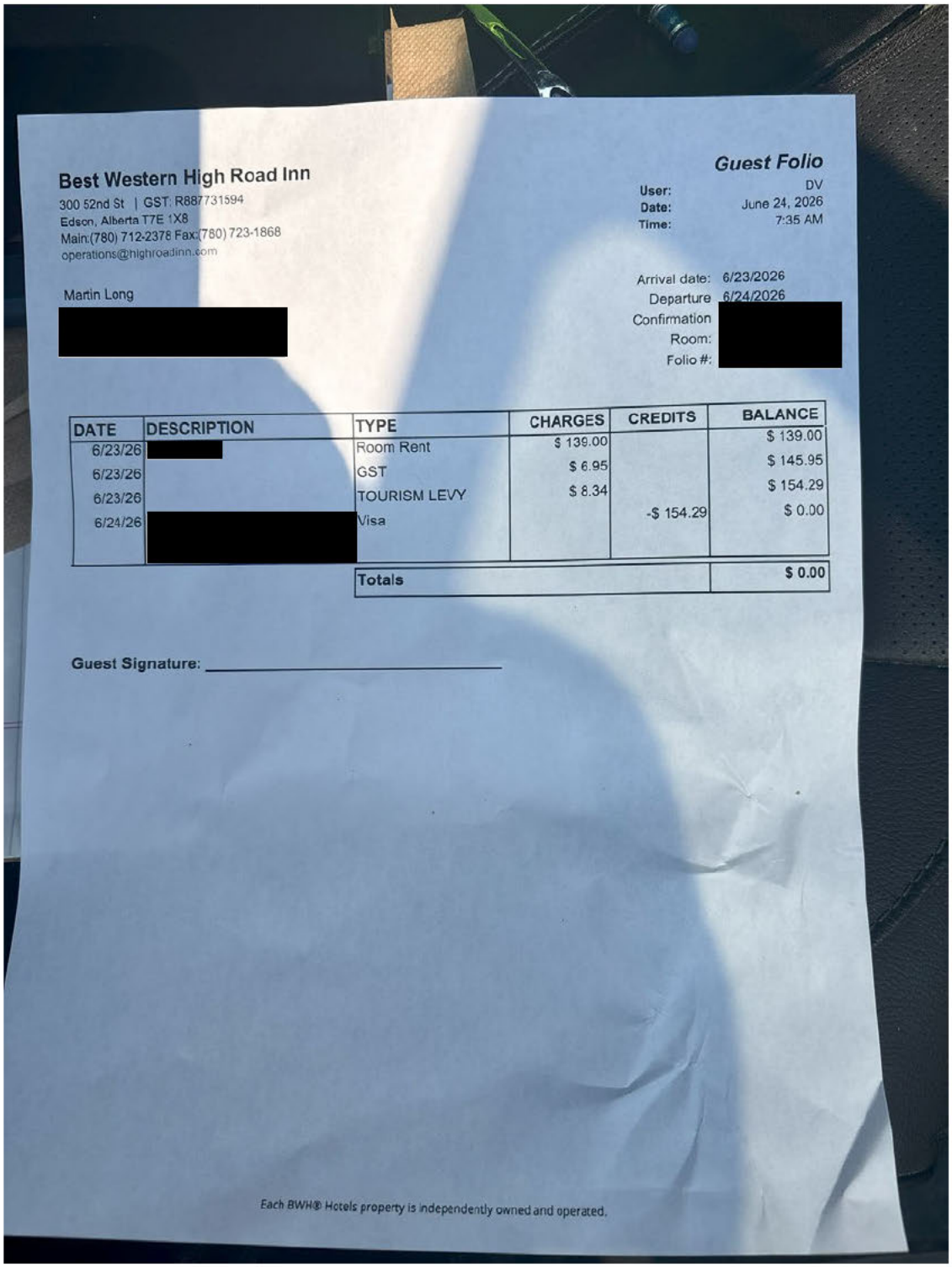
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

# Legislative Assembly of Alberta

## MR61160 - Members' Temporary Accommodation Allowance Claim Form

Member Travel (overnight stay in constituency) - $147.34 + GST

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



**Best Western High Road Inn**
300 52nd St | GST: R887731594
Edson, Alberta T7E 1X8
Main:(780) 712-2378 Fax:(780) 723-1868
operations@highroadinn.com

***Guest Folio***

User: DV
Date: June 24, 2026
Time: 7:35 AM

Martin Long
[redacted]

Arrival date: 6/23/2026
Departure 6/24/2026
Confirmation
Room:
Folio #: [redacted]

| DATE | DESCRIPTION | TYPE | CHARGES | CREDITS | BALANCE |
|---|---|---|---|---|---|
| 6/23/26 | [redacted] | Room Rent | $ 139.00 | | $ 139.00 |
| 6/23/26 | | GST | $ 6.95 | | $ 145.95 |
| 6/23/26 | | TOURISM LEVY | $ 8.34 | | $ 154.29 |
| 6/24/26 | [redacted] | Visa | | -$ 154.29 | $ 0.00 |
| | | **Totals** | | | **$ 0.00** |

**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

## 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 |
|---|---|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | | | |
| [redacted] | | | | | | | | | |
| [redacted] | | | | | | | | | |
| [redacted] | | | | | | | | | |
| [redacted] | | | | | | | | | |
| [redacted] | | | | | | | | | |
| [redacted] | | | | | | | | | |
| [redacted] | | | | | | | | | |
| [redacted] | | | | | | | | | |
| [redacted] | | | | | | | | | |
| [redacted] | | | | | | | | | |
| 24693 | May 25, 2026 | 60 km from Perm. Res. | Kananaskis | X | X | X | 56.19 | 2.81 | 59.00 |
| 24694 | May 26, 2026 | 60 km from Perm. Res. | Kananaskis | X | X | X | 56.19 | 2.81 | 59.00 |
| | | | | | | | [redacted] | | |

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

## MP61187 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP61187 |
| Description | June 2026 - Per-Diems |
| Claimant | Martin Long |
| Employee Number | [redacted] |
| Constituency | West Yellowhead 87 (Martin Long) |
| Date Submitted | July 1, 2026 |
| Date Received | July 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 |
|---|---|---|---|---|---|---|---|---|---|
| 25041 | Jun 1, 2026 | 60 km from Perm. Res. | edsob | | X | | 17.14 | 0.86 | 18.00 |
| 25042 | Jun 3, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 25043 | Jun 4, 2026 | 60 km from Perm. Res. | calgary | X | X | X | 56.19 | 2.81 | 59.00 |
| 25044 | Jun 5, 2026 | 60 km from Perm. Res. | calgary | | X | X | 43.81 | 2.19 | 46.00 |
| 25045 | Jun 8, 2026 | 60 km from Perm. Res. | calgary | X | X | X | 56.19 | 2.81 | 59.00 |
| 25046 | Jun 9, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 25047 | Jun 15, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 25048 | Jun 16, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 25049 | Jun 17, 2026 | 60 km from Perm. Res. | grande cache | | X | X | 43.81 | 2.19 | 46.00 |
| 25050 | Jun 18, 2026 | 60 km from Perm. Res. | grande cache | | X | X | 43.81 | 2.19 | 46.00 |
| 25051 | Jun 23, 2026 | 60 km from Perm. Res. | edson | | X | X | 43.81 | 2.19 | 46.00 |
| 25052 | Jun 24, 2026 | 60 km from Perm. Res. | edson | X | X | X | 56.19 | 2.81 | 59.00 |
| 25053 | Jun 29, 2026 | 60 km from Perm. Res. | edson/hinton | | X | X | 43.81 | 2.19 | 46.00 |
| | | | | | | | 629.52 | 31.48 | 661.00 |

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

## MP61828 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP61828 |
| Description | July 2026 - Per-Diems |
| Claimant | Martin Long |
| Employee Number | [redacted] |
| Constituency | West Yellowhead 87 (Martin Long) |
| Date Submitted | August 6, 2026 |
| Date Received | August 10, 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 |
|---|---|---|---|---|---|---|---|---|---|
| 25467 | Jul 1, 2026 | 60 km from Perm. Res. | edson | | X | | 17.14 | 0.86 | 18.00 |
| 25468 | Jul 3, 2026 | Travel to/from Capital | calgary | X | X | | 29.52 | 1.48 | 31.00 |
| 25469 | Jul 4, 2026 | 60 km from Perm. Res. | calgary | X | X | X | 56.19 | 2.81 | 59.00 |
| 25470 | Jul 5, 2026 | 60 km from Perm. Res. | calgary | X | X | X | 56.19 | 2.81 | 59.00 |
| 25471 | Jul 6, 2026 | 60 km from Perm. Res. | calgary | X | X | X | 56.19 | 2.81 | 59.00 |
| 25472 | Jul 7, 2026 | 60 km from Perm. Res. | medicine hat | X | | X | 39.05 | 1.95 | 41.00 |
| 25473 | Jul 8, 2026 | 60 km from Perm. Res. | ft mcleod | X | X | | 29.52 | 1.48 | 31.00 |
| 25474 | Jul 9, 2026 | 60 km from Perm. Res. | red deer | X | X | X | 56.19 | 2.81 | 59.00 |
| 25475 | Jul 15, 2026 | 60 km from Perm. Res. | hinton | | X | X | 43.81 | 2.19 | 46.00 |
| 25476 | Jul 16, 2026 | Travel to/from Capital | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 25477 | Jul 20, 2026 | Travel to/from Capital | Edmonton | | X | X | 43.81 | 2.19 | 46.00 |
| 25478 | Jul 21, 2026 | 60 km from Perm. Res. | edson/edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 25479 | Jul 22, 2026 | Travel to/from Capital | Edmonton | X | | X | 39.05 | 1.95 | 41.00 |
| 25480 | Jul 24, 2026 | 60 km from Perm. Res. | calgary | X | X | X | 56.19 | 2.81 | 59.00 |
| 25481 | Jul 30, 2026 | 60 km from Perm. Res. | camrose/jasper | X | X | | 29.52 | 1.48 | 31.00 |
| 25482 | Jul 31, 2026 | 60 km from Perm. Res. | jasper | X | X | | 29.52 | 1.48 | 31.00 |
| | | | | | | | 667.60 | 33.40 | 701.00 |

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

## MP62228 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP62228 |
| Description | August 2026 - Per-Diems |
| Claimant | Martin Long |
| Employee Number | [redacted] |
| Constituency | West Yellowhead 87 (Martin Long) |
| Date Submitted | September 4, 2026 |
| Date Received | September 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 |
|---|---|---|---|---|---|---|---|---|---|
| 25709 | Aug 1, 2026 | 60 km from Perm. Res. | peers | | X | | 17.14 | 0.86 | 18.00 |
| 25710 | Aug 10, 2026 | Travel to/from Capital | Edmonton | X | | X | 39.05 | 1.95 | 41.00 |
| 25711 | Aug 11, 2026 | 60 km from Perm. Res. | ft mcmurray | X | X | X | 56.19 | 2.81 | 59.00 |
| 25712 | Aug 12, 2026 | 60 km from Perm. Res. | ft mcmurray | X | | X | 39.05 | 1.95 | 41.00 |
| 25713 | Aug 13, 2026 | 60 km from Perm. Res. | sturgeon county | X | X | X | 56.19 | 2.81 | 59.00 |
| 25714 | Aug 18, 2026 | 60 km from Perm. Res. | grande prairie | | X | | 17.14 | 0.86 | 18.00 |
| 25715 | Aug 19, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 25716 | Aug 31, 2026 | Travel to/from Capital | Edmonton | X | | | 12.38 | 0.62 | 13.00 |
| | | | | | | | 293.33 | 14.67 | 308.00 |

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

## MR61227 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR61227 |
| Description | July Accommodation |
| Claimant | Martin Long |
| Employee Number | [redacted] |
| Constituency | West Yellowhead 87 (Martin Long) |
| Date Submitted | July 1, 2026 |
| Date Received | July 2, 2026 |
| Mailing Address | [redacted] |

| Month | Year | Monthly Claim Amount |
|---|---|---|
| July | 2026 | 2235.00 |
| | Grand Total | 2235.00 |

| 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

## MR61733 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR61733 |
| Description | August Accommodation |
| Claimant | Martin Long |
| Employee Number | [redacted] |
| Constituency | West Yellowhead 87 (Martin Long) |
| Date Submitted | August 1, 2026 |
| Date Received | August 4, 2026 |
| Mailing Address | [redacted] |

| Month | Year | Monthly Claim Amount |
|---|---|---|
| August | 2026 | 2235.00 |
| | Grand Total | 2235.00 |

| 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

## MR62178 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR62178 |
| Description | September Accommodation |
| Claimant | Martin Long |
| Employee Number | [redacted] |
| Constituency | West Yellowhead 87 (Martin Long) |
| Date Submitted | September 1, 2026 |
| Date Received | September 1, 2026 |
| Mailing Address | [redacted] |

| Month | Year | Monthly Claim Amount |
|---|---|---|
| September | 2026 | 2235.00 |
| | Grand Total | 2235.00 |

| 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
## VF37305 - Vendor Payment Submission Form

Hosting - $9

| | |
|---|---|
| Member Name | Martin Long |
| Claimant | Martin Long |
| Expense Category | Gifts |



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

**SALE**

REF#. 00000024
Batch #: 346
06/25/26 13:13:08
APPR CODE: [redacted]
Trace: 24
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.

# Legislative Assembly of Alberta

## SE61895 - Staff Other Expenses Claim Form

Hosting: $42.99

| | |
|---|---|
| Receipt Description | Coffee |
| Member Name | Martin Long |
| Claimant | Cynthia Matsson |
| Expense Category | Hosting - Individual Constituent(s) |



COSTCO WHOLESALE

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

3H Member [redacted]

1477486 MCCAFE 80CT 54.99
2091489 TPD/1477486 12.00-

[redacted]

---

[redacted]

ACCT: MASTERCARD
REFERENCE #: 0010018650 [redacted]
AUTH #: [redacted] 2026/08/11 11:55:04
Invoice Number: 006865
Purchase - MASTERCARD
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [redacted]

---

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

[redacted]

G GST 5%
TOTAL TAX
TOTAL NUMBER OF ITEMS SOLD = [redacted]
TOTAL DISCOUNT(S) $ 12.00
2026/08/11 11:55:06 1157 6 36 3

221157006003626081111155

OP#: 3 Name: KENDRA

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1157 Trm:6 Trn:36 OP:3

**Items Sold: [redacted]**
**3H 2026/08/11 11:55**

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

## VF37757 - 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#: 00000017

Batch #: 384
08/19/26 11:24:03
APPR CODE: [redacted]
Trace: 17
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.