

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Edmonton-Highlands-Norwood - Mr. Brian Mason  
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,881.66	\$1,881.66
Member Parking - \$	\$900.00	\$242.31	\$242.31
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,892.00	\$1,892.00
<b>Other</b>			
Hosting - \$		\$16.98	\$16.98
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10	5	5
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres - Capped) - NF	35,000		
Special Trips (5 trips per year) - NF		2.0	2.0
<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			
<b>Other Travel</b>			
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

Reflects transactions processed in the last quarter of this Fiscal Year

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

# Section 1

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## Financial Reporting - Receipts

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-36-B. MASON

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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVHP/TVQ	TOTAL DUE MONTANT TOTAL DU
B	MASON				000365304651 11/30/12	HUSKY OIL EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	55.5 1.25	66.10 3.23 3.23 66.10 56- 65.54	3.23 3.23	69.33 69.33 56- 68.77
					000364890217 11/17/12	IMPERIAL OIL CROSSFIELD	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.5 1.05	43.50 2.17 2.17 43.50	2.17 2.17	45.67 45.67
					000364939605 10/27/12	FASGAS RED DEER COUN	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	59.7 1.09	61.90 3.10 3.10 61.90 62- 61.28	3.10 3.10	65.00 65.00 62- 64.38
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	158.7	171.50 8.50		180.00 1.18- 178.82
BKDN TOTALS / TOTAUX CODIFICATION 01-36								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	158.7	171.50 8.50		
								BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL				180.00 1.18- 178.82

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 203 OF 290  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-36-B. MASON-  
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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
B	MASON			0020837	000367068131 01/22/13	BELRON GLASS CANADA EDMONTON, AB	WINDSHIELD GST-HST / TPS-TVH MISC GLASS VEND VIN/NIV 4S4BRJMC3C2206233 REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	400.96 54.62	400.96 54.62	22.78	478.36 478.36
				000366457503	01/10/13	PETRO CANADA EDMONTON	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.5	1.08	59.05	2.95 2.95	62.00 62.00
			HM26705	120010615756	01/07/13	BUBBLES CAR WASH EDMONTON	VEHICLE WASH/DIRTY/SERVICE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	32.95	32.95	1.65 1.65	34.60 34.60
				000366600295	01/06/13	HUSKY OIL HINTON	ETHANOL BLEND GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	64.8 1.0	1.13 5.00	69.79 5.00	3.49 .15 3.64	78.43 78.43 77.78
				000366457504	12/23/12	PETRO CANADA JASPER	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.2	1.13	43.27	2.16 2.16	45.43 45.43
				000366593393	12/22/12	HUSKY OIL EDMONTON	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	45.6	.97	42.18	2.05 2.05	44.23 44.23 43.77
				0021138	120010595547 12/22/12	LUBE - X #05 EDMONTON	WINDSHIELD WIPER & ACCESSORIES GST-HST / TPS-TVH WINDSHIELD WIPER & ACCESSORIES REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	30.00 19.99	30.00 19.99	2.50 2.50	52.49 52.49

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-36-B. MASON

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UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
B	MASON				000366588234 12/14/12	HUSKY OIL EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	47.9	1.22	55.67 2.72 2.72	58.39 58.39 48- 57.91
					000366019472 12/08/12	FASGAS RED DEER	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	57.1	1.09	59.19 2.96 2.96	62.15 62.15 59- 61.56
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	313.1		872.67 43.41	916.08 2.18- 913.90	
BKDN TOTALS / TOTAUX CODIFICATION 01-36							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	313.1		872.67 43.41		
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					916.08 2.18- 913.90



FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 203 OF 296  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-36-B. MASONINVOICE DATE 03/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005963723  
NO DE LA FACTURE

UNIT NO D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
6	MASON				000368298168 99 STREET 02/13/13 EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	22.8	1.14	26.07	1.30 1.30	27.37 27.37
					000368376256 HUSKY OIL 02/07/13 EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	51.0	1.27	61.70	3.02 3.02	64.72 64.72 .51- 64.21
					000368363907 HUSKY OIL 01/21/13 EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	59.8	.95	54.09	2.62 2.62	56.71 56.71 .60- 56.11
					000368564765 FASGAS 01/11/13 RED DEER COUN	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	45.6	1.18	51.43	2.57 2.57	54.00 54.00 .51- 53.49
					0020860 120010618049 RALLY SUBARU HG79040 12/18/12 EDMONTON	AB	SYNTHETIC OIL CHANGE/REVENT M GST-HST / TPS-TVH LABOR - SYNTHETIC OIL CHANGE/P SHOP SUPPLIES/SHOP SUPPLIES/PR REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0 1.0	128.52 80.95 10.81	128.52 80.95 10.81	11.02 11.02	231.30 231.30
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	179.4		413.57	20.53	434.10 1.62- 432.48
BKDN TOTALS / TOTAUX CODIFICATION 01-35							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	179.4		413.57	20.53	

BKDN TOTALS / TOTAUX CODIFICATION

434.10

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 204 OF 296  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-36-B: MASONINVOICE DATE 03/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005983723  
NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU

BKDN TOTALS / TOTAUX CODIFICATION

DISCOUNT / RABAIS  
TOTAL / TOTAL1.62-  
432.48

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-36-B. MASON

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 04/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005975235  
NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
[REDACTED] B	MASON		[REDACTED]	HP10811	120010757541 03/17/13	BUBBLES CAR WASH EDMONTON AB	VEHICLE WASH/DIRTY/SERVICE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	32.95	32.95	1.65 1.65	34.60 34.60
					000370006502 03/12/13	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	64.6	1.31	80.55	3.94 3.94	84.49 84.49 .65- 83.84
					000369745120 02/21/13	PETRO CANADA LETHBRIDGE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.8	1.29	63.59	3.18 3.18	66.77 66.77
					000369992411 02/19/13	HUSKY OIL CALGARY AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	51.2	1.30	63.42	3.10 3.10	66.52 66.52 .51- 66.01
					000369745119 02/14/13	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.6	1.19	66.38	3.32 3.32	69.70 69.70
					000369894108 02/09/13	IMPERIAL OIL CROSSFIELD AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.4	1.23	54.29	2.71 2.71	57.00 57.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	272.6		361.18	17.90	379.08 1.16- 377.92
BKN TOTALS / TOTALS CODIFICATION							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	272.6		361.18	17.90	

01-36 UNITS / VEHIC 1



*on Plaster Card*



**Coliseum Husky**

11820 Wayne Gretzky Dr  
Edmonton, AB T5B 4L3  
(780) 471-2370

GST# R85536072 Merchant ID:4971586

ORIGINAL

Receipt 71500858

Type: SALE

Qty	Name	Price	Total
1.94	GAS	\$ 1.139	\$ 65.88
	Pump:	2	
	Litres:	57.838	
Subtotal			\$ 65.88
GST Included			\$ 3.14
Total			\$ 65.88
Purchase			\$ 65.88

MASTERCARD

01/26/2013 15:59:57

507071EK 71 RESP:001 ISO:00

Approved

No Signature Required

1/26/13 3:59:59 PM

Pos:71 Cashier:152 Store:5070

Earn FREE fuel faster.  
Register today at [myHuskyRewards.ca](http://myHuskyRewards.ca)



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
B MASON MLA  
LEGIS ASSEMBLY OF AB

Membership Number

Date  
January 16, 2013

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
		3.00	3.00

Statement includes payments and charges received by January 16, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary  
On January 16, 2013

Total Credit Limit \$  
10,000

Available Credit Limit \$  
9,997

## New Transactions for B MASON MLA

		Amount \$
December 21	IMPARK00020327U 0300 EDMONTON Goods or Services	3.00
Total New Transactions for B MASON MLA		3.00

P000000386-C000001293-1/2-VIP /SEL/

μ Please detach here μ

## AMERICAN EXPRESS®

### Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



000386  
B MASON MLA  
LEGIS ASSEMBLY OF AB  
901-9718 107 ST  
EDMONTON AB  
T5K 1E4

Membership Number

Amount Due \$	Amount Paid \$
3.00	

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4



**PLACE FACE UP ON DASH**

**Impark Lot 57**

Expiration Date/Time

**EXP 02:13PM**

**SEP 13, 2012**

Purchase Date/Time: 01:43pm Sep 13, 2012

Total Parking: \$2.36

Total gst: \$0.12

Total Due: \$2.50

Total Paid: \$2.50

Rate: \$2.50 - 30 MINUTES

Payment Type: Cash

Ticket # 04054051

S/N #: 100008460016

Setting: Lot 57

Mach Name: old Meter 1

GST #887315638RT0001

**RECEIPT**

Impark Lot 57

Expiration Date/Time: 02:13pm Sep 13, 2012

Purchase Date/Time: 01:43pm Sep 13, 2012

Total Parking: \$2.38

Total gst: \$0.12

Total Due: \$2.50

Total Paid: \$2.50

Rate: \$2.50 - 30 MINUTES

Payment Type: Cash

Ticket # 04054051

Setting: Lot 57

Mach Name: old Meter 1

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIVED  
NOV 15 2012  
FMS-2

[REDACTED]

CANADA PLACE PARKADE  
OPERATED BY IMPARK  
FOR THE CITY OF EDMONTON

Rcpt# 15151  
11/15/12 09:57 L# 1 A# 51 Txn# 31577  
11/15/12 08:16 In 11/15/12 09:57 Out  
Regular Rate \$ 9.52  
Total Tax \$ 0.48  
Total Fee \$ 10.00  
CASH PAID \$ 10.00-  
Cash Tender \$ 20.00  
Change Due \$ 10.00  
THANK YOU  
WE APPRECIATE YOUR BUSINESS  
COME AGAIN

[REDACTED]

NOV 15 2012



PLACE FACE UP ON DASH

Impark Lot 161

Expiration Date/Time

EXP 06:00PM

OCT 16, 2012

Purchase Date/Time: 08:56am Oct 16, 2012

Total Parking: \$8.57

Total gst: \$0.43

Total Due: \$9.00

Total Paid: \$9.00

Rate: \$9 - Early Bird

Payment Type: Card

Ticket # 20075861

Auth #: 016579

S/N #: 100008460007

Setting: Lot 161

Mach Name: Meter 2

GST #887315638RT0001

RECEIPT

Impark Lot 161

Expiration Date/Time: 06:00pm Oct 16, 2012

Purchase Date/Time: 08:56am Oct 16, 2012

Total Parking: \$8.57

Total gst: \$0.43

Total Due: \$9.00

Total Paid: \$9.00

Rate: \$9 - Early Bird

Payment Type: Card

Ticket # 20075861

Auth #: 016579

Setting: Lot 161

Mach Name: Meter 2

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PA



RECEIVED  
MA 12  
PM 12  
CANADA PLACE PARKADE  
OPERATED BY IMPARK  
FOR THE CITY OF EDMONTON

Rcpt# 11189

09/28/12 09:04 L# 1 AM 51 Txn# 23740

09/28/12 07:45 In 09/28/12 09:04 Out

Regular Rate \$ 7.14

Total Tax \$ 0.36

Total Fee \$ 7.50

CASH PAID \$ 7.50-

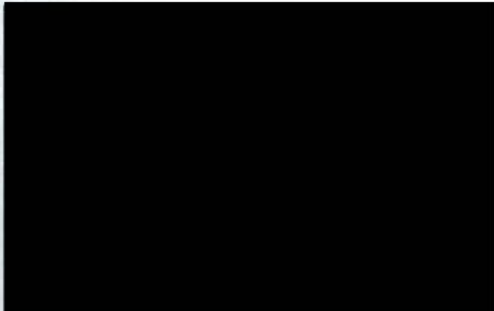
Cash Tender \$ 7.50

Change Due \$ 0.00

THANK YOU

WE APPRECIATE YOUR BUSINESS

COME AGAIN



RECEIVED  
MAY 10 2013  
PALLISER PARKADE

**INSERT  
THIS END UP**

PALLISER PARKADE  
CALGARY AB

RECEIPT A1  
IN: 06/10/12 13:13  
OUT: 06/10/12 14:24  
PAID: \$ 6.00

04/15 201  
AUTH. CODE 006974  
REF. 31  
GST No. RT122014491



SAIT Polytechnic  
1301 16th Ave NW  
Cal-T2M 0L4 Calgary  
Tax CodeCAGST

L1 Exit 21/09/12 15:03  
Receipt 084182

Short-Term Parking

Lot P6 L1  
21/09/12 12:16 -  
21/09/12 15:03 -  
Period 0d2h48'  
(GST) \$12.00

Total \$12.00

Payment Received \$12.00

Sub Total \$11.43  
GST 5% 0.57

All Amounts in CAD.  
Deliv. Date=Receipt Date

03FAE946 - 1/1

RECEIVED  
SEP 27 2012  
45-6419

CANADA PLACE PARKADE  
OPERATED BY IMPARK  
FOR THE CITY OF EDMONTON

Rcpt# 42003  
09/27/12 14:31 L# 2 A# 43 Txn# 69609  
09/27/12 12:27 In 09/27/12 14:31 Out  
Regular Rate \$ 11.90  
Total Tax \$ 0.60  
Total Fee \$ 12.50  
CASH PAID \$ 12.50-  
Cash Tender \$ 12.50  
Change Due \$ 0.00  
THANK YOU  
WE APPRECIATE YOUR BUSINESS  
COME AGAIN



RECEIVED  
SEP 12 1978  
FIVE

TICKET 1

impark

ON DASH

IMPARK  
PHONE 780-420-1976  
EVENING PARKER  
Meter: LOT 6  
Time: 6:36P SEP 21  
Ticket: \$4.00

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

impark

6:00AM SAT  
SEP 22 12

OLD

PLACI

EST NO. 88/315638R10001  
INSTRUCTIONS ON BACK



5 105 12 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100





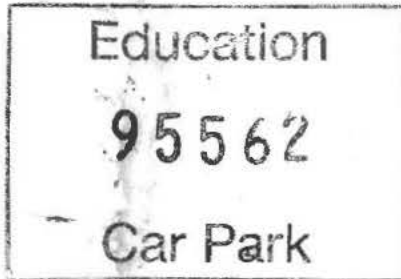
UNIVERSITY OF  
**ALBERTA**  
PARKING SERVICES

**DAILY PARKING PERMIT**

**PLACE ON DASH  
THIS SIDE UP**

Valid only in and on:

**587490**



Help prevent crime. Remove all valuables. Lock your car.

•• See reverse for Limitation of Liability ••



UNIVERSITY OF  
**ALBERTA**  
PARKING SERVICES

**587490**

GST # R108102831

**DAILY PARKING PERMIT - RECEIPT**

CUSTOMER RECEIPT: \$ \_\_\_\_\_

U OF A  
PARKING  
ALL PRICE INCLUDED GST

11/21/2012 000000  
#8511 11:48AM SERV. 0010001

\$14.00	\$14.00
MOSE ST	\$14.00
GST	0.67

CASH \$14.00

GST# 108102381 RT

PLACE FACE UP ON DASH

Impark Lot 287

Expiration Date/Time

EXP 05:30PM

DEC 10, 2012

Purchase Date/Time: 04:30pm Dec 10, 2012

Total Parking: \$4.75

Total gst: \$0.24

Total Due: \$5.00

Total Paid: \$5.00

Rate: \$5 - 1 HOUR

Payment Type: Card

MasterCard

Ticket # 03380029

Auth #: 010857

SAN #: 100008440041

Setting: Lot 207

Mach Name: Meter 1

GST #867315536RT0001

RECEIPT

Impark Lot 287

Expiration Date/Time: 05:30pm Dec 10, 2012

Purchase Date/Time: 04:30pm Dec 10, 2012

Total Parking: \$4.75

Total gst: \$0.24

Total Due: \$5.00

Total Paid: \$5.00

Rate: \$5 - 1 HOUR

Payment Type: Card

MasterCard

Ticket # 03380029

Auth #: 010857

Lot 287

Meter 1

PLACE FACE UP ON DASH

Impark Lot 287

Expiration Date/Time

EXP 06:25PM

DEC 19, 2012

Purchase Date/Time: 04:25pm Dec 19, 2012

Total Parking: \$9.52

Total gst: \$0.48

Total Due: \$10.00

Total Paid: \$10.00

Rate: \$10 - 2 HOURS

Payment Type: Card

MasterCard

Ticket # 24054023

Auth #: 019942

S/N #: 100008440041

Setting: Lot 287

Mach Name: Meter 1

GST #887315638RT0001

RECEIPT

Impark Lot 287

Expiration Date/Time: 06:25pm Dec 19, 2012

Purchase Date/Time: 04:25pm Dec 19, 2012

Total Parking: \$9.52

Total gst: \$0.48

Total Due: \$10.00

Total Paid: \$10.00

MasterCard

Ticket # 24054023

Rate: \$10 - 2 HOURS

Payment Type: Card

Auth #: 019942

Setting: Lot 287

Mach Name: Meter 1

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PALLISER PARKADE  
CALGARY AB

RECEIPT ONLY!

PAY STATION: C19

\*\*\*\*\*

ENTRY DAT/TIME:

10/01/13 17:19

PAY DATE/TIME:

10/01/13 17:52

PARK-DUR.: HRS:MIN

0:00:33

\*\*\*\*\*

PAID: \$ 6.00

CASH

\*\*\*\*\*

\* YOU MUST TAKE \*

\* ORIGINAL TICKET \*

\* WITH YOU AND USE \*

\* IT TO EXIT \*

\*\*\*\*\*

GST INCLUDED

GST No. RL2201449

1

\*\*\*\*\*

THANK YOU FOR YOUR

VISIT!



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
B MASON MLA  
LEGIS ASSEMBLY OF AB

Membership Number

Date  
February 16, 2013

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by February 16, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

## Credit Limit Summary On February 16, 2013

Listing of Charges and Credits

Amount \$

## New Transactions for B MASON MLA

Amount \$

February 7	IMPARK OFFICE 030000 CALGARY Goods or Services	27.00
<b>Total New Transactions for B MASON MLA</b>		<b>27.00</b>

P000000388-C000001369-1/2-VIP /SEL/

μ Please detach here μ

## AMERICAN EXPRESS®

### Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000388

B MASON MLA  
LEGIS ASSEMBLY OF AB  
901-9718 107 ST  
EDMONTON AB  
T5K 1E4

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4



DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

27/10/12

EXPIRATION TIME

06:00 AM

DATE ISSUED

26/10/12

TIME ISSUED

08:30 AM

AMOUNT PAID

\$ 14.00

AMOUNT PAID

\$ 14.00

84970000

08:30 AM

CREDIT CARD NUMBER

LOT JUBHCE

CC



UNIVERSITY OF  
ALBERTA



UNIVERSITY OF  
ALBERTA

1280714

NON TRANSFERABLE

1280714

RECEIPT GST # R108102831

NG AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKII

Terminal: 876  
Plate: [REDACTED]

Zone: 9236 :3 Hour St  
[REDACTED]

Valid through:

THURSDAY 21 FEB 13  
4:55 PM



AMOUNT PAID: \$2.75 (GST incl.)

Auth No: [REDACTED]

START TIME: 2/21/2013 4:00 PM RECEIPT NO: 2368  
NG AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKII

MONTH: February 2013

CATEGORY: Parking

DESCRIPTION:

Attending meeting with  
Mayor Nenshi, Calgary City  
Hall, 4-6 pm.

WELCOME TO EDMONTON  
City Centre East Parkade

Managed by ADVANCED PARKING  
STATION:POF Pedway 2

Paid On:2013/02/25 14:17

Entered:2013/02/25 13:43  
Ticket#:38355844  
Dur.:0:33:32

Paid:\$ 2.50  
Original Fee:\$ 2.50  
Dur.:0:33:32  
Fee:1  
Change:\$ 0.00

Credit Card:MASTERCARD  
SC:\$ 0.00

Thank-You..Come Again

GST#12201 4491 RT0003

MASTER CARD

Purchase 13/02/25 14:17:17

01/02/ APPROVED THANK YOU

MONTH: February 2013.

CATEGORY: Parking

DESCRIPTION:

Interview with CBC Radio -  
in studio. 1:45 - 2:15pm.

MOUNT ROYAL UNIVERSITY  
Date: 02/09/13 16:45:24  
Payment Type: MasterCard



5.00  
Tax: .24  
Total: 5.00

POS: AP6

MONTH:	February 2013
CATEGORY:	Parking
DESCRIPTION:	Attending Premier's Economic Summit Mount Royal University

PALLISER PARKADE  
CALGARY AB  
RECEIPT ONLY!  
PAY STATION: C3  
\*\*\*\*\*  
ENTRY DAT/TIME:  
03/02/13 20:41  
PAY DATE/TIME:  
09/02/13 08:25  
PARK-DUR.: HRS:MIN  
0:11:44  
\*\*\*\*\*  
PAID: \$ 11.00  
MASTER CARD

\*\*\*\*\*  
\* YOU MUST TAKE \*  
\* ORIGINAL TICKET \*  
\* WITH YOU AND USE \*  
\* IT TO EXIT \*  
\*\*\*\*\*  
GST INCLUDED  
GST No. RT12201449  
1  
\*\*\*\*\*  
THANK YOU FOR YOUR  
VISIT!

MONTH:	February 2013
CATEGORY:	Parking
DESCRIPTION:	Hotel parking for trip to Calgary to attend Premier's Economic Summit

\*NB: date - 08/02/13 (entry)  
09/02/13 (pay)



GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

P3 North E 12/02/13 13:33  
Receipt 057863

Short-term parking tkt  
DL - No. 063366  
11/02/13 09:13 -  
13/02/13 09:12 -  
Period 2d0h0'  
(Tax) \$46.00

Total \$46.00

Payment Received  
MC \$46.00

Type: Swiped

Sub Total \$43.81  
Tax 5% 2.19

001C0FBD - 1/1

MONTH:	February 2013
CATEGORY:	Parking
DESCRIPTION:	Short-term parking at airport for trip to Ft. McMurray - pre-Budget Tour.

11 OF 16  
PARKING SERVICES  
GST# R100102831

02-10-2013 SUN 01

DP 02 6.00 S  
GST 0.00  
CASH 6.00

ITEM 1  
ICL 7321 15:00PM

MONTH:	February 2013
CATEGORY:	Parking
DESCRIPTION:	
	to attend India Day Celebration
	at Jubilee Auditorium
	(3:30-5:00pm).

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

P3 North E 24/02/13 10:50  
Receipt 019876

Short-term parking tkt

DL - No. 092857

23/02/13 09:13 -

24/02/13 11:12 -

Period 1d2h0'

(Tax) \$36.00

Total \$36.00

Payment Received

MC \$36.00

Type: Swiped

Sub Total \$34.29

Tax 5% 1.71

06381F2A - 1/1

MONTH: February 2013

CATEGORY: Parking

DESCRIPTION: short term parking  
at airport for trip to  
Grande Prairie - pre-Budget  
Tour.

INSERT  
THIS END UP

CITY OF RED DEER  
FORENSEI STATION  
RECEIPT 12  
IN: 13.12 13:55  
OUT: 13.12 16:38  
FID: \$ 1.70  
STERCAID



Sorensen Station  
Parkade

TAKE TICKET WITH YOU  
Pay at the Paystation on Level P1  
BEFORE returning to your Vehicle

INFORMATION 403-342-8185

MONTH: February 2013

CATEGORY: Parking

DESCRIPTION:

attend Red Deer pre-Budget  
hearing - Red Deer Public  
Library - 2:00 - 4:30 pm.

\*NB - date - 02/13/13.

Executive Fleet Operations  
Invoice  
December 2012

Customer Number: A19E

Department: 1900 - Alberta Legislative Assembly

Branch: 19ND - Leader of the NDP Opposition

Lease: 901430      Type: Permanent      Rate: \$473.00      Lease Date: Aug 01 2012      Program:  
Operator: Mason, Brian      Status: Active      Billing Method: Monthly      Return Date:  
Unit: 01337 2012 Subaru Outback 3.6R Limited AWD      Remarks: Temporary assignment from pool

Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount
Rent	Dec 01 2012	Dec 31 2012	1.000	L901430				\$473.00

Lease 901430 Total: \$473.00

Branch 19ND Total: \$473.00

**Executive Fleet Operations**  
**Invoice**  
**January 2013**

**Department:** 1900 - Alberta Legislative Assembly

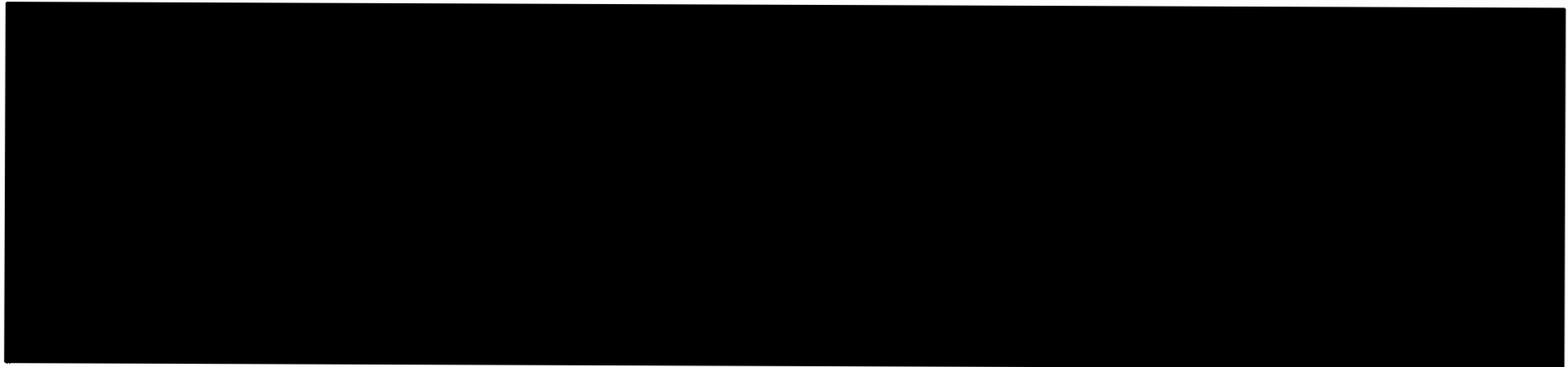
**Branch:** 19ND - Leader of the NDP Opposition

**Lease:** 901430      **Type:** Permanent      **Rate:** \$473.00      **Lease Date:** Aug 01 2012      **Program:**  
**Operator:** Mason, Brian      **Status:** Active      **Billing Method:** Monthly      **Return Date:**  
**Unit:** 01337 2012 Subaru Outback 3.6R Limited AWD      **Remarks:** Temporary assignment from pool

Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount
Rent	Jan 01 2013	Jan 31 2013	1.000	L901430				\$473.00

**Lease 901430 Total:** \$473.00

**Branch 19ND Total:** \$473.00



**Make Cheques Payable To:**  
Minister of Finance  
Service Alberta - Fleet  
Vendor No 00000350811

**Remit To:**  
Financial Services  
Accounts Receivable and Billings  
6th Floor, South Tower  
10030 - 107 Street Edmonton AB T5J 3E4

A19E

Executive Fleet Operations  
Invoice  
February 2013

Customer Number: [REDACTED]

Department: 1900 - Alberta Legislative Assembly

Branch: 19ND - Leader of the NDP Opposition

Lease:	901430	Type:	Permanent	Rate:	\$473.00	Lease Date:	Aug 01 2012	Program:
Operator:	Mason, Brian	Status:	Active	Billing Method:	Monthly	Return Date:		
Unit:	01337 2012 Subaru Outback 3.6R Limited AWD			Remarks:	Temporary assignment from pool			

Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount
Rent	Feb 01 2013	Feb 28 2013	1.000	L901430				\$473.00

Lease 901430 Total: \$473.00

Branch 19ND Total: \$473.00



Executive Fleet Operations  
Invoice  
March 2013

Customer Number: [REDACTED]

Department: 1900 - Alberta Legislative Assembly

Branch: 19ND - Leader of the NDP Opposition

Lease: 901430      Type: Permanent      Rate: \$473.00      Lease Date: Aug 01 2012      Program:  
Operator: Mason, Brian      Status: Active      Billing Method: Monthly      Return Date:  
Unit: 01337 2012 Subaru Outback 3.6R Limited AWD      Remarks: Temporary assignment from pool

Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount
Rent	Mar 01 2013	Mar 31 2013	1.000	L901430				\$473.00

Lease 901430 Total: \$473.00

Branch 19ND Total: \$473.00



# Italian Centre Shop Ltd.

Italian Centre Shop Ltd.  
10878 - 95 Street  
Edmonton, AB

#001-006 12/20/2012 07:44:06 JosephineW  
Inv#:00174646 Trs#:374404

KIMB COFFEE BEANS EXTRA CRE \$16.98

NO  
GST

Net Sales	\$18.73
Tax 3 [\$1.67]	\$0.08
TOTAL SALES	\$18.73

SUB TOTAL	\$18.73
-----------	---------

Item count 2

G.S.T. # R102541570  
THANK YOU / GRAZIE