

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Highlands-Norwood - Mr. Brian Mason
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$953.71	\$953.71
Member Parking - \$	\$900.00	\$41.89	\$41.89
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$28.56	\$28.56
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$946.00	\$946.00
Other			
Hosting - \$		\$245.27	\$245.27
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10	6	6
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000		
Special Trips (5 trips per year) - NF			
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			
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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 186 OF 277
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-36-B, MASONCLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 05/01/13
DATE DE LA FACTURE
INVOICE NO. 0005984729
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 OATE DE LA TRANS.	NOM OU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
[REDACTED] B	MASON	[REDACTED]	[REDACTED]	[REDACTED]	000371790256 04/09/13	PETRO CANADA EDMONTON AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.4	1.15	62.76	3.14 3.14	65.90 65.90
				HP43189	120010810272 04/07/13	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
					000371790257 04/04/13	PETRO CANADA CANMORE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.0	1.31	58.56	2.93 2.93	61.49 61.49
					000371429065 03/26/13	IMPERIAL OIL JASPER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.1	1.36	44.07	2.20 2.20	46.27 46.27
					000371606304 03/26/13	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	57.2	1.32	71.88	3.52 3.52	75.40 75.40
					000371462759 03/06/13	CENTEX 106 AVE EDM EDMONTON AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.3	1.10	69.95	3.50 3.50	73.45 73.45
					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	259.0		340.17	16.94	357.11 .57- 356.54
					BKDN TOTALS / TOTAUX CODIFICATION		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	259.0		340.17	16.94	357.11

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BFD290001

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.
 NO DU CLIENT
 INVOICE DATE 05/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0005984729
 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 OU
BKDN TOTALS / TOTAUX CODIFICATION										DISCOUNT / RABAIS TOTAL / TOTAL		57- 356.54

PHH Arval

PHH

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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 06/01/13
DATE DE LA FACTURE
INVOICE NO. 0005995060
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM OU 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 OU
B	MASON				000373564360 05/17/13	SHELL CANADA INC JASPER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.9	1.43	42.08	2.10 2.10	44.18 44.18
					000373380530 05/12/13	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	56.8	1.33	71.94	3.52 3.52	75.46 75.46 .57- 74.89
					000373376323 05/06/13	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	28.9	1.25	34.40	1.68 1.68	36.08 36.08 29- 35.79
					000373394438 05/01/13	PETRO CANADA STRATHMORE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.3	1.27	47.54	2.38 2.38	49.92 49.92
					000372482115 04/30/13	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.0	1.24	46.01	2.30 2.30	48.31 48.31
					000373370191 04/27/13	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	43.7	1.25	52.07	2.54 2.54	54.61 54.61 .44- 54.17
					000373362952 04/17/13	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	62.0	1.09	64.34	3.13 3.13	67.47 67.47 .62- 66.85
					000373010179	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	39.4	1.27	47.62		

BL6871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

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

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 OU	
██████	B MASON	██████████	██████████	04/12/13	CROSSFIELD	AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			2.38 2.38 47.62		50.00 50.00	
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	340.0	406.00	20.03		426.03 1.92 424.11	
BKDN TOTALS / TOTALX CODIFICATION 01-36							UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	340.0	406.00	20.03		426.03 1.92 424.11
BKDN TOTALS / TOTALX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL												426.03 1.92 424.11	

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST IO. NO / NO IO TVQ 1001439118

PHH Arval

PHH

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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.
NO DU CLIENT
INVOICE DATE 07/01/13
DATE DE LA FACTURE
INVOICE NO. 0006005510
NO DE LA FACTURE

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				000375087071 05/29/13	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	59.0 1.50	84.34 4.14 4.14 88.48 84.34 4.14 88.48 59- 83.75 87.89	4.14 4.14	88.48 88.48 59- 87.89
					000375079426 05/17/13	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	47.9 1.32	60.25 2.95 2.95 63.20 60.25 2.95 63.20 48- 59.77 62.72	2.95 2.95	63.20 63.20 48- 62.72
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	106.9	144.59	7.09	151.68 1.07- 150.61
BKDN TOTALS / TOTALX CODIFICATION 01-36								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	106.9	144.59	7.09	151.68 1.07- 150.61
								BKDN TOTALS / TOTALX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL				151.68 1.07- 150.61

8LC871

GST-HST REG. NO / NO ENRG TPS-TVH R104154223
QST IO. NO / NO IO TVQ 1001439118

APOLLO PROPANE INC

4106-118TH AVE EDMONTON, AB
(780)477-9740

2/23/2013 8:49:47 AM

Amanda

Premium Gas

Pump 05 Premium gas

54.222 LTR @ 1.219 \$66.10 Tx3

SUB TOTAL \$66.10

Tax 3 Included 3.15

TOTAL \$66.10

Master \$66.10

Item count: 1

Trans:501216 Terminal:030201000-001001

GST# R100234475

THANKS FOR SHOPPING

MONTH: FEBRUARY 2013

CATEGORY: FUEL

DESCRIPTION:

Gas purchased Feb 23/13

↳ paid on personal
credit card, Net PHH.

2/23/2013 8:49:47 AM

Amanda

Trans:501216 Terminal:030201000-001001

Transaction Receipt

Apollo Propane LTD

4106 118th Ave

Edmonton AB

TYPE: PURCHASE/ACHAT

ACCOUNT/COMPTE:

MASTER CARD \$ 66.10

CARD/CARTE:

DATE-TIME/

HEURE:

13/02/23 08:50:03

REFERENCE #/

REFERENCE:

AUTHOR/AUTOR.:

01 APPROVED - THANK YOU 027

Trans:501216 Terminal:030201000-001001

GST# R100234475

THANKS FOR SHOPPING

MONTH:	FEBRUARY 2013
CATEGORY:	Parking
DESCRIPTION:	Pre-Budget Hearing in Calgary at the Kahanoff Centre.

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

22/02/13 06:00

AMOUNT PAID

\$ 5.00 18:42

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

21/02/13 18:42 \$ 5.00

CREDIT CARD NUMBER

LOT3037

CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 80703788



RECEIPT 80703788

UNIVERSITY PARKING
OPERATED BY IMPARK
FOR THE CITY OF EDMONTON

Rec# 59791
04/25/13 12:12 LA 2 AM 43 Txn# 94037
04/25/13 10:25 In 04/25/13 12:12 Out
Regular Rate \$ 9.52
Total Tax \$ 0.48
Total Fee \$ 10.00
CASH PAID \$ 10.00
Cash Tender \$ 10.00
Change Due \$ 0.00
THANK YOU
WE APPRECIATE YOUR BUSINESS
COME AGAIN

MONTH:	APRIL 2013
CATEGORY:	Parking
DESCRIPTION:	attending Alberta Federation of Labour Convention. at Shaw Conference Centre

UNION TUNE WARE
OPERATED BY IMPACT
FOR THE CITY OF EDMONTON

SCN 59988
04/26/13 14:35 LP 2 AM 43 Tm 95062
04/26/13 13:40 IN 04/26/13 14:55 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

MONTH:	APRIL 2013
CATEGORY:	Parking
DESCRIPTION:	Attending Alberta Federation of Labour Convention at Shaw Conference Centre

MONTH:	MAY 2013
CATEGORY:	Parking
DESCRIPTION:	attending meeting at the Calgary Chamber of Commerce.

Priority (403) 537-7000

CALGARY PARKING AUTH

Terminal: 395
Plate: [REDACTED]

Zone: 1828
C [REDACTED]

Valid through
WEDNESDAY 01 MAY 13
12:59 PM

AMOUNT PAID: \$1.50 (GST incl.)
Start Time: 5/1/2013 12:36 PM

Auth No: [REDACTED]
Receipt No: 2762

Priority Services (403) 537-7006 FREE Battery Boosting & Tire Infla

MONTH:	MAY 2013
CATEGORY:	Parking
DESCRIPTION:	Meeting with University of Lethbridge Students Union and Faculty Association on campus

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

03/05 01:03 PM

AMOUNT PAID

\$ 2.00 11:03 AM

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

03/05/13 11:03 AM \$ 2.00

CREDIT CARD NUMBER

CC GST 119279248RT0001



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

85396139



RECEIPT

85396139

U OF A
PARKING SERVICES
GST# R108102831

05-05-2013 SAT #1

DP*02 6.00 S
GST 0.29
CASH 6.00

ITEM 1
ICL 8296 13:39TH

MONTH:	MAY 2013
CATEGORY:	Parking
DESCRIPTION:	Attending Vaisakhi Awards Celebration at Jubilee Auditorium.



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
April 17, 2013

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00	12.00	12.00

Statement includes payments and charges received by April 17, 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 April 17, 2013

Total Credit Limit \$

Available Credit Limit \$

New Transactions for B MASON MLA

Amount \$

March 20	IMPARK00020281A 0300 EDMONTON Goods or Services	10.00
April 9	IMPARK00020380U 0300 EDMONTON Goods or Services	2.00
Total New Transactions for B MASON MLA		12.00

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

μ Please detach here μ

Membership Number

	Amount Due \$	Amount Paid \$
	12.00	

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

Driver #	<u>2</u>	Car #	<u>808</u>
To:	<u>WESTIN</u>		
From:	<u>EPICOR CENTRE</u>		
Date:	<u>05 APR. 2013</u>	Amount:	<u>\$10.00</u>
GST#			

MONTH:	<u>APRIL 2013</u>
CATEGORY:	<u>TRAVEL - TAXI</u>
DESCRIPTION:	<u>Taxi from hotel to EPICOR</u>
	<u>Centre for Klein</u>
	<u>Celebration of Life</u>

Driver #	4939	Car #	657
To:	BILKON RENT		
From:	WAGT W		
Date:	5-4-13	Amount:	10/2
GST#	863607		

MONTH:	APRIL 2013
CATEGORY:	TRAVEL- TAXI
DESCRIPTION:	Taxi from EPCOR Centre to hotel for Klein Celebration of Life.

Driver #	4981	Car #	1331
To:	1010 9A W 17 E		
From:	Duke Bm Vank		
Date:	APR 30 2013	Amount:	\$10
GST#	85710785		

MONTH:	APRIL 2013
CATEGORY:	TRAVEL- TAXI
DESCRIPTION:	Taxi from hotel to dinner in Calgary.



Executive Fleet Operations
Invoice
April 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	Apr 01 2013	Apr 30 2013	1.000	L901430				\$473.00

Lease 901430 Total: \$473.00

Branch 19ND Total: \$473.00

Direct Enquiries To:

Billings: Revenue Accounts: 427-7410

Rentals / Leases: 427-7410/427-7411

GST Registration No.: R124072513

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 ABT5J 3E4

Please Pay:



Executive Fleet Operations
Invoice
May 2013

Customer Number

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	May 01 2013	May 31 2013	1.000	L901430				\$473.00

Lease 901430 Total: \$473.00

Branch 19ND Total: \$473.00

Direct Enquiries To:

Billings: Revenue Accounts: 427-7410
Rentals / Leases: 427-7410/427-7411

GST Registration No.: R124072513

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 ABT5J 3E4

Please Pay:

Personal Expense Claim Receipt Description

Member Name: Brian MasonClaimant Name: Robinson PearsonExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Office Visitors

Purpose:

General office hosting

SHOPPERS
DRUG MART FAYAZ RAJABALI PHARMACY INC. 0366
3812 118 AVE, EDMONTON, AB, T5W 5C7
780-474-2424

0366 1009 208575 100030 3

SALE

DAIRYLAND CREAM	N	2.49
CRTN ENV	N X	0.02
CRTN DEP	N X	0.10

SUBTOTAL: 2.61

1 Item TOTAL: \$2.61

CASH: 5.61

CHANGE DUE: 3.00

ROUNDED CHANGE: 3.00

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 20Sign up for exclusive email offers
today at shoppersdrugmart.ca/email.

GST #: 83420 5866RT0002



9990203661009002085752

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.Discover the Best in Health and Beauty
Apr 09, 2013 9:17 AM

TAKE FIVE

11801 48 ST.

TEL: 471-6037

GST # 103009742

25-04-2013 07:01

5.00 PC

06.99 / IPC

PA 34.95

CASH 34.95

CASH2 IN QR 5

TAKE FIVE

11801 48 ST.

TEL: 471-6037

GST # 103009742

MEMBER: Brian Mason, MLA

MONTH: April

CATEGORY: Hosting

Expense Type: Food

DESCRIPTION: Donuts supplied for the April 25 community Town Hall (Forum) held at the Alberta Avenue Community League Town Hall. 50 people in attendance

Expense incurred by: Rob Pearson, constituency Assistant, Edmonton Highlands-Norwood

Date expense incurred: April 25, 2013

Amount: \$34.95



RCWC -6710 14740- 111 Ave.
760-452-5411

INVOICE #:0000005310534860

CASH SALES

Account # : 101

()
Tax Exempt # :
Expiry :
Payment Due : 0 Days

Lane 5 Transaction ID 4860

Welcome SALES
Acct no. 101

GROCERY

06622652031	ICE TEA	M	
2 @ \$9.98	ea		19.96
06618805092	RMH EZ TIN ORIG	M	
2 @ \$6.99	ea		13.98

PRODUCE

4053	LEMON	M	
3 @ 2/\$1.00			1.50

HOME

SUBTOTAL

G=GST 5% 2.99 @ 5.000%

TOTAL

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4298519
Wholesale Club
14740 111 Ave NW
Edmonton AB
STORE 06710 TERM V0671005
SLIP # 486000 REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD
INTERAC
REF # AUTH # RESP 001
504001001025 ISO 00
AID: A0000002771010
TSI 7800 TUR 8000008000

DATE	TIME	AMOUNT
05/31/2013	15:16:30	\$

APPROVED

DEBIT TND

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING at RCWC
MANAGER NAME: Tyrone
BUY MORE PAY LESS !
THANK YOU FOR SHOPPING AT RCWC 6710
HOPE TO SEE YOU SOON.
Cashier Name: Mercedes
05/31/13 15:16 214 5 04860

MEMBER: Brian Mason, MLA

MONTH: June

CATEGORY: Hosting

Expense Type: Event expense -

DESCRIPTION: Cups, Ice Tea, coffee supplies
for June 2, 2013 constituency Open House

Expense incurred by: Rob Pearson,
Constituency Assistant - Edmonton Highlands-
Norwood

Date expense incurred: May 31, 2013

Amount: \$38.58



RCWC - 6710 14740- 111 Ave.
780-452-5411

INVOICE #: 0000005310534859

CASH SALES

Account # : 101

○
Tax Exempt # :
Expiry :
Payment Due : 0 Days

Lane 5 Transaction ID 4859

Welcome SALES
Acct no. 101

GROCERY

06311111197	CUBE SUGAR	M
Qty Prc Brk	\$2.99 ea or 10/\$13.50	
2 @ \$2.99 ea		5.98
06820055200	LACT CREAMER	M
Qty Prc Brk	\$6.29 ea or 2/\$11.98	
1 @ \$6.29 ea		6.29

HOME

SUBTOTAL

G=GST 5% 5.03 @ 5.000%

TOTAL

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4298519

Wholesale Club
14740 111 Ave NW

Edmonton AB

STORE 06710

TERM V0671005

SLIP # 485900

REG 5

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

CARD

INTERAC

REF #

AUTH #

RESP 001

604001001024

ISO 00

AID: A000000271010

TSI 7800

TVR 8000008000

DATE

TIME

AMOUNT

05/31/2013

15:15:29

\$

APPROVED

DEBIT TND

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING at RCWC

MANAGER NAME: Tyrone

BUY MORE PAY LESS !

THANK YOU FOR SHOPPING AT RCWC 6710

HOPE TO SEE YOU SOON.

Cashier Name: Mercedes

05/31/13 15:15 214 5 04859

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$2000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-934-2222

MEMBER: Brian Mason, MLA

MONTH: June

CATEGORY: Hosting

Expense Type: Event expense -

DESCRIPTION: Cups, Ice Tea, coffee supplies
for June 2, 2013 constituency Open House

Expense incurred by: Rob Pearson,
Constituency Assistant - Edmonton Highlands-
Norwood

Date expense incurred: May 31, 2013

Amount: \$17.55

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 06-02-2013 08:43
000033

DEPT02 CASH *Cups* \$10.00
\$10.00

118 AVE SUPERFOOD STORE
3637 118 AVE NW

EDMONTON, AB T5H 0Z3
TEL (780) 756-1650

TERM ID: A4311202

BATCH#: 826
SHIFT#: 602

Sale

INV#: 000000007

INTERAC Account Type: Chequing
SEID: 826001001007

Application Label: INTERAC

AID: A0000002771010

TVR:00 00 00 60 00

TST:68 00

Total:CAD\$ 10.00

APPROVED

001/00

NO SIGNATURE REQUIRED

02-Jun-13

08:42:14

THANK YOU!
COME AGAIN

MEMBER: Brian Mason, MLA

MONTH: June

CATEGORY: Hosting

Expense Type: Event expense -

DESCRIPTION: Ice supplies for June 2, 2013
constituency Open House

Expense incurred by: Rob Pearson,
Constituency Assistant - Edmonton Highlands-
Norwood

Date expense incurred: June 2, 2013

Amount: \$10.00

MEMBER: Brian Mason, MLA

MONTH: June

CATEGORY: Hosting

Expense Type: Event expense - Food

DESCRIPTION: Donuts and Cookies for the
June 2, 2013 Constituency Open House

Expense incurred by: Edmonton Highlands-
Norwood

Date expense incurred: June 2, 2013

Amount: \$150.00

11801 48 ST TAKE 5'
EDMONTON AB
TS W2Y4
DATE June 2 2013

NAME _____
ADDRESS _____

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1				
2		Donuts		
3		Cookies		\$150.00
4				
5				
6				
7				
8				
9				
10				
GST				
PST				
TOTAL				\$150.00
SIGNATURE				

TAX REG. NO. 19

BlueLine G3NCR-2 SALES BOOK

MLA 137589
June 2/2013