

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$785.70	\$1,739.41
Member Parking - \$	\$900.00	\$6.68	\$48.57
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			\$28.56
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$4,751.21	\$5,697.21
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$67.12	\$312.39
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10	1	7
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - 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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 207 OF 311
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 08/01/13
DATE DE LA FACTURE
INVOICE NO. 0006015856
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
[REDACTED] B	MASON	[REDACTED]	[REDACTED]		000376893504 07/02/13	PETRO CANADA JASPER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.3	1.27	51.11	2.56 2.56 53.67 2.56 53.67	
					000376768113 07/01/13	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	63.9	1.24	75.42	3.69 3.69 79.11 3.69 79.11 64- 78.47	
					000376763255 06/23/13	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	60.5	1.37	78.99	3.87 3.87 82.86 3.87 82.86 61- 82.25	
					000376574938 06/20/13	IMPERIAL OIL CLARESHOLM AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.4	1.38	67.76	3.39 3.39 71.15 3.39 71.15	
					0065329 120011026338 HT73732 06/19/13	LUBE - X #05 EDMONTON AB	LUBRICATE-CHANGE OIL & FILTER/ GST-HST / TPS-TVH DISPOSAL FEES/DISPOSAL FEE/DIS REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	59.98 4.00	59.98 4.00	3.20 3.20 67.18 3.20 67.18	
					000376759290 06/18/13	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	57.0	1.38	74.88	3.67 3.67 78.55 3.67 78.55 57- 77.98	
					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	275.1		412.14	20.38 432.52 1.82- 430.70	

BLG871

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

PHH Arval

PHH

BPDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 208 OF 311
DE

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
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE

08/01/13
0006015856

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
BMON TOTALS / TOTAUX CODIFICATION 01-36					1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	275.1		412.14	20.38		
BMON TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL												432.52 1.82- 430.70

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 198 OF 287
DE

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 09/01/13
DATE DE LA FACTURE
INVOICE NO. 0006026100
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	KN AUTHORIZE KN 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			HY39532	120011101103 08/04/13	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
					000378205728 08/01/13	IMPERIAL OIL JASPER	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.8	1.42	37.63	1.88 1.88	39.51 39.51
					000378608858 08/01/13	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	22.6	1.29	27.77	1.36 1.36	29.13 29.13 23- 28.90
					000378605136 07/26/13	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	61.6	1.30	76.32	3.73 3.73	80.05 80.05 62- 79.43
					000378479522 06/07/13	CENTEX 106 AVE EDM EDMONTON	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.3	1.28	65.91	3.30 3.30	69.21 69.21
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	163.3		240.58	11.92	252.50 .85- 251.65
BKDN TOTALS / TOTALX CODIFICATION 01-36							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	163.3		240.58	11.92	252.50 .85- 251.65

BLG871

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

PHH Arval

PHH

BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 190 OF 289
DE

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 10/01/13
DATE DE LA FACTURE
INVOICE NO. 0006036011
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER IC. 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				000380395242 09/07/13	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	56.9	1.34	72.63 3.55 3.55 76.18 72.63 3.55 76.18 57- 72.06 75.61	
					000380129997 08/28/13	IMPERIAL OIL EDSON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.8	1.30	60.35 3.02 3.02 63.37 60.35 3.02 63.37	
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	105.7		132.98 6.57 139.55 57- 138.98	
BKDN TOTALS / TOTALX CODIFICATION 01-36								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	105.7		132.98 6.57	
								BKDN TOTALS / TOTALX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL				139.55 57- 138.98

BLG871

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



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
August 16, 2013

Page 1 of 3

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

Statement includes payments and charges received by August 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 August 16, 2013

Total Credit Limit \$

Available Credit Limit \$

New Transactions for B MASON MLA

Amount \$

July 17 AHS PARKING AHS PARK EDMONTON
DIRECT MARKETING-INTERNET

2.00

Total New Transactions for B MASON MLA

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 \$

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



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

September 16, 2013

Page 1 of 3

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

Statement includes payments and charges received by September 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 September 16, 2013

Total Credit Limit \$

Available Credit Limit \$

New Transactions for B MASON MLA

Amount \$

September 11 IMPARK00020001U 0300 EDMONTON
Goods or Services

5.00

Total New Transactions for B MASON MLA

5.00

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 \$

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



Executive Fleet Operations
Invoice
June 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:	Terminated	Billing Method:	Monthly	Return Date:	Jun 23 2013	
Unit:	01337 2012 Subaru Outback 3.6R Limited AWD	Remarks:	Replaced with new unit 01373					

Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount
Rent	Jun 01 2013	Jun 23 2013	0.723	L901430				\$357.67

Lease 901430 Total: \$357.67

Lease:	901469	Type:	Permanent	Rate:	\$476.00	Lease Date:	Jun 24 2013	Program:
Operator:	Mason, Brian	Status:	Active	Billing Method:	Yearly	Return Date:		
Unit:	01373 2013 Ford Edge Limited AWD 4 Dr. Crossover	Remarks:	New unit - replaces temporary assignment 01337					

Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount
Rent	Jun 24 2013	Jun 30 2013	0.197	L901469				\$109.55
Rent	Jul 01 2013	Jul 31 2013	1.000	L901469				\$476.00
Rent	Aug 01 2013	Aug 31 2013	1.000	L901469				\$476.00
Rent	Sep 01 2013	Sep 30 2013	1.000	L901469				\$476.00
Rent	Oct 01 2013	Oct 31 2013	1.000	L901469				\$476.00
Rent	Nov 01 2013	Nov 30 2013	1.000	L901469				\$476.00
Rent	Dec 01 2013	Dec 31 2013	1.000	L901469				\$476.00
Rent	Jan 01 2014	Jan 31 2014	1.000	L901469				\$476.00
Rent	Feb 01 2014	Feb 28 2014	1.000	L901469				\$476.00
Rent	Mar 01 2014	Mar 31 2014	1.000	L901469				\$476.00

Lease 901469 Total: \$4,393.55

Branch 19ND Total: \$4,751.21

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

Coffee supplies

SAFEWAY STORE MGR ANDREA ERIKSSON 780-477-6459
GST/HST #119347672
WELCOME AIR MILES COLLECTOR 

GROCERY

ROGERS SUGAR CUBES 2.81

REFRIG/FROZEN

LUCERNE 2% MILK 1.19

DEPOSIT 0.10

CRF/RECYCLING FEE 0.02

**** TAX .00 BAL 4.12

VF Debit 4.12

ACCOUNT NUMBER AUTHOR. #: 

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4

4/25/13 16:47 0808 54 0133 8854

YOUR CASHIER TODAY WAS SELF

ROB PEARSON 

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.GROCERYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

DIRECT PAYMENT TRANSACTION RECORD

Canada Safeway Store 0808

8118 118 Avenue

Edmonton, A.B.

T5B 0S1

CASH REG.: 054 EMPLOYEE: 8854 1

INTERAC PURCHASE

CARD NUMBER: 

ACCT: CHEQUING

AMOUNT \$4.12

13/04/25 16:46:59 AUTHOR. #: REFERENCE #:  CINTERAC
A0000002771010
8000008000

00 APPROVED - THANK YOU 001

0808 054 8854 0133

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Mason

Claimant Name: Edmonton Highlands-Norwood

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Chinese Elders Mansion - 9550 102 Avenue NW

Purpose:

Community meeting with residents of Chinese Elders Mansion

MLA 139731

Established in 1960
ITALIAN BAKERY

10644 - 97 Street
T5H 2L6
Tel: 780-424-4830
Fax: 780-425-6577



4118 - 118 Avenue
T5W 1A3
Tel: 780-474-2229
Fax: 780-479-2941

Sold To: Highlands Norwood Constituency

Date: July 18th Acct. #:

QTY	PRODUCT	CREDIT	PRICE	AMOUNT
	Baby Buns			
	Bagels			
	Croissants			
	Crusty Buns			
	Kaisers Large			
	Onion Buns			
	Baguette 24"			
6 doz	Cornetti donuts		\$7.00	\$42.00
	Torpedo 8"			
3 doz	French cookies		\$7.00	\$21.00
	Rye Bread			
	Pagnotta			
	Hamburger (3 1/2)			
	Hamburger (4 1/2)			
	Hot Dog			
	Super Dog			
	Tex Toast White/Brown			
	White Sliced/Brown			
	Multi Grain			
	Raisin Bread			
	Focaccia			
	Pizza Shells			
	Sub 12"/10"			
	Sub 8"/6"			
	Bread/Crumb/Stick			
	Cream Pastry			
	Donuts			
	Muffin			
	Pie			
	Turnover/Danish			
MINIMUM \$50.00 ORDER OR \$5.00 DELIVERY CHARGE				

PLEASE MAIL PAYMENT

SUB TOTAL 63.00
CREDIT
TOTAL 63.00

Signature

68918

MONDAY TO FRIDAY CALL OUR ORDER DESK
BEFORE 1 P.M. AT 780-474-2229