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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$997.96	$2,737.37
Member Parking - $	$900.00	$122.05	$170.62
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$240.96	$240.96
Taxi, Bus Travel - $			$28.56
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			$5,697.21
Member Travel (Meal Per Diems) - $		$318.85	$318.85
Other			
Hosting - $		$215.01	$527.40
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		7
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)		2	2
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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 205 OF / DE 297	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-36-B. MASON - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 11/01/13 INVOICE NO. / NO DE LA FACTURE 0006046293

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]		000381673003	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	6.4	1.20	7.29		
					10/09/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				.36	
							REF GST-HST / TPS-TVH REF				.36	
							** REF NO TOT / TOT NO REF **					7.65
							TOTAL / TOTAL			7.29	.36	7.65
					000382057555	HUSKY OIL	ETHANOL BLEND	64.7	1.13	69.61		
					10/03/13	EDMONTON AB	GST-HST / TPS-TVH				3.39	
							REF GST-HST / TPS-TVH REF				3.39	
							** REF NO TOT / TOT NO REF **					73.00
							SUBTOTAL / SOUS TOT			69.61	3.39	73.00
							DISCOUNT / RABAIS			.65-		.65-
							TOTAL / TOTAL			68.96		72.35
					000382056944	HUSKY OIL	ETHANOL BLEND	60.2	1.30	74.58		
					10/02/13	EDMONTON AB	GST-HST / TPS-TVH				3.65	
							REF GST-HST / TPS-TVH REF				3.65	
							** REF NO TOT / TOT NO REF **					78.23
							SUBTOTAL / SOUS TOT			74.58	3.65	78.23
							DISCOUNT / RABAIS			.60-		.60-
							TOTAL / TOTAL			73.98		77.63
					000382143677	PETRO CANADA	UNLEADED REGULAR GASOLINE	42.2	1.13	45.33		
					09/27/13	VULCAN AB	GST-HST / TPS-TVH				2.27	
							REF GST-HST / TPS-TVH REF				2.27	
							** REF NO TOT / TOT NO REF **					47.60
							TOTAL / TOTAL			45.33	2.27	47.60
					000382052020	HUSKY OIL	ETHANOL BLEND	64.3	1.14	69.86		
					09/25/13	MEDICINE HAT AB	GST-HST / TPS-TVH				3.41	
							REF GST-HST / TPS-TVH REF				3.41	
							** REF NO TOT / TOT NO REF **					73.27
							SUBTOTAL / SOUS TOT			69.86	3.41	73.27
							DISCOUNT / RABAIS			.64-		.64-
							TOTAL / TOTAL			69.22		72.63
					000382051213	HUSKY OIL	ETHANOL BLEND	41.0	1.15	44.97		
					09/24/13	EDMONTON AB	GST-HST / TPS-TVH				2.19	
							REF GST-HST / TPS-TVH REF				2.19	
							** REF NO TOT / TOT NO REF **					47.16
							SUBTOTAL / SOUS TOT			44.97	2.19	47.16
							DISCOUNT / RABAIS			.41-		.41-
							TOTAL / TOTAL			44.56		46.75
					120011214955	BUBBLES CAR WASH	VEHICLE WASH/DIRTY/SERVICE	1.0	45.95	45.95		
				IB06769	09/24/13	EDMONTON AB	GST-HST / TPS-TVH				2.30	
							REF GST-HST / TPS-TVH REF				2.30	
							** REF NO TOT / TOT NO REF **					48.25
							TOTAL / TOTAL			45.95	2.30	48.25
					000382048158	HUSKY OIL	ETHANOL BLEND	61.3	1.15	67.13		

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 11/01/13
INVOICE NO. / NO DE LA FACTURE: 0006046293

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]		09/19/13	EDMONTON AB	GST-HST / TPS-TVH				3.27	
							REF GST-HST / TPS-TVH REF				3.27	
							** REF NO TOT / TOT NO REF **					70.40
							SUBTOTAL / SOUS TOT			67.13	3.27	70.40
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			66.52		69.79
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	340.1				
							TOT CHARGES / TOT FRAIS			424.72		
							TOT GST-HST / TOT TPS-TVH				20.84	
							UNIT TOTAL / TOT UNITE					445.56
							DISCOUNT / RABAIS					2.91-
							TOTAL / TOTAL					442.65
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC	1				FUEL QTY / QTE CARB	340.1				
							TOT CHARGES / TOT FRAIS			424.72		
							GST-HST/TPS-TVH				20.84	
							BKDN TOTALS / TOTAUX CODIFICATION					445.56
							DISCOUNT / RABAIS					2.91-
							TOTAL / TOTAL					442.65

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

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 205 OF 293 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-36-B. MASON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 12/01/13 INVOICE NO. NO DE LA FACTURE 0006056474

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]		000383892202	HUSKY OIL	ETHANOL BLEND	69.5	1.08	71.52		
					11/07/13	EDMONTON AB	GST-HST / TPS-TVH				3.48	
							REF GST-HST / TPS-TVH REF				3.48	
							** REF NO TOT / TOT NO REF **					75.00
							SUBTOTAL / SOUS TOT			71.52	3.48	75.00
							DISCOUNT / RABAIS			.70-		.70-
							TOTAL / TOTAL			70.82		74.30
					000383122374	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	56.3	1.10	58.93		
					11/04/13	LETHBRIDGE AB	GST-HST / TPS-TVH				2.95	
							REF GST-HST / TPS-TVH REF				2.95	
							** REF NO TOT / TOT NO REF **					61.88
							TOTAL / TOTAL			58.93	2.95	61.88
					000383888369	HUSKY OIL	ETHANOL BLEND	63.6	1.06	64.24		
					11/01/13	EDMONTON AB	GST-HST / TPS-TVH				3.13	
							REF GST-HST / TPS-TVH REF				3.13	
							** REF NO TOT / TOT NO REF **					67.37
							SUBTOTAL / SOUS TOT			64.24	3.13	67.37
							DISCOUNT / RABAIS			.64-		.64-
							TOTAL / TOTAL			63.60		66.73
					000383881555	HUSKY OIL	ETHANOL BLEND	59.1	1.31	73.70		
					10/22/13	EDMONTON AB	GST-HST / TPS-TVH				3.61	
							REF GST-HST / TPS-TVH REF				3.61	
							** REF NO TOT / TOT NO REF **					77.31
							SUBTOTAL / SOUS TOT			73.70	3.61	77.31
							DISCOUNT / RABAIS			.59-		.59-
							TOTAL / TOTAL			73.11		76.72
					000383973276	PETRO CANADA	UNLEADED REGULAR GASOLINE	59.4	1.14	64.41		
					10/18/13	CALGARY AB	GST-HST / TPS-TVH				3.22	
							REF GST-HST / TPS-TVH REF				3.22	
							** REF NO TOT / TOT NO REF **					67.63
							TOTAL / TOTAL			64.41	3.22	67.63
					000383774678	IMPERIAL OIL	ETHANOL REGULAR GRADE	54.2	1.10	56.70		
					10/15/13	RED DEER COUN AB	GST-HST / TPS-TVH				2.84	
							REF GST-HST / TPS-TVH REF				2.84	
							** REF NO TOT / TOT NO REF **					59.54
							TOTAL / TOTAL			56.70	2.84	59.54
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	362.1				
							TOT CHARGES / TOT FRAIS			389.50		
							TOT GST-HST / TOT TPS-TVH				19.23	
							UNIT TOTAL / TOT UNITE					408.73
							DISCOUNT / RABAIS					1.93-
							TOTAL / TOTAL					406.80
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC 1					FUEL QTY / QTE CARB	362.1				
							TOT CHARGES / TOT FRAIS			389.50		

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-36-B. MASON
- -
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 12/01/13
INVOICE NO. / NO DE LA FACTURE: 0006056474

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
	BKDN TOTALS / TOTAUX CODIFICATION						GST-HST/TPS-TVH				19.23	
							BKDN TOTALS / TOTAUX CODIFICATION					408.73
							DISCOUNT / RABAIS					1.93-
							TOTAL / TOTAL					406.80

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

PHH Arval

PHH

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 198 OF 292 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-36-B. MASON - - - - - - - -	BFDF290001 CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 01/01/14 INVOICE NO. / NO DE LA FACTURE 0006066835

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]		000385586386 12/11/13	HUSKY OIL EDMONTON AB	ETHANOL BLEND	49.6	1.09	51.49		
							GST-HST / TPS-TVH				2.51	
							REF GST-HST / TPS-TVH REF				2.51	
							** REF NO TOT / TOT NO REF **					54.00
							SUBTOTAL / SOUS TOT			51.49	2.51	54.00
							DISCOUNT / RABAIS			.50-		.50-
							TOTAL / TOTAL			50.99		53.50
					000385580590 12/03/13	HUSKY OIL EDMONTON AB	ETHANOL BLEND	63.9	1.11	67.57		
							GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					70.86
							SUBTOTAL / SOUS TOT			67.57	3.29	70.86
							DISCOUNT / RABAIS			.64-		.64-
							TOTAL / TOTAL			66.93		70.22
					000385329388 11/22/13	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE	65.4	1.04	64.68		
							GST-HST / TPS-TVH				3.23	
							REF GST-HST / TPS-TVH REF				3.23	
							** REF NO TOT / TOT NO REF **					67.91
							TOTAL / TOTAL			64.68	3.23	67.91
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	178.9				
							TOT CHARGES / TOT FRAIS			183.74		
							TOT GST-HST / TOT TPS-TVH				9.03	
							UNIT TOTAL / TOT UNITE					192.77
							DISCOUNT / RABAIS					1.14-
							TOTAL / TOTAL					191.63
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC	1				FUEL QTY / QTE CARB	178.9				
							TOT CHARGES / TOT FRAIS			183.74		
							GST-HST/TPS-TVH				9.03	
							BKDN TOTALS / TOTAUX CODIFICATION					192.77
							DISCOUNT / RABAIS					1.14-
							TOTAL / TOTAL					191.63

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Mason

Claimant Name: Brian Mason

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ______________________

Purpose:

Parking at the University of Alberta, September 13th, for media availability on campus.

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 04/09/13 EXPIRATION TIME 01:18 PM

AMOUNT PAID $ 4.00 85040000 12:18 PM

UNIVERSITY OF ALBERTA

0127160

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED 04/09/13 TIME ISSUED 12:18 PM AMOUNT PAID $ 4.00

CREDIT CARD NUMBER

LOT Stadim-5

UNIVERSITY OF ALBERTA

0127160

RECEIPT *GST # R108102831*

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Mason

Claimant Name: Brian Mason

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ____________________

Purpose:

Parking at the University of Lethbridge, September 26, 2013 for meeting with Students Union representatives.

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE: 26/09
EXPIRATION TIME: 03:43 PM

AMOUNT PAID
$ 1.00 3948000 02:43 PM

PRECISE PARKLINK™

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 85319363

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
26/09/13	02:43 PM	$ 1.00

CREDIT CARD NUMBER
CC GST 119279248RT000

PRECISE PARKLINK™

RECEIPT 85319363

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Mason

Claimant Name: Brian Mason

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Parking at the University of Lethbridge, September 26, 2013 for speaking engagement.

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE	EXPIRATION TIME
26/09	07:03 PM

AMOUNT PAID

$ 1.00 39480000 06:03 PM

PRECISE PARKLINK

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 85319377

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
26/09/13	06:03 PM	$ 1.00

CREDIT CARD NUMBER

CC GST 119279248RT0001

PRECISE PARKLINK

RECEIPT 85319377

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Mason

Claimant Name: Brian Mason

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Parking in Calgary on October 16, 2013 for lunch meeting with K. Herh

NG AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARK

Terminal: 447
Zone: 3343
Plate: [redacted] [redacted]

Valid through:
WEDNESDAY 16 OCT 13
2:01 PM

AMOUNT PAID: $6.00 (GST incl.)
Auth No: [redacted]
Start Time: 10/16/2013 12:01 PM
Receipt No: 2316

NG AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARK

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Mason

Claimant Name: Brian Mason

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ________________

Purpose:

Parking at Mount Royal University on October 17, 2013 for the MasonvSmith Debate.

MOUNT ROYAL UNIVERSITY

Date: 10/17/13 21:47:05

Tax: .33
Total: 7.00
Total Paid: 7.00
Change: .00
POS: AP1

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Mason

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Parking at the Sutton Place Hotel on November 13, 2013 for attendance at the Public School Boards Association MLA Reception

GST#122014491RT0003
GST# 123045679 RT 0018

11-13-2013 WED NO

MISC	7.50
TOTAL	7.50
CATEND	10.00
CHANGE	2.50

ITEM 1
1CL 8632 19:20TM

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Mason

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Parking at Library Parkade, October 28, 2013, for Edmonton Chamber of Commerce Luncheon.

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 15126
10/28/13 13:17 L# 2 A# 36 Txn# 48834
10/28/13 11:43 In 10/28/13 13:17 Out
Tkt# 725307

Regular Rate	$	7.14
Total Tax	$	0.36
Total Fee	$	7.50
CASH PAID	$	7.50-
Cash Tender	$	8.00
Change Due	$	0.50

THANK YOU
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Mason

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Parking at Canada Place Parkade, November 15,2013, for panel presentation at AAMDC Convention.

CANADA PLACE PARKADE
OPERATED BY IMPARK
FOR THE CITY OF EDMONTON

Rcpt# 35905
11/15/13 09:46 L# 1 A# 51 Txn# 89491
11/15/13 08:16 In 11/15/13 09:46 Out

Regular Rate	$	7.14
Total Tax	$	0.36
Total Fee	$	7.50
CASH PAID	$	7.50-
Cash Tender	$	20.00
Change Due	$	12.50

THANK YOU
WE APPRECIATE YOUR BUSINESS
COME AGAIN

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 [redacted]

Date
October 16, 2013

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by October 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 October 16, 2013 **Total Credit Limit $** **Available Credit Limit $**
[redacted]

Listing of Charges and Credits Amount $

[redacted]

New Transactions for B MASON MLA Amount $

[redacted]

October 9	**EDMONTON RGNL AIRPRT EDMONTON** Goods or Services	**46.00**
Total New Transactions for B MASON MLA		[redacted]

[redacted]

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

Membership Number
[redacted]

[redacted]

[redacted]

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

[redacted]

[redacted]

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

[redacted]

Date
November 16, 2013

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by November 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 November 16, 2013	Total Credit Limit $	Available Credit Limit $
	[redacted]	

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for B MASON MLA — Amount $

[redacted]

October 16	CalgParkAuth 1220127 CALGARY GOVERNMENT SERVICES	6.00

[redacted]

[redacted]

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Do Not Enclose Cash

Membership Number
[redacted]

[redacted]

[redacted]

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

[redacted]

[redacted]

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	Membership Number	Date
B MASON MLA LEGIS ASSEMBLY OF AB	[redacted]	December 16, 2013

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by December 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 December 16, 2013 | **Total Credit Limit $** | **Available Credit Limit $** [redacted]

Listing of Charges and Credits

		Amount $
December 4	**Payment Received Thank You**	[redacted]

New Transactions for B MASON MLA

[redacted]

		Amount $
November 22	**IMPARK00030006U 0300 CALGARY** Goods or Services	12.00
November 29	**IMPARK00020437U 0300 EDMONTON** Goods or Services	12.00
December 5	**CE25 DIAMOND PARKING EDMONTON** Goods or Services	5.00
December 7	**ADVANCED PARKING 006 EDMONTON** Goods or Services	2.50
December 12	**IMPARK00030178U 0300 CALGARY** Goods or Services	3.15
Total New Transactions for B MASON MLA		**34.65**

[redacted]

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

Do Not Enclose Cash

Membership Number		
[redacted]		
	Amount Due $	Amount Paid $
	[redacted]	

000258

[redacted]

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

[redacted]

[redacted]

TEMP RES

Medicine Hat Lodge

RESORT CASINO CONVENTION CENTRE
HEALTH SPA & INDOOR WATERSLIDE PARK

1051 Ross Glen Drive S.E., Medicine Hat, Alberta T1B 3T8

Brian 1 Mason
[redacted]
.

Page #	**1**
Res. #	**591158**
Checked in	**Tue Sep 24/13 - 7:54 pm**
Checked out	**Thu Sep 26/13 - 10:29 am**
Nights	**2**
Room Rate	**114.00**
Room	**209**

Date	Description	Reference		Charges	Credits
Sep24	*GOVERNMENT RATE*			*114.00*	
Sep24	*GST*			*5.70*	
Sep24	*Room Tax*			*4.32*	
Sep24	*Destination Marketing Fee*			*2.16*	
Sep25	*GOVERNMENT RATE*			*114.00*	
Sep25	*GST*			*5.70*	
Sep25	*Room Tax*			*4.32*	
Sep25	*Destination Marketing Fee*			*2.16*	
Sep26	*PAID BY MASTERCARD*				*252.36*
				---------	---------
			0.00	*252.36*	*252.36*

Thank you for staying with us. Please come again!
Call 1 (800) 661-8095 to make your next reservation with us.

Our G.S.T. # is 103576021RT0002

Charge Summary:

GST	*11.40*
Room Tax	*8.64*

MEDICINE HAT LODGE
1051 ROSS GLEN DR SE
MEDICINE HAT, AB T1B3T8
4035028170

Merchant ID: 87212730014
Term ID: 001 Ref #: 080

Pre-Auth Compl

[redacted]

MASTERCARD Entry Method: CHIP/MAG

09/26/13 10:23:35
Inv #: 000047 Appr Code: [redacted]
Apprvd Batch#: 000873

Original Pre-Auth Amount: $ 360.00

Total: $ 252.36

Customer Copy

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Mason, Brian **Constituency:** Edmonton-Highlands-Norwood

For the Month of: September **Year:** 2013 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4			☐	☐	☐		
5			☐	☐	☐		
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18			☐	☐	☐		
19			☐	☐	☐		
20			☐	☐	☐		
21			☐	☐	☐		
22			☐	☐	☐		
23			☐	☐	☐		
24	60 km from Perm. Res.	Red Deer, Medicine Hat	☐	☒	☒	1.54	32.35
25	60 km from Perm. Res.	Medicine Hat	☒	☒	☒	1.98	41.55
26	60 km from Perm. Res.	Medicine Hat, Lethbridge	☒	☒	☒	1.98	41.55
27	60 km from Perm. Res.	Lethbridge, Strathmore	☒	☒	☒	1.98	41.55
28			☐	☐	☐		
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
			Grand Total			$7.48	$157.00

I certify that I 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.

Member Signature

Members' Travel Expenses Per-Diems Claim Form

RECEIVED
OCT 24 2013
FMAS-SP

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Mason, Brian **Constituency:** Edmonton-Highlands-Norwood

For the Month of: October **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4			☐	☐	☐		
5			☐	☐	☐		
6			☐	☐	☐		
7	60 km from Perm. Res.	Ft. McMurray	☐	☐	☒	0.99	20.75
8	60 km from Perm. Res.	Ft. McMurray	☒	☒	☒	1.98	41.55
9	60 km from Perm. Res.	Ft. McMurray	☒	☒	☐	0.99	20.80
10			☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15	60 km from Perm. Res.	Red Deer	☐	☒	☐	0.55	11.60
16	60 km from Perm. Res.	Calgary	☐	☐	☒	0.99	20.75
17	60 km from Perm. Res.	Calgary	☒	☒	☒	1.98	41.55
18	60 km from Perm. Res.	Calgary	☒	☒	☐	0.99	20.80
19			☐	☐	☐		
20			☐	☐	☐		
21			☐	☐	☐		
22		[redacted]	☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28			☐	☐	☐		
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
			Grand Total			$8.47	$177.80

I certify that I 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.

Member Signature

MEMBER: Brian Mason, MLA
MONTH: October
CATEGORY: Hosting
Expense Type: Luncheon
DESCRIPTION: Farewell luncheon for Staff member
Expense incurred by: Rob Pearson, constituency Assistant, Edmonton Highlands-Norwood
Date expense incurred: October 22, 2013
Amount: $224.30

ABSOLUTELY EDIBLES
CATERING
9567 118 AVENUE NW.,
UNIT
EDMONTON AB

[redacted]

CARD TYPE MASTERCARD
DATE 2013/10/22
TIME 3803 13:30:40
RECEIPT NUMBER
C06848528-001-001-114-0

PURCHASE
AMOUNT $6.30
TIP $0.95
TOTAL

$7.25

MasterCard
A0000000041010
5AAEA2A5C828AA2E
0000008000
FD3AD02F056A5DD7

APPROVED

[redacted]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Absolutely Edibles
9567A- 118 Avenue
780-424-6823
Edmonton, AB
Table #12-2
Trans #: 9245 Serv: Ryan
10/22/2013 1:30 PM # Cust:1

Quan	Descript	Cost
2	pop	$3.50
1	Coffee	$2.50

Net Total: $6.00
GST $0.30

TOTAL: $6.30
Amount Due: $6.30
Beverage: $6.00
<-REPRINTED->
GST#89719 1714 RM0001

MEMBER: Brian Mason, MLA
MONTH: October
CATEGORY: Hosting
Expense Type: Luncheon
DESCRIPTION: Farewell luncheon for Staff member
Expense incurred by: Rob Pearson, constituency Assistant, Edmonton Highlands-Norwood
Date expense incurred: October 22, 2013
Amount: $224.30

ABSOLUTELY EDIBLES
CATERING
9567 118 AVENUE NW.,
UNIT
EDMONTON AB

[redacted]

CARD TYPE MASTERCARD
DATE 2013/10/22
TIME 3579 13:29:21
RECEIPT NUMBER
C06848528-001-001-113-0

PURCHASE
AMOUNT $188.74
TIP $28.31
TOTAL
$217.05

MasterCard
A0000000041010
2680041FF701245C
0000008000
85B5721F76114F5D

APPROVED

[redacted]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thank You!

Absolutely Edibles
9567A- 118 Avenue
780-424-6823
Edmonton, AB
Table #12
Trans #: 9243 Serv: Ryan
10/22/2013 1:24 PM # Cust:1

Quan	Descript	Cost
2	Vegan Triple Sliders	$19.90
1	quesadilla	$10.95
1	Cup Soup of the Day	$4.95
2	pork sandwich	$19.00
1	Fries	$4.00
1	gravy 2.00	$2.00
1	The Black Bean	$12.00
1	Mexican Pizza	$15.00
3	wild mushroom ravioli	$51.00
1	Mediterranean Kabob	$18.00
1	Brisket & Gravy	$16.00
1	Bowl Soup of the Day	$6.95

Net Total: $179.75
GST $8.99

TOTAL: $188.74
Amount Due: $188.74
Food: $179.75
GST#89719 1714 RM0001