LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Highlands-Norwood - Mr. Brian Mason
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,405.45	$4,142.82
Member Parking - $	$900.00	$105.01	$275.63
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$233.17	$474.13
Taxi, Bus Travel - $		$28.57	$57.13
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$211.12	$5,908.33
Member Travel (Meal Per Diems) - $		$371.81	$690.66
Other			
Hosting - $		$177.50	$704.90
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 - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)		1	3
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	2	2

$ - 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

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 02/01/14
INVOICE NO.
NO DE LA FACTURE 0006076867

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]		000387132993	HUSKY OIL	ETHANOL BLEND	61.9	1.24	73.13		
					01/13/14	EDMONTON AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					76.70
							SUBTOTAL / SOUS TOT			73.13	3.57	76.70
							DISCOUNT / RABAIS			.62-		.62-
							TOTAL / TOTAL			72.51		76.08
					120011508794	BUBBLES CAR WASH	VEHICLE WASH/DIRTY/SERVICE	1.0	45.95	45.95		
				IF77084	01/12/14	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
					000387127053	HUSKY OIL	ETHANOL BLEND	45.4	1.08	46.72		
					01/03/14	EDMONTON AB	GST-HST / TPS-TVH				2.28	
							REF GST-HST / TPS-TVH REF				2.28	
							** REF NO TOT / TOT NO REF **					49.00
							SUBTOTAL / SOUS TOT			46.72	2.28	49.00
							DISCOUNT / RABAIS			.45-		.45-
							TOTAL / TOTAL			46.27		48.55
					000386746892	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	60.6	1.10	63.38		
					01/01/14	CROSSF ELD AB	GST-HST / TPS-TVH				3.17	
							REF GST-HST / TPS-TVH REF				3.17	
							** REF NO TOT / TOT NO REF **					66.55
							TOTAL / TOTAL			63.38	3.17	66.55
					000387121310	HUSKY OIL	ETHANOL BLEND	57.4	1.17	64.03		
					12/21/13	EDMONTON AB	GST-HST / TPS-TVH				3.12	
							REF GST-HST / TPS-TVH REF				3.12	
							** REF NO TOT / TOT NO REF **					67.15
							SUBTOTAL / SOUS TOT			64.03	3.12	67.15
							DISCOUNT / RABAIS			.57-		.57-
							TOTAL / TOTAL			63.46		66.58
					000386916319	PETRO CANADA	UNLEADED REGULAR GASOLINE	67.1	1.05	67.01		
					12/13/13	NISKU AB	GST-HST / TPS-TVH				3.35	
							REF GST-HST / TPS-TVH REF				3.35	
							** REF NO TOT / TOT NO REF **					70.36
							TOTAL / TOTAL			67.01	3.35	70.36
					000386632467	FASGAS	UNLEADED REGULAR GASOLINE	48.2	1.07	49.29		
					12/12/13	CLARESHOLM AB	GST-HST / TPS-TVH				2.46	
							REF GST-HST / TPS-TVH REF				2.46	
							** REF NO TOT / TOT NO REF **					51.75
							SUBTOTAL / SOUS TOT			49.29	2.46	51.75
							DISCOUNT / RABAIS			.49-		.49-
							TOTAL / TOTAL			48.80		51.26
					000387132998	HUSKY OIL	UNLEADED REGULAR GASOLINE	66.4	1.09	68.99		

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 02/01/14
INVOICE NO.
NO DE LA FACTURE 0006076867

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]		11/21/13	EDMONTON AB	GST-HST / TPS-TVH				3.36	
							REF GST-HST / TPS-TVH REF				3.36	
							** REF NO TOT / TOT NO REF **					72.35
							SUBTOTAL / SOUS TOT			68.99	3.36	72.35
							DISCOUNT / RABAIS			.66-		.66-
							TOTAL / TOTAL			68.33		71.69
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	407.0				
							TOT CHARGES / TOT FRAIS			478.50		
							TOT GST-HST / TOT TPS-TVH				23.61	
							UNIT TOTAL / TOT UNITE					502.11
							DISCOUNT / RABAIS					2.79-
							TOTAL / TOTAL					499.32
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC			1		FUEL QTY / QTE CARB	407.0				
							TOT CHARGES / TOT FRAIS			478.50		
							GST-HST/TPS-TVH				23.61	
							BKDN TOTALS / TOTAUX CODIFICATION					502.11
							DISCOUNT / RABAIS					2.79-
							TOTAL / TOTAL					499.32

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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PHH Arval

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 192 OF 280 DE	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 03/01/14 INVOICE NO. NO DE LA FACTURE 0006086623

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]		000388895653	HUSKY OIL	ETHANOL BLEND	66.4	1.09	68.99		
					02/09/14	EDMONTON AB	GST-HST / TPS-TVH				3.36	
							REF GST-HST / TPS-TVH REF				3.36	
							** REF NO TOT / TOT NO REF **					72.35
							SUBTOTAL / SOUS TOT			68.99	3.36	72.35
							DISCOUNT / RABAIS			.66-		.66-
							TOTAL / TOTAL			68.33		71.69
					000388347905	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	36.2	1.08	37.24		
					02/07/14	MEDICINE HAT AB	GST-HST / TPS-TVH				1.86	
							REF GST-HST / TPS-TVH REF				1.86	
							** REF NO TOT / TOT NO REF **					39.10
							TOTAL / TOTAL			37.24	1.86	39.10
					000388891664	HUSKY OIL	ETHANOL BLEND	60.4	1.30	74.84		
					02/03/14	EDMONTON AB	GST-HST / TPS-TVH				3.66	
							REF GST-HST / TPS-TVH REF				3.66	
							** REF NO TOT / TOT NO REF **					78.50
							SUBTOTAL / SOUS TOT			74.84	3.66	78.50
							DISCOUNT / RABAIS			.60-		.60-
							TOTAL / TOTAL			74.24		77.90
					000388882462	HUSKY OIL	ETHANOL BLEND	65.6	.99	62.14		
					01/20/14	EDMONTON AB	GST-HST / TPS-TVH				3.02	
							REF GST-HST / TPS-TVH REF				3.02	
							** REF NO TOT / TOT NO REF **					65.16
							SUBTOTAL / SOUS TOT			62.14	3.02	65.16
							DISCOUNT / RABAIS			.66-		.66-
							TOTAL / TOTAL			61.48		64.50
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	228.6				
							TOT CHARGES / TOT FRAIS			243.21		
							TOT GST-HST / TOT TPS-TVH				11.90	
							UNIT TOTAL / TOT UNITE					255.11
							DISCOUNT / RABAIS					1.92-
							TOTAL / TOTAL					253.19
BKDN TOTALS / TOTAUX CODIFICATION 01-36		UNITS / VEHIC		1			FUEL QTY / QTE CARB	228.6				
							TOT CHARGES / TOT FRAIS			243.21		
							GST-HST/TPS-TVH				11.90	
							BKDN TOTALS / TOTAUX CODIFICATION					255.11
							DISCOUNT / RABAIS					1.92-
							TOTAL / TOTAL					253.19

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: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel paid for on personal debit card instead of PHH card

RIVERVIEW HUSKY
9208 JASPER AVE
EDMONTON AB

STATION #5265

CUSTOMER RECEIPT 11/21/13 13:50:42

DISP. # 7 61.122 L FRG @ $1.129
FUEL SALE $69.01
CASH $69.01
VERIFICATION # 76

PLEASE COME AGAIN
GST#885478784

RIVERVIEW HUSKY
9208 - JASPER Avenue

EDMONTON ALBERTA T5H 3T4
TEL. 780-424-0551
NOV21/2013
GAS $69.01

[redacted]

GAS SALE $65.72
GST INCLD $3.29

#001-000151 13:48R
CASHIER NAME 001

****
HAVE A GOOD DAY
****
Thank You

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 04/01/14
INVOICE NO.
NO DE LA FACTURE 0006096706

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]		000390450612	HUSKY OIL	ETHANOL BLEND	43.0	1.35	55.26		
					03/09/14	EDMONTON AB	GST-HST / TPS-TVH				2.71	
							REF GST-HST / TPS-TVH REF				2.71	
							** REF NO TOT / TOT NO REF **					57.97
							SUBTOTAL / SOUS TOT			55.26	2.71	57.97
							DISCOUNT / RABAIS			.43-		.43-
							TOTAL / TOTAL			54.83		57.54
					120011628190	BUBBLES CAR WASH	VEHICLE WASH/DIRTY/SERVICE	1.0	52.95	52.95		
				IK46477	03/02/14	EDMONTON AB	GST-HST / TPS-TVH				2.65	
							REF GST-HST / TPS-TVH REF				2.65	
							** REF NO TOT / TOT NO REF **					55.60
							TOTAL / TOTAL			52.95	2.65	55.60
					000390444362	HUSKY OIL	ETHANOL BLEND	50.2	1.33	63.61		
					02/27/14	RED DEER AB	GST-HST / TPS-TVH				3.11	
							REF GST-HST / TPS-TVH REF				3.11	
							** REF NO TOT / TOT NO REF **					66.72
							SUBTOTAL / SOUS TOT			63.61	3.11	66.72
							DISCOUNT / RABAIS			.50-		.50-
							TOTAL / TOTAL			63.11		66.22
					000390443602	HUSKY OIL	ETHANOL BLEND	33.9	1.33	43.00		
					02/26/14	EDMONTON AB	GST-HST / TPS-TVH				2.10	
							REF GST-HST / TPS-TVH REF				2.10	
							** REF NO TOT / TOT NO REF **					45.10
							SUBTOTAL / SOUS TOT			43.00	2.10	45.10
							DISCOUNT / RABAIS			.34-		.34-
							TOTAL / TOTAL			42.66		44.76
					000390441345	HUSKY OIL	ETHANOL BLEND	67.3	1.06	67.94		
					02/22/14	EDMONTON AB	GST-HST / TPS-TVH				3.31	
							REF GST-HST / TPS-TVH REF				3.31	
							** REF NO TOT / TOT NO REF **					71.25
							SUBTOTAL / SOUS TOT			67.94	3.31	71.25
							DISCOUNT / RABAIS			.67-		.67-
							TOTAL / TOTAL			67.27		70.58
					000389595578	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	40.1	1.08	41.17		
					02/21/14	LETHBRIDGE AB	GST-HST / TPS-TVH				2.06	
							REF GST-HST / TPS-TVH REF				2.06	
							** REF NO TOT / TOT NO REF **					43.23
							TOTAL / TOTAL			41.17	2.06	43.23
					000389988603	FASGAS	UNLEADED REGULAR GASOLINE	63.5	1.10	66.48		
					02/20/14	DELBURNE AB	GST-HST / TPS-TVH				3.32	
							REF GST-HST / TPS-TVH REF				3.32	
							** REF NO TOT / TOT NO REF **					69.80
							SUBTOTAL / SOUS TOT			66.48	3.32	69.80
							DISCOUNT / RABAIS			.66-		.66-
							TOTAL / TOTAL			65.82		69.14

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 04/01/14
INVOICE NO.
NO DE LA FACTURE 0006096706

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]		000390437853	HUSKY OIL		ETHANOL BLEND	60.6	1.14	65.86		
					02/17/14	EDMONTON	AB	GST-HST / TPS-TVH				3.21	
								REF GST-HST / TPS-TVH REF				3.21	
								** REF NO TOT / TOT NO REF **					69.07
								SUBTOTAL / SOUS TOT			65.86	3.21	69.07
								DISCOUNT / RABAIS			.61-		.61-
								TOTAL / TOTAL			65.25		68.46
					000389988250	FASGAS		UNLEADED REGULAR GASOLINE	63.5	1.10	66.75		
					02/05/14	CLARESHOLM	AB	GST-HST / TPS-TVH				3.34	
								REF GST-HST / TPS-TVH REF				3.34	
								** REF NO TOT / TOT NO REF **					70.09
								SUBTOTAL / SOUS TOT			66.75	3.34	70.09
								DISCOUNT / RABAIS			.67-		.67-
								TOTAL / TOTAL			66.08		69.42
				0016773	120011631901	FREEDOM FORD SALES		SEMISYNTHETIC ENGINE OIL/PREVE	1.0	46.25	46.25		
				IK49055	12/19/13	EDMONTON	AB	LABOR - SEMISYNTHETIC ENGINE O	1.0	48.75	48.75		
								LABOR - MISCELLANEOUS TIRE REP	1.0	27.95	27.95		
								LABOR - MISCELLANEOUS REPAIRS/	1.0	4.15	4.15		
								** REF NO TOT / TOT NO REF **					127.10
								TOTAL / TOTAL			127.10		127.10
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	422.1				
								TOT CHARGES / TOT FRAIS			650.12		
								TOT GST-HST / TOT TPS-TVH				25.81	
								UNIT TOTAL / TOT UNITE					675.93
								DISCOUNT / RABAIS					3.88-
								TOTAL / TOTAL					672.05
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC	1					FUEL QTY / QTE CARB	422.1				
								TOT CHARGES / TOT FRAIS			650.12		
								GST-HST/TPS-TVH				25.81	
								BKDN TOTALS / TOTAUX CODIFICATION					675.93
								DISCOUNT / RABAIS					3.88-
								TOTAL / TOTAL					672.05

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

Fuel and Minor Maintenance is understated by $32.10

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]	February 16, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			16.25

Statement includes payments and charges received by February 16, 2014

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, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	

Listing of Charges and Credits

		Amount $
January 30	Payment Received Thank You	[redacted]

New Transactions for B MASON MLA

[redacted]

		Amount $
February 8	CPA EDM PARKING PM C CALGARY GOVERNMENT SERVICES	4.25
February 10	ADV PARKING00600004U EDMONTON Goods or Services	12.00
Total New Transactions for B MASON MLA		**16.25**

[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]		
	Amount Due $	Amount Paid $
	16.25	

000251

[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]	January 16, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			56.75

Statement includes payments and charges received by January 16, 2014

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, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	

Listing of Charges and Credits

		Amount $
January 10	**Payment Received Thank You**	[redacted]

New Transactions for B MASON MLA

[redacted]

		Amount $
December 30	**IMPARK00030006U 0300 CALGARY** Goods or Services	7.00
December 31	**IMPARK00030006U 0300 CALGARY** Goods or Services	31.00
January 2	**IMPARK00020001U 0300 EDMONTON** Goods or Services	7.00
January 8	**IMPARK00020101A 0300 EDMONTON** Goods or Services	7.50
January 15	**CPA EDM PARKING PM C CALGARY** GOVERNMENT SERVICES	4.25
Total New Transactions for B MASON MLA		**56.75**

[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]		
	Amount Due $ 56.75	Amount Paid $

000246

[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]	March 18, 2014

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

Statement includes payments and charges received by March 18, 2014

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 March 18, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	

Listing of Charges and Credits

		Amount $
March 10	**Payment Received Thank You**	[redacted] CR

New Transactions for B MASON MLA

[redacted]

		Amount $
February 18	**IMPARK00020001U 0300 EDMONTON** Goods or Services	**7.00**
February 20	**PRECISE PARKLINK INC TORONTO** Goods or Services	**1.00**
February 22	**IMPARK00020437U 0300 EDMONTON** Goods or Services	**4.00**
February 25	**CPA EDM PARKING PM C CALGARY** GOVERNMENT SERVICES	**4.25**
March 7	**IMPARK00020242U 0300 EDMONTON** Goods or Services	**4.00**
March 16	**IMPARK00020001U 0300 EDMONTON** Goods or Services	**12.00**
Total New Transactions for B MASON MLA		**32.25**

[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]

000268

[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]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Mason, MLA

Claimant Name: Brian Mason, MLA

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking in Edmonton to attend AAMDC Luncheon @ Shaw Conference Centre - March 19, 2014

IMPARK00020281A
10131 97 STREET
EDMONTON, AB T5J4C3
7804201976

MERCHANT ID: 87169880127 TERM ID: 008

SALE

[redacted]

DEBIT/CHQ ENTRY METHOD: CHIP

03/19/14 12:36:38

INV #: 000014 [redacted]

RET REF#: 00000011 BATCH #: 000569

TRACE: 00987539 REF #: 014

AMOUNT $5.00

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: Interac

AID: [illegible]

TVR: 00 00 00 80 00

TSI: E8 00

DELTA

BOW VALLEY

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
Tel: 403-266-1980 Fax: 403-266-0007

GOVT AB
Mr Brian Mason
230 Legislature Annex
9718 107 Street
Edmonton AB T5K 1E4
Canada

Room: 0815
Folio: 318195
Cashier: 99
Arrival: 02-04-14
Departure: 02-05-14

Date	Description	Additional Information	Charges	Credits
02-04-14	Room Charge		199.00	
02-04-14	Room GST		10.25	
02-04-14	Tourism Levy		8.20	
02-04-14	DMF - Destination Marketing Fee		5.97	
02-04-14	Parking - Daily		20.00	
02-04-14	Parking - GST		1.00	
02-05-14	Mastercard	[redacted]		244.42

Total	244.42	244.42
Balance Due	0.00 CDN	

GST Summary
Registration No: 826085417

Room	10.25
F&B	0.00
Other	1.00
Total	**11.25**

Guest Signature:______________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Mason

Claimant Name: Brian Mason

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi from Hotel to Dinner in Calgary,
February 4, 2014

Driver # M4 Car # 998

To: [illegible]

From: [illegible]

Date: Feb 04/14 Amount: 10

GST# ______

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Mason, MLA

Claimant Name: Brian Mason, MLA

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi to Legislature - December 10, 2014

YELLOW CAB

780.462.3456

GST#

Date: 10/12/13

Amount: 20.00

Driver: [redacted]

Car#: 304

To: ANNEX P

10135-31 Avenue, Edmonton, AB T6N 1C2

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Mason

Claimant Name: Brian Mason

Expense Category: Vehicle Lease/Rental

For hosting, select one:

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

Purpose:

Rental of Vehicle during stay in Ft. McMurray on October 7-9, 2013

Budget Car and Truck Rental

BUDGET RENT-A-CAR OF EDMONTON LTD.
(HEREINAFTER REFERRED TO AS "BUDGET" AND "BUDGET RENT-A-CAR" AND "BUDGET RENT-A-TRUCK")

South
CT - 5905 - 104 Street (780) 448-2011
RR - 8112 - Roper Road (780) 448-2041
TF - 9926 - 35 Ave (780) 442-1540

North
NE - 8804 - Yellowhead Trail (780) 448-2621
WE - 11106 - 151 Street (780) 448-2031
WH - 17840 - 102 Ave (780) 448-4747
DT - 10018 - 106 Street (780) 448-2001
WH - 11519 - 105 Ave (780) 448-4745

Other
AP - Edmonton Airport (780) 890-4801
SA - St. Albert 22 Muir Drive (780) 460-0863
SP - Sherwood Park 91 Seneca Road (780) 449-1557
FS - Fort Saskatchewan Unit 160 - 8818-111 Street (780) 998-0563
SG - Spruce Grove #108 - 125 South Avenue (780) 962-2394

RENTING LOCATION: FTM AP | CONTRACT NO.: 00164454

PO# [redacted]

RENTER: BRIAN MASON
RESIDENCE: [redacted]
CITY: EDMONTON PROV.: AB P.C. / PHONE #: [redacted]
LICENSE NO. / PROV. / D.O.B. / EXPIRY DATE: [redacted]
COMPANY: AB GOV PROV BCD#
ADDRESS:
CITY / PROV. / P.C. / PHONE #: SAME
ADDITIONAL DRIVER: AMY LAMBE
LICENSE NO. / PROV. / D.O.B. / EXPIRY DATE: [redacted]

SAWRIDGE ML 83144215817

T.A. # REZ # 31597374CA4

BC C OUT FTM AP WRITTEN 10/07/13 PRV

10/10/13

	PREVIOUS VEHICLE (CL8811)	CURRENT VEHICLE
OWNING LOCATION		FTC MV31386375
VEHICLE NUMBER		E32012W
LICENSE NUMBER		J29627
VIN		1G1PG5SC8C7300985
MODEL		WHITE CRUZE - CHEV
DATE TIME IN		10/09/13 1239
DATE DUE BACK		10/09/13 1200
DATE TIME OUT		10/07/13 1916
KM IN		30132
KM OUT		30040
KM DRIVEN		92

RATE CODE			RATE CODE: PGVT	CR
KMS @			KMS @ 0.20	
HOURS @		18	HOURS @ 12.00	56.82
DAYS @		1	DAYS @ 56.82	56.82
WKS @			WKS @ 340.92	
OTHER @			OTHER @	

Renter Accepts Loss Damage Waiver (LDW)

By signing below, the renter accepts LDW at the rate per day or part thereof as shown below. By the renter accepting LDW, Budget agrees to waive the renter's financial responsibility for damage to the vehicle, except for the deductible listed below. However, if the renter or any additional driver(s) violate any of the terms and conditions of this rental agreement, the renter is responsible for all loss or damage to the vehicle and/or loss or damage to Budget.

LDW charge per day or part thereof. $ 24.95

Deductible $________

Renter's Signature X

Renter Declines Loss Damage Waiver (LDW)

By signing below, the renter is declining LDW and agrees to pay Budget for all loss or damage to the vehicle, HOWEVER INCURRED, AND REGARDLESS OF FAULT, limited however to the

Full Value of the Vehicle for each occurrence

However, if the renter or any additional driver(s) violate any of the terms or conditions of this rental agreement, the renter is responsible not only for all loss or damage to the vehicle but also for all loss or damage to Budget.

Renter's Signature X

KILOMETER ALLOWANCE (IF ANY)
DAY WEEK MONTH
0200

NOTE
- All traffic and parking violations including photo radar are the responsibilities of the renter.
- Budget is not responsible for any liability however incurred regarding supplied ski racks, child restraint devices and/or trailers.

TOTAL TIME AND KILOMETER CHARGE	113.64
DISCOUNT (if applicable)	
LDW $24.95/dy ~~$300 DEDUCTIBLE~~	49.90
~~16.28 % PLF~~	~~27.60~~
~~$7.00/Day CFC~~	~~14.00~~
~~$2.99/Day/VLF~~	~~5.98~~
%	
G.S.T. (R100684984)	~~10.56~~
TOTAL CHARGES	~~221.68~~
INITIAL DEPOSIT	

[redacted]

BY SIGNING BELOW I AGREE I HAVE BEEN ADVISED OF THE FOLLOWING IMPORTANT RENTAL CONDITIONS

X ______ (Initials) **RENTER TO BE THE ONLY AUTHORIZED DRIVER (except as listed above in additional driver section)**

- **This vehicle herein described must not be used, operated or driven, nor does Budget give its consent, expressed, or implied, to the vehicle being used, operated or driven by any person other than the renter or additional driver(s) as listed above in the additional driver section.**

NOTE

- Renter is responsible for all damage and losses suffered by Budget if the vehicle is used, operated or driven by a person not listed on this rental agreement.
- Renter shall pay Budget all charges incurred in connection with this agreement. Renter gives Budget permission to process an unsigned credit card voucher in the renter's name for payment of all charges. The renter agrees that all charges on this agreement are subject to final audit. The renter authorizes Budget to debit or credit the renter's credit card account within 20 days of return of the vehicle with any additional amount resulting from an omission or error on this agreement. The renter will be advised by mail of any charges.
- Renter agrees that any contract of insurance, evidenced by a motor vehicle liability policy, where the renter or authorized driver is a named insured or is entitled to indemnity, will be first loss insurance to any claim or civil action. See Sections 4(d), 6 & 8 on the reverse side of this Agreement.
- Renter agrees to return the vehicle to Budget on or before the due back date at the renting location. If the renter returns the vehicle to a location other than shown above, the renter agrees to pay the applicable drop charge. If the renter drops off the vehicle after closing time or at an off-site location, the renter is solely responsible for any loss or damage to the vehicle HOWEVER INCURRED AND REGARDLESS OF FAULT, until Budget inspects and accepts the vehicle condition.
- I agree to be bound by the terms and conditions on both sides of the rental agreement and also agree that I have read and understand the terms and conditions on both sides of the rental agreement. I acknowledge that I can read and understand the English language.

OPEN EMP#	CLOSE EMP#	DUE BACK TO	RETURNED
1847	6133	FTM AP	FTM AP

RENTER'S SIGNATURE X

TERMS: PAYMENT DUE ON RECEIPT OF THIS COPY OF RENTAL AGREEMENT. 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS AND RECOVERABLE LOSS AND DAMAGE.

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: November **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	60 km from Perm. Res.	Calgary	☐	☒	☒	1.54	32.35
22	60 km from Perm. Res.	Calgary	☒	☒	☐	0.99	20.80
23			☐	☐	☐		
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28			☐	☐	☐		
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
			Grand Total			$2.53	$53.15

DEC 2 0 2013

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

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: December **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	60 km from Perm. Res.	Calgary	☐	☒	☒	1.54	32.35
12	60 km from Perm. Res.	Calgary/Lethbridge	☒	☒	☒	1.98	41.55
13	60 km from Perm. Res.	Lethbridge	☒	☒	☐	0.99	20.80
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18			☐	☐	☐		
19			☐	☐	☐		
20			☐	☐	☐		
21			☐	☐	☐		
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28			☐	☐	☐		
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
			Grand Total			$4.51	$94.70

DEC 20 2013

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

5

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: February **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4	60 km from Perm. Res.	Red Deer, Calgary	☐	☒	☒	30.81	1.54	32.35
5	60 km from Perm. Res.	Calgary, Lethbridge	☒	☒	☒	39.57	1.98	41.55
6	60 km from Perm. Res.	Lethbridge, Medicine Hat	☒	☒	☒	39.57	1.98	41.55
7	60 km from Perm. Res.	Medicine Hat, Camrose	☒	☒	☐	19.81	0.99	20.80
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14		[redacted]	☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$129.76	$6.49	$136.25

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

Feb11/14

Date

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: February **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20	60 km from Perm. Res.	Strathmore/Lethbridge	☐	☒	☒	30.81	1.54	32.35
21	60 km from Perm. Res.	Lethbridge/Airdrie	☒	☒	☐	19.81	0.99	20.80
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	60 km from Perm. Res.	Red Deer/Calgary	☐	☒	☒	30.81	1.54	32.35
27	60 km from Perm. Res.	Calgary/ Red Deer	☒	☒	☐	19.81	0.99	20.80
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$101.24	$5.06	$106.30

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

Feb 28, 2014

Date

SHOPPERS DRUG MART

FAYAZ RAJABALI PHARMACY INC. 0366
3312 118 AVE EDMONTON, AB, T5W 5C7
780-474-2424

0366 1009 300043 100037 3

SALE

CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
CARNABY, SWEET CHOC	G	0.99	SALE
FOLGERS COFFEE	N	10.49	

SUBTOTAL:	43.16
5.0%GST:	1.63
TOTAL:	$44.79

34 Items

MASTERCARD: 44.79

You have saved $33.00

MEMBER: Brian Mason, MLA
MONTH: January
CATEGORY: Hosting
Expense Type: Event supplies
DESCRIPTION: Chocolate Coins for Chinese New Years red envelopes @ Chinese Elders Mansion
Expense incurred by: Rob Pearson, constituency Assistant, Edmonton Highlands-Norwood
Date expense incurred: January 14, 2014
Amount: $44.79

HONG KONG
BAKERY
10649-97 ST.
PH: 429-3838
GST# 106051790
THE BEST

01/21/2014 23:34 01
000000#7733 CLERK01

NO TAX $81.90

ITEMS 10
CASH $81.90

MEMBER: Brian Mason, MLA Edmonton Highlands-Norwood
MONTH: January
CATEGORY: Hosting
Expense Type: Event supplies
DESCRIPTION: Food items for Chinese Elders Lodge resident meeting with MLA Brian Mason
Expense incurred by: Rob Pearson, constituency Assistant, Edmonton Highlands-Norwood
Date expense incurred: January 21, 2014
Amount: $81.90

CANADIAN TIRE #467
11839 KINGSWAY EDMONTON ALTA T5G 3J7
STORE #413-8473 SERVICE #944-2886
STORE HOURS: MON-FRIDAY 8am - 9pm
SATURDAY 8am - 7pm
SUN-HOLIDAYS 9am - 6PM
REG #:4 02/27/2014 10:41:49 TRANS #:19
OPERATOR #: 166 Float: 001

Coffee
2X053-8913-4 @ $ 9.990 ea.
Water MAX ORG 925G CO $ 19.98
3X053-2541-4 @ $ 3.990 ea.
24X500ML WTR JM $ 11.97
3X298-1717-2 @ $ 2.400 ea.
DEPOSIT $ 7.20
3X298-2569-8 @ $ 0.240 ea.
Coffee filter CRF $ 0.72
[redacted]

SUBTOTAL $ [redacted]
5% GST $
$
T O T A L $
[redacted]
CHIP CARD
[redacted]
DEBIT TEND $
CHANGE $
BASE CT MONEY $

=====================================
DEBIT CARD TRANSACTION RECORD
=====================================

CANADIAN TIRE 467
11839-KINGSWAY AVE
EDMONTON,AB T5G 3J7
1-780-413-8473

OPERATOR: 166 REG #:4 TRANS #:19

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

$ 44.52

[redacted]
CHIP CARD
2014/02/27 10:42:21
REFERENCE: 28269077 0010015640 C

[redacted]
A0000002771010
INTERAC
80000080007800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

When cash is used as payment, the total amount due is rounded and change is issued to the nearest 5 cents.

Proud Partner of the Canadian Olympic Team

MEMBER: Brian Mason, MLA
MONTH: February
CATEGORY: Hosting
Expense Type: Event supplies
DESCRIPTION: Hosting supplies for constituency office.
Expense incurred by: Rob Pearson, Constituency Assistant, Edmonton Highlands-Norwood
Date expense incurred: Feb 27, 2014
[redacted]

SAFEWAY

STORE MGR ANDREA ERIKSSON 780-477-6459
GST/HST #817093735

WELCOME AIR MILES COLLECTOR [redacted]

GROCERY

SAFEWAY TEA P.MINT 7.08
CARNATION HOT CHOC 5.49

[redacted]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 3
12/12/13 08:42 0808 03 0014 6320

YOUR CASHIER TODAY WAS CHRISTINE

ROB PEARSON [redacted]

Your Savings

Card Savings	1.10
Total	1.10
Total Savings Value	6%

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

MEMBER: Brian Mason, MLA
MONTH: February
CATEGORY: Hosting
Expense Type: Hosting supplies
DESCRIPTION: Beverages **Tea & Hot Chocolate**
Expense incurred by: Rob Pearson, Constituency Assistant, Edmonton Highlands-Norwood
Date expense incurred: Dec 12, 2013
[redacted]