LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Highlands-Norwood - Mr. Brian Mason
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,056.49	$1,056.49
Member Parking - $	$900.00	$19.55	$19.55
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$217.30	$217.30
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$5,712.00	$5,712.00
Member Travel (Meal Per Diems) - $		$109.95	$109.95
Other			
Hosting - $			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	1	1
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

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 05/01/14
INVOICE NO. / NO DE LA FACTURE: 0006106822

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]		000392257155	HUSKY OIL	ETHANOL BLEND	62.0	1.40	82.66		
					04/09/14	EDMONTON AB	GST-HST / TPS-TVH				4.05	
							REF GST-HST / TPS-TVH REF				4.05	
							** REF NO TOT / TOT NO REF **					86.71
							SUBTOTAL / SOUS TOT			82.66	4.05	86.71
							DISCOUNT / RABAIS			.62-		.62-
							TOTAL / TOTAL			82.04		86.09
					000391628909	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	63.1	1.24	74.43		
					04/05/14	COCHRANE AB	GST-HST / TPS-TVH				3.72	
							REF GST-HST / TPS-TVH REF				3.72	
							** REF NO TOT / TOT NO REF **					78.15
							TOTAL / TOTAL			74.43	3.72	78.15
					000392318077	PETRO CANADA	UNLEADED REGULAR GASOLINE	44.4	1.24	52.35		
					03/24/14	CANMORE AB	GST-HST / TPS-TVH				2.62	
							REF GST-HST / TPS-TVH REF				2.62	
							** REF NO TOT / TOT NO REF **					54.97
							TOTAL / TOTAL			52.35	2.62	54.97
					000392246710	HUSKY OIL	ETHANOL BLEND	47.5	1.18	53.35		
					03/23/14	EDMONTON AB	GST-HST / TPS-TVH				2.67	
							MISCELLANEOUS	1.0	5.50	5.50		
							GST-HST / TPS-TVH				.19	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					61.71
							SUBTOTAL / SOUS TOT			58.85	2.86	61.71
							DISCOUNT / RABAIS			.48-		.48-
							TOTAL / TOTAL			58.37		61.23
					120011667587	BUBBLES CAR WASH	VEHICLE WASH/DIRTY/SERVICE	1.0	47.95	47.95		
				IK69621	03/23/14	EDMONTON AB	GST-HST / TPS-TVH				2.40	
							REF GST-HST / TPS-TVH REF				2.40	
							** REF NO TOT / TOT NO REF **					50.35
							TOTAL / TOTAL			47.95	2.40	50.35
					000392261566	CENTEX 106 AVE EDM	UNLEADED MIDGRADE GASOLINE	15.6	1.22	19.06		
					03/08/14	EDMONTON AB	GST-HST / TPS-TVH				.95	
							REF GST-HST / TPS-TVH REF				.95	
							** REF NO TOT / TOT NO REF **					20.01
							TOTAL / TOTAL			19.06	.95	20.01
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	232.6				
							TOT CHARGES / TOT FRAIS			335.30		
							TOT GST-HST / TOT TPS-TVH				16.60	
							UNIT TOTAL / TOT UNITE					351.90
							DISCOUNT / RABAIS					1.10-
							TOTAL / TOTAL					350.80
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC	1				FUEL QTY / QTE CARB	232.6				
							TOT CHARGES / TOT FRAIS			335.30		

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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 200 OF 289 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 05/01/14 INVOICE NO. / NO DE LA FACTURE 0006106822

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				16.60	
							BKDN TOTALS / TOTAUX CODIFICATION					351.90
							DISCOUNT / RABAIS					1.10-
							TOTAL / TOTAL					350.80

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 205 OF / DE 298	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-36-B. MASON - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 06/01/14 INVOICE NO. / NO DE LA FACTURE: 0006116918

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]		000393898945	PETRO CANADA	UNLEADED PREMIUM GASOLINE	45.9	1.41	61.62		
					05/08/14	ALDERSYDE AB	GST-HST / TPS-TVH				3.08	
							REF GST-HST / TPS-TVH REF				3.08	
							** REF NO TOT / TOT NO REF **					64.70
							TOTAL / TOTAL			61.62	3.08	64.70
					000393898946	PETRO CANADA	UNLEADED PREMIUM GASOLINE	44.0	1.42	59.47		
					05/08/14	RED DEER AB	GST-HST / TPS-TVH				2.97	
							REF GST-HST / TPS-TVH REF				2.97	
							** REF NO TOT / TOT NO REF **					62.44
							TOTAL / TOTAL			59.47	2.97	62.44
					000394307289	HUSKY OIL	ETHANOL BLEND	59.8	1.36	77.47		
					05/04/14	EDMONTON AB	GST-HST / TPS-TVH				3.79	
							REF GST-HST / TPS-TVH REF				3.79	
							** REF NO TOT / TOT NO REF **					81.26
							SUBTOTAL / SOUS TOT			77.47	3.79	81.26
							DISCOUNT / RABAIS			.60-		.60-
							TOTAL / TOTAL			76.87		80.66
					000394067136	CENTEX 106 AVE EDM	UNLEADED PREMIUM GASOLINE	63.9	1.30	83.43		
					04/25/14	EDMONTON AB	GST-HST / TPS-TVH				4.17	
							REF GST-HST / TPS-TVH REF				4.17	
							** REF NO TOT / TOT NO REF **					87.60
							TOTAL / TOTAL			83.43	4.17	87.60
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	213.6				
							TOT CHARGES / TOT FRAIS			281.99		
							TOT GST-HST / TOT TPS-TVH				14.01	
							UNIT TOTAL / TOT UNITE					296.00
							DISCOUNT / RABAIS					.60-
							TOTAL / TOTAL					295.40
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC 1					FUEL QTY / QTE CARB	213.6				
							TOT CHARGES / TOT FRAIS			281.99		
							GST-HST/TPS-TVH				14.01	
							BKDN TOTALS / TOTAUX CODIFICATION					296.00
							DISCOUNT / RABAIS					.60-
							TOTAL / TOTAL					295.40

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

PHH Arval

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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 [redacted]
INVOICE DATE
DATE DE LA FACTURE 07/01/14
INVOICE NO.
NO DE LA FACTURE 0006126578

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]		000395554408	PETRO CANADA	UNLEADED REGULAR GASOLINE	52.8	1.29	64.78		
					06/11/14	JASPER AB	GST-HST / TPS-TVH				3.24	
							REF GST-HST / TPS-TVH REF				3.24	
							** REF NO TOT / TOT NO REF **					68.02
							TOTAL / TOTAL			64.78	3.24	68.02
					000395554407	PETRO CANADA	UNLEADED REGULAR GASOLINE	23.3	1.29	28.57		
					05/31/14	JASPER AB	GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					30.00
							TOTAL / TOTAL			28.57	1.43	30.00
					000395674361	HUSKY OIL	ETHANOL BLEND	24.0	1.25	28.60		
					05/31/14	EDMONTON AB	GST-HST / TPS-TVH				1.40	
							REF GST-HST / TPS-TVH REF				1.40	
							** REF NO TOT / TOT NO REF **					30.00
							SUBTOTAL / SOUS TOT			28.60	1.40	30.00
							DISCOUNT / RABAIS			.24-		.24-
							TOTAL / TOTAL			28.36		29.76
					000395673329	HUSKY OIL	ETHANOL BLEND	53.3	1.46	74.16		
					05/29/14	EDMONTON AB	GST-HST / TPS-TVH				3.64	
							REF GST-HST / TPS-TVH REF				3.64	
							** REF NO TOT / TOT NO REF **					77.80
							SUBTOTAL / SOUS TOT			74.16	3.64	77.80
							DISCOUNT / RABAIS			.53-		.53-
							TOTAL / TOTAL			73.63		77.27
				0027028	120011828446	FREEDOM FORD SALES	LABOR - OIL CHANGE MISC/PREVEN	1.0	105.88	105.88		
				IN67200	05/28/14	EDMONTON AB	** REF NO TOT / TOT NO REF **					105.88
							TOTAL / TOTAL			105.88		105.88
					000395667159	HUSKY OIL	ETHANOL BLEND	58.2	1.20	66.51		
					05/20/14	EDMONTON AB	GST-HST / TPS-TVH				3.25	
							REF GST-HST / TPS-TVH REF				3.25	
							** REF NO TOT / TOT NO REF **					69.76
							SUBTOTAL / SOUS TOT			66.51	3.25	69.76
							DISCOUNT / RABAIS			.58-		.58-
							TOTAL / TOTAL			65.93		69.18
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	211.6				
							TOT CHARGES / TOT FRAIS			368.50		
							TOT GST-HST / TOT TPS-TVH				12.96	
							UNIT TOTAL / TOT UNITE					381.46
							DISCOUNT / RABAIS					1.35-
							TOTAL / TOTAL					380.11
BKDN TOTALS / TOTAUX CODIFICATION 01-36		UNITS / VEHIC	1				FUEL QTY / QTE CARB	211.6				
							TOT CHARGES / TOT FRAIS			368.50		
							GST-HST/TPS-TVH				12.96	

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 199 OF 288
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	07/01/14
INVOICE NO. / NO DE LA FACTURE	0006126578

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											
							BKDN TOTALS / TOTAUX CODIFICATION					381.46
							DISCOUNT / RABAIS					1.35-
							TOTAL / TOTAL					380.11

BLG871

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:

SHELL CANADA
PRODUCTS
ON BEHALF OF
210 SCENIC DRIVE SOUTH BOX 911
Lethbridge AB
T1J 4L3
403-320-8990

Tax	Description	Qty	Amount
F	Bronze No7		
	60.400 L @ $1.229/ L		$74.23

Sub Total	$74.23
Amount GST Taxable	$0.00
5.0% GST Tax	$0.00
Amount PST Taxable	$0.00
0.0% PST Tax	$0.00
Total	**$74.23**
Cash	$74.23
Change	$0.00

Fuel Includes	GST	5.0%	$3.53
Fuel Includes	PST	0.0%	$0.00

GST - Fuel - AB No. 104855408

YOUR OPINION COUNTS
Tell us about your recent
Shell station visit at
www.shell.ca/opinion
and you could win a
$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 1 CSH:Kapoo TRAN:8893
2014/06/18 10:11:22 ST:C11403

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
April 17, 2014

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

Statement includes payments and charges received by April 17, 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 April 17, 2014	**Total Credit Limit $**	**Available Credit Limit $**
	[redacted]	

Listing of Charges and Credits — Amount $

April 16	**Payment Received Thank You**	[redacted]

New Transactions for B MASON MLA — Amount $

[redacted]

March 20	**ADVANCED PARKING 006 EDMONTON** Goods or Services	2.50
Total New Transactions for B MASON MLA		**2.50**

[redacted]

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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 $ 2.50	Amount Paid $

000266

[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]

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

[redacted]

Prepared For
B MASON MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
May 17, 2014

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

Statement includes payments and charges received by May 17, 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.

3027

Credit Limit Summary On May 17, 2014 | **Total Cred**[redacted]

Listing of Charges and Credits

		Amount $
May 8	**Payment Received Thank You**	[redacted]

New Transactions for B MASON MLA

[redacted]

		Amount $
April 22	**ADVANCED PARKING 006 EDMONTON** Goods or Services	5.00
May 4	**IMPARK00020001U EDMONTON** Goods or Services	7.00
Total New Transactions for B MASON MLA		**12.00**

[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 $ 12.00	Amount Paid $

000277

[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

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

[redacted]

Prepared For
B MASON MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
June 16, 2014

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

Statement includes payments and charges received by June 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.

3379

Credit Limit Summary On June 16, 2014 | **Total Credit Limit $** | **Available Credit Limit $** [redacted]

Listing of Charges and Credits

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

New Transactions for B MASON MLA [redacted]

		Amount $
May 29	**CPA EDM PARKING PM C CALGARY** GOVERNMENT SERVICES	6.00
Total New Transactions for B MASON MLA		**6.00**

[redacted]

µ Please detach here µ

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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 $
	6.00	

000272

[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

Claimant Name: Brian Mason

Expense Category: Member Travel

For hosting, select one:

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

Purpose:

COAST
lethbridge hotel &
conference centre

526 Mayor Magrath Drive South
Lethbridge, AB T1J 3M2
Phone: (403) 327-5701 FAX: (403) 327-5075

Mr Brian Mason
[redacted]
CANADA

Receipt

Invoice date	6/18/2014
Our reference	CLH-FC82775 /A
GST Number	GST # 848475554RP0001

Guest **Mr Brian Mason** Arrival **6/17/2014** Departure **6/18/2014** Room **346**

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
6/17/2014	Room Charge		1	205.00	205.00
6/17/2014	GST Taxes		1	10.87	10.87
6/17/2014	Levy Taxes		1	8.20	8.20
6/17/2014	Marketing Fee		1	4.10	4.10
			Total invoice		**228.17**
6/18/2014	[redacted]				-228.17
			Total Paid		**-228.17**
			Total Due		**0.00**

Total GST 10.87

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X ______________________

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Mason

Claimant Name: Service Alberta

Expense Category: Vehicle Lease/Rental

For hosting, select one:

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

Purpose:

Alberta
Service Alberta

Executive Fleet Operations
Invoice
March 2014

Branch: 19ND - Leader of the NDP Opposition

Lease:	901469	Type:	Permanent	Rate:	$476.00	Lease Date:	Jun 24 2013
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 assgnment 01337		

Program:

Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount
Rent	Apr 01 2014	Apr 30 2014	1.000	L901469				$476.00
Rent	May 01 2014	May 31 2014	1.000	L901469				$476.00
Rent	Jun 01 2014	Jun 30 2014	1.000	L901469				$476.00
Rent	Jul 01 2014	Jul 31 2014	1.000	L901469				$476.00
Rent	Aug 01 2014	Aug 31 2014	1.000	L901469				$476.00
Rent	Sep 01 2014	Sep 30 2014	1.000	L901469				$476.00
Rent	Oct 01 2014	Oct 31 2014	1.000	L901469				$476.00
Rent	Nov 01 2014	Nov 30 2014	1.000	L901469				$476.00
Rent	Dec 01 2014	Dec 31 2014	1.000	L901469				$476.00
Rent	Jan 01 2015	Jan 31 2015	1.000	L901469				$476.00
Rent	Feb 01 2015	Feb 28 2015	1.000	L901469				$476.00
Rent	Mar 01 2015	Mar 31 2015	1.000	L901469				$476.00

Lease 901469 Total: $5,712.00

Branch 19ND Total: $5,712.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Mason

Claimant Name: Brian Mason

Expense Category: Member Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: ____________________

Purpose:

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: May **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	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
8	60 km from Perm. Res.	Calgary,Lethbridge, Red Deer	☒	☒	☒	39.57	1.98	41.55
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$59.33	$2.97	$62.30

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

Date May 13/14

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)

S

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

For the Month of: June **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	60 km from Perm. Res.	Red Deer/Lethbridge	☐	☒	☒	30.81	1.54	32.35
17	60 km from Perm. Res.	Lethbridge/Red Deer	☒	☒	☐	19.81	0.99	20.80
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$50.62	$2.53	$53.15

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 **Date** June 17 2014