LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Highlands-Norwood - Brian Mason
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$464.13	$1,520.62
Member Parking - $	$900.00	$4.77	$24.32
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$269.69	$486.99
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			$5,712.00
Member Travel (Meal Per Diems) - $		$90.19	$200.14
Other			
Hosting - $		$24.65	$24.65
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	2	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		

$ - 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 PAGE - 201 OF / DE 305	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: 08/01/14 INVOICE NO. / NO DE LA FACTURE: 0006136377

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]	0027028	000397323406	BELRON GLASS CANADA	WINDSHIELD	1.0	388.01	388.01		
					07/11/14	EDMONTON AB AB	GST-HST / TPS-TVH				19.40	
							VEND VIN/NIV 2FMDK4KC9DBB07719					
							REF GST-HST / TPS-TVH REF				19.40	
							** REF NO TOT / TOT NO REF **					407.41
							TOTAL / TOTAL			388.01	19.40	407.41
					000397441109	PETRO CANADA	UNLEADED REGULAR GASOLINE	46.0	1.29	56.44		
					06/30/14	JASPER AB	GST-HST / TPS-TVH				2.82	
							REF GST-HST / TPS-TVH REF				2.82	
							** REF NO TOT / TOT NO REF **					59.26
							TOTAL / TOTAL			56.44	2.82	59.26
					000397310508	HUSKY OIL	ETHANOL BLEND	57.6	1.46	80.08		
					06/26/14	EDMONTON AB	GST-HST / TPS-TVH				3.93	
							REF GST-HST / TPS-TVH REF				3.93	
							** REF NO TOT / TOT NO REF **					84.01
							SUBTOTAL / SOUS TOT			80.08	3.93	84.01
							DISCOUNT / RABAIS			.58-		.58-
							TOTAL / TOTAL			79.50		83.43
					000396980583	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	41.8	1.49	59.25		
					06/21/14	CANMORE AB	GST-HST / TPS-TVH				2.96	
							REF GST-HST / TPS-TVH REF				2.96	
							** REF NO TOT / TOT NO REF **					62.21
							TOTAL / TOTAL			59.25	2.96	62.21
					000397306707	HUSKY OIL	ETHANOL BLEND	35.4	1.46	49.18		
					06/20/14	EDMONTON AB	GST-HST / TPS-TVH				2.41	
							REF GST-HST / TPS-TVH REF				2.41	
							** REF NO TOT / TOT NO REF **					51.59
							SUBTOTAL / SOUS TOT			49.18	2.41	51.59
							DISCOUNT / RABAIS			.35-		.35-
							TOTAL / TOTAL			48.83		51.24
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	180.8				
							TOT CHARGES / TOT FRAIS			632.96		
							TOT GST-HST / TOT TPS-TVH				31.52	
							UNIT TOTAL / TOT UNITE					664.48
							DISCOUNT / RABAIS					.93-
							TOTAL / TOTAL					663.55
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC	1				FUEL QTY / QTE CARB	180.8				
							TOT CHARGES / TOT FRAIS			632.96		
							GST-HST/TPS-TVH				31.52	
							BKDN TOTALS / TOTAUX CODIFICATION					664.48
							DISCOUNT / RABAIS					.93-
							TOTAL / TOTAL					663.55

BLG871

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 - 184 OF / DE 274	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-36-B. MASON - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 09/01/14 INVOICE NO. / NO DE LA FACTURE 0006147534

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]		000399140573 08/17/14	SHELL CANADA INC COCHRANE AB	UNLEADED REGULAR GASOLINE	57.3	1.26	68.70		
							GST-HST / TPS-TVH				3.44	
							REF GST-HST / TPS-TVH REF				3.44	
							** REF NO TOT / TOT NO REF **					72.14
							TOTAL / TOTAL			68.70	3.44	72.14
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	57.3				
							TOT CHARGES / TOT FRAIS			68.70		
							TOT GST-HST / TOT TPS-TVH				3.44	
							UNIT TOTAL / TOT UNITE					72.14
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC 1					FUEL QTY / QTE CARB	57.3				
							TOT CHARGES / TOT FRAIS			68.70		
							GST-HST/TPS-TVH				3.44	
							BKDN TOTALS / TOTAUX CODIFICATION					72.14

BLG871

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 - 190 OF 285
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: 10/01/14
INVOICE NO. / NO DE LA FACTURE: 0006156364

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]		000400681615 09/12/14	HUSKY OIL EDMONTON AB	ETHANOL BLEND	73.5	1.15	80.57		
							GST-HST / TPS-TVH				3.93	
							REF GST-HST / TPS-TVH REF				3.93	
							** REF NO TOT / TOT NO REF **					84.50
							SUBTOTAL / SOUS TOT			80.57	3.93	84.50
							DISCOUNT / RABAIS			.74-		.74-
							TOTAL / TOTAL			79.83		83.76
					000400670781 08/25/14	HUSKY OIL EDMONTON AB	ETHANOL BLEND	60.7	1.21	69.91		
							GST-HST / TPS-TVH				3.41	
							REF GST-HST / TPS-TVH REF				3.41	
							** REF NO TOT / TOT NO REF **					73.32
							SUBTOTAL / SOUS TOT			69.91	3.41	73.32
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			69.30		72.71
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	134.2				
							TOT CHARGES / TOT FRAIS			150.48		
							TOT GST-HST / TOT TPS-TVH				7.34	
							UNIT TOTAL / TOT UNITE					157.82
							DISCOUNT / RABAIS					1.35-
							TOTAL / TOTAL					156.47
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC	1				FUEL QTY / QTE CARB	134.2				
							TOT CHARGES / TOT FRAIS			150.48		
							GST-HST/TPS-TVH				7.34	
							BKDN TOTALS / TOTAUX CODIFICATION					157.82
							DISCOUNT / RABAIS					1.35-
							TOTAL / TOTAL					156.47

BLG871

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

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

[redacted]

Prepared For	Membership Number	Date
B MASON MLA LEGIS ASSEMBLY OF AB	[redacted]	July 16, 2014

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

Statement includes payments and charges received by July 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.

3275

Credit Limit Summary On July 16, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	

Listing of Charges and Credits		Amount $
July 9	Payment Received Thank You	[redacted]

New Transactions for B MASON MLA

[redacted]

		Amount $
June 16	ADVANCED PARKING 006 EDMONTON Goods or Services	5.00
Total New Transactions for B MASON MLA		**5.00**

[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 $ 5.00	Amount Paid $

000274

[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]
EDMONTON AB [redacted]
CANADA

Receipt

Invoice date	9/17/2014
Our reference	CLH-FC85923 /A
GST Number	GST # 848475554RP0001

Guest **Mr Brian Mason** Arrival **9/16/2014** Departure **9/17/2014** Room **331**

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
9/16/2014	Room Charge		1	118.00	118.00
9/16/2014	GST Taxes		1	6.25	6.25
9/16/2014	Levy Taxes		1	4.72	4.72
9/16/2014	Marketing Fee		1	2.36	2.36
			Total invoice		**131.33**
9/17/2014	[redacted]				-131.33
			Total Paid		**-131.33**
			Total Due		**0.00**

Total GST 6.25

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 ____________________

For reservations: www.coasthotels.com or 1-800-663-1144

RAMADA
PLAZA
Calgary Airport Hotel & Conference Centre

3515 26 Street NE
Calgary, AB T1Y 7E3
Tel: (403)250-8855 Fax: (403)250-8050
Email: ramadaplazayyc@fortisproperties.com
GST:896932449RT001

09-24-14

Brian Mason	PO No. :		
[redacted]	Folio No. : **11178**	Room No. :	**504**
Edmonton AB [redacted]	A/R Number :	Arrival :	**09-17-14**
	Group Code :	Departure :	**09-18-14**
	Company :	Conf. No. :	**66717487**
	Wyndham Rewards :	Rate Code :	**SGV**
	Invoice No. :	Page No. :	**1 of 1**

Date	Description	Charges	Credits
09-17-14	Room	135.00	
09-17-14	DMF	4.05	
09-17-14	MRDT	5.56	
09-17-14	GST	6.95	
09-18-14	MasterCard [redacted]		151.56
	Total	**151.56**	**151.56**
	Balance	**0.00**	

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 866-996-7937.

Guest Signature: ____________________

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

The whole team would like to thank you for choosing the Ramada Plaza Calgary Airport Hotel & Conference Centre. We greatly appreciate your business and hope to see you again soon.

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:** 2014 **Employee #:**

SEP 25 2014

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/Calgary	☒	☒	☒	39.57	1.98	41.55
18	60 km from Perm. Res.	Calgary/Red Deer	☒	☒	☐	19.81	0.99	20.80
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$90.19	$4.51	$94.70

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 Sept 24 /2014

Date

SAFEWAY

STORE MGR ANDREA ERIKSSON 780-477-6459
GST/HST #817093735
WELCOME AIR MILES COLLECTOR [redacted]

GROCERY

FOLGERS COFFEE		7.99
RegPrice	9.99	
Savings	2.00-	

GROC NONEDIBLE

[redacted]

REFRIG/FROZEN

I/D CREAMER	3.84

[redacted]

CHANGE	.00

TOTAL NUMBER OF ITEMS SOLD = 4
6/09/14 09:48 0808 53 0001 8853

MEMBER: Brian Mason, MLA
MONTH: May
CATEGORY: Hosting
Expense Type: Hosting supplies
DESCRIPTION: Coffee supplies
Expense incurred by: Rob Pearson, constituency Assistant, Edmonton Highlands-Norwood
Date expense incurred: March 31, 2014 and June 9, 2014
Amount: $32.19

WAL*MART
DIVISION 1
WE SELL
FOR LESS
3210-118 AVE NW
EDMONTON, AB T5W 4W1
ST# 1147 OP# 00000336 TE# 12 TR# 05544

COFFEE MATE	005000036158	$3.48 D
CARNATION HC	006500036892	$4.67 D
CARNATION HC	006500036892	$4.67 D
	SUBTOTAL	$12.82
	TOTAL	$12.82
	DEBIT TEND	$12.82
	CHANGE DUE	$0.00

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
12.82 [redacted]
CHEQUING
RRN # : 001001291
AUTH #: [redacted]
TERMINAL ID: WMTAU202124
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 1BDB2C5DBCAAC82D
*XX APPROUVÉ-MERCI

03/31/14 13:50:25

ITEMS SOLD 3

TC# 4978 7452 9271 4843 8787

THANK YOU FOR SHOPPING WITH US
03/31/14 13:50:32

MEMBER: Brian Mason, MLA
MONTH: May
CATEGORY: Hosting
Expense Type: Hosting supplies
DESCRIPTION: Coffee supplies
Expense incurred by: Rob Pearson, constituency Assistant, Edmonton Highlands-Norwood
Date expense incurred: March 31, 2014 and June 9, 2014
Amount: $32.19