LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Highlands-Norwood - Brian Mason
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$904.32	$2,424.94
Member Parking - $	$900.00	$78.58	$102.90
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$137.93	$624.92
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			$5,712.00
Member Travel (Meal Per Diems) - $			$200.14
Other			
Hosting - $		$46.33	$70.98
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	1	4
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
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

Element Fleet Management

element

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 11/01/14
INVOICE NO.
NO DE LA FACTURE 0006166908

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]	0039316	120012158993	FREEDOM FORD SALES	OIL CHANGE SVC, REFRIG/PREVENT	1.0	30.50	30.50		
				IV68878	10/14/14	EDMONTON AB	LABOR - OIL CHANGE SVC, REFRIG	1.0	77.94	77.94		
							AIR FILTER ELEMENT/DIRTY//REPL	1.0	27.50	27.50		
							MICRON / CABIN AIR FILTER/ODOR	1.0	44.72	44.72		
							MISC EXPENDABLE/PREVENT MAINTE	1.0	.80	.80		
							** REF NO TOT / TOT NO REF **					181.46
							TOTAL / TOTAL			181.46		181.46
					000402606656	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	33.6	1.34	42.86		
					10/11/14	CALGARY AB	GST-HST / TPS-TVH				2.14	
							REF GST-HST / TPS-TVH REF				2.14	
							** REF NO TOT / TOT NO REF **					45.00
							TOTAL / TOTAL			42.86	2.14	45.00
					000402489253	PETRO CANADA	UNLEADED PREMIUM GASOLINE	45.7	1.28	55.66		
					10/10/14	EDMONTON AB	GST-HST / TPS-TVH				2.78	
							REF GST-HST / TPS-TVH REF				2.78	
							** REF NO TOT / TOT NO REF **					58.44
							TOTAL / TOTAL			55.66	2.78	58.44
				0000001	120012149975	BUBBLES CAR WASH & D	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	47.95	47.95		
				IV63673	10/05/14	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
					000402414933	HUSKY OIL	ETHANOL BLEND	60.2	1.31	75.16		
					09/30/14	EDMONTON AB	GST-HST / TPS-TVH				3.68	
							REF GST-HST / TPS-TVH REF				3.68	
							** REF NO TOT / TOT NO REF **					78.84
							SUBTOTAL / SOUS TOT			75.16	3.68	78.84
							DISCOUNT / RABAIS			.60-		.60-
							TOTAL / TOTAL			74.56		78.24
					000402089738	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	50.0	1.33	63.27		
					09/18/14	CROSSFIELD AB	GST-HST / TPS-TVH				3.16	
							REF GST-HST / TPS-TVH REF				3.16	
							** REF NO TOT / TOT NO REF **					66.43
							TOTAL / TOTAL			63.27	3.16	66.43
					000401924186	FASGAS	UNLEADED PREMIUM GASOLINE	50.6	1.34	64.55		
					09/16/14	CLARESHOLM AB	GST-HST / TPS-TVH				3.23	
							REF GST-HST / TPS-TVH REF				3.23	
							** REF NO TOT / TOT NO REF **					67.78
							SUBTOTAL / SOUS TOT			64.55	3.23	67.78
							DISCOUNT / RABAIS			.65-		.65-
							TOTAL / TOTAL			63.90		67.13
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	240.1				
							TOT CHARGES / TOT FRAIS			530.91		
							TOT GST-HST / TOT TPS-TVH				17.39	

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

Element Fleet Management

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DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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DIV-36-B. MASON
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 11/01/14
INVOICE NO.
NO DE LA FACTURE 0006166908

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]5 B	MASON		[redacted]				UNIT TOTAL / TOT UNITE					548.30
							DISCOUNT / RABAIS					1.25-
							TOTAL / TOTAL					547.05
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC 1					FUEL QTY / QTE CARB	240.1				
							TOT CHARGES / TOT FRAIS			530.91		
							GST-HST/TPS-TVH				17.39	
							BKDN TOTALS / TOTAUX CODIFICATION					548.30
							DISCOUNT / RABAIS					1.25-
							TOTAL / TOTAL					547.05

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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 12/01/14
INVOICE NO.
NO DE LA FACTURE 0006177253

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]		000404219317	HUSKY OIL	ETHANOL BLEND	64.5	1.12	68.82		
					11/12/14	HINTON AB	GST-HST / TPS-TVH				3.35	
							REF GST-HST / TPS-TVH REF				3.35	
							** REF NO TOT / TOT NO REF **					72.17
							SUBTOTAL / SOUS TOT			68.82	3.35	72.17
							DISCOUNT / RABAIS			.65-		.65-
							TOTAL / TOTAL			68.17		71.52
					000404212169	HUSKY OIL	ETHANOL BLEND	41.4	1.04	41.01		
					10/31/14	EDMONTON AB	GST-HST / TPS-TVH				1.99	
							REF GST-HST / TPS-TVH REF				1.99	
							** REF NO TOT / TOT NO REF **					43.00
							SUBTOTAL / SOUS TOT			41.01	1.99	43.00
							DISCOUNT / RABAIS			.41-		.41-
							TOTAL / TOTAL			40.60		42.59
					000404212334	HUSKY OIL	ETHANOL BLEND	37.6	1.11	39.78		
					10/31/14	DEADMANS FLAT AB	GST-HST / TPS-TVH				1.94	
							REF GST-HST / TPS-TVH REF				1.94	
							** REF NO TOT / TOT NO REF **					41.72
							SUBTOTAL / SOUS TOT			39.78	1.94	41.72
							DISCOUNT / RABAIS			.38-		.38-
							TOTAL / TOTAL			39.40		41.34
					000403020198	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	61.2	1.19	69.29		
					10/27/14	EDMONTON AB	GST-HST / TPS-TVH				3.46	
							REF GST-HST / TPS-TVH REF				3.46	
							** REF NO TOT / TOT NO REF **					72.75
							TOTAL / TOTAL			69.29	3.46	72.75
					000404204426	HUSKY OIL	ETHANOL BLEND	62.0	1.25	73.82		
					10/19/14	EDMONTON AB	GST-HST / TPS-TVH				3.61	
							REF GST-HST / TPS-TVH REF				3.61	
							** REF NO TOT / TOT NO REF **					77.43
							SUBTOTAL / SOUS TOT			73.82	3.61	77.43
							DISCOUNT / RABAIS			.62-		.62-
							TOTAL / TOTAL			73.20		76.81
					000404401205	CENTEX 106 AVE EDM	UNLEADED PREMIUM GASOLINE	66.2	1.22	80.69		
					10/02/14	EDMONTON AB	GST-HST / TPS-TVH				4.03	
							REF GST-HST / TPS-TVH REF				4.03	
							** REF NO TOT / TOT NO REF **					84.72
							TOTAL / TOTAL			80.69	4.03	84.72
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	332.9				
							TOT CHARGES / TOT FRAIS			373.41		
							TOT GST-HST / TOT TPS-TVH				18.38	
							UNIT TOTAL / TOT UNITE					391.79
							DISCOUNT / RABAIS					2.06-
							TOTAL / TOTAL					389.73

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QST ID. NO / NO ID TVQ 1001439118

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	BKDN TOTALS / TOTAUX CODIFICATION 01-36			1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	332.9		373.41	18.38	
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					391.79 2.06- 389.73

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

Prepared For
B MASON MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
October 16, 2014

Previous Balance		Payments and Credits		New Charges including Delinquency Assessment, if any		New Balance $
0.00	-	0.00	+	41.00	=	41.00

Statement includes payments and charges received by October 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.

3329

Credit Limit Summary On October 16, 2014 — **Total Credit Limit $** [redacted] — **Available Credit Limit $** [redacted]

New Transactions for B MASON MLA

Card [redacted]

			Amount $
September 17	IMPARK00030006U Goods or Services	CALGARY	20.00
October 6	ZEAG PAYSTATIONS GOVERNMENT SERVICES	EDMONTON	9.00
October 11	IMPARK00030006U Goods or Services	CALGARY	12.00
Total New Transactions for B MASON MLA			**41.00**

[redacted]

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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 $
	41.00	

000261

[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

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The American Express® Corporate Card Statement of Account

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Prepared For
B MASON MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
November 16, 2014

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

Statement includes payments and charges received by November 16, 2014

Please see "About Your Statement" section for important information.

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3220

Credit Limit Summary On November 16, 2014 — **Total Credit Limit $** [redacted] — **Available Credit Limit $** [redacted]

Listing of Charges and Credits		Amount $
October 30	**Payment Received Thank You**	[redacted]

New Transactions for B MASON MLA [redacted]

		Amount $
October 17	**IMPARK00020001U EDMONTON** Goods or Services	**14.00**
October 28	**ADVANCED PARKING 006 EDMONTON** Goods or Services	**2.50**
November 14	**IMPARK00030006U CALGARY** Goods or Services	**25.00**

[redacted]

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Do Not Enclose Cash

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

000261

[redacted]

B MASON MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
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Prepared For
B MASON MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
November 16, 2014

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

Statement includes payments and charges received by November 16, 2014

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3220

Credit Limit Summary On November 16, 2014 — **Total Credit Limit $** [redacted] — **Available Credit Limit $** [redacted]

Listing of Charges and Credits		Amount $
October 30	**Payment Received Thank You**	[redacted]

New Transactions for B MASON MLA — Amount $

[redacted]

November 15	**RAMADA PLAZA CALGARY CALGARY**		**144.82**
	Arrival 13/11/14	Departure 14/11/14	

Total New Transactions for B MASON MLA [redacted]

[redacted]

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- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]

$

000261

[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]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Brian Mason

Claimant Name: Claire Edwards

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Highlands Street Festival

Purpose:

Open House Highlands Street Festival

$46.33 Cake / Fruit / etc.

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0.600 kg Net @ $7.50/kg 4.50

28-SALAD BAR
2318000 LG.FRUIT PLATTER GR 14.98

33-BAKERY INSTORE
46038389323 1/4 VAN CAKE R 16.99

41-HOME
06038300050 [illegible] GR
$6.07 [illegible]
1 @ $6.07/UNT 4 6.07
06038370[illegible] NN WHITE PS ASST GR 3.79

[redacted]

AID: A0000002771010
TSI F800 TVR 0000000000

DATE TIME AMOUNT
09/06/2014 17:23:41 $ [redacted]
APPROVED

DEBIT TND [redacted]

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