

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Highlands-Norwood - Brian Mason
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$619.08	\$3,044.02
Member Parking - \$	\$900.00	\$39.51	\$142.41
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$0.25	\$625.17
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$5,712.00
Member Travel (Meal Per Diems) - \$			\$200.14
Other			
Hosting - \$		\$230.18	\$301.16
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 199 OF 299
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-36-B. MASON - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE	01/01/15
DATE DE LA FACTURE	
INVOICE NO.	0006190888
NO DE LA FACTURE	

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 AUTHORISE 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
	B MASON				000406255155 12/18/14	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.7	.99	64.68	3.23 3.23	67.91 67.91
					000405950355 11/28/14	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	79.0	1.00	75.24	3.66 3.66	78.90 78.90 79- 78.11
					000405691350 11/14/14	IMPERIAL OIL CROSSFELD AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.3	1.25	47.90	2.39 2.39	50.29 50.29
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	188.0		187.82	9.28	197.10 79- 196.31
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	188.0		187.82	9.28	197.10 79- 196.31
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					197.10 79- 196.31

Element Fleet Management



BDFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 178 OF 258 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-36-B. MASON</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE 02/01/15 DATE DE LA FACTURE INVOICE NO. 0006203641 NO DE LA FACTURE</p>
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UNIT 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
B	MASON			0000001 JG28818	120012417705 01/18/15	BUBBLES CAR WASH & D EDMONTON AB	VEHICLE WASH/DIRTY//WASH VEHIC GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	28.95	28.95	1.45 1.45	30.40 30.40
				000407666538 01/12/15	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	67.4	.95	61.04	2.96 2.96	64.00 64.00	67- 63.33
				0000001 JC91470	120012358321 12/21/14	BUBBLES CAR WASH & D EDMONTON AB	VEHICLE WASH/DIRTY//WASH VEHIC GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	47.95	47.95	2.40 2.40	50.35 50.35
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	67.4		137.94	6.81	144.75 .67- 144.08
BKDN TOTALS / TOTAUX CODIFICATION 01-36							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	67.4		137.94	6.81	
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					144.75 .67- 144.08

BLG871

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

Element Fleet Management



BFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 199 OF 294 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-36-B. MASON</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE</p> <p>03/01/15 0006215640</p>
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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 AUTHORISE 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
B	MASON			0107033 JG73898	120012488650 02/10/15	JEFFY LUBE #1005 EDMONTON	LUBRICATE-CHANGE OIL & FILTER/ GST-HST / TPS-TVH DISPOSAL FEES/DISPOSAL FEE//DI REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	59.98 4.00	59.98 4.00	3.20 3.20	67.18 67.18
				000409573832 02/09/15	HUSKY OIL EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	84.2	.88	70.59	3.42 3.42	74.01 74.01 .84- 73.17
				000409087162 01/22/15	PETRO CANADA ROCKYVIEW COU	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.9	.89	56.10	2.81 2.81	58.91 58.91
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	150.1		190.67	9.43	200.10 .84- 199.26
BKDN TOTALS / TOTAUX CODIFICATION 01-36							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	150.1		190.67	9.43	200.10 .84- 199.26

BLG871

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

Element Fleet Management



BDFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 197 OF 283 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-36-B. MASON</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE</p> <p>04/01/15 0006227619</p>
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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 AUTHORISE 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
B	MASON				000411111577 03/14/15	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	79.9 1.0	.89 5.00	67.73 5.00	3.39 3.52 .13 3.52	76.25 76.25 .80- 75.45
					000411103990 02/26/15	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	67.4	1.14	73.19	3.57 3.57	76.76 76.76 .67- 76.09
					0000001 120012506454 JG85903 02/25/15	BUBBLES CAR WASH & D EDMONTON AB	VEHICLE WASH/DIRTY/WASH VEHIC GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	28.95	28.95	1.45 1.45	30.40 30.40
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	147.3		174.87	8.54	183.41 1.47- 181.94
BKDN TOTALS / TOTAUX CODIFICATION 01-36							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	147.3		174.87	8.54	
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					183.41 1.47- 181.94

BLG871

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

The amount for Fuel and Minor Maintenance is overstated by \$72.22



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

Date
January 16, 2015



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00	8.00	8.00

Statement includes payments and charges received by January 16, 2015

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, 2015

Total Credit Limit \$

Available Credit Limit \$

New Transactions for B MASON MLA

Amount \$

December 18	IMPARK00020242U Goods or Services	EDMONTON	4.00
December 20	IMPARK00020373U Goods or Services	EDMONTON	4.00
Total New Transactions for B MASON MLA			8.00

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

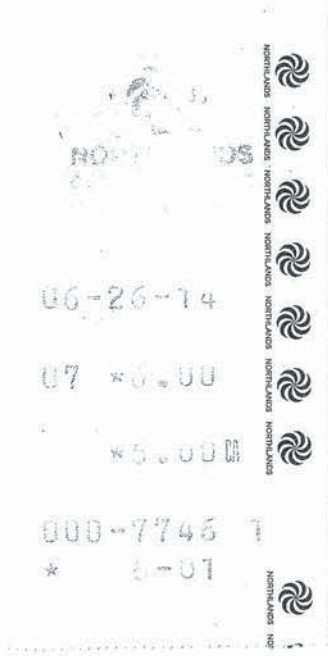
Membership N

000242

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





MEMBER: Brian Mason, MLA
MONTH: June
CATEGORY: Parking
Expense Type: Parking fee
DESCRIPTION: Attended Eastglen School Graduation Ceremonies at Northlands Expo Centre
Expense incurred by: Brian Mason, MLA, Edmonton Highlands-Norwood
Date expense incurred: June 26, 2014
Amount: \$6.00

CANADA PLACE PARKADE
OPERATED BY IMPARK
FOR THE CITY OF EDMONTON

Rcpt# 51819
09/25/14 08:34 L# 1 A# 51 Txn#139369
09/25/14 06:55 In 09/25/14 08:34 Out
Regular Rate \$ 9.52
Total Tax \$ 0.48
Total Fee \$ 10.00
CASH PAID \$ 10.00-
Cash Tender \$ 20.00
Change Due \$ 10.00
THANK YOU
WE APPRECIATE YOUR BUSINESS
COME AGAIN

MEMBER: Brian Mason, MLA
MONTH: September
CATEGORY: Parking
Expense Type: Parking fee
DESCRIPTION: Attended AUMA Conference, MLA Breakfast at Shaw Conference Centre
Expense incurred by: Brian Mason, MLA, Edmonton Highlands-Norwood
Date expense incurred: Sept 25, 2014
Amount: \$10.00

CANADA PLACE PARKADE
OPERATED BY IMPARK
FOR THE CITY OF EDMONTON

Rcpt# 51840
09/25/14 12:46 L# 1 A# 51 Txn#139442
09/25/14 10:50 In 09/25/14 12:46 Out
Regular Rate \$ 9.52
Total Tax \$ 0.48
Total Fee \$ 10.00
CASH PAID \$ 10.00
Cash Tender \$ 10.00
Change Due \$ 0.00
THANK YOU
WE APPRECIATE YOUR BUSINESS
COME AGAIN

MEMBER: Brian Mason, MLA
MONTH: September
CATEGORY: Parking
Expense Type: Parking fee
DESCRIPTION: Attended Premier's Address at AUMA Conference at Shaw Conference Centre
Expense incurred by: Brian Mason, MLA, Edmonton Highlands-Norwood
Date expense incurred: Sept 25, 2014
Amount: \$10.00

CANADA PLACE PARKADE
OPERATED BY IMPARK
FOR THE CITY OF EDMONTON

Rcpt# 51902
09/26/14 09:02 L# 1 A# 51 Txn#139611
09/26/14 07:46 In 09/26/14 09:02 Out
Regular Rate \$ 7.14
Total Tax \$ 0.36
Total Fee \$ 7.50
CASH PAID \$ 7.50-
Cash Tender \$ 20.00
Change Due \$ 12.50
THANK YOU
WE APPRECIATE YOUR BUSINESS
COME AGAIN

MEMBER: Brian Mason, MLA
MONTH: September
CATEGORY: Parking
Expense Type: Parking fee
DESCRIPTION: Speaking at AUMA Convention at Shaw Conference Centre-Hall A
Expense incurred by: Brian Mason, MLA, Edmonton Highlands-Norwood
Date expense incurred: Sept 26, 2014
Amount: \$7.50

The amount for Member Travel (Extraordinary Accommodation) is overstated by \$0.25

ENN Supplia
save-on-foods #6612
Stadium
Visit www.saveonfoods.com
G.S.T #R846980878

H + G.

H Nabob 18.49
f Card \$11.99 Save -6.50

MEMBER: Brian Mason, MLA
MONTH: December
CATEGORY: Hosting
Expense Type: Office supplies
DESCRIPTION: coffee for regular on-site office meetings/visits with staff and constituents
Expense incurred by: Susan Petrina-Prettie, Constituency Assistant, Edmonton Highlands-Norwood
Date expense incurred: December 16, 2014
Amount: [REDACTED] \$11.99

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: Afton F
C0141 #1814 20:15:33 16Dec2014
S06612 R005

MEMBER: Brian Mason, MLA
MONTH: September
CATEGORY: Hosting
Expense Type: Office supplies
DESCRIPTION: coffee for regular on-site office meetings/visits with staff and constituents
Expense incurred by: Susan Petrina-Prettie, Constituency Assistant, Edmonton Highlands-Norwood
Date expense incurred: September 19, 2014
Amount: \$9.00 (receipt total)

Your Receipt Thank You!
 Come Again!
for MLA office
 MANDOLIN BOOKS &
 COFFEE COMPANY
 6419-112 AVE EDM 4794050
 09/19/2014 1:19PM 01
 000000#9060 Laura
 Coffee Beans \$9.00
 ITEMS 1Q
 CASH \$9.00

Your Receipt Thank You!
 Come Again!

ENN

H

save-on-foods #6612
Stadium
Visit www.saveonfoods.com
G.S.T #R846980878

HINT'L CREAMER 5.49

Sub Total \$5.49

Card \$\$\$ pts 5

BALANCE DUE \$5.49
Rounding \$0.01
Cash \$5.50
CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance 872
Points 5

More 877



CASHIER NAME: Kacee K
C0110 #3735 14:26:19 23Nov2014
S06612 R004

MEMBER: Brian Mason, MLA
MONTH: November
CATEGORY: Hosting
Expense Type: Office supplies
DESCRIPTION: coffee creamer for regular on-site office meetings/visits with staff and constituents
Expense incurred by: Susan Petrina-Prettie, Constituency Assistant, Edmonton Highlands-Norwood
Date expense incurred: November 23, 2014
Amount: \$5.50 (receipt total)

ENN-office

H

save-on-foods #6612

Stadium

Visit www.saveonfoods.com

G.S.T #R846980878

H CARNATION COFFEEMATE 5.99
Card -0.40 Save -0.40

H Melitta Coffee 14.75
H TETLEY TEA 7.94
2 @ 3.97
Card 10% off Save -0.80
H Tim Hortons 17.99

MEMBER: Brian Mason, MLA

MONTH: February

CATEGORY: Hosting

Expense Type: Office & Event supplies

DESCRIPTION: beverages and creamer for
regular on-site office meetings/visits with
staff and constituents

Expense incurred by: Susan Petrina-Prettie,
Constituency Assistant, Edmonton Highlands-
Norwood

Date expense incurred: February 10, 2015

Amount: \$45.47

TRANSACTION RECORD

SLIP # 0003211010 TERM E6612D03

** Purchase **

CAD CHIP

DEBIT # *****

ACCOUNT Savings

RESP 001 ISO 00

DATE 02/10/2015 TIME 21:10:31

AUTH # REF # 105001001197

APPL.: Interac

AID: A0000002771010

TVR: 0000008000 TSI: E800

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE

\$0.00

Your Savings Today! \$4.20

CASHIER NAME: Afton F

C0141 #0262 21:09:28 10Feb2015

S06612 R003

MEMBER: Brian Mason, MLA

MONTH: September

CATEGORY: Hosting

Expense Type: meals

DESCRIPTION: lunch with tip (with staff)

Expense incurred by: Brian Mason, MLA,
Edmonton Highlands-Norwood

Date expense incurred: September 12, 2014

Amount: \$26.57 (receipt total)

Merchant Copy

CREOLE ENVIE
6509 112TH AVE NW T5W0P1
EDMONTON AB
22207597

|||| PURCHASE ||||
09-12-2014 14:25:05
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: BRIAN MASON
A0000000041010 MASTERCARD

Trace # 850005
FS2220759701
Inv. # 5402
Auth # [REDACTED] RRN 001001342

Purchase \$23.10
Tip \$3.47
Total \$26.57

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

CREOLE ENVIE
6509 112 AVENUE
EDMONTON ALBERTA
T5W 4K3
780-477-2422

G.S.T.# 848174041 RT0001

1000 THE BOSS

Check: 1546 Guests: 1
Table: 8-1

09/12/2014 01:46PM

1	LUNCH Combo 1	10.00
1	LUNCH Port Jambalaya	12.00
	Subtotal	22.00
	G.S.T.	1.10
	Total Due	\$23.10

****PLEASE PAY SERVER****
Thank Y'all

Dalton's

3515 - 26th St. NE
Calgary, AB T1Y 7E3
403-291-9225
GST#123578379RT

10002 LOUISA L

Tbl 116/1 Chk 614 Gst 3
Jan30'15 09:45AM

3 COFFEE @ 2.75 8.25
1 OATMEAL 5.00
1 OMLT VEGGIE 11.00

Subtotal 24.25
24.25 GST 1.21
Amount Due 25.46

Tip: _____

Total: _____

Room Number: _____

Name: _____

Signature: _____

MEMBER: Brian Mason, MLA

MONTH: January

CATEGORY: Hosting

Expense Type: meals

DESCRIPTION: lunch with tip (meeting)

Expense incurred by: Brian Mason, MLA,
Edmonton Highlands-Norwood

Date expense incurred: January 30, 2015

Amount: \$29.28 (receipt total)

SDA RAMADA PLAZA
3515 26TH STREET NE
CALGARY AB T1Y7E3
4032504583

SALE

Server # 000001
MID 97331671131
TID 005 REF# 00000007
Batch # 281
01/30/15 10:40:19
APPR CODE [REDACTED]
MASTERCARD [REDACTED] Chip

AMOUNT \$25.46
TIP \$3.82
TOTAL \$29.28

APPROVED

MASTERCARD
AID A0000000041010
TVR 00 00 00 80 00
TSL E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY



LUCKY 97 SUPERMARKET
10725-97 Street Edmonton AB T5H 2L9
Tel: 780-424-8011
GST# 83687-7662-RT-0001

#001-004 3/8/2015 16:05:00 HANG
Inv#:00075920 Trs#:075960

TB MINI TARTS LEMON & BL	\$3.49 *
TB MINI TARTS LEMON & BL	\$3.49 *
TB TARTS COCONUT 12 PCS	\$3.69 *
TB TARTS COCONUT 12 PCS	\$3.69 *
3 @ \$2.49 each	
DANISH TWIST - LEMON 4PCS	\$7.47 *
3.97 lb @ \$1.98/ lb	
MINI MURCOTT TANGERINES	\$7.86
Markdown: -\$1.19	
2.77 lb @ \$1.98/ lb	
MINI MURCOTT TANGERINES	\$5.48
Markdown: -\$0.83	

Net Sales	\$35.17
TOTAL SALES	\$35.17

SUB TOTAL	\$35.17
Debit card	\$35.17

Item count	9
Temporary markdown	-\$2.02
SAVING GRAND TOTAL	-\$2.02

TYPE : PURCHASE
TENDER : Interac
ACCT : CHEQUING
CARD : XXXXXXXXXX
AID : A0000002771010
AMOUNT : \$35.17

RESULT : APPROVED
DATE/TIME : MAR 08 2015 16:04:28
TERM.ID : L97EKD04
SEQUENCE# : 360001001042
AUTHOR. # : XXXXXXXXXX
Code : 00-001

Customer copy

MEMBER: Brian Mason, MLA
MONTH: March
CATEGORY: Hosting
Expense Type: Event food
DESCRIPTION: Food purchased to host MLA visit to Chinese Elders Mansion, March 9, 2015.
Expense incurred by: Susan Petrina, Constituency Assistant, Edmonton Highlands-Norwood
Date expense incurred: March 8, 2015
Amount: \$35.17



Safeway Manning Crossing
500 Manning Crossing NW Edmonton AB
Phone: 780.475.2896
GST# 817093735

Served by: Valerie D

Member card number: [REDACTED]
PeekFren Drk Ch Chry \$3.99 C
PeekFren BBry BrnSgr \$3.99 C
Rice Thins 100G 6672101842 \$2.99 C
Coffee Mate Orig \$5.99 C
=> 15% off \$5.99 -\$0.90 C
1 @ 2/ \$13.00

Melitta Traditional \$12.99 C
AIR MILES Base Offer
=> 2 AIR MILES
2 @ 1 each
SUBTOTAL
5% GST

TOTAL
Master Card TENDER
Cash CHANGE

NUMBER OF ITEMS 6

Member card number: [REDACTED]

AIR MILES earned this visit 2

AIR MILES Cash balance 83
AIR MILES Dream balance 0

CLIENT ID 9803 INSERTED
TERMINAL ID 003
** PURCHASE ** \$ [REDACTED]
CARD MasterCard RCPT 4927000
NO. ***** RESP 000
DATE 03/31/2015 TIME 21:18:44
AUTH # [REDACTED] REF # 00000207
APPL. MASTERCARD
AID A0000000041010
TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 03/31/15
3 4927 8879 147 21:18:48

Thank you for shopping at Our Store
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

MEMBER: Brian Mason, MLA

MONTH: March

CATEGORY: Hosting

Expense Type: Office & Event supplies

DESCRIPTION: beverages and snacks for
regular on-site office meetings/visits with
staff and constituents

Expense incurred by: Susan Petrina,
Constituency Assistant, Edmonton Highlands-
Norwood

Date expense incurred: March 31, 2015

Amount: \$35.88 (receipt total incl GST)