LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG
Member EDR 2015-16
036 - Edmonton-Highlands-Norwood - Mason, Brian
For Expenses Processed April 1 - June 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$479.64	$479.64
MLA Parking Cap - $	$900.00	$60.47	$60.47
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		
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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - DE 198 OF 279	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-36-B. MASON - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 05/01/15 INVOICE NO. / NO DE LA FACTURE: 0006239316

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]		000412816671	HUSKY OIL	ETHANOL BLEND	73.7	.93	65.33		
					04/11/15	EDMONTON AB	GST-HST / TPS-TVH				3.17	
							REF GST-HST / TPS-TVH REF				3.17	
							** REF NO TOT / TOT NO REF **					68.50
							SUBTOTAL / SOUS TOT			65.33	3.17	68.50
							DISCOUNT / RABAIS			.74-		.74-
							TOTAL / TOTAL			64.59		67.76
				0000001	120012596280	BUBBLES CAR WASH & D	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	47.95	47.95		
				JK45382	04/01/15	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
					000412810523	HUSKY OIL	ETHANOL BLEND	73.3	.97	67.72		
					03/28/15	EDMONTON AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					71.01
							SUBTOTAL / SOUS TOT			67.72	3.29	71.01
							DISCOUNT / RABAIS			.73-		.73-
							TOTAL / TOTAL			66.99		70.28
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	147.0				
							TOT CHARGES / TOT FRAIS			181.00		
							TOT GST-HST / TOT TPS-TVH				8.86	
							UNIT TOTAL / TOT UNITE					189.86
							DISCOUNT / RABAIS					1.47-
							TOTAL / TOTAL					188.39
	BKDN TOTALS / TOTAUX CODIFICATION		UNITS / VEHIC 1				FUEL QTY / QTE CARB	147.0				
	01-36						TOT CHARGES / TOT FRAIS			181.00		
							GST-HST/TPS-TVH				8.86	
							BKDN TOTALS / TOTAUX CODIFICATION					189.86
							DISCOUNT / RABAIS					1.47-
							TOTAL / TOTAL					188.39

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 102 OF / DE 140	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-36-B. MASON - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 06/01/15 INVOICE NO. / NO DE LA FACTURE: 0006253083

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]	0000001 JV11248	120012693055 05/06/15	BUBBLES CAR WASH & D EDMONTON AB	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	47.95	47.95		
							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
					000414725531 05/04/15	HUSKY OIL EDMONTON AB	ETHANOL BLEND	67.6	1.12	72.11		
							GST-HST / TPS-TVH				3.51	
							REF GST-HST / TPS-TVH REF				3.51	
							** REF NO TOT / TOT NO REF **					75.62
							SUBTOTAL / SOUS TOT			72.11	3.51	75.62
							DISCOUNT / RABAIS			.68-		.68-
							TOTAL / TOTAL			71.43		74.94
					000414720019 04/21/15	HUSKY OIL EDMONTON AB	ETHANOL BLEND	62.3	1.12	66.46		
							GST-HST / TPS-TVH				3.24	
							REF GST-HST / TPS-TVH REF				3.24	
							** REF NO TOT / TOT NO REF **					69.70
							SUBTOTAL / SOUS TOT			66.46	3.24	69.70
							DISCOUNT / RABAIS			.62-		.62-
							TOTAL / TOTAL			65.84		69.08
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	129.9				
							TOT CHARGES / TOT FRAIS			186.52		
							TOT GST-HST / TOT TPS-TVH				9.15	
							UNIT TOTAL / TOT UNITE					195.67
							DISCOUNT / RABAIS					1.30-
							TOTAL / TOTAL					194.37
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC	1				FUEL QTY / QTE CARB	129.9				
							TOT CHARGES / TOT FRAIS			186.52		
							GST-HST/TPS-TVH				9.15	
							BKDN TOTALS / TOTAUX CODIFICATION					195.67
							DISCOUNT / RABAIS					1.30-
							TOTAL / TOTAL					194.37

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 - 143 OF 205
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	07/01/15
INVOICE NO. NO DE LA FACTURE	0006270024

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]		000416718317 05/28/15	HUSKY OIL RED DEER AB	ETHANOL BLEND	41.6	1.13	44.79		
							GST-HST / TPS-TVH				2.18	
							REF GST-HST / TPS-TVH REF				2.18	
							** REF NO TOT / TOT NO REF **					46.97
							SUBTOTAL / SOUS TOT			44.79	2.18	46.97
							DISCOUNT / RABAIS			.42-		.42-
							TOTAL / TOTAL			44.37		46.55
					000416712360 05/17/15	HUSKY OIL EDMONTON AB	ETHANOL BLEND	72.1	.98	67.33		
							GST-HST / TPS-TVH				3.27	
							REF GST-HST / TPS-TVH REF				3.27	
							** REF NO TOT / TOT NO REF **					70.60
							SUBTOTAL / SOUS TOT			67.33	3.27	70.60
							DISCOUNT / RABAIS			.72-		.72-
							TOTAL / TOTAL			66.61		69.88
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	113.7				
							TOT CHARGES / TOT FRAIS			112.12		
							TOT GST-HST / TOT TPS-TVH				5.45	
							UNIT TOTAL / TOT UNITE					117.57
							DISCOUNT / RABAIS					1.14-
							TOTAL / TOTAL					116.43
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC	1				FUEL QTY / QTE CARB	113.7				
							TOT CHARGES / TOT FRAIS			112.12		
							GST-HST/TPS-TVH				5.45	
							BKDN TOTALS / TOTAUX CODIFICATION					117.57
							DISCOUNT / RABAIS					1.14-
							TOTAL / TOTAL					116.43

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

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

Prepared For
B MASON MLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX[redacted]

Date
April 17, 2015

[redacted]

Statement includes payments and charges received by April 17, 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.

2767

[redacted]

New Transactions for B MASON MLA			Amount $
[redacted]			
April 1	IMPARK00020373A Goods or Services	EDMONTON	7.50
April 11	IMPARK00020006U Goods or Services	EDMONTON	5.00
Total New Transactions for B MASON MLA			**12.50**

[redacted]

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- Automatic banking machines

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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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Prepared For	Membership Number	Date
B MASON MLA LEGIS ASSEMBLY OF AB	XXXX-XXXXX[redacted]	May 17, 2015

[redacted]

Statement includes payments and charges received by May 17, 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.

[redacted]

2773

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for B MASON MLA — Amount $

[redacted]

				Amount $
May 6	IMPARK00020264U Goods or Services	EDMONTON	4042	7.00
Total New Transactions for B MASON MLA				**7.00**

[redacted]

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Prepared For	Membership Number	Date
B MASON MLA LEGIS ASSEMBLY OF AB	XXXX-XXXXX[redacted]	June 16, 2015

[redacted]

Statement includes payments and charges received by June 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.

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for B MASON MLA

[redacted]

			Amount $
May 19	IMPARK00020437U EDMONTON Goods or Services	4042	20.00
May 28	CalgParkAuth 1713329 CALGARY GOVERNMENT SERVICES	4042	24.00
Total New Transactions for B MASON MLA			**44.00**

2544

[redacted]

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- Automatic banking machines

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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]