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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$827.58	$1,307.22
MLA Parking Cap - $	$900.00	$50.48	$110.95
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 - $		$47.12	$47.12
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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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 08/01/15
INVOICE NO.
NO DE LA FACTURE 0006283344

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]		000418332887	HUSKY OIL	ETHANOL BLEND	46.5	1.25	55.35		
					07/05/15	EDMONTON AB	GST-HST / TPS-TVH				2.71	
							REF GST-HST / TPS-TVH REF				2.71	
							** REF NO TOT / TOT NO REF **					58.06
							SUBTOTAL / SOUS TOT			55.35	2.71	58.06
							DISCOUNT / RABAIS			.47-		.47-
							TOTAL / TOTAL			54.88		57.59
				0112055	120012894071	JIFFY LUBE #1005	LUBRICATE-CHANGE OIL & FILTER/	1.0	49.99	49.99		
				KA37014	06/27/15	EDMONTON AB	GST-HST / TPS-TVH				2.70	
							DISPOSAL FEES/DISPOSAL FEE//DI	1.0	4.00	4.00		
							REF GST-HST / TPS-TVH REF				2.70	
							** REF NO TOT / TOT NO REF **					56.69
							TOTAL / TOTAL			53.99	2.70	56.69
					000418326348	HUSKY OIL	ETHANOL BLEND	76.2	1.10	79.81		
					06/23/15	EDMONTON AB	GST-HST / TPS-TVH				3.89	
							REF GST-HST / TPS-TVH REF				3.89	
							** REF NO TOT / TOT NO REF **					83.70
							SUBTOTAL / SOUS TOT			79.81	3.89	83.70
							DISCOUNT / RABAIS			.76-		.76-
							TOTAL / TOTAL			79.05		82.94
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	122.7				
							TOT CHARGES / TOT FRAIS			189.15		
							TOT GST-HST / TOT TPS-TVH				9.30	
							UNIT TOTAL / TOT UNITE					198.45
							DISCOUNT / RABAIS					1.23-
							TOTAL / TOTAL					197.22
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC	1				FUEL QTY / QTE CARB	122.7				
							TOT CHARGES / TOT FRAIS			189.15		
							GST-HST/TPS-TVH				9.30	
							BKDN TOTALS / TOTAUX CODIFICATION					198.45
							DISCOUNT / RABAIS					1.23-
							TOTAL / TOTAL					197.22

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 PAGE - 185 OF 262 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	09/01/15
INVOICE NO. / NO DE LA FACTURE	0006296722

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 KA84082	120012966928 08/19/15	BUBBLES CAR WASH & D EDMONTON AB	VEHICLE WASH/DIRTY//WASH VEHIC	1.0	49.95	49.95		
							GST-HST / TPS-TVH				2.50	
							REF GST-HST / TPS-TVH REF				2.50	
							** REF NO TOT / TOT NO REF **					52.45
							TOTAL / TOTAL			49.95	2.50	52.45
					000420314119 08/14/15	PETRO CANADA CANMORE AB	UNLEADED PREMIUM GASOLINE	41.5	1.43	56.49		
							GST-HST / TPS-TVH				2.82	
							REF GST-HST / TPS-TVH REF				2.82	
							** REF NO TOT / TOT NO REF **					59.31
							TOTAL / TOTAL			56.49	2.82	59.31
					000420173924 08/12/15	HUSKY OIL EDMONTON AB	ETHANOL BLEND	64.7	1.20	73.99		
							GST-HST / TPS-TVH				3.61	
							REF GST-HST / TPS-TVH REF				3.61	
							** REF NO TOT / TOT NO REF **					77.60
							SUBTOTAL / SOUS TOT			73.99	3.61	77.60
							DISCOUNT / RABAIS			.65-		.65-
							TOTAL / TOTAL			73.34		76.95
					000419535718 07/13/15	SHELL CANADA INC NANTON AB	UNLEADED MIDGRADE GASOLINE	42.7	1.28	52.05		
							GST-HST / TPS-TVH				2.60	
							REF GST-HST / TPS-TVH REF				2.60	
							** REF NO TOT / TOT NO REF **					54.65
							TOTAL / TOTAL			52.05	2.60	54.65
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	148.9				
							TOT CHARGES / TOT FRAIS			232.48		
							TOT GST-HST / TOT TPS-TVH				11.53	
							UNIT TOTAL / TOT UNITE					244.01
							DISCOUNT / RABAIS					.65-
							TOTAL / TOTAL					243.36
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC	1				FUEL QTY / QTE CARB	148.9				
							TOT CHARGES / TOT FRAIS			232.48		
							GST-HST/TPS-TVH				11.53	
							BKDN TOTALS / TOTAUX CODIFICATION					244.01
							DISCOUNT / RABAIS					.65-
							TOTAL / TOTAL					243.36

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

Element Fleet Management

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 190 OF 269 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	10/01/15
		INVOICE NO. NO DE LA FACTURE	0006310417

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]			000422188944	PETRO CANADA	UNLEADED PREMIUM GASOLINE	42.2	1.14	45.73		
					09/10/15	ROCKYVIEW COU AB	GST-HST / TPS-TVH				2.29	
							REF GST-HST / TPS-TVH REF				2.29	
							** REF NO TOT / TOT NO REF **					48.02
							TOTAL / TOTAL			45.73	2.29	48.02
			0000001		120013021380	BUBBLES CAR WASH & D	VEHICLE WASH\DIRTY//WASH VEHIC	1.0	49.95	49.95		
			KD63006		09/09/15	EDMONTON AB	GST-HST / TPS-TVH				2.50	
							REF GST-HST / TPS-TVH REF				2.50	
							** REF NO TOT / TOT NO REF **					52.45
							TOTAL / TOTAL			49.95	2.50	52.45
					000422188943	PETRO CANADA	UNLEADED PREMIUM GASOLINE	45.6	1.18	51.19		
					09/04/15	ROCKYVIEW COU AB	GST-HST / TPS-TVH				2.56	
							REF GST-HST / TPS-TVH REF				2.56	
							** REF NO TOT / TOT NO REF **					53.75
							TOTAL / TOTAL			51.19	2.56	53.75
					000422047405	HUSKY OIL	ETHANOL BLEND	60.6	1.11	64.07		
					09/01/15	EDMONTON AB	GST-HST / TPS-TVH				3.12	
							REF GST-HST / TPS-TVH REF				3.12	
							** REF NO TOT / TOT NO REF **					67.19
							SUBTOTAL / SOUS TOT			64.07	3.12	67.19
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			63.46		66.58
					000421217707	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	55.1	1.17	61.38		
					08/31/15	EDMONTON AB	GST-HST / TPS-TVH				3.07	
							REF GST-HST / TPS-TVH REF				3.07	
							** REF NO TOT / TOT NO REF **					64.45
							TOTAL / TOTAL			61.38	3.07	64.45
					000422188945	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	55.5	1.34	70.76		
					08/22/15	JASPER AB	GST-HST / TPS-TVH				3.54	
							REF GST-HST / TPS-TVH REF				3.54	
							** REF NO TOT / TOT NO REF **					74.30
							TOTAL / TOTAL			70.76	3.54	74.30
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	259.0				
							TOT CHARGES / TOT FRAIS			343.08		
							TOT GST-HST / TOT TPS-TVH				17.08	
							UNIT TOTAL / TOT UNITE					360.16
							DISCOUNT / RABAIS					.61-
							TOTAL / TOTAL					359.55
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC	1				FUEL QTY / QTE CARB	259.0				
							TOT CHARGES / TOT FRAIS			343.08		
							GST-HST/TPS-TVH				17.08	
							BKDN TOTALS / TOTAUX CODIFICATION					360.16

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	Membership Number	Date
B MASON MLA LEGIS ASSEMBLY OF AB	XXXX-XXXX[redacted]	July 16, 2015

[redacted]

Statement includes payments and charges received by July 15, 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.

2486

[redacted]

Listing of Charges and Credits

[redacted]

New Transactions for B MASON MLA

[redacted]

		Amount $
June 17	ADVANCED PARKING 006 EDMONTON Goods or Services	17.00
June 28	IMPARK00020437U EDMONTON Goods or Services	20.00
July 2	IMPARK00020001U EDMONTON Goods or Services	7.00
July 8	CalgParkAuth 1749193 CALGARY GOVERNMENT SERVICES	9.00
Total New Transactions for B MASON MLA		**53.00**

[redacted]

µ Please detach here µ

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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

[redacted]

000243

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]

Mac's
10845 61 Avenue NW
Edmonton, AB T6H 1L9
780-432-5609

Date: 6/7/2015 Time: 8:31:21 PM

Register : 1 # 133
Cashier : 17, Cashier

1 FUEL TAX INCL//EACH $66.01

S-Total $66.01

GST $0.00
PST $0.00

Total $66.01

Debit: $66.01
Balance $0.00

HST/GST:R104855408

THANK YOU FOR
SHOPPING AT MAC'S

TYPE: PURCHASE

INTERAC Chequing
[redacted]

AMOUNT:	$ 66.01
DATE:	2015/06/07
TIME:	20:31:18
TERMINAL:	66242030
REFERENCE #:	0010561610 C
AUTH #:	[redacted]

Interac
AID:	A0000002771010
TVR:	0080008000
TSI:	E800

VERIFIED BY PIN

00 APPROVED - THANK YOU 001

*** MERCHANT COPY ***

MEMBER: Brian Mason, MLA
MONTH: June
CATEGORY: Fuel
Expense Type: Fuel
DESCRIPTION: reimbursement for cost of fuel
Expense incurred by: Brian Mason, MLA, Edmonton Highlands-Norwood
Date expense incurred: June 07, 2015
Amount: $66.01 (receipt total incl GST)

cash

COPY

Husky MOHAWK

61 St Ave Husky Macs

10845 - 61 Avenue
Edmonton AB T6H 1L9
(000) 000-0000
GST# 104855408RT Merchant ID:12345678
Receipt 71209119
Type: SALE

Qty Name	Price	Total
1 94 GAS	$ 1.169	$ 66.01
Pump: 1		
Litres: 56.465		
Price / Litre: $ 1.169		

Subtotal $ 66.01
GST / HST Fuel $ 3.14

Total $ 66.01

Cash $ 66.01

6/7/15 8:31:03 PM

Pos:71 Cashier:23 Store:7248

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ENHN

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780 472-4727
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21-GROCERY
05520010110 KC OP TEA R 5.49
05565311720 DARE CK CHIPS R
$2.49 lmt 4, $3.17 ea
1 @ $2.49 lmt 4 2.49
[redacted]
06038376819 PC GINGER SNAP R 2.99
[redacted]
06598700008 PF ASSRT CREM R
$2.47 lmt 6, $3.89 ea
1 @ $2.47 lmt 6 2.47
07073405500 CELESTIAL R 3.99
[redacted]

---------TRANSACTION RECORD------------

GLOBAL PAYMENTS MERCHANT # 9090218
Superstore
4950 137 Ave NW
Edmonton AB
STORE 01566 TERM 20156613
SLIP # 697100 REG 13
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # ****** [redacted]
Interac
REF #
405001001083
AID: A0000002771010
TSI 2800 TVR 8000008000

DATE TIME AMOUNT
09/11/2015 14:40:09 $ [redacted]
APPROVED

DEBIT TND [redacted]

You could have earned 400
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
MANAGER NAME: Tarik
Thank You, Come Again !
ARE YOU COLLECTING PC POINTS?
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/09/11 14:40
Jaswinder 309 13 6971

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CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01566
CODE: 091115 144013 6971 01566

MEMBER: Brian Mason, MLA
MONTH: September
CATEGORY: Food & Beverage
Expense Type: Food
DESCRIPTION: Snacks and tea for hosting constituents at the constituency office (included on general receipt with office supplies)
Expense incurred by: Susan Petrina, Constituency Assistant, Edmonton Highlands-Norwood
Date expense incurred: September 11, 2015
[redacted]

MEMBER: Brian Mason, MLA
MONTH: May
CATEGORY: Food & Beverage
Expense Type: Food
DESCRIPTION: beverages and snacks for meeting with [redacted], ARUAC
Expense incurred by: Brian Mason, MLA, Edmonton Highlands-Norwood
Date expense incurred: May 12, 2015
Amount: $25.24 (receipt total incl GST)

THE LOUISIANA PURCHA
10320 111 STREET
EDMONTON,AB T5K 1L2

Merchant ID: 000000003462712
Term ID: 05254615
Server ID: 49

Purchase

Interac
XXXXXXXXXXXXXX[redacted]
AID: A00000027 1010
Entry Method:
Batch#
05/12/15
Invoice #: 00000009
[redacted]
Apriva Transaction #: 1798
Account: Chequing
Ref #: 000015001710
Host Response: Success

Amount:	$	21.95
Tip:	$	3.29
Total:	$	25.24

Customer Copy

Louisiana Purchase
10320 - 111 ST
GST# 829436609 RT 0001

49 JEANETTE

Check 44 Guests: 1
Table: -2
05/12/2015 01:

1	DIET COKE	2.95
1	PO BOY SHRIMP	15.00
1	COFFEE	.95
	Subtotal	20.90
		1.05
	Total Due	$21.95

PLEA

MEMBER: Brian Mason, MLA
MONTH: August
CATEGORY: Food & Beverage
Expense Type: Beverage
DESCRIPTION: beverages for meeting with Montrose Community League president at hall to discuss community issues
Expense incurred by: Susan Petrina, Constituency Assistant, Edmonton Highlands-Norwood
Date expense incurred: Aug 04, 2015
Amount: $5.78 (receipt total incl GST)

MANDOLIN BOOKS &
COFFEE COMPANY
6419-112 AVE EDM 4794050

08/04/2015 12:45PM 01
000000#7570 Laura

275 @ $0.02

REG.TEA	$5.50
MDSE ST	$5.50
GSTAX	$0.28
ITEMS 275Q	
***TOTAL	$5.78
CASH	$6.00
CHANGE	$0.22

Your Receipt Thank You!
Come Again!