LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
036 - Edmonton-Highlands-Norwood - Mason, Brian
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$559.60	$559.60
MLA Parking Cap - $	$900.00	$15.96	$15.96
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance		$114.29	$114.29
Travel Accommodations Allowance (days; 10 max) - NF	10	1	1
Other			
Hosting - $		$118.66	$118.66
Non-Financial Reporting			
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	
PAGE - 191 OF / DE 267	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-36-B MASON - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 05/01/16 INVOICE NO. / NO DE LA FACTURE: 0006405831

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]	MASON	[redacted]			000434499534	HUSKY OIL		ETHANOL BLEND	66.5	.92	58.27		
					04/07/16	EDMONTON	AB	GST-HST / TPS-TVH				2.82	
								REF GST-HST / TPS-TVH REF				2.82	
								** REF NO TOT / TOT NO REF **					61.09
								SUBTOTAL / SOUS TOT			58.27	2.82	61.09
								DISCOUNT / RABAIS			.67-		.67-
								TOTAL / TOTAL			57.60		60.42
					000433817523	FASGAS		UNLEADED REGULAR GASOLINE	55.4	.86	45.32		
					03/24/16	OLDS	AB	GST-HST / TPS-TVH				2.27	
								REF GST-HST / TPS-TVH REF				2.27	
								** REF NO TOT / TOT NO REF **					47.59
								SUBTOTAL / SOUS TOT			45.32	2.27	47.59
								DISCOUNT / RABAIS			.55-		.55-
								TOTAL / TOTAL			44.77		47.04
				0000001	120013538649	BUBBLES CAR WASH & D		VEHICLE WASH/DIRTY//WASH VEHIC	1.0	49.95	49.95		
				KR10441	03/23/16	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
					000433826702	FASGAS		UNLEADED REGULAR GASOLINE	44.7	.90	38.28		
					03/22/16	CLARESHOLM	AB	GST-HST / TPS-TVH				1.91	
								REF GST-HST / TPS-TVH REF				1.91	
								** REF NO TOT / TOT NO REF **					40.19
								SUBTOTAL / SOUS TOT			38.28	1.91	40.19
								DISCOUNT / RABAIS			.45-		.45-
								TOTAL / TOTAL			37.83		39.74
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	166.6				
								TOT CHARGES / TOT FRAIS			191.82		
								TOT GST-HST / TOT TPS-TVH				9.50	
								UNIT TOTAL / TOT UNITE					201.32
								DISCOUNT / RABAIS					1.67-
								TOTAL / TOTAL					199.65
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC 1						FUEL QTY / QTE CARB	166.6				
								TOT CHARGES / TOT FRAIS			191.82		
								GST-HST/TPS-TVH				9.50	
								BKDN TOTALS / TOTAUX CODIFICATION					201.32
								DISCOUNT / RABAIS					1.67-
								TOTAL / TOTAL					199.65

BLG871

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

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: 06/01/16
INVOICE NO. / NO DE LA FACTURE: 0006418714

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]	MASON		[redacted]		000436101978	HUSKY OIL		ETHANOL BLEND	62.4	1.16	68.94		
					05/15/16	EDMONTON	AB	GST-HST / TPS-TVH				3.36	
								REF GST-HST / TPS-TVH REF				3.36	
								** REF NO TOT / TOT NO REF **					72.30
								SUBTOTAL / SOUS TOT			68.94	3.36	72.30
								DISCOUNT / RABAIS			.62-		.62-
								TOTAL / TOTAL			68.32		71.68
					000436099406	HUSKY OIL		ETHANOL BLEND	56.4	1.08	58.03		
					05/06/16	HINTON	AB	GST-HST / TPS-TVH				2.83	
								REF GST-HST / TPS-TVH REF				2.83	
								** REF NO TOT / TOT NO REF **					60.86
								SUBTOTAL / SOUS TOT			58.03	2.83	60.86
								DISCOUNT / RABAIS			.56-		.56-
								TOTAL / TOTAL			57.47		60.30
					000435939817	PETRO CANADA		UNLEADED REGULAR GASOLINE	43.7	1.06	44.05		
					04/29/16	CANMORE	AB	GST-HST / TPS-TVH				2.20	
								REF GST-HST / TPS-TVH REF				2.20	
								** REF NO TOT / TOT NO REF **					46.25
								TOTAL / TOTAL			44.05	2.20	46.25
					000436095411	HUSKY OIL		ETHANOL BLEND	69.6	.88	58.37		
					04/24/16	EDMONTON	AB	GST-HST / TPS-TVH				2.83	
								REF GST-HST / TPS-TVH REF				2.83	
								** REF NO TOT / TOT NO REF **					61.20
								SUBTOTAL / SOUS TOT			58.37	2.83	61.20
								DISCOUNT / RABAIS			.70-		.70-
								TOTAL / TOTAL			57.67		60.50
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	232.1				
								TOT CHARGES / TOT FRAIS			229.39		
								TOT GST-HST / TOT TPS-TVH				11.22	
								UNIT TOTAL / TOT UNITE					240.61
								DISCOUNT / RABAIS					1.88-
								TOTAL / TOTAL					238.73
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC	1					FUEL QTY / QTE CARB	232.1				
								TOT CHARGES / TOT FRAIS			229.39		
								GST-HST/TPS-TVH				11.22	
								BKDN TOTALS / TOTAUX CODIFICATION					240.61
								DISCOUNT / RABAIS					1.88-
								TOTAL / TOTAL					238.73

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 177 OF 255 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: 07/01/16 INVOICE NO. / NO DE LA FACTURE: 0006431080

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]	MASON		[redacted]		000437656173	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	29.8	1.17	33.15		
					06/12/16	ROCKYVIEW COU AB	GST-HST / TPS-TVH				1.66	
							REF GST-HST / TPS-TVH REF				1.66	
							** REF NO TOT / TOT NO REF **					34.81
							TOTAL / TOTAL			33.15	1.66	34.81
					000437376230	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	29.6	1.27	35.71		
					06/09/16	LEDUC AB	GST-HST / TPS-TVH				1.79	
							REF GST-HST / TPS-TVH REF				1.79	
							** REF NO TOT / TOT NO REF **					37.50
							TOTAL / TOTAL			35.71	1.79	37.50
					000437746685	HUSKY OIL	ETHANOL BLEND	76.8	.95	69.53		
					06/01/16	EDMONTON AB	GST-HST / TPS-TVH				3.37	
							REF GST-HST / TPS-TVH REF				3.37	
							** REF NO TOT / TOT NO REF **					72.90
							SUBTOTAL / SOUS TOT			69.53	3.37	72.90
							DISCOUNT / RABAIS			.77-		.77-
							TOTAL / TOTAL			68.76		72.13
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	136.2				
							TOT CHARGES / TOT FRAIS			138.39		
							TOT GST-HST / TOT TPS-TVH				6.82	
							UNIT TOTAL / TOT UNITE					145.21
							DISCOUNT / RABAIS					.77-
							TOTAL / TOTAL					144.44
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC	1				FUEL QTY / QTE CARB	136.2				
							TOT CHARGES / TOT FRAIS			138.39		
							GST-HST/TPS-TVH				6.82	
							BKDN TOTALS / TOTAUX CODIFICATION					145.21
							DISCOUNT / RABAIS					.77-
							TOTAL / TOTAL					144.44

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
XXXX-XXXXX[redacted]

Date
May 16, 2016

[redacted]

Statement includes payments and charges received by May 16, 2016

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 $
April 22	**EDM EPARK PAY MACHIN EDMONTON** GOVERNMENT SERVICES	**2.00**
[redacted]		
May 13	**PRECISE PARKLINK INC TORONTO** Goods or Services	**6.75**
[redacted]		

1849

[redacted]

↑ Please detach here ↑

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

[redacted]

000266

B MASON MLA
LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7

[redacted]

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

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

[redacted]

Date
June 16, 2016

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

Statement includes payments and charges received by June 16, 2016

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.

1833

Credit Limit Summary On June 16, 2016 — **Total Credit Limit $** [redacted] — **Available Credit Limit $** [redacted]

Listing of Charges and Credits

		Amount $
June 6	**Payment Received Thank You**	[redacted]

New Transactions for B MASON MLA

[redacted]

			Amount $
May 27	**IMPARK00020256U** Goods or Services	**EDMONTON**	8.00
Total New Transactions for B MASON MLA			**8.00**

$7.62 plus GST

[redacted]

↑ Please detach here ↑

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- 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 $ 8.00	Amount Paid $

000262

B MASON MLA
LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

The American Express® Corporate Card Statement of Account

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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-XXXXX[redacted]	May 16, 2016

[redacted]

Statement includes payments and charges received by May 16, 2016

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 — Amount $

[redacted]

May 6	FAIRMONT JASPER PARK JASPER MEETINGS/CONVENTIONS	120.00

[redacted]

[redacted]

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

000266

B MASON MLA
LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

1849

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: BRIAN MASON

Claimant Name: BRIAN GIBBON

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

OFFICE HOSTING SUPPLIES

$24.80

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

2% MILK 1L	2.49
*DEPOSIT AB	0.10
Diet Coke	6.79 G
*DEPOSIT	1.20
ELIAS HONEY	8.99
[redacted]	
SPRING WATER	3.79
*DEPOSIT	1.20
*RECYCLE FEE	0.24
Sub Total	[redacted]

Tax-Code Taxable-Value Tax-Value
GST [redacted]

BALANCE DUE [redacted]
Debit
[redacted]

TRANSACTION RECORD
SLIP # 0004093636 TERM E6612D04
** Purchase **
CAD [redacted] CHIP
DEBIT # [redacted]
ACCOUNT Savings
RESP 001 ISO 00
DATE 04/07/2016 TIME 09:36:56
AUTH # [redacted] REF # 261001001016
APPL.: INTERAC
AID: A0000002771010
TVR: 8080008000 TSI: 6800
Approved

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

CHANGE **$0.00**

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a $1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Vasantha S
C0129 #4866 09:35:53 07Apr2016
S06612 R004

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Mason

Claimant Name: Brian Gibbon

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Hosting supplies for office

$17.94

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

Party Ice 6 @ 2.99	Hosting 100.(1) Day	17.94
Sub Total		$17.94
Card $$ pts- AB	18	
BALANCE DUE		**$17.94**
Debit		$17.94

[redacted]

TRANSACTION RECORD
SLIP # 0002121218 TERM E6612002
** Purchase **
CAD 17.94 CHIP
DEBIT #[redacted]
ACCOUNT Savings
RESP 001 ISO 00
DATE 06/03/2016 TIME 12:12:42
AUTH [redacted] REF # 165001001024
APPL.: INTERAC
AID: A0000002771010
TVR: 8080008000 TSI: 6800
Approved

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

CHANGE **$0.00**

More Rewards Card [redacted]

Opening Balance
Points Earned

More Rewards Total Points [redacted]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a $1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Lesley H
C0100 #3061 12:11:53 03Jun2016
S06612 R002

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Mason

Claimant Name: Brian Gibbon

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Hosting supplies for office

$56.55

save-on-foods #6612
Stadium
Visit www.sa nfoods.com
G.S.T #R640980878

Hosting
100 ~ 1 Day

Club Soda	2.99 G
Card 2/$5.00 Save	-0.49
*DEPOSIT	0.80
Coca Cola	6.79 G
Card 3/$11.00 Save	-3.12
*DEPOSIT	1.20
Diet Coke	6.79 G
Card 3/$11.00 Save	-3.12
*DEPOSIT	1.20
GINGERALE FRIDGEMATE	6.79 G
Card 3/$11.00 Save	-3.13
*DEPOSIT	1.20
ORGANIC ORANGES 3 @ 6.99	20.97
WF Mango Club Soda	2.99 G
Card 2/$5.00 Save	-0.49
*DEPOSIT	0.80
WF Spring Water 2 @ 6.99	13.98
Card $3.99 Save	-6.00
*DEPOSIT 2 @ 3.20	6.40
Sub Total	$56.55
Card $$ pts- AB	45

Tax-Code	Taxable-Value	Tax-Value
GST	16.00	0.80

BALANCE DUE $57.35
Debit $57.35
[redacted]

TRANSACTION RECORD
SLIP # 0002120527 TERM E6612D02
** Purchase **
CAD 57.35 CHIP
DEBIT [redacted]
ACCOUNT Savings
RESP 001 ISO 00
DATE 06/03/2016 TIME 12:05:49
AUTH # [redacted] REF # 165001001021
APPL.: INTERAC
AID: A0000002771010
TVR: 8080008000 TSI: 6800
Approved

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

CHANGE $0.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Mason

Claimant Name: Brian Gibbon

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Hosting supplies for office

$19.37

SAFEWAY

Safeway Meadowlark
8720 - 156 St Edmonton AB
Phone: 780.486.0584
GST# 817093735

Served by: Shelley T

Welcome to Safeway

Promo #77	$0.00	C
GROCERY		
Ground Caffeine	$11.88	C

[redacted]

TimHortn Original	$7.49	R

[redacted]