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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$204.39	$763.99
MLA Parking Cap - $	$900.00	$31.92	$47.88
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
Travel Accommodations Allowance (days; 10 max) - NF	10		1
Other			
Hosting - $		$53.14	$171.80
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 PAGE - 181 OF / DE 260	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: 08/01/16 INVOICE NO. / NO DE LA FACTURE: 0006443170

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]			000439359580	HUSKY OIL	ETHANOL BLEND	57.1	1.20	65.50		
					06/18/16	EDMONTON AB	GST-HST / TPS-TVH				3.20	
							REF GST-HST / TPS-TVH REF				3.20	
							** REF NO TOT / TOT NO REF **					68.70
							SUBTOTAL / SOUS TOT			65.50	3.20	68.70
							DISCOUNT / RABAIS			.57-		.57-
							TOTAL / TOTAL			64.93		68.13
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	57.1				
							TOT CHARGES / TOT FRAIS			65.50		
							TOT GST-HST / TOT TPS-TVH				3.20	
							UNIT TOTAL / TOT UNITE					68.70
							DISCOUNT / RABAIS					.57-
							TOTAL / TOTAL					68.13
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC	1				FUEL QTY / QTE CARB	57.1				
							TOT CHARGES / TOT FRAIS			65.50		
							GST-HST/TPS-TVH				3.20	
							BKDN TOTALS / TOTAUX CODIFICATION					68.70
							DISCOUNT / RABAIS					.57-
							TOTAL / TOTAL					68.13

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

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-36-B MASON
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\- -
\- -
\- -

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	09/01/16
INVOICE NO. / NO DE LA FACTURE	0006455248

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]		000441202284	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	64.8	.94	57.92		
					08/21/16	LETHBRIDGE AB	GST-HST / TPS-TVH				2.90	
							REF GST-HST / TPS-TVH REF				2.90	
							** REF NO TOT / TOT NO REF **					60.82
							TOTAL / TOTAL			57.92	2.90	60.82
					000440864052	HUSKY OIL	ETHANOL BLEND	9.2	.99	8.66		
					08/03/16	EDMONTON AB	GST-HST / TPS-TVH				.42	
							REF GST-HST / TPS-TVH REF				.42	
							** REF NO TOT / TOT NO REF **					9.08
							SUBTOTAL / SOUS TOT			8.66	.42	9.08
							DISCOUNT / RABAIS			.09-		.09-
							TOTAL / TOTAL			8.57		8.99
					000440860705	HUSKY OIL	ETHANOL BLEND	89.3	.85	72.31		
					07/23/16	EDMONTON AB	GST-HST / TPS-TVH				3.50	
							REF GST-HST / TPS-TVH REF				3.50	
							** REF NO TOT / TOT NO REF **					75.81
							SUBTOTAL / SOUS TOT			72.31	3.50	75.81
							DISCOUNT / RABAIS			.89-		.89-
							TOTAL / TOTAL			71.42		74.92
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	163.3				
							TOT CHARGES / TOT FRAIS			138.89		
							TOT GST-HST / TOT TPS-TVH				6.82	
							UNIT TOTAL / TOT UNITE					145.71
							DISCOUNT / RABAIS					.98-
							TOTAL / TOTAL					144.73
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC	1				FUEL QTY / QTE CARB	163.3				
							TOT CHARGES / TOT FRAIS			138.89		
							GST-HST/TPS-TVH				6.82	
							BKDN TOTALS / TOTAUX CODIFICATION					145.71
							DISCOUNT / RABAIS					.98-
							TOTAL / TOTAL					144.73

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-XXXXX[redacted]	July 16, 2016

[redacted]

Statement includes payments and charges received by July 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.

1813

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for B MASON MLA — Amount $

[redacted]

June 22	PRECISE PARKLINK INC TORONTO Goods or Services	8.00
Total New Transactions for B MASON MLA		**8.00**

[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]

000272

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

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-XXXXX[redacted]	September 16, 2016

[redacted]

Statement includes payments and charges received by September 16, 2016

1605

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]

New Transactions for B MASON MLA		Amount $
[redacted]		
August 18	**C224 DIAMOND PARKING EDMONTON** Goods or Services	10.50
September 15	**IMPARK00020383U EDMONTON** Goods or Services	15.00
Total New Transactions for B MASON MLA		**25.50**

[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]

000267

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]

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

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

Diet Coke	6.79 G
Card -0.50 Save	-0.50
*DEPOSIT	1.20
Sub Total	$7.49

Card $$ pts- AB 6

Tax-Code	Taxable-Value	Tax-Value
GST	6.29	0.31

BALANCE DUE	**$7.80**
Cash	$20.00
CHANGE	**$12.20**

***

Your Savings Today! $0.50

More Rewards Card [redacted]

Opening Balance	0
Points Earned	6
More Rewards Total Points	6

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: Sam L
C0108 #7756 08:19:05 08Jul2016
S06612 R007

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

$30.87 = hosting

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

[redacted]

Folgers Coffee	11.99
[redacted]	[redacted]
HOMO MILK 1L	2.29
*DEPOSIT AB	0.10
Quaker Bars	3.99 G
Card 3/$9.00 Save	-0.99
Quaker Bars	3.99 G
Card 3/$9.00 Save	-0.99
Quaker Granola Bars	3.99 G
Card 3/$9.00 Save	-0.99
Tim Hortons Coffee	7.49
Sub Total	[redacted]
Card $$ pts- AB	43

Tax-Code	Taxable-Value	Tax-Value
GST	20.98	1.05

BALANCE DUE [redacted]
Debit
[SAV] XXXXXXXXXXX[redacted]

TRANSACTION RECORD
SLIP # 0007083037 TERM E6612D07
** Purchase **
[redacted] CHIP
DEBIT # **********[redacted]
ACCOUNT Savings
RESP 001 ISO 00
DATE 08/09/2016 TIME 08:30:57
[redacted] REF # 648001001008
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**
***
Your Savings Today! $2.97

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

$14.78 = hosting

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

2% MILK 1L	2.29
*DEPOSIT AB	0.10
[redacted]	
Harvest Crunch	3.99 G
Card 4/$10.00 Save	-1.49
HOMO MILK 1L	2.29
*DEPOSIT AB	0.10
Quaker Bars	3.99 G
Card 4/$10.00 Save	-1.49
Quaker Granola Bars	3.99 G
Card 4/$10.00 Save	-1.49
Yogurt Bars	3.99 G
Card 4/$10.00 Save	-1.49

Sub Total [redacted]

Card $$ pts- AB 21

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

BALANCE DUE
Cash
CHANGE [redacted]

***
Your Savings Today! $5.96

More Rewards Card #48010938321

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: Sam L
C0108 #3139 12:32:10 22Aug2016
S06612 R003