

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
036 - Edmonton-Highlands-Norwood - Mason, Brian
For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$507.02	\$1,271.01
MLA Parking Cap - \$	\$900.00	\$45.25	\$93.13
Other Travel - Parking - \$		\$59.53	\$59.53
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	10.0		1.0
Other			
Hosting - \$			\$171.80
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF	10.0		
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	5.0		

\$ - 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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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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	11/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006478695
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
	MASON				000444227166 10/04/16	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	92.7	.84	74.53	3.73 3.73	78.26 78.26
					000444314177 09/23/16	HUSKY OIL HINTON 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	51.6	.96	47.24	2.29 2.29	49.53 49.53 .52- 49.01
					000444313827 09/22/16	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	78.8	.88	66.10	3.20 3.20	69.30 69.30 .79- 68.51
					000444107245 09/10/16	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	88.0	.86	72.43	3.62 3.62	76.05 76.05
					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	311.1		260.30	12.84	273.14 1.31- 271.83
	BKDN TOTALS / TOTAUX CODIFICATION 01-36				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	311.1		260.30	12.84	273.14 1.31- 271.83

BLG871

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

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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
INVOICE DATE 10/01/16
DATE DE LA FACTURE
INVOICE NO. 0006467039
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 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
	MASON				000442634743 08/29/16	HUSKY OIL HINTON 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	85.8	1.05	85.83 4.18 90.01 85.83 4.18 90.01 86- 86- 84.97 89.15		
					000442631573 08/19/16	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	45.5	.92	39.85 1.93 1.93 41.78 39.85 1.93 41.78 46- 46- 39.39 41.32		
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	131.3		125.68 6.11 131.79 1.32- 130.47		
BKDN TOTALS / TOTAUX CODIFICATION 01-36							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	131.3		125.68 6.11		
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					131.79 1.32- 130.47

BLG871

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

FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

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CLIENT NO. [REDACTED]
 NO DU CLIENT
 INVOICE DATE 12/01/16
 DATE DE LA FACTURE
 INVOICE NO. 0006490543
 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
	MASON				000446020912 11/05/16	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	66.2	1.05	66.50	3.24 3.24	69.74 69.74 -66- 69.08
					000446018085 10/27/16	HUSKY OIL RED DEER 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	50.2	1.14	54.54	2.66 2.66	57.20 57.20 -50- 56.70
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	116.4		121.04	5.90	126.94 1.16- 125.78
BKDN TOTALS / TOTAUX CODIFICATION 01-36							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	116.4		121.04	5.90	126.94 1.16- 125.78
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					126.94 1.16- 125.78



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Prepared For
B MASON MLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX [REDACTED]

Date
October 16, 2016



Page 1 of 3

Statement includes payments and charges received by October 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.

1470

Listing of Charges and Credits

Amount \$

New Transactions for B MASON MLA

Amount \$

September 17	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	2.00
October 4	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	10.00

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- Automatic banking machines

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B MASON MLA
LEGIS ASSEMBLY OF AB

Membership Number

XXXX-XXXX

Date

November 16, 2016



Page 1 of 3

Statement includes payments and charges received by November 16, 2016

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Listing of Charges and Credits

Amount \$

New Transactions for B MASON MLA

Amount \$

October 21 EDM EPARK PAY MACHIN EDMONTON
GOVERNMENT SERVICES

3.50

Total New Transactions for B MASON MLA

3.50

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B MASON MLA
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Membership Number

XXXX-XXXX

Date

December 16, 2016



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Statement includes payments and charges received by December 16, 2016

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Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

1236

Listing of Charges and Credits

Amount \$

New Transactions for B MASON MLA

Amount \$

November 19	ADV PARKING00600001U EDMONTON Goods or Services	5.00
December 1	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	12.00
December 15	IMPARK00020001U EDMONTON Goods or Services	15.00
Total New Transactions for B MASON MLA		32.00

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LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX [REDACTED]

Date
October 16, 2016



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Statement includes payments and charges received by October 16, 2016.

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1470

[REDACTED]

Listing of Charges and Credits

Amount \$

New Transactions for B MASON MLA

Amount \$

October 14 EDMONTON RGNL AIRPRT EDMONTON
Goods or Services

62.50

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