

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2016-17
 036 - Edmonton-Highlands-Norwood - Mason, Brian
 For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$637.11	\$1,908.12
MLA Parking Cap - \$	\$900.00	\$57.15	\$150.28
Other Travel - Parking - \$			\$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 - \$		\$251.59	\$423.39
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



BDFD290001

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. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 01/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006708797
 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
[REDACTED]	MASON	[REDACTED]	[REDACTED]	[REDACTED]	000448087418 12/09/16	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.3	1.07	50.18	2.51 2.51	52.69 52.69
					000447765108 12/03/16	PETRO CANADA ROCKYVIEW COU AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.0	1.13	70.93	3.55 3.55	74.48 74.48
					000447658309 11/27/16	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	67.7	.97	62.85	3.05 3.05	65.90 65.90 .68- 65.22
					000447765110 11/18/16	PETRO CANADA BANFF AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.1	1.17	52.46	2.62 2.62	55.08 55.08
					000447765109 11/17/16	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.2	.97	53.71	2.69 2.69	56.40 56.40
					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	288.3		290.13	14.42	304.55 .68- 303.87
	BKDN TOTALS / TOTAUX CODIFICATION 01-36		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	288.3		290.13	14.42	304.55 .68- 303.87
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					304.55 .68- 303.87

BLE871

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

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. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 02/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006726634
 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
[REDACTED]	MASON	[REDACTED]	[REDACTED]	[REDACTED]	000449406339 01/08/17	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	78.8	1.27	95.24	4.76 4.76	100.00 100.00
					000449406363 01/08/17	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	6.4	1.27	7.75	.39- .39-	8.14- 8.14-
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	72.4		87.49	4.37	91.86
BKDN TOTALS / TOTAUX CODIFICATION 01-36			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	72.4		87.49	4.37	
											BKDN TOTALS / TOTAUX CODIFICATION	91.86

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. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 03/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006743067
 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
[REDACTED]	MASON	[REDACTED]	[REDACTED]	[REDACTED]	000452466092 02/05/17	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	82.7	.98	77.25	3.75 3.75	81.00 81.00 .83- 80.17
					000451892787 01/27/17	PETRO CANADA CANMORE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.4	1.32	43.18	2.16 2.16	45.34 45.34
					000452462499 01/23/17	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	54.5	1.24	64.34	3.14 3.14	67.48 67.48 .55- 66.93
					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	171.6		184.77	9.05	193.82 1.38- 192.44
					BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	171.6		184.77	9.05	193.82 1.38- 192.44
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					193.82 1.38- 192.44

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. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 04/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006772011
 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
[REDACTED]	MASON	[REDACTED]	[REDACTED]	[REDACTED]	000455601475 02/11/17	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.8	1.11	74.72	3.74 3.74	78.46 78.46
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	70.8		74.72	3.74	78.46
BKDN TOTALS / TOTAUX CODIFICATION 01-36					UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH		70.8		74.72	3.74	78.46
											BKDN TOTALS / TOTAUX CODIFICATION	78.46

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: BRIAN MASON

Claimant Name: BRIAN MASON

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

CANADA PLACE PARKADE
OPERATED BY IMPARK
FOR THE CITY OF EDMONTON

Rcpt# 15925
10/05/16 15:37 LH 2 AH 73 Tm# 39912
10/05/16 09:00 In 10/05/16 15:37 Out
Regular Rate \$ 19.05
Total Tax \$ 0.95
Total Fee \$ 20.00
~~CASH PAID \$ 20.00~~
Cash Tender \$ 20.00
Change Due \$ 0.00
THANK YOU
WE APPRECIATE YOUR BUSINESS
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: BRIAN MASON

Claimant Name: BRIAN MASON

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

CANADA PLACE PARKADE
OPERATED BY IMPARK
FOR THE CITY OF EDMONTON

Rcpt# 16035
10/06/16 14:43 L# 2 A# 51 Txn# 40080
10/06/16 08:31 In 10/06/16 14:43 Out
Regular Rate \$ 19.05
Total Tax \$ 0.95
Total Fee \$ 20.00
DEBIT CARD \$ 20.00-Charge Due \$
0.00

THANK YOU
WE APPRECIATE YOUR BUSINESS
COME AGAIN

IMPARK00020281A
10131 97 STREET
EDMONTON, AB T5J4C3
7804201976

MERCHANT ID: 87169880127 TERM ID: 006

SALE

XXXXXXXXXXXXXXXXXXXX [REDACTED]
DEBIT/CHK ENTRY METHOD: CHIP

10/06/16 14:45:47
INV #: 000052 APPR CODE: [REDACTED]
RET REF#: 00000014 BATCH #: 000527
TRACE: 00254055 REF #: 052

AMOUNT \$20.00

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: Interac
AID: A0000002771010
TUR: 00 80 00 80 00
TS1: E8 00

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: BRIAN MASON

Claimant Name: BRIAN MASON

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

Purpose:

CANADA PLACE PARKADE
OPERATED BY IMPARK
FOR THE CITY OF EDMONTON

RCMP# 96541
11/17/16 12:52 LH 1 AN 51 Txn#262086
11/17/16 09:16 In 11/17/16 12:52 Out
Regular Rate \$ 19.05
Total Tax \$ 0.95
Total Fee \$ 20.00
DEBIT CARD \$ 20.00-Change Due \$
1.00
THANK YOU
WE APPRECIATE YOUR BUSINESS
COME AGAIN

IMPARK00020281A
10131 97 STREET
EDMONTON, AB T5J4C3
7804201976

MERCHANT ID: 87169880127 TERM ID: 008

SALE

XXXXXXXXXXXXXXXXXXXX [REDACTED]
DEBIT/CHQ ENTRY METHOD: CHIP
11/17/16 12:53:07

NOT COMPLETED

APPLICATION LABEL: Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TSI: EB 00

IMPARK00020281A
10131 97 STREET
EDMONTON, AB T5J4C3
7804201976

MERCHANT ID: 87169880127 TERM ID: 008

SALE

XXXXXXXXXXXXXXXXXXXX [REDACTED]
DEBIT/CHQ ENTRY METHOD: CHIP
11/17/16 12:53:48

INV #: 000032 APPR CODE: [REDACTED]
RET REF#: 00000016 BATCH #: 000896
TRACE: 00212939 REF #: 032

AMOUNT \$20.00

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: Interac
AID: A0000002771010
TVR: 00 80 00 80 00
TSI: EB 00

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

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

Breakfast Squares	3.99 G
Coke Zero	4.29 G
Card \$3.99 Save	-0.30
*DEPOSIT	0.60
*RECYCLE FEE	0.06 G
Diet Coke Sleek	4.29 G
Card \$3.99 Save	-0.30
*DEPOSIT	0.60
*RECYCLE FEE	0.06 G
Folgers Coffee	12.29
HOMO MILK 1L	2.29
*DEPOSIT AB	0.10
MELITTA DARK ROAST	7.99
Card \$4.99 Save	-3.00
Method Hand Wash	4.59 G
Card \$4.49 Save	-0.10
N/V GRANOLA BARS	3.99 G
N/V GRANOLA BARS	3.99 G
Sprite Sleek	4.29 G
Card \$3.99 Save	-0.30
*DEPOSIT	0.60
*RECYCLE FEE	0.06 G
WF Protein Bars	2.99 G
Card \$1.79 Save	-1.20
WF Protein Bars	2.99 G
Card \$1.79 Save	-1.20
WF Water	4.99
Card \$3.99 Save	-1.00
*DEPOSIT	1.20
*RECYCLE FEE	0.48

Sub Total **\$59.33**

Card \$\$ pts- AB 56

Tax-Code	Taxable-Value	Tax-Value
GST	32.19	1.61

BALANCE DUE \$60.94

Debit \$60.94
 [SAV] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0004084157 TERM E6612D04
 ** Purchase **
 CAD 60.94 CHIP
 DEBIT # ***** [REDACTED]
 ACCOUNT Savings
 RESP 001 ISO 00
 DATE 01/13/2017 TIME 08:42:17
 [REDACTED] REF # 541001001002
 APPL.: INTERAC
 AID: A0000002771010
 TVR: 8080008000 TSI: 6800

Approved

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

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

2% MILK 1L	2.29
*DEPOSIT AB	0.10
N/V GRANOLA BARS	3.99 G
Card 4/\$10.00 Save	-1.49
N/V GRANOLA BARS	7.98 G
2 @ 3.99	
Card 4/\$10.00 Save	-2.98
N/V GRANOLA BARS	3.99 G
Card 4/\$10.00 Save	-1.49
Nature Valley Bars	7.99 G
Card \$4.99 Save	-3.00
Nature Valley Bars	7.99 G
Card \$4.99 Save	-3.00

Sub Total \$22.37

Card \$\$ pts- AB 22

Tax-Code	Taxable-Value	Tax-Value
GST	19.98	1.00

BALANCE DUE **\$23.37**
 Debit \$23.37
 [] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
 ACCT: Savings \$ 23.37

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 03/02/2017 08:29:53
 REFERENCE #: 0010010700 C
 TERM: 66261572
 AUTHOR.# : [REDACTED]

TSI 6800
 INTERAC

AID: A0000002771010
 TVR: B080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

 Your Savings Today! \$11.96

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 volunteer lunch

HIGHLANDS GOLF CLUB
 6603 ADA BOULEVARD
 EDMONTON, AB T5W4N5
 7804774211

SALE

MID: 5853651
 TID: 007 REF#: 00000004
 Batch #: 264
 03/10/17 13:48:43
 APPR CODE: [REDACTED]
 MASTERCARD
 ***** [REDACTED] ****

AMOUNT \$67.99
TIP \$11.56
TOTAL \$79.55

APPROVED

MasterCard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TS: E8 00

THANK YOU
 PLEASE COME AGAIN

CUSTOMER COPY

Highlands Golf Club

----- Chit Details -----

Member: Guest
 Server: Gizelle
 Area: Dining Room
 Table#: 33 Covers: 4
 Chit #: 01271052

Date: Mar 10/17 Time: 2:25pm

BLT Sand	11.00
Lg. Salmon Riv. Valley	14.50
Lg. Chick Caesar	15.50
Lg. Chick. River Vally	15.50
3 Coffee	8.25

Sub-Total: 64.75
 GST# 102350345 3.24

Chit Total: \$67.99

Tips \$11.56
 Master Card \$79.55

Our GST/HST# is 102350345

 Member Number: _____

 Signature: _____

----- End of Chit -----

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

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

2% MILK 1L	2.29
*DEPOSIT AB	0.10
Folgers Coffee	12.29
PLNTATION SUGAR CUBE	4.79
<hr/>	
Sub Total	\$19.47
<hr/>	
Card \$\$ pts- AB	19
<hr/>	
BALANCE DUE	\$19.47
Debit	\$19.47
[] XXXXXXXXXXXX	

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

TYPE: Purchase INTERAC

ACCT: Savings \$ 19.47

CARD NUMBER: *****
DATE/TIME: 02/17/2017 08:16:40
REFERENCE #: 0010019710 C
TERM: 66261575
AUTHOR.# :

TSI 6800
INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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 Shan Shan Bakery, Chinese elder

