LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
036 - Edmonton-Highlands-Norwood - Mason, Brian
For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$954.21	$954.21
MLA Parking Cap - $	$900.00	$48.82	$48.82
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			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - $		$24.43	$24.43
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	5.0		
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

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
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\- -
\- -
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CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	05/01/17
INVOICE NO. / NO DE LA FACTURE	0006798873

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]		000458467700	HUSKY OIL		ETHANOL BLEND	70.8	1.30	87.61		
					04/12/17	EDMONTON	AB	GST-HST / TPS-TVH				4.29	
								REF GST-HST / TPS-TVH REF				4.29	
								** REF NO TOT / TOT NO REF **					91.90
								SUBTOTAL / SOUS TOT			87.61	4.29	91.90
								DISCOUNT / RABAIS			.71-		.71-
								TOTAL / TOTAL			86.90		91.19
					000458466100	HUSKY OIL		ETHANOL BLEND	43.5	1.22	50.61		
					04/06/17	RED DEER	AB	GST-HST / TPS-TVH				2.47	
								REF GST-HST / TPS-TVH REF				2.47	
								** REF NO TOT / TOT NO REF **					53.08
								SUBTOTAL / SOUS TOT			50.61	2.47	53.08
								DISCOUNT / RABAIS			.44-		.44-
								TOTAL / TOTAL			50.17		52.64
					000458660573	PETRO CANADA		UNLEADED REGULAR GASOLINE	66.9	1.06	67.51		
					03/30/17	ROCKYVIEW COU	AB	GST-HST / TPS-TVH				3.38	
								REF GST-HST / TPS-TVH REF				3.38	
								** REF NO TOT / TOT NO REF **					70.89
								TOTAL / TOTAL			67.51	3.38	70.89
					000456798310	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	65.9	1.09	68.39		
					03/28/17	AIRDRIE	AB	GST-HST / TPS-TVH				3.42	
								REF GST-HST / TPS-TVH REF				3.42	
								** REF NO TOT / TOT NO REF **					71.81
								TOTAL / TOTAL			68.39	3.42	71.81
					000458462934	HUSKY OIL		ETHANOL BLEND	75.7	.93	67.08		
					03/27/17	EDMONTON	AB	GST-HST / TPS-TVH				3.25	
								REF GST-HST / TPS-TVH REF				3.25	
								** REF NO TOT / TOT NO REF **					70.33
								SUBTOTAL / SOUS TOT			67.08	3.25	70.33
								DISCOUNT / RABAIS			.76-		.76-
								TOTAL / TOTAL			66.32		69.57
					000458460586	HUSKY OIL		ETHANOL BLEND	81.6	1.00	77.73		
					03/18/17	EDMONTON	AB	GST-HST / TPS-TVH				3.78	
								REF GST-HST / TPS-TVH REF				3.78	
								** REF NO TOT / TOT NO REF **					81.51
								SUBTOTAL / SOUS TOT			77.73	3.78	81.51
								DISCOUNT / RABAIS			.82-		.82-
								TOTAL / TOTAL			76.91		80.69
					000458416177	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	70.4	1.10	73.70		
					03/09/17	EDMONTON	AB	GST-HST / TPS-TVH				3.69	
								REF GST-HST / TPS-TVH REF				3.69	
								** REF NO TOT / TOT NO REF **					77.39
								TOTAL / TOTAL			73.70	3.69	77.39
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	474.8				

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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 166 OF 235 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-36-B MASON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 05/01/17 INVOICE NO. 0006798873 NO DE LA FACTURE

UNIT NO -------- NO. D'UNITE	DRIVER NAME DRIVER I D. ----------- 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]					TOT CHARGES / TOT FRAIS			492.63		
							TOT GST-HST / TOT TPS-TVH				24.28	
							UNIT TOTAL / TOT UNITE					516.91
							DISCOUNT / RABAIS					2.73-
							TOTAL / TOTAL					514.18
BKDN TOTALS / TOTAUX CODIFICATION 01-36		UNITS / VEHIC		1			FUEL QTY / QTE CARB	474.8				
							TOT CHARGES / TOT FRAIS			492.63		
							GST-HST/TPS-TVH				24.28	
							BKDN TOTALS / TOTAUX CODIFICATION					516.91
							DISCOUNT / RABAIS					2.73-
							TOTAL / TOTAL					514.18

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

Element Fleet Management

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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
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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 06/01/17
INVOICE NO. / NO DE LA FACTURE 0006823194

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER I.D. / 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]		000461672979	HUSKY OIL	ETHANOL BLEND	81.0	1.09	84.10		
					04/21/17	EDMONTON AB	GST-HST / TPS-TVH				4.10	
							REF GST-HST / TPS-TVH REF				4.10	
							** REF NO TOT / TOT NO REF **					88.20
							SUBTOTAL / SOUS TOT			84.10	4.10	88.20
							DISCOUNT / RABAIS			.81-		.81-
							TOTAL / TOTAL			83.29		87.39
					000460646827	FASGAS	UNLEADED PREMIUM GASOLINE	52.3	1.27	63.26		
					04/13/17	BOWDEN AB	GST-HST / TPS-TVH				3.16	
							REF GST-HST / TPS-TVH REF				3.16	
							** REF NO TOT / TOT NO REF **					66.42
							SUBTOTAL / SOUS TOT			63.26	3.16	66.42
							DISCOUNT / RABAIS			.52-		.52-
							TOTAL / TOTAL			62.74		65.90
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	133.3				
							TOT CHARGES / TOT FRAIS			147.36		
							TOT GST-HST / TOT TPS-TVH				7.26	
							UNIT TOTAL / TOT UNITE					154.62
							DISCOUNT / RABAIS					1.33-
							TOTAL / TOTAL					153.29
BKDN TOTALS / TOTAUX CODIFICATION 01-36		UNITS / VEHIC			1		FUEL QTY / QTE CARB	133.3				
							TOT CHARGES / TOT FRAIS			147.36		
							GST-HST/TPS-TVH				7.26	
							BKDN TOTALS / TOTAUX CODIFICATION					154.62
							DISCOUNT / RABAIS					1.33-
							TOTAL / TOTAL					153.29

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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 169 OF 245 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-36-B MASON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 07/01/17 INVOICE NO. NO DE LA FACTURE 0006847667

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]		000464035376	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	68.9	1.20	78.66		
					06/04/17	EDMONTON AB	GST-HST / TPS-TVH				3.93	
							REF GST-HST / TPS-TVH REF				3.93	
							** REF NO TOT / TOT NO REF **					82.59
							TOTAL / TOTAL			78.66	3.93	82.59
					000463718623	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	51.4	1.16	56.75		
					05/31/17	EDMONTON AB	GST-HST / TPS-TVH				2.84	
							REF GST-HST / TPS-TVH REF				2.84	
							** REF NO TOT / TOT NO REF **					59.59
							TOTAL / TOTAL			56.75	2.84	59.59
					000465141617	HUSKY OIL	ETHANOL BLEND	63.2	1.24	74.68		
					05/29/17	EDMONTON AB	GST-HST / TPS-TVH				3.65	
							REF GST-HST / TPS-TVH REF				3.65	
							** REF NO TOT / TOT NO REF **					78.33
							SUBTOTAL / SOUS TOT			74.68	3.65	78.33
							DISCOUNT / RABAIS			.63-		.63-
							TOTAL / TOTAL			74.05		77.70
					000464898970	PETRO CANADA	UNLEADED PREMIUM GASOLINE	59.3	1.19	67.11		
					05/19/17	RED DEER AB	GST-HST / TPS-TVH				3.36	
							REF GST-HST / TPS-TVH REF				3.36	
							** REF NO TOT / TOT NO REF **					70.47
							TOTAL / TOTAL			67.11	3.36	70.47
					000465138975	HUSKY OIL	ETHANOL BLEND	33.7	1.15	37.02		
					05/18/17	EDMONTON AB	GST-HST / TPS-TVH				1.81	
							REF GST-HST / TPS-TVH REF				1.81	
							** REF NO TOT / TOT NO REF **					38.83
							SUBTOTAL / SOUS TOT			37.02	1.81	38.83
							DISCOUNT / RABAIS			.34-		.34-
							TOTAL / TOTAL			36.68		38.49
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	276.5				
							TOT CHARGES / TOT FRAIS			314.22		
							TOT GST-HST / TOT TPS-TVH				15.59	
							UNIT TOTAL / TOT UNITE					329.81
							DISCOUNT / RABAIS					.97-
							TOTAL / TOTAL					328.84
BKDN TOTALS / TOTAUX CODIFICATION 01-36			UNITS / VEHIC	1			FUEL QTY / QTE CARB	276.5				
							TOT CHARGES / TOT FRAIS			314.22		
							GST-HST/TPS-TVH				15.59	
							BKDN TOTALS / TOTAUX CODIFICATION					329.81
							DISCOUNT / RABAIS					.97-
							TOTAL / TOTAL					328.84

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]	April 17, 2017

[redacted]

Statement includes payments and charges received by April 17, 2017

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.

1039

[redacted]

New Transactions for B MASON MLA		Amount $
[redacted]		
March 28	IMPARK00030006U CALGARY Goods or Services	38.00
April 13	CalgParkAuth 2293309 CALGARY GOVERNMENT SERVICES	1.25
Total New Transactions for B MASON MLA		**39.25**

[redacted]

↑ Please detach here ↑

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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]

000271

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-XXXX[redacted]	May 17, 2017

[redacted]

Statement includes payments and charges received by May 17, 2017

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.

1061

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for B MASON MLA — Amount $

[redacted]

April 20	IMPARK00020212U Goods or Services	EDMONTON	[redacted]	12.00
Total New Transactions for B MASON MLA				**12.00**

[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

[redacted]

000263

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

Hosting = $24.43

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

[redacted]

N/V GRANOLA BARS	3.99 G
N/V GRANOLA BARS	3.99 G
N/V GRANOLA BARS	3.99 G
N/V GRANOLA BARS	3.99 G

[redacted]

WF Spring Water	6.99
Card $3.99 Save	-3.00
*DEPOSIT	3.20
*RECYCLE FEE	1.28

Sub Total [redacted]

Card $$ pts- AB [redacted]

Tax-Code	Taxable-Value	Tax-Value
GST	29.96	1.50

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

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

TYPE: Purchase INTERAC

ACCT: Savings $ [redacted]

CARD NUMBER: ************[redacted]
DATE/TIME: 05/15/2017 13:43:21
REFERENCE #: 0010015070 C
TERM: 66261572
AUTHOR.# : [redacted]

TSI 6800
INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY
****

CHANGE **$0.00**

***
Your Savings Today! $4.20