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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$272.15	$1,226.36
MLA Parking Cap - $	$900.00	$25.91	$74.73
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 - $		$176.27	$200.70
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	
PAGE - 171 OF 254 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-36-B MASON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 08/01/17 INVOICE NO. NO DE LA FACTURE 0006873046

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]			000467916162	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	63.3	1.21	72.90		
					07/12/17	CALGARY AB	GST-HST / TPS-TVH				3.65	
							MISCELLANEOUS	1.0	8.99	8.99		
							GST-HST / TPS-TVH				.45	
							REF GST-HST / TPS-TVH REF				4.10	
							** REF NO TOT / TOT NO REF **					85.99
							TOTAL / TOTAL			81.89	4.10	85.99
					000467919951	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	65.4	1.01	62.86		
					07/06/17	CALMAR AB	GST-HST / TPS-TVH				3.14	
							REF GST-HST / TPS-TVH REF				3.14	
							** REF NO TOT / TOT NO REF **					66.00
							TOTAL / TOTAL			62.86	3.14	66.00
					000467903106	HUSKY OIL	ETHANOL BLEND	54.1	1.06	54.86		
					07/05/17	EDMONTON AB	GST-HST / TPS-TVH				2.67	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					57.53
							SUBTOTAL / SOUS TOT			54.86	2.67	57.53
							DISCOUNT / RABAIS			.54-		.54-
							TOTAL / TOTAL			54.32		56.99
					000468655990	PETRO CANADA	UNLEADED PREMIUM GASOLINE	71.3	1.07	72.54		
					06/23/17	EDMONTON AB	GST-HST / TPS-TVH				3.63	
							REF GST-HST / TPS-TVH REF				3.63	
							** REF NO TOT / TOT NO REF **					76.17
							TOTAL / TOTAL			72.54	3.63	76.17
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	254.1				
							TOT CHARGES / TOT FRAIS			272.15		
							TOT GST-HST / TOT TPS-TVH				13.54	
							UNIT TOTAL / TOT UNITE					285.69
							DISCOUNT / RABAIS					.54-
							TOTAL / TOTAL					285.15
BKDN TOTALS / TOTAUX CODIFICATION 01-36		UNITS / VEHIC		1			FUEL QTY / QTE CARB	254.1				
							TOT CHARGES / TOT FRAIS			272.15		
							GST-HST/TPS-TVH				13.54	
							BKDN TOTALS / TOTAUX CODIFICATION					285.69
							DISCOUNT / RABAIS					.54-
							TOTAL / TOTAL					285.15

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
July 16, 2017

[redacted]

Statement includes payments and charges received by July 16, 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.

[redacted]

New Transactions for B MASON MLA

[redacted]

		Amount $
June 22	C222 DIAMOND PARKING EDMONTON Goods or Services	25.20
Total New Transactions for B MASON MLA		**25.20**

1069

[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]

000269

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
B MASON MLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX[redacted]

Date
August 16, 2017

[redacted]

Statement includes payments and charges received by August 16, 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.

1099

[redacted]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for B MASON MLA [redacted]

		Amount $
August 15	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	2.00
Total New Transactions for B MASON MLA		**2.00**

[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]

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]

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 100 in 1 day event

Pop / water for Student event.

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

A/W ROOTBEER	6.99 G
Card 2/$8.00 Save	-2.99
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
Coca Cola	6.99 G
Card 2/$8.00 Save	-2.99
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
Diet Coke Sleek	7.58 G
2 @ 3.79	
Card 2/$7.00 Save	-0.58
*DEPOSIT	1.20
2 @ 0.60	
*RECYCLE FEE	0.12 G
2 @ 0.06	
Fresca Mini Cans	3.79 G
Card 2/$7.00 Save	-0.29
*DEPOSIT	0.60
*RECYCLE FEE	0.06 G
NESTEA FRIDGEMATE	6.99
Card 2/$8.00 Save	-2.99
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
ORANGE CRUSH	7.29 G
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
PURELIFE WATER	3.99
*DEPOSIT	1.20
*RECYCLE FEE	0.48
Sprite Sleek	3.79 G
Card 2/$7.00 Save	-0.29
*DEPOSIT	0.60
*RECYCLE FEE	0.06 G

Sub Total $46.88

Card $$ pts- AB 37

Tax-Code	Taxable-Value	Tax-Value
GST	30.01	1.50

BALANCE DUE $48.38

Credit $48.38
[K] XXXXXXXXXX[redacted]

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

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 100 in 1 day event

Ice for student event

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

Party Ice	13.16
4 @ 3.29	
Card -0.30 Save	-1.20
Sub Total	$11.96
Card $$ pts- AB 12	
BALANCE DUE	**$11.96**
Credit	$11.96
[K] XXXXXXXXXXX[redacted]	

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

TYPE: Purchase

ACCT: MASTERCARD $ 11.96

CARD NUMBER: ***********[redacted]
DATE/TIME: 06/06/2017 09:03:36
REFERENCE #: 0010011800 C
TERM: 66261572
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

CHANGE **$0.00**

***
Your Savings Today! $1.20

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

Office supplies

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

Bags	0.04 G
Folgers Coffee	11.99
McCafe Prem Roast	7.99
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
Sub Total	$35.98

Card $$ pts- AB 36

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

BALANCE DUE **$36.78**
Debit $36.78
[ ] XXXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC

ACCT: Savings $ 36.78

CARD NUMBER: *******[redacted]
DATE/TIME: 06/19/2017 09:22:16
REFERENCE #: 0010014940 C
TERM: 66261572
AUTHOR.# : [redacted]

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:

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

Purpose:

Hosting supplies for office

Office supplies

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

2% MILK 1L		2.29
*DEPOSIT AB		0.10
PLNTATION SUGAR CUBE		9.58
2 @ 4.79		
Tazo Tea		6.49
Tazo Tea		6.49
Card Pts Redeem	800	-1.50
Sub Total		$23.45
Card $$ pts- AB	23	
BALANCE DUE		**$23.45**
Debit		$23.45

[redacted]

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

TYPE: Purchase INTERAC

ACCT: Savings $ 23.45

CARD NUMBER: **********[redacted]
DATE/TIME: 06/20/2017 08:41:14
REFERENCE #: 0010019190 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! $1.50

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:

Appreciation lunch for practicum student

HIGHLANDS GOLF CLUB
6603 ADA BOULEVARD
EDMONTON, AB T5W4N5
7804774211

SALE

MID: 5853651
TID: 007 REF#: 00000004
Batch #: 020
06/21/17 14:28:28
[redacted]
MASTERCARD Chip
[redacted] **/**

AMOUNT	**$50.40**
TIP	**$10.00**
TOTAL	**$60.40**

APPROVED

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

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Highlands Golf Club

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

Member: Guest
Server: Brooke
Area: Dining Room
Table#: 32
Chit #: 01279676

Date: Jun 21/17 Time: 2:26pm

Fish&Chips	16.00
Fish&Chips	16.00
Fish&Chips	16.00
Sub-Total:	48.00
GST# 102350345	2.40
Chit Total:	$50.40
Gratuity:	10.00
Total:	60.40

Our GST/HST# is 102350345

Member Number:

Signature:

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