LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
036 - Edmonton-Highlands-Norwood - Mason, Brian
For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$509.41	$1,735.77
MLA Parking Cap - $	$900.00	$111.44	$186.17
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 - $		$345.87	$546.57
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

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 171 OF 246 DE	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 10/01/17 INVOICE NO. NO DE LA FACTURE 0006922798

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]			000474224443 09/06/17	PETRO CANADA JASPER AB	UNLEADED PREMIUM GASOLINE	65.5	1.31	81.64		
							GST-HST / TPS-TVH				4.08	
							REF GST-HST / TPS-TVH REF				4.08	
							** REF NO TOT / TOT NO REF **					85.72
							TOTAL / TOTAL			81.64	4.08	85.72
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	65.5				
							TOT CHARGES / TOT FRAIS			81.64		
							TOT GST-HST / TOT TPS-TVH				4.08	
							UNIT TOTAL / TOT UNITE					85.72
	BKDN TOTALS / TOTAUX CODIFICATION 01-36	UNITS / VEHIC	1				FUEL QTY / QTE CARB	65.5				
							TOT CHARGES / TOT FRAIS			81.64		
							GST-HST/TPS-TVH				4.08	
							BKDN TOTALS / TOTAUX CODIFICATION					85.72

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

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: 11/01/17
INVOICE NO. / NO DE LA FACTURE: 0006948261

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]		000477628335	PETRO CANADA		UNLEADED REGULAR GASOLINE	50.7	1.02	49.23		
					10/09/17	ROCKYVIEW COU	AB	GST-HST / TPS-TVH				2.46	
								REF GST-HST / TPS-TVH REF				2.46	
								** REF NO TOT / TOT NO REF **					51.69
								TOTAL / TOTAL			49.23	2.46	51.69
					000477628334	PETRO CANADA		UNLEADED PREMIUM GASOLINE	32.1	1.19	36.30		
					10/04/17	RED DEER	AB	GST-HST / TPS-TVH				1.81	
								REF GST-HST / TPS-TVH REF				1.81	
								** REF NO TOT / TOT NO REF **					38.11
								TOTAL / TOTAL			36.30	1.81	38.11
					000477628333	PETRO CANADA		UNLEADED PREMIUM GASOLINE	46.1	1.23	53.90		
					10/01/17	AIRDRIE	AB	GST-HST / TPS-TVH				2.70	
								REF GST-HST / TPS-TVH REF				2.70	
								** REF NO TOT / TOT NO REF **					56.60
								TOTAL / TOTAL			53.90	2.70	56.60
					000477382834	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	35.6	1.23	41.65		
					09/29/17	JASPER	AB	GST-HST / TPS-TVH				2.08	
								REF GST-HST / TPS-TVH REF				2.08	
								** REF NO TOT / TOT NO REF **					43.73
								TOTAL / TOTAL			41.65	2.08	43.73
					000476093553	YELLOWHEAD		UNLEADED PREMIUM GASOLINE	59.9	1.11	66.78		
					09/27/17	EDMONTON	AB	GST-HST / TPS-TVH				3.34	
								UNLEADED REGULAR GASOLINE					
								REF GST-HST / TPS-TVH REF				3.34	
								** REF NO TOT / TOT NO REF **					70.12
								TOTAL / TOTAL			66.78	3.34	70.12
					000477382833	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	44.5	1.10	46.67		
					09/20/17	CROSSFIELD	AB	GST-HST / TPS-TVH				2.33	
								REF GST-HST / TPS-TVH REF				2.33	
								** REF NO TOT / TOT NO REF **					49.00
								TOTAL / TOTAL			46.67	2.33	49.00
					000477511610	HUSKY OIL		ETHANOL BLEND	69.8	1.15	76.49		
					09/16/17	EDMONTON	AB	GST-HST / TPS-TVH				3.73	
								REF GST-HST / TPS-TVH REF				3.73	
								** REF NO TOT / TOT NO REF **					80.22
								SUBTOTAL / SOUS TOT			76.49	3.73	80.22
								DISCOUNT / RABAIS			.70-		.70-
								TOTAL / TOTAL			75.79		79.52
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	338.7				
								TOT CHARGES / TOT FRAIS			371.02		
								TOT GST-HST / TOT TPS-TVH				18.45	
								UNIT TOTAL / TOT UNITE					389.47
								DISCOUNT / RABAIS					.70-
								TOTAL / TOTAL					388.77

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 PAGE - 167 OF DE 237	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 11/01/17 INVOICE NO. / NO DE LA FACTURE 0006948261

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
	BKDN TOTALS / TOTAUX CODIFICATION 01-36			HIC	1		FUEL QTY / QTE CARB	338.7				
							TOT CHARGES / TOT FRAIS			371.02		
							GST-HST/TPS-TVH				18.45	
							BKDN TOTALS / TOTAUX CODIFICATION					389.47
							DISCOUNT / RABAIS					.70-
							TOTAL / TOTAL					388.77

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

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	12/01/17
INVOICE NO. / NO DE LA FACTURE	0006971879

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]		000479470283	FASGAS	UNLEADED PREMIUM GASOLINE	49.7	1.20	56.75		
					10/02/17	RED DEER COUN AB	GST-HST / TPS-TVH				2.84	
							REF GST-HST / TPS-TVH REF				2.84	
							** REF NO TOT / TOT NO REF **					59.59
							SUBTOTAL / SOUS TOT			56.75	2.84	59.59
							DISCOUNT / RABAIS			.50-		.50-
							TOTAL / TOTAL			56.25		59.09
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	49.7				
							TOT CHARGES / TOT FRAIS			56.75		
							TOT GST-HST / TOT TPS-TVH				2.84	
							UNIT TOTAL / TOT UNITE					59.59
							DISCOUNT / RABAIS					.50-
							TOTAL / TOTAL					59.09
	BKDN TOTALS / TOTAUX CODIFICATION 01-36		UNITS / VEHIC		1		FUEL QTY / QTE CARB	49.7				
							TOT CHARGES / TOT FRAIS			56.75		
							GST-HST/TPS-TVH				2.84	
							BKDN TOTALS / TOTAUX CODIFICATION					59.59
							DISCOUNT / RABAIS					.50-
							TOTAL / TOTAL					59.09

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]	October 16, 2017

[redacted]

Statement includes payments and charges received by October 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.

1009

[redacted]

New Transactions for B MASON MLA

[redacted]

			Amount $
September 24	MACEWAN PARKING SERV EDMONTON GOVERNMENT SERVICES		10.00
September 30	IMPARK00030006U Goods or Services	CALGARY	6.00
September 30	IMPARK00030006U Goods or Services	CALGARY	24.00
October 1	IMPARK00030006U Goods or Services	CALGARY	6.00
October 5	IMPARK00020017U Goods or Services	EDMONTON	6.00
October 8	IMPARK00030006U Goods or Services	CALGARY	12.00
October 9	IMPARK00030006U Goods or Services	CALGARY	6.00
Total New Transactions for B MASON MLA			**70.00**

[redacted]

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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]

000265

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]	November 16, 2017

[redacted]

Statement includes payments and charges received by November 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]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for B MASON MLA — Amount $

[redacted]

		Amount $
November 4	**EDM EPARK PAY MACHIN EDMONTON** GOVERNMENT SERVICES	**10.00**
Total New Transactions for B MASON MLA		**10.00**

1080

[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]

000281

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]	December 16, 2017

[redacted]

$35.24 + gst

Statement includes payments and charges received by December 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]

Listing of Charges and Credits — Amount $

[redacted]

1115

New Transactions for B MASON MLA

[redacted]

		Amount $
November 16	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	21.00
November 17	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	16.00
Total New Transactions for B MASON MLA		**37.00**

[redacted]

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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]

000289

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 Gibbons

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee/Supplies for office

SAFEWAY

Safeway Coliseum
8118 - 118 Avenue NW Edmonton AB
Phone: 780.477.6459
GST# 817093735

Served by: Paul G

Welcome to Safeway

GROCERY

Coffee Dark Roast	$13.99	C
INSTANT SAVINGS	-$8.00	
Coffee Dark Roast	$13.99	C
INSTANT SAVINGS	-$8.00	
Coffee Decaffinated	$4.99	C
Spr Water 500ML 24Pk	$4.49	C
+EHC	$0.96	R
+Deposit	$2.40	R
Spr Water 500ML 24Pk	$4.49	C
+EHC	$0.96	R
+Deposit	$2.40	R
Tea	$4.19	C
INSTANT SAVINGS	-$0.70	
Tea Green Prem 20EA	$4.19	C
INSTANT SAVINGS	-$0.70	
Tea 18EA	$4.19	C
INSTANT SAVINGS	-$0.70	
Stash Herbal Tea	$4.19	C
INSTANT SAVINGS	-$0.70	
Tea Fruit Sampler	$3.69	C

OTHER

Promo #56	$0.00	C

AIR MILES Base Offer 2 Miles

	SUBTOTAL	$50.32
	TOTAL TAX	$0.00
TOTAL		$50.32
Visa	TENDER	$50.32
Cash	CHANGE	$0.00

NUMBER OF ITEMS 11

**************YOUR SAVINGS**************

Discounts & Specials	$18.80
Your Total Savings	$18.80
Percentage Savings	27%

****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Mason

Claimant Name: Brian Gibbons

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ______________________

Purpose:

For Constituency Event

hosting = $155.06

save-on-foods #6612
Stadium
Visit www.saveonfoods.com
G.S.T #R846930878

2% MILK 1L	1.29
*DEPOSIT	0.10
Bags	0.12 G
3 @ 0.04	
Choc Cake w/Icing	3.93
Coffee Break Tray	24.99 G
Dairyland Cream	4.90
2 @ 2.45	
*DEPOSIT	0.20
2 @ 0.10	
Fruit Tray with Dip	55.96 G
4 @ 13.99	
Mini Party Platter	15.98 G
2 @ 7.99	
[redacted]	[redacted]
Pecan Butter Tarts	3.79
Rogers Sugar Cubes	5.98
2 @ 2.99	
Silk Creamer	2.89
Card $1.99 Save	-0.90
*Deposit	0.10
Stevia Sweetner	4.99
Sweet Tooth Tray	24.99 G
TwoBite Cupcakes	4.69

Sub Total [redacted]

Card $$ pts- AB 159

Tax-Code Taxable-Value
GST 126.03

BALANCE DUE
Credit
[K] XXXXXXXXXXXX[redacted]

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

TYPE: Purchase

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Mason

Claimant Name: Donna Forbes

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting supplies for office

Sobeys

Millwoods Common Sobeys
5011 23 Ave Edmonton
780.485.6622
GST# 814443388RT0001

Served by: Victoria

GROCERY

Sprite Mini	$2.50 GC
1 @ 2/ $5.00	
YOU SAVED $0.79	
+EHC	$0.06 GR
+Deposit	$0.60 R
CanadDry	$2.50 GC
1 @ 2/ $5.00	
YOU SAVED $0.79	
+EHC	$0.06 GR
+Deposit	$0.60 R

	SUBTOTAL	$6.32
	5% GST	$0.26
TOTAL		$6.58
Cash	TENDER	$20.00
Rounding	TENDER	-$0.02
Cash	CHANGE	$13.40

NUMBER OF ITEMS 2

**************YOUR SAVINGS**************

Discounts & Specials	$1.58
Your Total Savings	$1.58
Percentage Savings	20%

****

Term	Tran	Store	Oper	04/16/17
5	600	5090	130	15:03:04

Our Store Hours are
7a - 11p
7 Days a Week
Phone# 780 485-6622

****
Sobeys West Customer Care
1-800-723-3929
****

Travel Immunizations including
Yellow Fever are available
at this store.

Please ask your Pharmacist.

Travel Immunizations including
Yellow Fever are availible at this
Sobeys Travel Wellness Clinic.

Book your Appointment today.

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	0.10
Bags	0.04 G
MAXWELL HOUSE	13.99
Card $7.99 Save	-6.00
Rogers Sugar	5.99
Sub Total	$16.41

Card $$ pts- AB 16

Tax-Code	Taxable-Value	Tax-Value
GST	0.04	0.00

BALANCE DUE **$16.41**
Debit $16.41
[redacted]

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

TYPE: Purchase INTERAC
ACCT: Savings $ 16.41
CARD NUMBER: ***********[redacted]
DATE/TIME: 07/18/2017 08:43:51
REFERENCE #: 0010015780 C
TERM: 66261572
AUTHOR.# : 386315

TSI 6800
INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY
****

CHANGE **$0.00**
***
Your Savings Today! $6.00

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

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

2% MILK 1L	2.29
*DEPOSIT	0.10
Sub Total	$2.39
Card $$ pts- AB 2	
BALANCE DUE	**$2.39**
Cash	$2.39
CHANGE	**$0.00**

[redacted]

How was your ... day?
Tell us at ww... urvey
and e...
Sav...
100...
if re...
purch...
(som...

How was your visit today?
Tell us at saveonfoods.com/survey
You could win $1000 of free groceries
going the extra mile

CASHIER NAME: Sa...
C0112 #0493 08:37:33 15Aug2017
S06612 R004

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

Bags		0.04 G
Dawn Thai Dragon Frt		3.29 G
Gingerale		10.69 G
Card $6.49 Save		-4.20
*Deposit		2.00
*Recycle Fee		0.20 G
N/V GRANOLA BARS		3.99 G
Card 5/$10.00 Save		-1.99
Buy MQD Get Points P	500	
N/V GRANOLA BARS		3.99 G
Card 5/$10.00 Save		-1.99
Buy MQD Get Points P	500	
N/V GRANOLA BARS		3.99 G
Card 5/$10.00 Save		-1.99
N/V GRANOLA BARS		3.99 G
Card 5/$10.00 Save		-1.99
Buy MQD Get Points P	500	
N/V GRANOLA BARS		3.99 G
Card 5/$10.00 Save		-1.99
Buy MQD Get Points P	500	
WF Spring Water		6.99
Card $5.99 Save		-1.00
*DEPOSIT		3.20
*RECYCLE FEE		1.28
Sub Total		$32.49

Card $$ pts- AB 26

Tax-Code	Taxable-Value	Tax-Value
GST	20.02	1.00

BALANCE DUE **$33.49**

Debit $33.49

[ ] XXXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC

ACCT: Savings $ 33.49

CARD NUMBER: *********[redacted]

DATE/TIME: 08/17/2017 08:38:25

REFERENCE #: 0010016230 C

TERM: 66261572

AUTHOR.# : [redacted]

TSI 6800

INTERAC

AID: A0000002771010

TVR: 8080008000

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CUSTOMER COPY

****

CHANGE **$0.00**

***

Your Savings Today! $15.15

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

2% MILK 1L	2.29
*DEPOSIT	0.10
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	$18.35

Card $$ pts- AB 18

Tax-Code	Taxable-Value	Tax-Value
GST	15.96	0.80

BALANCE DUE $19.15
Debit $19.15
[ ] XXXXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC

ACCT: Savings $ 19.15

CARD NUMBER: *********[redacted]
DATE/TIME: 09/12/2017 08:52:28
REFERENCE #: 0010016240 C
TERM: 66261572
AUTHOR.# [redacted]

TSI 6800
INTERAC

AID: A0000002771010
TVR: 8080008000

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****

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

save-on-foods #6612
Stadium
Visit www.saveonfoods.com
G.S.T #R84[illegible]80878

2% MILK 1L		2.29
*DEPOSIT		0.10
Bags		0.08 G
2 @ 0.04		
FOLGERS COFFEE		11.99
Card $8.99 Save		-3.00
N/V GRANOLA BARS		3.99 G
Card 5/$10.00 Save		-1.99
Buy MQD Get Points P	750	
N/V GRANOLA BARS		3.99 G
Card 5/$10.00 Save		-1.99
Buy MQD Get Points P	750	
N/V GRANOLA BARS		3.99 G
Card 5/$10.00 Save		-1.99
Buy MQD Get Points P	750	
N/V GRANOLA BARS		3.99 G
Card 5/$10.00 Save		-1.99
Buy MQD Get Points P	750	
N/V GRANOLA BARS		3.99 G
Card 5/$10.00 Save		-1.99
PLNTATION SUGAR CUBE		4.79
TAZO TEA		6.49
Sub Total		$32.74
Card $$ pts- AB	33	

Tax-Code	Taxable-Value	Tax-Value
GST	10.08	0.50

BALANCE DUE **$33.24**
Debit $33.24
[ ] XXXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC
ACCT: Savings $ 33.24
CARD NUMBER: ***********[redacted]
DATE/TIME: 09/21/2017 18:26:21
REFERENCE #: 0010019840 C
TERM: 66261572
AUTHOR.# : [redacted]

TSI 6800
INTERAC

AID: A0000002771010
TVR: 8080008000

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****

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 for office

Hosting = $31.79

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

2% MILK 1L	2.29
*DEPOSIT	0.10
[redacted]	
Coca Cola	6.99 G
Card $4.99 Save	-2.00
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
Diet Coke	6.99 G
Card $4.99 Save	-2.00
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
GINGERALE FRIDGEMATE	6.99 G
Card $4.99 Save	-2.00
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
[redacted]	
WF Spring Water	6.99
Card $5.99 Save	-1.00
*DEPOSIT	3.20
*RECYCLE FEE	1.28

[redacted]

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

TYPE: Purchase

ACCT: MASTERCARD $ [redacted]

CARD NUMBER: ********[redacted]
DATE/TIME: 10/05/2017 10:01:58
REFERENCE #: 0010015480 C
TERM: 66261572
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
MasterCard

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IMPORTANT:
retain this copy for your records

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