LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
036 - Edmonton-Highlands-Norwood - Mason, Brian
For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$979.39	$979.39
MLA Parking Cap - $	$900.00	$43.82	$43.82
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 - $		$63.12	$63.12
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
\- -
\- -
\- -
\- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 05/01/18
INVOICE NO. / NO DE LA FACTURE: 0007089885

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]			000495747153 04/06/18	HUSKY OIL EDMONTON AB	ETHANOL BLEND	80.7	1.26	96.85		
							GST-HST / TPS-TVH				4.73	
							REF GST-HST / TPS-TVH REF				4.73	
							** REF NO TOT / TOT NO REF **					101.58
							SUBTOTAL / SOUS TOT			96.85	4.73	101.58
							DISCOUNT / RABAIS			.81-		.81-
							TOTAL / TOTAL			96.04		100.77
					000495741899 03/16/18	HUSKY OIL EDMONTON AB	ETHANOL BLEND	67.9	1.36	87.99		
							GST-HST / TPS-TVH				4.31	
							REF GST-HST / TPS-TVH REF				4.31	
							** REF NO TOT / TOT NO REF **					92.30
							SUBTOTAL / SOUS TOT			87.99	4.31	92.30
							DISCOUNT / RABAIS			.68-		.68-
							TOTAL / TOTAL			87.31		91.62
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	148.6				
							TOT CHARGES / TOT FRAIS			184.84		
							TOT GST-HST / TOT TPS-TVH				9.04	
							UNIT TOTAL / TOT UNITE					193.88
							DISCOUNT / RABAIS					1.49-
							TOTAL / TOTAL					192.39
BKDN TOTALS / TOTAUX CODIFICATION 01-36		UNITS / VEHIC			1		FUEL QTY / QTE CARB	148.6				
							TOT CHARGES / TOT FRAIS			184.84		
							GST-HST/TPS-TVH				9.04	
							BKDN TOTALS / TOTAUX CODIFICATION					193.88
							DISCOUNT / RABAIS					1.49-
							TOTAL / TOTAL					192.39

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	
PAGE - 169 OF 243 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-36-B MASON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 06/01/18 INVOICE NO. NO DE LA FACTURE 0007112548

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]	0100000	000498478534	PETRO CANADA		UNLEADED PREMIUM GASOLINE	46.3	1.49	65.69		
					05/11/18	PEACE RIVER	AB	GST-HST / TPS-TVH				3.28	
								REF GST-HST / TPS-TVH REF				3.28	
								** REF NO TOT / TOT NO REF **					68.97
								TOTAL / TOTAL			65.69	3.28	68.97
					000498390388	HUSKY OIL		ETHANOL BLEND	57.2	1.49	81.19		
					05/09/18	WHITECOURT	AB	GST-HST / TPS-TVH				3.98	
								REF GST-HST / TPS-TVH REF				3.98	
								** REF NO TOT / TOT NO REF **					85.17
								SUBTOTAL / SOUS TOT			81.19	3.98	85.17
								DISCOUNT / RABAIS			.57-		.57-
								TOTAL / TOTAL			80.62		84.60
				0010000	000498478537	PETRO CANADA		UNLEADED PREMIUM GASOLINE	66.8	1.55	98.54		
					05/04/18	EDMONTON	AB	GST-HST / TPS-TVH				4.93	
								REF GST-HST / TPS-TVH REF				4.93	
								** REF NO TOT / TOT NO REF **					103.47
								TOTAL / TOTAL			98.54	4.93	103.47
				0100000	000498478536	PETRO CANADA		UNLEADED PREMIUM GASOLINE	60.0	1.43	81.64		
					04/20/18	ROCKYVIEW COU	AB	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
				0010000	000498478535	PETRO CANADA		UNLEADED PREMIUM GASOLINE	48.1	1.45	66.43		
					04/19/18	EDMONTON	AB	GST-HST / TPS-TVH				3.32	
								REF GST-HST / TPS-TVH REF				3.32	
								** REF NO TOT / TOT NO REF **					69.75
								TOTAL / TOTAL			66.43	3.32	69.75
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	278.4				
								TOT CHARGES / TOT FRAIS			393.49		
								TOT GST-HST / TOT TPS-TVH				19.59	
								UNIT TOTAL / TOT UNITE					413.08
								DISCOUNT / RABAIS					.57-
								TOTAL / TOTAL					412.51
	BKDN TOTALS / TOTAUX CODIFICATION 01-36		UNITS / VEHIC		1			FUEL QTY / QTE CARB	278.4				
								TOT CHARGES / TOT FRAIS			393.49		
								GST-HST/TPS-TVH				19.59	
								BKDN TOTALS / TOTAUX CODIFICATION					413.08
								DISCOUNT / RABAIS					.57-
								TOTAL / TOTAL					412.51

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	
PAGE - 163 OF 239 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-36-B MASON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 07/01/18 INVOICE NO. NO DE LA FACTURE 0007137902

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]		000501365956	HUSKY OIL	ETHANOL BLEND	50.1	1.16	55.32		
					06/12/18	EDMONTON AB	GST-HST / TPS-TVH				2.70	
							REF GST-HST / TPS-TVH REF				2.70	
							** REF NO TOT / TOT NO REF **					58.02
							SUBTOTAL / SOUS TOT			55.32	2.70	58.02
							DISCOUNT / RABAIS			.50-		.50-
							TOTAL / TOTAL			54.82		57.52
					000501363031	HUSKY OIL	ETHANOL BLEND	69.0	1.46	95.96		
					06/01/18	EDMONTON AB	GST-HST / TPS-TVH				4.71	
							REF GST-HST / TPS-TVH REF				4.71	
							** REF NO TOT / TOT NO REF **					100.67
							SUBTOTAL / SOUS TOT			95.96	4.71	100.67
							DISCOUNT / RABAIS			.69-		.69-
							TOTAL / TOTAL			95.27		99.98
				0010000	000499726697	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	65.0	1.54	95.24		
					05/28/18	LETHBRIDGE AB	GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000499726708	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	6.4-	1.54	9.41-		
					05/28/18	LETHBRIDGE AB	GST-HST / TPS-TVH				.47-	
							REF GST-HST / TPS-TVH REF				.47-	
							** REF NO TOT / TOT NO REF **					9.88-
							TOTAL / TOTAL			9.41-	.47-	9.88-
					000501361325	HUSKY OIL	ETHANOL BLEND	47.4	1.48	66.82		
					05/27/18	EDMONTON AB	GST-HST / TPS-TVH				3.28	
							REF GST-HST / TPS-TVH REF				3.28	
							** REF NO TOT / TOT NO REF **					70.10
							SUBTOTAL / SOUS TOT			66.82	3.28	70.10
							DISCOUNT / RABAIS			.47-		.47-
							TOTAL / TOTAL			66.35		69.63
				0010000	000501579656	PETRO CANADA	UNLEADED PREMIUM GASOLINE	67.1	1.52	97.13		
					05/18/18	RED DEER AB	GST-HST / TPS-TVH				4.86	
							REF GST-HST / TPS-TVH REF				4.86	
							** REF NO TOT / TOT NO REF **					101.99
							TOTAL / TOTAL			97.13	4.86	101.99
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	292.2				
							TOT CHARGES / TOT FRAIS			401.06		
							TOT GST-HST / TOT TPS-TVH				19.84	
							UNIT TOTAL / TOT UNITE					420.90
							DISCOUNT / RABAIS					1.66-
							TOTAL / TOTAL					419.24
	BKDN TOTALS / TOTAUX CODIFICATION 01-36		UNITS / VEHIC 1				FUEL QTY / QTE CARB	292.2				
							TOT CHARGES / TOT FRAIS			401.06		

BLE871

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: 07/01/18
INVOICE NO. / NO DE LA FACTURE: 0007137902

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							GST-HST/TPS-TVH				19.84	
							BKDN TOTALS / TOTAUX CODIFICATION					420.90
							DISCOUNT / RABAIS					1.66-
							TOTAL / TOTAL					419.24

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-XXXX[redacted]

Date
April 17, 2018

1042

[redacted]

Statement includes payments and charges received by April 17, 2018

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 $
March 20	**EDM EPARK PAY MACHIN EDMONTON** GOVERNMENT SERVICES	16.00
March 21	**EDM EPARK PAY MACHIN EDMONTON** GOVERNMENT SERVICES	10.00
March 23	**EDM EPARK PAY MACHIN EDMONTON** GOVERNMENT SERVICES	7.00
Total New Transactions for B MASON MLA		**33.00**

$31.43

[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]

000272

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]	June 16, 2018

[redacted]

Statement includes payments and charges received by June 16, 2018

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.

1111

[redacted]

[redacted]s for B MASON MLA

		Amount $
May 17	**IMPARK00020287U EDMONTON** Goods or Services	**8.00**
June 12	**INDIGO PARK CANADA CALGARY** Goods or Services	**5.00**
Total New Transactions for B MASON MLA		**13.00**

$12.39

[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]

000279

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:

☒ 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
*ECOLOGY	0.02
*DEPOSIT	0.10
Bags 2 @ 0.04	0.08 G
FOLGERS COFFEE	11.99
N/V GRANOLA BARS	3.99 G
Card 4/$10.00 Save	-1.49
N/V GRANOLA BARS	3.99 G
Card 4/$10.00 Save	-1.49
N/V GRANOLA BARS	3.99 G
Card 4/$10.00 Save	-1.49
N/V GRANOLA BARS	3.99 G
Card 4/$10.00 Save	-1.49
PLNTATION SUGAR CUBE 2 @ 3.99	7.98
Sub Total	$32.46

Card $$ pts- AB 32

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

BALANCE DUE **$32.96**
Debit $32.96
[ ] XXXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC

ACCT: Savings $ 32.96

CARD NUMBER: **********[redacted]
DATE/TIME: 04/11/2018 11:52:50
REFERENCE #: 0010012780 C
TERM: 66261571
AUTHOR.# : [redacted]

TSI 6300
INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY
****

CHANGE **$0.00**

***
Your Savings Today! $5.96

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Mason

Claimant Name: Brian Gibbon

Expense Category: Hosting

For hosting, select one:

- [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 #R846980678

2% MILK 1L		2.29
*ECOLOGY		0.02
*DEPOSIT		0.10
Bags		0.08 G
2 @ 0.04		
FOLGERS COFFEE		11.99
Card -1.00 Save		-1.00
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
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
PLNTATION SUGAR CUBE		3.99
WF MIRCO POPCORN		3.19
Sub Total		$30.66
Card $$ pts- AB	30	

Tax-Code	Taxable-Value	Tax-Value
GST	10.03	0.50

BALANCE DUE **$31.16**
Credit $31.16
[ ] XXXXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: VISA $ 31.16

CARD NUMBER: ********[redacted]
DATE/TIME: 05/16/2018 11:37:39
REFERENCE #: 0010013210 C
TERM: 66261571
AUTHOR.# : [redacted]
AID: A0000000031010
TVR: 0080008000
TSI F800
SCOTIABANK VISA

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY