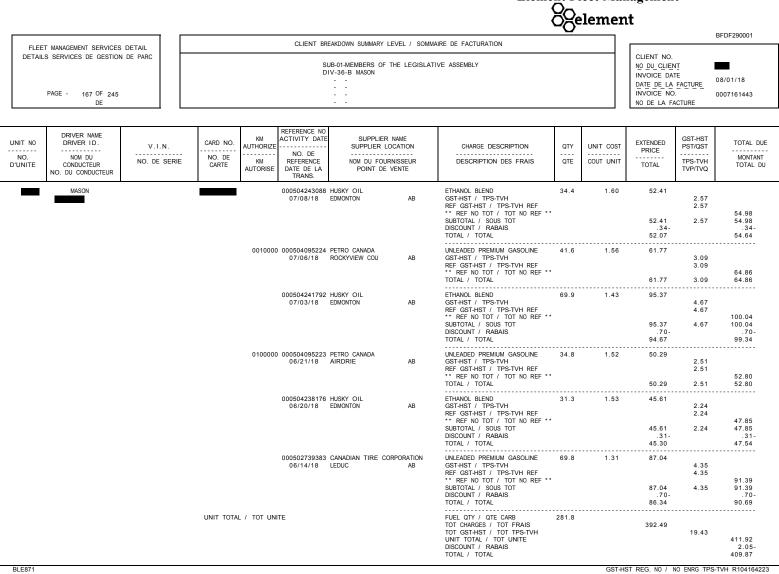
#### LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2018-19 036 - Edmonton-Highlands-Norwood - Mason, Brian For Expenses Processed July 1 - Sep 30 2018

|   | Budget                       | Used this<br>Quarter           | Used<br>To-Date                  |
|---|------------------------------|--------------------------------|----------------------------------|
| Financial Reporting - \$ (Receipts attached)  |                              |                                |                                  |
| Transportation<br>Fuel and Minor Maintenance - \$<br>MLA Parking Cap - \$<br>Other Travel - Parking - \$<br>Member Travel (overnight stay in constituency) - \$<br>Taxi, Bus Travel - \$<br>Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$<br>Member Travel (Meal Per Diems) - \$ | \$900.00                     | \$530.88<br>\$26.67<br>\$20.00 | \$1,510.27<br>\$70.49<br>\$20.00 |
| Accommodation<br>Edmonton Accommodation Allowance (\$23,160.00/yr max)<br>Travel Accommodations Allowance<br>Travel Accommodations Allowance (days; 10 max) - NF  | 10.0                         |                                |                                  |
| Other<br>Hosting - \$<br>Event Tickets Disclosable - \$   |                              | \$162.60                       | \$225.72                         |
| Non-Financial Reporting   |                              |                                |                                  |
| Use of Private Automobile (43.5 cents per km)<br>Constituency Travel MLA (KM) - NF<br>Constituency Travel Staff (KM) - NF<br>Total Constituency Travel (KM) - NF<br>Special Trips (5 trips per year) - NF   | 35,000.0<br>35,000.00<br>5.0 |                                |                                  |
| Travel To and From the Capital<br>Travel by Air, Bus or Train (Unlimited Trips) - NF<br>Use of a Private Automobile (52 trips per year) - NF  |                              |                                |                                  |
| Other Travel<br>Vehicle Rental (5 Days maximum anywhere in Alberta) - NF  | 5.0                          |                                |                                  |
| \$ - Reported on CAD dollar amount of actual expense<br>NF - Reported based on number of trips, number of kilometres, or number of days<br>Budget reported is the maximum annual amount that may be claimed   |                              |                                |                                  |

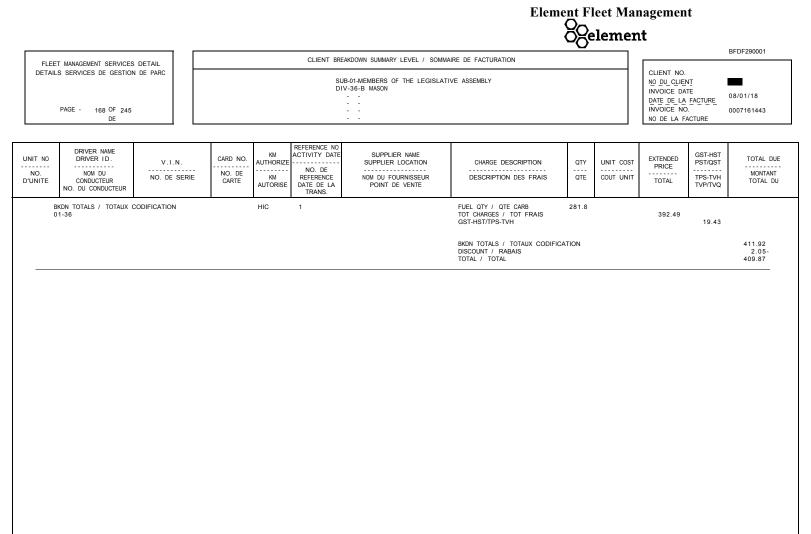
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

## Element Fleet Management



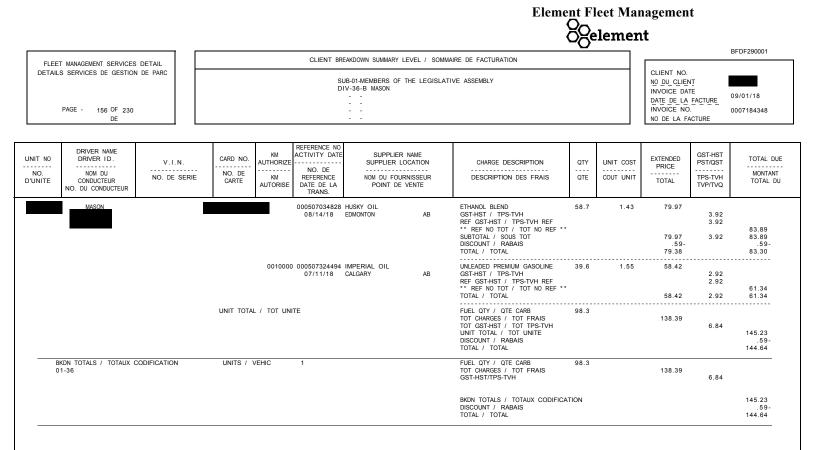
QST ID. NO / NO ID TVQ 1001439118

BLE871



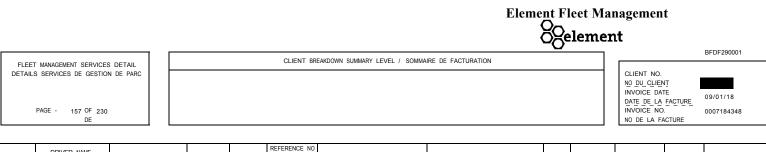
BLE871

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



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

BLE871



| NIT NO DRIVER ID. V.I.N.<br>NO. NOM DU<br>UNITE CONDUCTEUR<br>NO. DU CONDUCTEUR | NO. NOM DU NO. DE SERIE CARTE | NI NO DRIVER ID. V.I.N. CARD NO. AUTHORIZE<br>NO. NOM DU NO. DE SERIE NO. DE MU<br>UNITE CONDUCTEUR NO. DE SERIE CARTE AUTODISE | NI NO DRIVER ID. V.I.N. CARD NO. AUTHORIZE  | NIT NO DRIVER ID. V.I.N. CARD NO. AUTHORIZE SUPPLIER LOCATION<br>NO. NOM DU NO. DE SERIE NO. DE KIM REFERENCE NOM DU FOURNISSEUR<br>UNITE CONDUCTEUR NO. DE SERIE CARTE AUTORISE DATE DE LA POINT DE VENTE                             | NIT NO     DRIVER ID.     V.I.N.     CARD NO.     AUTHORIZE     SUPPLIER LOCATION     CHARGE DESCRIPTION       NO.     NO. DE     NO. DE     NO. DE     NO. DE     MIT NO. DE     CARTE     NO. DE     NOM DU     DESCRIPTION DES FRAIS       UNITE     CONDUCTEUR     NO. DE SERIE     CARTE     KM     REFERENCE     NOM DU FOURNISSEUR     DESCRIPTION DES FRAIS | NIT NO DRIVER ID. V.I.N. CARD NO. AUTHORIZE SUPPLIER LOCATION CHARGE DESCRIPTION QTY   NO. NO. DE<br>CONDUCTEUR NO. DE SERIE NO. DE<br>CARTE NO. DE<br>CARTE NO. DE<br>KM REFERENCE<br>DATE DE LA NOM DU FOURNISSEUR DESCRIPTION DES FRAIS QTE   | NO. NOM DU<br>UNITE NO. DE SERIE NO. DE CARTE NO. DE CARTE AUTORISE DATE DE LA POINT DE VENTE DESCRIPTION DES FRAIS QTE COUT UNIT  | NIT NO DRIVER TD. V.1.N. CARD NO. AUTHORIZE SUPPLIER LOCATION CHARGE DESCRIPTION QTY UNIT COST EXTENDED<br>PRICE   NO. NO. DE<br>CONDUCTEUR NO. DE SERIE NO. DE<br>CARTE KM REFERENCE<br>AUTORISE NOM DU FOURNISSEUR DESCRIPTION DES FRAIS QTE COUT UNIT TOTAL          | NIT NO DRIVER ID. V.I.N. CARD NO. AUTHORIZE SUPPLIER LOCATION CHARGE DESCRIPTION QT UNIT COST EXTENDED<br>PRICE   NO. NO. DE<br>CONDUCTEUR NO. DE SERIE NO. DE<br>CARTE NO. DE<br>CARTE NOM DU<br>CARTE NOM DU<br>CARTE NOM DU<br>CARTE NOM DU<br>CARTE NOM DU<br>CONDUCTEUR NO. DE SERIE NOM DU<br>CARTE NOM DU<br>CARTE NOM DU<br>CARTE NOM DU<br>CONTUNE NOM DU<br>CON |
|---|-------------------------------|---|---|--|---|--|--|---|---|
| NOM DU<br>CONDUCTEUR NO. DE SERIE   | NOM DU NO. DE SERIE CARTE     | NOM DU NO. DE SERIE NO. AUTHORIZE   | NOM DU V.I.N. CARD NO. AUTHORIZE NO. DE CONDUCTEUR NO. DE SERIE CARTE AUTORISE DATE DE LA | DRIVER ID.     V.I.N.     CARD NO.     AUTHORIZE     SUPPLIER LOCATION       NOM DU     NO. DE     NO. DE     KM     REFERENCE     NOM DU FOURNISSEUR       NO. DU     NO. DE     CARTE     AUTORISE     DATE DE LA     POINT DE VENTE | DRIVER ID.     V.I.N.     CARD NO.     AUTHORIZE     SUPPLIER     LOCATION     CHARGE DESCRIPTION       NOM DU     NO. DE SERIE     NO. DE CARTE     NO. DE CARTE     NO. DE CARTE     NOM DU FOURNISSEUR     DESCRIPTION DES FRAIS   | DRIVER ID. V.I.N. CARD NO. AUTHORIZE SUPPLIER LOCATION CHARGE DESCRIPTION QTY   NOM DU NO. DE NO. DE KM REFERENCE NOM DU FOURNISSEUR DESCRIPTION DES FRAIS QTE   NO. DU NO. DE CARTE AUTORISE DATE DE LA POINT DE VENTE DESCRIPTION DES FRAIS QTE  | DRIVER ID.     V.I.N.     CARD NO.     AUTHORIZE     SUPPLIER LOCATION     CHARGE DESCRIPTION     QTY     UNIT COST       NOM DU     NO. DE SERIE     NO. DE CARTE     NO. DE CARTE     NO. DE CARTE     NOM DU FOURNISSEUR     DESCRIPTION DES FRAIS     QTE     COUT UNIT                                  | DRIVER ID. V.I.N. CARD NO. AUTHORIZE SUPPLIER LOCATION CHARGE DESCRIPTION QTY UNIT COST EXTENDED<br>PRICE   NOM DU<br>CONDUCTEUR NO. DE NO. DE<br>CARTE NO. DE<br>CARTE NO. DE<br>AUTORISE NO. DE<br>CARTE NOM DU FOURNISSEUR DESCRIPTION DES FRAIS QTE COUT UNIT TOTAL | DRIVER ID. V.I.N. CARD NO. AUTHORIZE SUPPLIER LOCATION CHARGE DESCRIPTION QTY UNIT COST EXTENDED<br>PRICE PST/QST   NOM DU<br>CONDUCTEUR NO. DE NO. DE<br>CARTE NO. DE<br>AUTORISE NO. DE<br>CARTE NOM DU<br>AUTORISE NOM DU FOURNISSEUR DESCRIPTION DES FRAIS QTE COUT UNIT TTPS-TVH   TOTAL TVP/TVQ   |
|   | NO. DE SEDIE NO. DE           | V.I.N. CARD NO. AUTHORIZE   | V.I.N. CARD NO. AUTHORIZE   | V.I.N. CARD NO. AUTHORIZE SUPPLIER LOCATION NO. DE NO. DE KM REFERENCE NOM DU FOURNISSEUR AUTORISE DATE DE LA POINT DE VENTE   | V.I.N.     CARD NO.     AUTHORIZE     SUPPLIER LOCATION     CHARGE DESCRIPTION       NO. DE     NO. DE     NO. DE     NO. DE     NO. DE     CARTE     NO. DE     DESCRIPTION DES FRAIS       NO. DE CARTE     AUTORISE     DATE DE LA     POINT DE VENTE     DESCRIPTION DES FRAIS  | V.I.N.     CARD NO.     AUTHORIZE     SUPPLIER LOCATION     CHARGE DESCRIPTION     QTY       NO. DE     NO. DE     KM     REFERENCE     NOM DU FOURNISSEUR     DESCRIPTION DES FRAIS     QTE       NO. DE CARTE     AUTORISE DATE DE LA     POINT DE VENTE     DESCRIPTION DES FRAIS     QTE | V.I.N. CARD NO. AUTHORIZE SUPPLIER LOCATION CHARGE DESCRIPTION QTY UNIT COST   NO. DE<br>CARTE NO. DE<br>CARTE NO. DE<br>AUTORISE NOM DU FOURNISSEUR<br>AUTORISE DESCRIPTION DES FRAIS QTE COUT UNIT   | V.I.N. CARD NO. AUTHORIZE SUPPLIER LOCATION CHARGE DESCRIPTION QTY UNIT COST EXTENDED<br>PRICE   NO. DE<br>CARTE NO. DE<br>CARTE NO. DE<br>AUTORISE NOM DU FOURNISSEUR DESCRIPTION DES FRAIS QTE COUT UNIT TOTAL  | V.I.N. CARD NO. AUTHORIZE   |
|   | NO. DE                        | NO. DE KM   | NO. DE KM REFERENCE<br>CARTE AUTORISE DATE DE LA  | CARD NO. AUTHORIZE   | CARD NO. AUTHORIZE SUPPLIER LOCATION CHARGE DESCRIPTION   | CARD NO.     AUTHORIZE     SUPPLIER     LOCATION     CHARGE DESCRIPTION     QTY       NO. DE     MO. DE     MOR     NOM DU FOURNISSEUR     DESCRIPTION DES FRAIS     QTE       CARTE     AUTORISE     DATE DE LA     POINT DE VENTE     DESCRIPTION DES FRAIS     QTE                        | CARD NO.     AUTHORIZE     SUPPLIER LOCATION     CHARGE DESCRIPTION     QTY     UNIT COST       NO. DE<br>CARTE     NM     REFERENCE     NOM DU FOURNISSEUR     DESCRIPTION DES FRAIS     QTE     COUT UNIT       AUTORISE     DATE DE LA     POINT DE VENTE     DESCRIPTION DES FRAIS     QTE     COUT UNIT | CARD NO. AUTHORIZE SUPPLIER LOCATION CHARGE DESCRIPTION QTY UNIT COST PRICE   NO. DE KM REFERENCE NOM DU FOURNISSEUR DESCRIPTION DES FRAIS QTE COUT UNIT   CARTE AUTORISE DATE DE LA POINT DE VENTE TOTAL   | CARD NO. AUTHORIZE SUPPLIER LOCATION CHARGE DESCRIPTION QTY UNIT COST EXTENDED<br>PRICE PST/QST   NO. DE<br>CARTE NO. DE<br>MIN REFERENCE<br>AUTORISE NOM DU FOURNISSEUR DESCRIPTION DES FRAIS QTE COUT UNIT TOTAL TPS-TVH   TVP/TVQ AUTORISE DATE DE LA POINT DE VENTE DESCRIPTION DES FRAIS QTE COUT UNIT TOTAL TVP/TVQ   |

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

BLE871

|   | e America<br>atement of               | n Express® Co<br><sup>*</sup> Account | orporate Card                | www.americanexpress.o<br>Amex Bank of Canac<br>Corporate Service Cent<br>PO Box 7000 Station<br>Willowdale (Ontario) M2K 2F | da<br>tre<br>1 B |
|---|---------------------------------------|---------------------------------------|------------------------------|---|------------------|
| Prepared For<br>B MASON M<br>LEGIS ASSE | ILA<br>EMBLY OF AB                    | Membership Number                     | July 16, 2018                |   | 76               |
|   |                                       |                                       |                              | Page 1 of   | f2               |
|   |                                       |                                       | ¥ 4                          |   |                  |
|   |                                       |                                       | \$20.00                      |   |                  |
| Statement includes p                    | ayments and charges received by J     | uly 16, 2018                          |                              |   |                  |
| Please see "Abo                         | out Your Statement" section           | n for important information.          |                              |   |                  |
| Please pay                              | your balance in full                  | upon receipt of statem                | ent. Thank you for your ongo | ing membership.   |                  |
|   |                                       |                                       |                              |   |                  |
| Listing of Charges an                   |                                       |                                       |                              | Amoun   | πφ               |
|   |                                       |                                       |                              |   |                  |
| New Transa                              | actions for B MASC                    | N MLA                                 |                              | Amoun   | it \$            |
| July 2                                  | IMPARK00020001U<br>Goods or Services  | EDMONTON                              |                              | 16.0  | 00               |
|   |                                       |                                       |                              |   |                  |
| July 9                                  | LOT#3001 8TH AVE<br>Goods or Services | E PAR NORTH YORK                      |                              | 5.0   | 00               |
| Total New 7                             | Fransactions for B I                  | MASON MLA                             |                              |   |                  |

1 Please detach here 1

# **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** 

000282 **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

| AMERICAN<br>EGRESS<br>Statement                     | can Express <sup>®</sup> Co<br>of Account | orporate Card      | www.americanexpress.ca<br>Amex Bank of Canada<br>Corporate Service Centre<br>PO Box 7000 Station B |
|---|---|--------------------|--|
| Prepared For<br>B MASON MLA<br>LEGIS ASSEMBLY OF AB |   | September 16, 2018 | Willowdale (Ontario) M2K 2R6   |
|   |   | **                 | Page 1 of 3  |

Statement includes payments and charges received by September 16, 2018

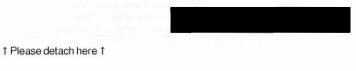
Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

### New Transactions for B MASON MLA

| September 4 | IMPARK00020001U<br>Goods or Services | EDMONTON | 7.00 |
|-------------|--------------------------------------|----------|------|
| Total New T | ransactions for B M                  | ASON MLA | 7.00 |

\$6.67



# **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



000247 **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



1075

Amount \$



|   |                              | an Express® (<br>of Account       | Corporate Car           |              | www.americanexpress.ca<br>Amex Bank of Canada<br>Corporate Service Centre<br>PO Box 7000 Station B |
|---|------------------------------|-----------------------------------|-------------------------|--------------|--|
| Prepared For<br>B MASON M<br>LEGIS ASSE | ILA<br>MBLY OF AB            | Membership Num                    | July 16, 2018           | · · · · · ·  | Villowdale (Ontario) M2K 2R6   |
|   |                              |                                   |                         |              | Page 1 of 2  |
|   |                              |                                   | ¥ 4                     |              |  |
|   |                              |                                   |                         | \$20.00      |  |
| Statement includes p                    | ayments and charges received | d by July 16, 2018                |                         |              |  |
| Please see "Abo                         | out Your Statement" se       | ection for important information. |                         |              |  |
|   |                              | full upon receipt of state        | ement. Thank you for yo | ur ongoing m | embership.   |
|   |                              |                                   | , ,                     | 5 5          |  |
|   |                              |                                   |                         |              |  |
| Listing of Charges and                  | d Credits                    |                                   |                         |              | Amount \$  |
|   |                              |                                   |                         |              |  |
|   |                              |                                   |                         |              |  |
| New Transa                              | actions for B MA             | SON MLA                           |                         |              | Amount \$  |
|   |                              |                                   |                         |              |  |
|   |                              |                                   |                         |              |  |
| July 6                                  | CALGARY AIRI<br>GOVERNMENT   | PORT EXIT CALGARY<br>SERVICES     |                         | Re Carlo     | 21.00  |
|   |                              |                                   |                         |              |  |

1 Please detach here 1

# **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

000282 **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



1124

Member Name: Brian Mason

Claimant Name: Brian Gibbon

Expense Category: Hosting

## For hosting, select one:

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

#### Purpose:

| Pop/water for students |  |
|------------------------|--|
| <                      |  |
|                        |  |
| Hosting = \$56.95      |  |
|                        |  |

| Sa<br>8720 -<br>P            | -ne: 780.486.05   | ion AB<br>584  |
|------------------------------|---|--|
| G                            | 895588788RTOC   | noter for<br>to do be<br>to do be<br>twork of<br>solks<br>\$10.39 GC |
| ved by: N                    | leil M Popl   | to don'ma  |
| He come to S                 | iafeway Stide   | twork or   |
| Rainbw Pk 3                  | :Y → → → → → → → → → → → → → → → → → → →                | \$10.39 GC   |
| +EHC                         |   | \$0.24 GR<br>\$2.40 R  |
| +Deposit<br>Gingerale 3      | 55ML  | \$5.99 GC  |
| +EHC                         |   | \$0.12 GR  |
| +Deposit<br>CocaCola Di      | et 355M   | \$1.20 R<br>\$5.99 GC  |
| +EHC                         |   | \$0.12 GR  |
| +Deposit<br>Coke Classi      | c 355M  | \$1.20 R<br>\$5.99 GC  |
| +EHC                         | 0.000112  | \$0.12 GR  |
| +Deposit<br>A&W Root Be      | 1017  | \$1.20 R<br>\$5.99 GC  |
| +EHC                         | 301   | \$0.12 GR  |
| +Deposit                     |   | \$1.20 R<br>\$5.99 C   |
| Nestea Cool<br>+EHC          |   | \$0.12 R   |
| +Deposit                     | . Usersa  | \$1.20 R<br>\$4.49 C   |
| Comp Spring<br>+EHC          | ) Water   | \$4.49 C<br>\$0.48 R   |
| +Deposit                     |   | \$2.40 R   |
| TOTAL<br>Debit<br>Cash       | SUBTOTAL<br>5% GST<br>TENDER<br>CHANGE                  |  |
|                              | NUMBER OF ITEM  | 15   |
|                              |   |  |
| MERCHANT 222<br>TERM SB22    |   | RCPT 6189000   |
| ** Purchase<br>MERCHANT      | 22258806  | ¢  |
| ACCOUNT Savi<br>DATE 06/14/2 | 2018 TIME   | 2 001<br>5 21:07:26<br>01151212                                      |
| APPL. INTERA<br>AID A000000  | 4C  |  |
| 00 /                         | APPROVED - THANK  | (YOU   |
| AGREES TO PA                 | A VERIFIED PIN,<br>AY ISSUER SUCH 1<br>WITH ISSUER'S AC | TOTAL IN   |

Retain this copy for your record

CARDHOLDER

| . e` 11 | Tran | Store | Oper | 06/14/18 |
|---------|------|-------|------|----------|
|         | 6189 | 8355  | 147  | 21:07:22 |

hank you for shopping at Our Store Come Again Soon

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 |  |
|-----------------------------|--|
| ×                           |  |
| \$5.40                      |  |

| Visit www.sav  | dium                    |
|--|-------------------------|
| PLNTATION SUGAR CUBE<br>Card Pts Redeem  | 3.99<br>800 -1.00       |
|  |                         |
| Sub Total  |                         |
| Card \$\$ pts- AB  | 21                      |
| Tax-Code Taxable-<br>GST   | Value Tax-Value         |
| BALA<br>Debit<br>[ ]   | RECORD                  |
| TYPE: Purchase   | INTERAC                 |
| ACCT: Savings  | \$                      |
| CARD NUMBER: *****<br>DATE/TIME: 06/19/3<br>REFERENCE #: 0010013<br>TERM: 662615<br>AUTHOR.# : | 2018 08:33:00<br>2790 C |
| TSI 6800<br>INTERAC  |                         |
| AID: A0000002771010<br>TVR: 8080008000   |                         |
| 00 APPROVED - TH   | ANK YOU OO1             |
| CUSTOMER   | СОРУ                    |
|  |                         |

Member Name: Brian Mason

Claimant Name: Brian Mason

Expense Category: Hosting

For hosting, select one:

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

### Purpose:

Lunch with stakeholder

COLISEUM STEAK & PIZZA 780-474-1640 8015 - 118th Avenue T5B 0R7 GST# R101050037

### 7 DIANE R

| Check: | 1917       |         | Guests: | 2 |
|--------|------------|---------|---------|---|
| Table: | 10-1       |         |         |   |
|        | 00/00/0010 | 10.4504 |         |   |

03/28/2018 12:45PM

| 1         | Coffee            | 3.25    |
|-----------|-------------------|---------|
| 1         | Diet              | 3.25    |
| 1         | Nooner Spec Pizza | 14.95   |
| 1         | Nooner 8          | 11,95   |
|           | FRESH TOMATO      | 2.95    |
|           | Subtotal          | 36.35   |
| G.S.T.    |                   | 1.82    |
| Total Due |                   | \$38.17 |
|           |                   |         |

# Thank You

nank iuu

COLISEUM PIZZA AND STEAK 8015-118 AVE EDMONTON,AB T5B0R7 7804741640

## DEBIT SALE

| MID: 16280450016       |                                       |
|------------------------|---------------------------------------|
| TID: 005               | REF#: 00000001                        |
| Batch #: 151           | RRN: 00000001                         |
| 03/28/18               | 13:15:12                              |
| APPR CODE:             |                                       |
| Trace: 00649129        |                                       |
| DEBIT/CHEQUING         | Chip                                  |
|                        | ~                                     |
| AMOUNT                 | \$38.17                               |
| TIP                    | \$7.63                                |
| TOTAL                  | \$45.80                               |
| na area a re parteiño. | · · · · · · · · · · · · · · · · · · · |

#### APPROVED

Interac AID: A0000002771010 TVR: 00 80 00 80 00 TSI: E8 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE DEBITED WITH THE ABOVE ANOUNT (or credited if credit voucher) Retain this copy for statement verification Retain this copy for statement Verification

> THANK YOU PLEASE COME AGAIN

### CUSTOMER COPY

Member Name: Brian Mason

Claimant Name: Brian Mason

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

### Purpose:

Lunch with constituent

| Louisiana Purch<br>10320 111 St NW<br>Phone # 780 420 6779<br>Table #25<br>Trans #: 18494 Serv: Ni<br>6/22/2018 1:10 PM # |                              |
|---|------------------------------|
| Quan Descript   | Cost                         |
| 2 POP<br>1 Etouffee Lunch<br>1 Louis Jamba LUNCH  | \$7.50<br>\$21.00<br>\$18.00 |
| Net Total:<br>GST   | \$2.33                       |
|   | 8.83<br>8.83                 |

LOUISIANIA PURCHASE 10320 III STREET EDMONTON AB F5K 1L2 780-420-6779

# DEBIT SALE

Server #: 000050

|                | REF#: 00000002   |
|----------------|------------------|
| Batch # 530    | RRN 000551510622 |
| 06/22/18       | 13 19 11         |
| APPR CODE:     |                  |
| Trace: 2       | N                |
| DEBIT/CHEQUING | Chip             |
| ************   |                  |

| AMOUNT<br>TIP<br>TOTAL | \$48.83<br>\$9.77 |
|------------------------|-------------------|
| TUTAL                  | \$58.60           |

APPROVED - 00

Interac AiD: A0000002771010 TVR: 02 80 00 80 00 TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY