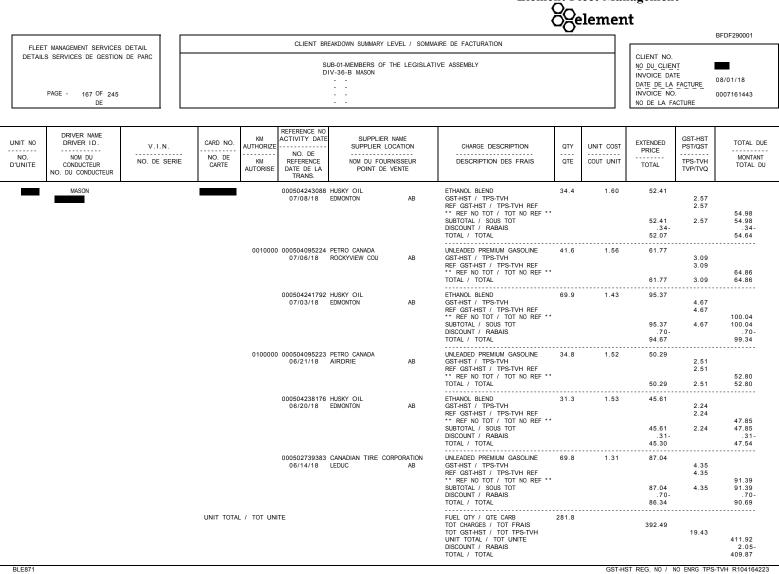
LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2018-19 036 - Edmonton-Highlands-Norwood - Mason, Brian For Expenses Processed July 1 - Sep 30 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$530.88 \$26.67 \$20.00	\$1,510.27 \$70.49 \$20.00
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other Hosting - \$ Event Tickets Disclosable - \$		\$162.60	\$225.72
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF Special Trips (5 trips per year) - NF	35,000.0 35,000.00 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			

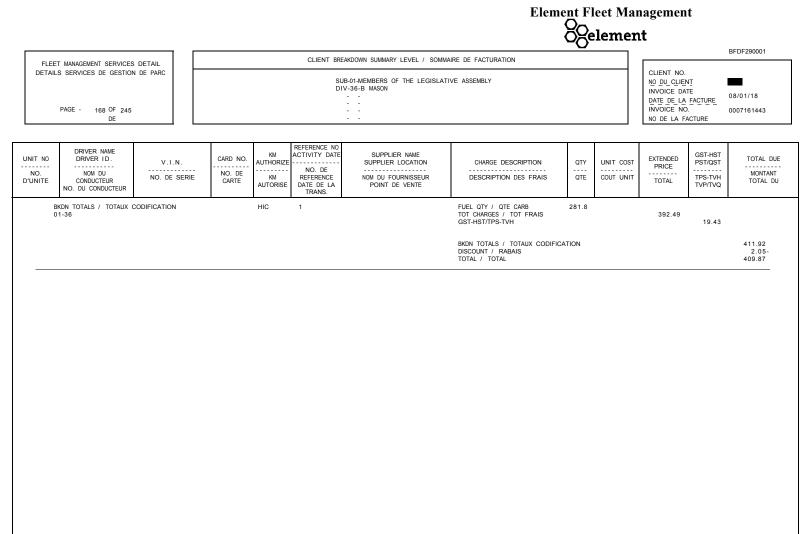
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Element Fleet Management



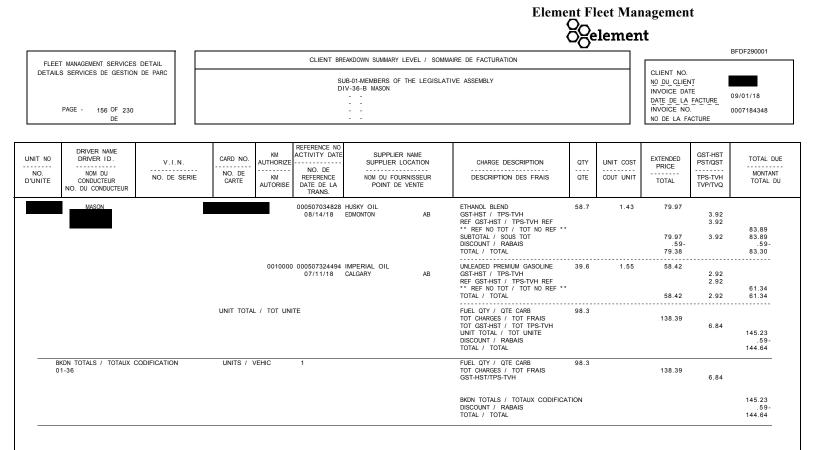
QST ID. NO / NO ID TVQ 1001439118

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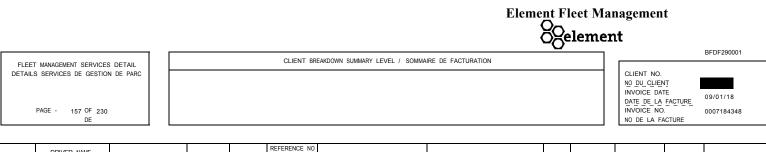
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GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

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	e America atement of	n Express® Co [*] Account	orporate Card	www.americanexpress.o Amex Bank of Canac Corporate Service Cent PO Box 7000 Station Willowdale (Ontario) M2K 2F	da tre 1 B
Prepared For B MASON M LEGIS ASSE	ILA 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 Goods or Services	EDMONTON		16.0	00
July 9	LOT#3001 8TH AVE 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 EGRESS Statement	can Express [®] Co of Account	orporate Card	www.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B
Prepared For B MASON MLA 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

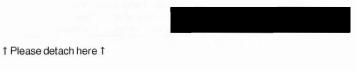
Please see "About Your Statement" section for important information.

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 Goods or Services	EDMONTON	7.00
Total New T	ransactions for B M	ASON MLA	7.00

\$6.67



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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® (of Account	Corporate Car		www.americanexpress.ca Amex Bank of Canada Corporate Service Centre PO Box 7000 Station B
Prepared For B MASON M LEGIS ASSE	ILA 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 GOVERNMENT	PORT EXIT CALGARY SERVICES		Re Carlo	21.00

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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 8720 - P	-ne: 780.486.05	ion AB 584
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He come to S	iafeway Stide	twork or
Rainbw Pk 3	:Y → → → → → → → → → → → → → → → → → → →	\$10.39 GC
+EHC		\$0.24 GR \$2.40 R
+Deposit Gingerale 3	55ML	\$5.99 GC
+EHC		\$0.12 GR
+Deposit CocaCola Di	et 355M	\$1.20 R \$5.99 GC
+EHC		\$0.12 GR
+Deposit Coke Classi	c 355M	\$1.20 R \$5.99 GC
+EHC	0.000112	\$0.12 GR
+Deposit A&W Root Be	1017	\$1.20 R \$5.99 GC
+EHC	301	\$0.12 GR
+Deposit		\$1.20 R \$5.99 C
Nestea Cool +EHC		\$0.12 R
+Deposit	. Usersa	\$1.20 R \$4.49 C
Comp Spring +EHC) Water	\$4.49 C \$0.48 R
+Deposit		\$2.40 R
TOTAL Debit Cash	SUBTOTAL 5% GST TENDER CHANGE	
	NUMBER OF ITEM	15
MERCHANT 222 TERM SB22		RCPT 6189000
** Purchase MERCHANT	22258806	¢
ACCOUNT Savi DATE 06/14/2	2018 TIME	2 001 5 21:07:26 01151212
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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 Card Pts Redeem	3.99 800 -1.00
Sub Total	
Card \$\$ pts- AB	21
Tax-Code Taxable- GST	Value Tax-Value
BALA Debit []	RECORD
TYPE: Purchase	INTERAC
ACCT: Savings	\$
CARD NUMBER: ***** DATE/TIME: 06/19/3 REFERENCE #: 0010013 TERM: 662615 AUTHOR.# :	2018 08:33:00 2790 C
TSI 6800 INTERAC	
AID: A0000002771010 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
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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 10320 111 St NW Phone # 780 420 6779 Table #25 Trans #: 18494 Serv: Ni 6/22/2018 1:10 PM #	
Quan Descript	Cost
2 POP 1 Etouffee Lunch 1 Louis Jamba LUNCH	\$7.50 \$21.00 \$18.00
Net Total: GST	\$2.33
	8.83 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
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AMOUNT TIP TOTAL	\$48.83 \$9.77
TUTAL	\$58.60

APPROVED - 00

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THANK YOU / MERCI

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