

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
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$530.88	\$1,510.27
MLA Parking Cap - \$	\$900.00	\$26.67	\$70.49
Other Travel - Parking - \$		\$20.00	\$20.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$162.60	\$225.72
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.00		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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DE

## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-36-B MASON  
- -  
- -  
- -  
- -

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 08/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007161443  
NO DE LA FACTURE

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
	MASON				000504243088 07/08/18	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	34.4	1.60	52.41 2.57 54.98 52.41 2.57 .34- 52.07 54.64		
		0010000	000504095224		07/06/18	PETRO CANADA ROCKYVIEW COU AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.6	1.56	61.77 3.09 3.09 61.77 3.09 64.86 61.77 3.09 64.86		
			000504241792		07/03/18	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	69.9	1.43	95.37 4.67 4.67 95.37 4.67 100.04 95.37 4.67 100.04 .70- 94.67 99.34		
		0100000	000504095223		06/21/18	PETRO CANADA AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.8	1.52	50.29 2.51 2.51 50.29 2.51 52.80 50.29 2.51 52.80		
			000504238176		06/20/18	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	31.3	1.53	45.61 2.24 2.24 45.61 2.24 47.85 45.61 2.24 47.85 .31- 45.30 47.54		
			000502739383		06/14/18	CANADIAN TIRE CORPORATION LEDUC AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	69.8	1.31	87.04 4.35 4.35 87.04 4.35 91.39 87.04 4.35 91.39 .70- 86.34 90.69		
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	281.8		392.49 19.43 411.92 2.05- 409.87		

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-36-B MASON - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE	08/01/18
DATE DE LA FACTURE	
INVOICE NO.	0007161443
NO DE LA FACTURE	

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 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	281.8		392.49	19.43	
BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL												411.92 2.05- 409.87

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 156 OF 230  
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-36-B MASON - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	09/01/18
INVOICE NO. NO DE LA FACTURE	0007184348

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
	MASON				000507034828 08/14/18	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	58.7	1.43	79.97 3.92 3.92 79.97 -59- 79.38	3.92 3.92 3.92	83.89 83.89 83.30
				0010000	000507324494 07/11/18	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.6	1.55	58.42 2.92 2.92 58.42	2.92 2.92	61.34 61.34
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	98.3		138.39 6.84 145.23 -59- 144.64		
	BKDN TOTALS / TOTAUX CODIFICATION 01-36				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH  BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	98.3		138.39 6.84 145.23 -59- 144.64		

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PAGE - 157 OF 230  
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE  
DATE DE LA FACTURE  
INVOICE NO.  
NO DE LA FACTURE

09/01/18  
0007184348

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



# 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  
July 16, 2018



Page 1 of 2

\$20.00

Statement includes payments and charges received by July 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.

1124

Listing of Charges and Credits

Amount \$

## New Transactions for B MASON MLA

Amount \$

July 2	IMPARK00020001U	EDMONTON	16.00
	Goods or Services		

July 9	LOT#3001 8TH AVE PAR NORTH YORK	5.00
	Goods or Services	

Total New Transactions for B MASON MLA

↑ 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

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





# 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-XXXX-XXXX September 16, 2018

Date

Page 1 of 3

Statement includes payments and charges received by September 16, 2018

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1075

## New Transactions for B MASON MLA

Amount \$

September 4	IMPARK00020001U	EDMONTON	7.00
	Goods or Services		

<b>Total New Transactions for B MASON MLA</b>	<b>7.00</b>
---	-------------

\$6.67

↑ 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**

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





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www.americanexpress.ca  
Amex Bank of Canada  
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Willowdale (Ontario) M2K 2R6

Prepared For  
B MASON MLA  
LEGIS ASSEMBLY OF AB

Membership Number  
XXXX-XXXX [REDACTED]

Date  
July 16, 2018



Page 1 of 2

\$20.00

Statement includes payments and charges received by July 16, 2018

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Listing of Charges and Credits

Amount \$

## New Transactions for B MASON MLA

Amount \$

July 6 CALGARY AIRPORT EXIT CALGARY  
GOVERNMENT SERVICES

21.00

↑ Please detach here ↑

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- Phone and Internet banking arranged through your financial institution
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- 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





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:

Pop/water for students

Hosting = \$56.95

Safeway Meadowlark  
3720 - 156 St Edmonton AB  
Phone: 780.486.0584  
G 895588788RT0001

Red by: Neil M

come to Safeway

Pop/water for  
Students doing  
2 work on  
walks

GROCERY

Rainbw Pk 355ML 24Pk	\$10.39 GC
+EHC	\$0.24 GR
+Deposit	\$2.40 R
Gingerale 355ML	\$5.99 GC
+EHC	\$0.12 GR
+Deposit	\$1.20 R
CocaCola Diet 355ML	\$5.99 GC
+EHC	\$0.12 GR
+Deposit	\$1.20 R
Coke Classic 355ML	\$5.99 GC
+EHC	\$0.12 GR
+Deposit	\$1.20 R
A&W Root Beer	\$5.99 GC
+EHC	\$0.12 GR
+Deposit	\$1.20 R
Nestea Cool	\$5.99 C
+EHC	\$0.12 R
+Deposit	\$1.20 R
Comp Spring Water	\$4.49 C
+EHC	\$0.48 R
+Deposit	\$2.40 R

AIR MILES Base Offer

3 Miles

SUBTOTAL  
5% GST

TOTAL

Debit  
Cash

TENDER  
CHANGE

NUMBER OF ITEMS

MERCHANT 22258806 C  
TERM SB2225880604 RCPT 6189000

\*\* Purchase \*\*  
MERCHANT 22258806 C

ACCOUNT Savings RESP 001  
DATE 06/14/2018 TIME 21:07:26  
REF# 001151212

APPL. INTERAC  
AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term	Tran	Store	Oper	06/14/18
6189	8355	147		21:07:22

Thank you for shopping at Our Store  
Come Again Soon

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

\$5.40

save-on-foods #6612

Stadium

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T #R846980878

2% MILK 1L

\*ECOLOGY

\*DEPOSIT

3.29

0.02

0.10

PLNTATION SUGAR CUBE

3.99

Card Pts Redeem

800

-1.00

Sub Total

Card \$\$ pts- AB

21

Tax-Code

Taxable-Value

Tax-Value

GST

BALA

Debit

[ ]

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

TYPE: Purchase

INTERAC

ACCT: Savings

\$

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 06/19/2018 08:33:00

REFERENCE #: 0010012790 C

TERM: 66261572

AUTHOR.# :

TSI 6800

INTERAC

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

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  
03/28/2018 12:45PM

1	Coffee	3.25
1	Diet	3.25
1	Nooner Spec Pizza	14.95
1	Nooner 9	11.95
	FRESH TOMATO	2.95

Subtotal                      36.35  
G.S.T.                          1.82

Total Due                      \$38.17

**Please Pay Cashier**  
Thank You

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: XXXXXXXXXX  
Trace: 00649129  
DEBIT/CHEQUING                      Chip

AMOUNT	\$38.17
TIP	\$7.63
TOTAL	\$45.80

APPROVED

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

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE  
DEBITED WITH THE ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT VERIFICATION  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

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 PURCHASE  
10320 111 STREET  
EDMONTON AB T5K 1L2  
780-420-6779

DEBIT SALE

Server #: 000050

REF#: 00000002

Batch #: 530 RRN: 000551510622  
06/22/18 13.19.11

APPR CODE: [REDACTED]

Trace: 2

DEBIT/CHEQUING  
\*\*\*\*\* [REDACTED] \*\*\*\*\*

AMOUNT	\$48.83
TIP	\$9.77
TOTAL	\$58.60

APPROVED - 00

Interac

AID: A0000002771010

TVR: 02 80 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Louisiana Purchase

10320 111 St NW

Phone # 780 420 6779

Table #25

Trans #: 18494 Serv: Nicole 50  
6/22/2018 1:10 PM # Cust:2

Quan	Descript	Cost
2	POP	\$7.50
1	Etouffee Lunch	\$21.00
1	Louis Jamba LUNCH	\$18.00

Net Total: \$46.50

GST \$2.33

TOTAL: \$48.83

Amount Due: \$48.83

Food: \$39.00

Beverage: \$7.50