

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
036 - Edmonton-Highlands-Norwood - Mason, Brian
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$774.92	\$2,285.19
MLA Parking Cap - \$	\$900.00	\$7.62	\$78.11
Other Travel - Parking - \$			\$20.00
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 - \$		\$79.68	\$305.40
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - 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



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 163 OF 239
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE 11/01/18
DATE DE LA FACTURE
NVOICE NO. 0007247545
NO DE LA FACTURE

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 DESCRPTION 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				000512821165 10/05/18	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	71.3	1.56	105.88	5.20 5.20 111.08 111.08 - .71- 110.37
					000512818456 09/26/18	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	38.0	1.50	54.28	2.66 2.66 56.94 56.94 - .38- 56.56
		0010000	000513090680		09/24/18	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	37.5	1.52	54.20	2.71 2.71 56.91 56.91
			000512817512		09/23/18	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	49.8	1.52	72.14	3.54 3.54 75.68 75.68 - .50- 75.18
		0010000	000513090679		09/20/18	PETRO CANADA RED DEER	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.4	1.45	57.14	2.86 2.86 60.00 60.00
	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	238.0		343.64	16.97	360.61 1.59- 359.02
BKDN TOTALS / TOTAUX CODIFICATION 01-36			UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH		238.0		343.64	16.97	
						BKDN TOTALS / TOTAUX COD FICATION DISCOUNT / RABAIS TOTAL / TOTAL						360.61 1.59- 359.02

BLE871

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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 163 OF 241
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
NVOICE DATE 10/01/18
DATE DE LA FACTURE
NVOICE NO. 0007240158
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 DESCRPTION 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			0010000	000510203989 09/03/18	PETRO CANADA JASPER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.0	1.43	92.51 4.63 4.63 97.14 97.14		
				000509149125	FASGAS 08/19/18	HINTON 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	47.8	1.50	68.18 3.41 3.41 71.59 71.59 -48- 71.11		
				000509149124	FASGAS 08/06/18	HINTON 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	67.7	1.51	97.28 4.86 4.86 102.14 102.14 -68- 101.46		
				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	183.5		257.97 12.90 270.87 1.16- 269.71		
	BKDN TOTALS / TOTAUX CODIFICATION 01-36			UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTAUX COD FICATION DISCOUNT / RABAIS TOTAL / TOTAL	183.5		257.97 12.90 270.87 1.16- 269.71		

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 157 OF 235
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-36-B MASON
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 12/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007291286
 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
[REDACTED]	MASON [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	000515908565 11/03/18	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	69.8	1.36	90.41 4.43 94.84 90.41 4.43 94.84 89.71 94.14	4.43 4.43	94.84 94.84 94.14
					000515904434 10/19/18	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	68.1	1.32	85.65 4.19 4.19 89.84 85.65 4.19 89.84 84.97 89.16	4.19 4.19	89.84 89.84 89.16
					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	137.9		176.06 8.62 184.68 1.38- 183.30	8.62	184.68 1.38- 183.30
BKDN TOTALS / TOTALS CODIFICATION 01-36			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTALS CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	137.9		176.06 8.62	8.62	184.68 1.38- 183.30



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 December 16, 2018

Date

Page 1 of 2

Statement includes payments and charges received by December 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.

0906

New Transactions for B MASON MLA

Amount \$

November 29	PARKING PPL Goods or Services	TORONTO	8.00
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Total New Transactions for B MASON MLA			8.00
--	--	--	------

\$7.62

↑ 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

000262



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:

Hosting supplies for office

Hosting = \$12.45

save-on-foods #6612
Stadium

Visit www.saveonfoods.com
G.S.T #R846980E78

2% MILK 1L	2.29
*ECOLGY	0.02
*DEPOSIT	0.10
Bags	0.04 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
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	

Sub Total **\$12.45**

Card \$\$ pts- AB 12

Tax-Code	Taxable-Value	Tax-Value
GST	10.04	0.50

BALANCE DUE \$12.95

Debit \$12.95

[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Savings \$ 12.95

CARD NUMBER: *****

DATE/TIME: 08/14/2018 12:28:53

REFERENCE #: 0010016030 C

TERM: 66261571

AUTHOR.# :

TSI 6360

INTERAC

AID: A0000002771010

TVR: 3080008030

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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 = \$3.94

save-on-foods #6612

Stadium

Visit www.saveonfoods.com

G.S.T #R846980878

SPRING WATER
Card 2/\$5.00 Save
*DEPOSIT
*RECYCLE FEE

3.89
-1.39
1.20
0.24

Sub Total

Card \$\$ pts- AB 17

Tax-Code	Taxable-Value	Tax-Value
GST		

BALANCE

Debit

[] XXXXXXXX

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

TYPE: Purchase

INTERAC

ACCT: Savings

\$

CARD NUMBER: *****

DATE/TIME: 08/21/2018 12:09:08

REFERENCE #: 0010013420 C

TERM: 66261572

AUTHOR.# :

TSI 6800

INTERAC

AID: A0000002771010

TVR: 8080008000

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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 = \$10.44

save-on-foods #6612

Stadium

Visit www.saveonfoods.com

G.S.T #R846980878

RECALL TRANSACTION
TERMINAL: 004
TRANS-NO: 0303

2% MILK 1L

*ECOLOGY

*DEPOSIT

Bags

PLNTATION SUGAR CUBE

2 @ 3.99

2.29

0.02

0.10

0.05 G

7.98

Sub Total

Card \$\$ pts- AB 16

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00

BALANCE DUE

Debit

[] XXXXXXXXX

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

TYPE: Purchase

INTERAC

ACCT: Savings

\$

CARD NUMBER: *****

DATE/TIME: 08/28/2018 08:40:21

REFERENCE #: 0010018230 C

TERM: 66261572

AUTHOR.# :

TSI 6800

INTERAC

AID: A0000002771010

TVR: 8080008000

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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 = \$10.00

save-on-foods #6612

Stadium

Visit www.saveonfoods.com

G.S.T #R846930878

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
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

Sub Total

Card \$\$ pts- AB 16

BALANCE DUE

Debit

[] XXXXXXXXXX

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

TYPE: Purchase

INTERAC

ACCT: Savings

\$

CARD NUMBER: *****

DATE/TIME: 09/17/2018 09:25:43

REFERENCE #: 0010019150 C

TERM: 66261572

AUTHOR.# :

TSI 6800

INTERAC

AID: A0000002771010

TVR: 8060008000

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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 = \$13.46

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

2% MILK 1L	2.35	✓
*ECOLOGY	0.02	
*DEPOSIT	0.10	

FOLGERS COFFEE	11.99	✓
Card -1.00 Save	-1.00	

Sub Total

Card \$\$ pts- AB 26

BALANCE DUE

Debit
[] XXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Savings \$

CARD NUMBER: *****
DATE/TIME: 10/19/2018 08:41:46
REFERENCE #: 0010017940 C
TERM: 66261572
AUTHOR.# :

TSI 6800
INTERAC

AID: A0000002771010
TVR: 8080008000

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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 = \$7.98

save-on-foods #6612

Stadium

Visit www.saveonfoods.com

G.S.T #R846980878

PLNTATION SUGAR CUBE
2 @ 3.99

7.98 ✓

Sub Total

Card \$\$ pts- AB 21

BALANCE DUE

Credit

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$

CARD NUMBER: *****

DATE/TIME: 11/06/2018 08:37:51

REFERENCE #: 0010013120 C

TERM: 66261576

AUTHOR.# :

AID: A0000000041010

TVR: 0000008000

TSI E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

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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 = \$21.41

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

2% MILK 1L	2.35
*ECOLOGY	0.02
*DEPOSIT	0.10
N/V GRANOLA BARS	7.98 G
2 @ 3.99	
N/V GRANOLA BARS	7.98 G
2 @ 3.99	
OR Buttery Popcorn	5.99
Card \$2.98 Save	-3.01

Sub Total \$21.41

Card \$\$ pts- AB 21

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

BALANCE DUE \$22.21

Debit \$22.21

[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Savings \$ 22.21

CARD NUMBER: *****

DATE/TIME: 11/19/2018 08:32:06

REFERENCE #: 0010017360 C

TERM: 66261575

AUTHOR.# :

TSI 6800

INTERAC

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

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