

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2018-19  
036 - Edmonton-Highlands-Norwood - Mason, Brian  
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$413.23	\$2,698.42
MLA Parking Cap - \$	\$900.00	\$11.43	\$89.54
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) - \$			
<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 - \$		\$78.40	\$383.80
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	35,000.0		
Special Trips (5 trips per year) - NF	10.0		
<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

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 159 OF 235  
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 01/01/19  
DATE DE LA FACTURE  
NVOICE NO. 0007336223  
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 ----- DESCR PTION 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				000518474154 11/21/18	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	70.5	1.30	87.30 4.27 4.27 91.57 87.30 4.27 91.57 86.59 90.86		
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	70.5		87.30 4.27 91.57 90.86		
BKDN TOTALS / TOTAUX CODIFICATION 01-36							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	70.5		87.30 4.27		
							BKDN TOTALS / TOTAUX COD FICATION DISCOUNT / RABAIS TOTAL / TOTAL					91.57 90.86

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 145 OF 215  
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 02/01/19  
DATE DE LA FACTURE  
NVOICE NO. 0007379415  
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				000521059163 01/12/19	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	71.4	1.07	73.08	3.56 3.56	76.64 76.64 71- 75.93
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	71.4		73.08	3.56	76.64 71- 75.93
BKDN TOTALS / TOTAUX CODIFICATION 01-36							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	71.4		73.08	3.56	76.64 71- 75.93
							BKDN TOTALS / TOTAUX COD FICATION DISCOUNT / RABAIS TOTAL / TOTAL					76.64 71- 75.93

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 148 OF 223  
 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 03/01/19  
 DATE DE LA FACTURE  
 NVOICE NO. 0007423305  
 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			0000001 PM25288	120016421402 02/01/19	BUBBLES CAR WASH & D EDMONTON AB	VEHICLE WASH/DIRTY/WASH VEHI GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	49.95	49.95	2.50 2.50	52.45 52.45
				0010000	000523682711 01/30/19	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	41.8	1.17	46.49	2.32 2.32	48.81 48.81
				000524020104	HUSKY OIL 01/27/19	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	57.4	1.13	61.82	3.01 3.01	64.83 64.83 .57- 64.26
				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	99.2		158.26	7.83	166.09 .57- 165.52
	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	99.2		158.26	7.83	166.09 .57- 165.52

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 140 OF 209  
 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	04/01/19
INVOICE NO. NO DE LA FACTURE	0007468371

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				000526489078 03/13/19	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	47.0	1.31	58.64 2.87 61.51 58.64 2.87 61.51 58.17 61.04	2.87 2.87	
					0002000 000525475033 03/04/19	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	100.1	1.00	95.24 4.76 100.00 95.24 4.76 100.00	4.76 4.76	
					000525475051 03/04/19	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.2-	1.00	58.25- 2.91- 61.16- 58.25- 2.91- 61.16-	2.91- 2.91-	
					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	85.9		95.63 4.72 100.35 4.7- 99.88	4.72	
	BKDN TOTALS / TOTAUX CODIFICATION 01-36				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH  BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	85.9		95.63 4.72 100.35 4.7- 99.88	4.72	

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 141 OF 209  
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

04/01/19  
0007468371

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

Date  
March 18, 2019



Page 1 of 2

Statement includes payments and charges received by March 18, 2019

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.

0688

## New Transactions for B MASON MLA

Amount \$

March 1	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	12.00
---------	--	-------

<b>Total New Transactions for B MASON MLA</b>		<b>12.00</b>
---	--	--------------

\$11.43

† 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**



B MASON MLA  
LEGIS ASSEMBLY OF AB  
9820-107 ST NW FLR4  
EDMONTON AB  
T5K 1E7

000263

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 = 24.51 + gst

save-on-foods #6612

Stadium

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

G.S.T #R84E980878

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

FOLGERS COFFEE	11.99
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	
N/VALLEY PEANUT	3.79 G
Card 5/\$10.00 Save	-1.79

Sub Total

Card \$\$ pts- AB 36

Tax-Code	Taxable-Value	Tax-Value
GST		

BALANCE 0

Credit

[ ] XXXXXXXX

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

TYPE: Purchase

ACCT: VISA

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

DATE/TIME: 11/30/2018 08:57:17

REFERENCE #: 0010011530 C

TERM: 66261572

AUTHOR.# :

AID: A0000000031010

TVR: 0080003000

TSI F800

SCOTIABANK VISA

01 APPROVED - THANK YOU 027



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](http://www.saveonfoods.com)  
G.S.T #R846980878

2% MILK 1L	2.35
*ECOLOGY	0.02
*DEPOSIT	0.10
PLNTATION SUGAR CUBE	3.99

Sub Total \$6.46

Card \$\$ pts- AB 6

BALANCE DUE \$6.46

Debit \$6.46

[ ] XXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Savings \$ 6.46

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

DATE/TIME: 12/17/2018 08:13:28

REFERENCE #: 0010014200 C

TERM: 66261575

AUTHOR.# :

TSI 6800

INTERAC

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Cindy C  
C0119 #5392 08:12:54 17Dec2018  
S06612 R007

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

G.S.T #R84E980878

2% MILK 1L	2.35
*ECOLOGY	0.02
*DEPOSIT	0.10
N/V GRANOLA BARS	7.98 G
2 @ 3.99	
Card 5/\$9.95 Save	-4.00
N/V GRANOLA BARS	3.99 G
Card 5/\$9.95 Save	-2.00
N/V GRANOLA BARS	3.99 G
Card 5/\$9.95 Save	-2.00
N/V GRANOLA BARS	3.99 G
Card 5/\$9.95 Save	-2.00

Sub Total

Card \$\$ pts- AB 18

Tax-Code	Taxable Value	Tax-Value
GST		

BALANCE

Credit

[ ] XXXXXXXX

-----TRANSACTION-----

TYPE: Purchase

ACCT: VISA

\$

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

DATE/TIME: 01/08/2019 09:03:08

REFERENCE #: 0010018430 C

TERM: 66261572

AUTHOR.# :

AID: A000000031010

TVR: 0080003000

TSI F800

SCOTIABANK VISA

CASHIER NAME: Cindy C

C0119 #0528 09:02:19

08Jan2019

S06612 R004

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

G.S.T #R846980878

2% MILK 1L	2.35
*ECOLOGY	0.02
*DEPOSIT	0.10
PLNTATION SUGAR CUBE	7.98
2 @ 3.99	

Sub Total **\$10.45**

Card \$\$ pts- AB 10

**BALANCE DUE \$10.45**

Cash \$10.45

**CHANGE \$0.00**

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Arlene B

C0130 #6682 10:54:16

12Feb2019

S06612 2004

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



2% MILK 1L	2.35
*ECOLOGY	0.02
*DEPOSIT	0.10
Bags	0.10 G
2 @ 0.05	
FOLGERS COFFEE	11.99
N/V GRANOLA BARS	7.58 G
2 @ 3.79	
Card 5/\$10.00 Save	-3.58
N/V GRANOLA BARS	11.37 G
3 @ 3.79	
Card 5/\$10.00 Save	-5.37
<b>Sub Total</b>	<b>\$24.56</b>

Card \$\$ pts- AB 24

Tax-Code	Taxable-Value	Tax-Value
GST	10.10	0.51

**BALANCE DUE \$25.07**

Debit [ ] \$25.07

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

TYPE: Purchase	INTERAC
ACCT: Savings	\$ 25.07

DATE/TIME: 03/01/2019 08:36:00  
REFERENCE #: 0010017130 C  
TERM: 66261572

TSI 6800  
INTERAC

AID: A0C00002771010  
TVR: 8060003000

00 APPROVED - THANK YOU 001