LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th Leg
036 - Edmonton-Highlands-Norwood - Mason, Brian
For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$355.77	$355.77
MLA Parking Cap - $		$16.67	$16.67
Other Travel - Parking - $			
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			
Other			
Hosting - $			
Event Tickets Disclosable - $			
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			
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			

$ - 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

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 120 OF 172 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-36-B MASON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 05/01/19 INVOICE NO. NO DE LA FACTURE 0007513984

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 --------------------- 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]		000529298769 04/11/19	HUSKY OIL EDMONTON AB	ETHANOL BLEND	66.9	1.38	87.98		
							GST-HST / TPS-TVH				4.31	
							REF GST-HST / TPS-TVH REF				4.31	
							** REF NO TOT / TOT NO REF **					92.29
							SUBTOTAL / SOUS TOT			87.98	4.31	92.29
							DISCOUNT / RABAIS			.67-		.67-
							TOTAL / TOTAL			87.31		91.62
					000529294420 03/26/19	HUSKY OIL EDMONTON AB	ETHANOL BLEND	69.3	1.38	91.05		
							GST-HST / TPS-TVH				4.46	
							REF GST-HST / TPS-TVH REF				4.46	
							** REF NO TOT / TOT NO REF **					95.51
							SUBTOTAL / SOUS TOT			91.05	4.46	95.51
							DISCOUNT / RABAIS			.69-		.69-
							TOTAL / TOTAL			90.36		94.82
				0000001 PT26925	120016572682 03/17/19	BUBBLES CAR WASH & D EDMONTON AB	VEHICLE WASH/DIRTY//WASH VEHI	1.0	64.95	64.95		
							GST-HST / TPS-TVH				3.25	
							REF GST-HST / TPS-TVH REF				3.25	
							** REF NO TOT / TOT NO REF **					68.20
							TOTAL / TOTAL			64.95	3.25	68.20
				0010000	000528917925 03/15/19	IMPERIAL OIL HIGH RIVER AB	UNLEADED PREMIUM GASOLINE	33.6	1.27	40.64		
							GST-HST / TPS-TVH				2.03	
							REF GST-HST / TPS-TVH REF				2.03	
							** REF NO TOT / TOT NO REF **					42.67
							TOTAL / TOTAL			40.64	2.03	42.67
					000529152857 03/14/19	PETRO CANADA ALDERSYDE AB	UNLEADED PREMIUM GASOLINE	58.6	1.30	72.51		
							GST-HST / TPS-TVH				3.63	
							REF GST-HST / TPS-TVH REF				3.63	
							** REF NO TOT / TOT NO REF **					76.14
							TOTAL / TOTAL			72.51	3.63	76.14
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	228.4				
							TOT CHARGES / TOT FRAIS			357.13		
							TOT GST-HST / TOT TPS-TVH				17.68	
							UNIT TOTAL / TOT UNITE					374.81
							DISCOUNT / RABAIS					1.36-
							TOTAL / TOTAL					373.45
	BKDN TOTALS / TOTAUX CODIFICATION 01-36		UNITS / VEHIC		1		FUEL QTY / QTE CARB	228.4				
							TOT CHARGES / TOT FRAIS			357.13		
							GST-HST/TPS-TVH				17.68	
							BKDN TOTALS / TOTAUX CODIFICATION					374.81
							DISCOUNT / RABAIS					1.36-
							TOTAL / TOTAL					373.45

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

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Prepared For	Membership Number	Date
B MASON MLA LEGIS ASSEMBLY OF AB	XXXX-XXXXX	April 17, 2019

0684

Statement includes payments and charges received by April 17, 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.

Listing of Charges and Credits		Amount $

New Transactions for B MASON MLA		Amount $
March 19	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	7.50
March 28	EDM EPARK PAY MACHIN EDMONTON GOVERNMENT SERVICES	10.00
Total New Transactions for B MASON MLA		**17.50**

↑ Please detach here ↑

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- Automatic banking machines

Do Not Enclose Cash

000246

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

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Banque Amex du Canada
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