



MILEAGE CLAIM REIMBURSEMENT

Location: Central Office

Cheque Payable To: Paul Mason

DATE: Aug-13

PURPOSE OF TRAVEL:				
DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
August 14/13		Calgary	390	
August 21/13		Notre Dame	19	
August 23/13		Olds	155	
August 23/13		Sacred Heart	4	
August 28/13		Sheraton	10	
August 29/13		Notre Dame	19	
August 30/13		Notre Dame	19	
August 30/13		St. Mary's	14	
TOTAL KM'S ON THIS CLAIM			630	

KILOMETRE CLAIM		
RATE	KILOMETRES	AMOUNT
0.46	630	\$289.80
Unit:		\$276.00
GST:		\$13.80
TOTAL (for Reimbursement):		\$289.80

Signatures on Originals
Applicant Signature

Signatures on Originals
Admin Approval / Signature

Version: 1-2013 February 1, 2013



Cardholder Activity

Name: V. PAUL MASON

Account Number: **9272

Cycle End Date: 08/22/2014

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional Allocation Amounts	Source Currency	Accounting Code	Currency Amount	Allocation Comment
08/19/2014 08/21/2014	MOXIE'S -010 RED DEER, AB	\$154.49	\$154.49	\$6.40	\$0.00	CAD	154.49	Sr. Admin Lunch

Activity Totals \$154.49 Purchases \$154.49 Payments \$0.00 National Taxes \$6.40 Regional Taxes \$0.00

Cardholder Name: _____

Signature: _____

Supervisor Name: _____

Signature: _____

*Paul Mason
Sr. Admin*

MOXIE'S-010 Lunch
2828 GAETZ AVENUE
RED DEER, AB T4R 1M4
TEL (403) 340-0111

TERM ID: B4291341 BATCH#: 024
EMPLOYEE ID: 55 SHIFT#: 002
CLERK NAME: 55

Sale

INV#: 000000016 Chip
VISA SEQ#: 024001001016
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 80 20 00 00
TSI: FC 00
*****9272

Amount: \$ 134.34
Tip: \$ 20.15

Total: CAD\$ 154.49

APPROVED 089541
001/00

19-Aug -14 13:16:33

CUSTOMER COPY

MOXIE'S GRILL & BAR

RED DEER
G.S.T. NO. 868413642
TEL. (403) 340-0111 FAX. (403) 346-4430

0029a Table 35 #Party 7
55*SKYLA A SvrCk: 6 12:24 08/19/14

- POP, diet coke (2.99) 2.99
- MONTREAL SAND 14.50
- POP REFILL, lemonade refill 0.00
- POP REFILL, soda w/jc refill,
w/ lime juice 0.00
- POP, diet coke (2.99) 2.99
- GINGER TUNA SAL 19.00
- POP, soda w/juice (2.99),
w/ lime juice 2.99
- PARM CHKN SAND 15.00
- POP, lemonade (2.99) 2.99
- BLKN CHKN BURGER 13.50
- POP, coke (2.99) 2.99
- AAA NY STEAK SND,
sub/ swt potato (2.99) 19.49
- ASIAN SALAD 15.00
- AAA NY STEAK SND 16.50

Thankyou!

Sub Total: 127.94
GST : 6.40

08/19 13:14 TOTAL: 134.34

** PLEASE JOIN US FOR BREAKFAST! *
WE OPEN DAILY AT 6:30 A.M.
Proud Title Sponsor
of the Canadian Team at the
Bocuse d'Or World Cuisine Competition