



Jan 2


### Cardholder Activity


Name: V. PAUL MASON      Account Number: \*\*9272      Cycle End Date: 05/30/2014

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional Accounting Code	Source Currency	Currency Amount
05/17/2014	BANFF SPRINGS HOTEL	524.76	24.99		CAD	524.76
05/19/2014	BANFF, AB	524.76	24.99	6510k2p000p334f8p0000		

Activity Totals      Purchases      Payments      National Taxes      Regional Taxes

\$524.76      \$524.76      \$0.00      \$24.99      \$0.00

Cardholder Name: V. Paul Mason      Signature: 

Supervisor Name: Guy Pelletier      Signature: 

THE *Fairmont*  
BANFF SPRINGS

405 Spray Avenue  
P.O. Box 960  
Banff, Alberta Canada T1L 1J4  
T 403 762 2211 F 403 762 5755  
G.S.T. Registration # 84968 1721 RT000

College of Alberta School Superintendent  
Mr Paul Mason  
5210 61st Street  
Red Deer AB T4N 6N8  
Canada

Room : 1634  
Folio # :  
Cashier # : 258170  
Page # : 1 of 2  
Group Name : Cass 2013

Arrival : 05-14-14  
Departure : 05-16-14

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
05-14-14	Internet - In Room	Room# 1634 : \$13.95+tax/Day \$13.95+tax/Day	14.65	
05-14-14	Package Charge		201.00	
05-14-14	Tourism Improvement Fee (2%)		3.78	
05-14-14	Alberta Tourism Levy (4%)		7.71	
05-14-14	Room GST (5%)		9.64	
05-14-14	Self Parking		25.00	
05-14-14	Package GST (5%)		0.60	
05-15-14	Internet - In Room	Room# 1634 : \$13.95+tax/Day \$13.95+tax/Day	14.65	
05-15-14	Package Charge		201.00	
05-15-14	Tourism Improvement Fee (2%)		3.78	
05-15-14	Alberta Tourism Levy (4%)		7.71	
05-15-14	Room GST (5%)		9.64	
05-15-14	Self Parking		25.00	
05-15-14	Package GST (5%)		0.60	
<b>Total</b>			<b>524.76</b>	<b>0.00</b>

**Balance Due 524.76**

GST Summary

Room	19.28
F&B	0.00
Other	4.98
<b>Total</b>	<b>24.26</b>

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
I have accepted delivery of The Global and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)  
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts  
Merci d'avoir choisi les Hôtels Fairmont**

THE *Fairmont*  
**BANFF SPRINGS**

405 Spray Avenue  
 P.O. Box 960  
 Banff, Alberta Canada T1L 1J4  
 T 403 762 2211 F 403 762 5755  
 G.S.T. Registration # 84968 1721 RT000

College of Alberta School Superintendent  
 Mr Paul Mason  
 5210 61st Street  
 Red Deer AB T4N 6N8  
 Canada

INFORMATION INVOICE

Room : 1634  
 Folio # :  
 Cashier # : 258170  
 Page # : 2 of 2  
 Group Name : Cass 2013  
 Arrival : 05-14-14  
 Departure : 05-16-14

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

Thank you for choosing Fairmont Hotels & Resorts.  
 To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com.  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
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 United States or Canada 1 800 441 1414  
 Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
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Thank you for choosing to stay with Fairmont Hotels & Resorts  
 Merci d'avoir choisi les Hôtels Fairmont



**MILEAGE CLAIM REIMBURSEMENT**

KWIK TAG

MONFORT CENTRE \_\_\_\_\_ CENTRAL OFFICE \_\_\_\_\_

Cheque Payable To: \_\_\_\_\_ PAUL MASON \_\_\_\_\_

Enter Information in yellow cells

DATE: \_\_\_\_\_ JUNE 30/14 \_\_\_\_\_

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
JUN 2/14		ST. MARY'S	14	
JUN 2/14		ST.FRANCIS	20	
JUN 3/14		NOTRE DAME	19	
JUN 5/15		NOTRE DAME	19	
JUN 5/15		OLR	50	
JUN 5/15		ST.TERESA	8	
JUN 6/14		ST.ELIZABETH	17	
JUN 9/14		ST.MATTHEW	178	
JUN 10/14		ST.PATRICK'S	5	
JUN 10/14		MARYVIEW	14	
JUN 10/14		GROUP 2	6	
JUN 11/14		ST.VLAD'S	8	
JUN 12/14		ST.MARTINS	10	
JUN 12/14		SYLVAN LAKE	50	
JUN 16/14		HOLY FAMILY	17	
JUN 16/14		ST.TERESA	8	
JUN 17/14		ST.FRANCIS	20	
JUN 20/14		ST.FRANCIS	20	
JUN 20/14		MOTHER TERESA	50	
JUN 25/14		NOTRE DAME	19	
JUN 26/14		ST.DOMINIC'S	178	
JUN 28/14		CENTRIUM	21	GRAD
<b>TOTAL KM'S ON THIS CLAIM</b>			<b>751</b>	<b>KILOMETRE CLAIM</b>
RATE		KILOMETRES	AMOUNT	
0.48		751	\$360.48	
<b>UNIT:</b>				<b>\$343.31</b>
<b>GST:</b>				<b>\$17.17</b>
<b>TOTAL (Reimbursement)</b>				<b>\$360.48</b>

SIGNATURES ON ORIGINALS  
\_\_\_\_\_  
Applicant Signature

SIGNATURES ON ORIGINALS  
\_\_\_\_\_  
Admin Approval / Signature



MASON  
-Londw/ATA  
\$6.07  
RUSTY PELICAN  
2079 50 AVENUE  
RED DEER AB

CARD \*\*\*\*\*9272  
CARD TYPE VISA  
DATE 2014/03/11  
TIME 1019 13:26:09  
RECEIPT NUMBER  
C06106061-001-125-002-0

PURCHASE  
AMOUNT \$38.06  
TIP \$5.71  
TOTAL

**\$43.77**

VISA CREDIT  
A0000000031010  
90F441C6D308DCB7  
0000008000-E800  
D3C98275D3CE5209  
0000008000-F800

**APPROVED**

AUTH# 083224 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
CHECK # 468095 DATE 3/11/14  
TABLE # 24 TIME 12:18PM  
=====

-- DINING : BONNIE --  
ITEMS ORDERED AMOUNT  
3 COFFEE 8.25  
1 STK SAND 11.00  
1 RUEBEN 11.00  
1 TROPIC SALD SML 6.00  
1 w/fries 0.00  
1 w/salad 0.00

\*\*\*\*\*

SUBTOTAL 36.25  
G.S.T 1.81

-----  
TOTAL DUE 38.06  
-----

# OF GUESTS 3

RUSTY PELICAN  
2079-50th AVENUE  
RED DEER, ALBERTA  
(403)347-1414

GST# 884764382



MILEAGE CLAIM REIMBURSEMENT

KWIK TAG

MONFORT CENTRE \_\_\_\_\_ CENTRAL OFFICE \_\_\_\_\_

Cheque Payable To: PAUL MASON

Enter Information in yellow cells DATE: May 1, 2014

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
APR 2/14		GROUP 2	6	
APR 3/14		NOTRE DAME	19	
APR 4/14		OLR/M.TERESA	50	
APR 8/14		WESTERNER	20	
APR 9/14		ST. TERESA	8	
APR 9/14		CAMILLE	6	
APR 9/14		NOTRE DAME	19	
APR 10/14		HOLY TRINITY	155	
APR 11/14		NOTRE DAME	19	
APR 11/14		ST ELIZABETH	17	
APR 12/14		NOTRE DAME	19	
APR 9/14		ST. PAT'S	5	
APR 8/14		HOLY FAMILY	17	
APR 14/14		GROUP 2	6	
APR 15/14		ST.FRANCIS	20	
APR 15/14		NOTRE DAME	19	
APR 17/14		CALGARY	340	
APR 23/14		NOTRE DAME	19	
APR 24/14		ST.DOMINIC'S	178	
APR 28/14		EDMONTON	380	
APR 28/14		SACRED HEART	4	
APR 30/14		EDMONTON	400	
<b>TOTAL KM'S ON THIS CLAIM</b>			<b>1726</b>	<b>KILOMETRE CLAIM</b>
		<b>RATE</b>	<b>KILOMETRES</b>	<b>AMOUNT</b>
		0.46	1,726	<b>\$793.96</b>
		<b>UNIT:</b>		<b>\$756.15</b>
		<b>GST:</b>		<b>\$37.81</b>
		<b>TOTAL (Reimbursement)</b>		<b>\$793.96</b>

SIGNATURES ON ORIGINALS  
 \_\_\_\_\_  
 Applicant Signature

SIGNATURES ON ORIGINALS  
 \_\_\_\_\_  
 Admin Approval / Signature



Red Deer Catholic  
Regional Schools

**EXPENSE CLAIM REIMBURSEMENT**

KWIK TAG

MONFORT CENTRE: CENTRAL OFFICE

RECEIVED

Cheque Payable to: PAUL MASON  
(Teacher / Staff name)

Enter information in yellow cells  
MAY - 7 2014

DATE: May 5, 2014

**\*\*ITEMIZED RECEIPT OF PURCHASES MUST BE PROVIDED TO OBTAIN RE-IMBURSEMENT\*\***

A: RECEIPTS					
Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (includes GST & HST)	GST & HST	Unit Amount
MAY 5/14	CITY OF EDMONTON	LIBRARY PARKADE - PARKING	\$ 20.00	\$ 0.95	\$ 19.05
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
<b>Total A:</b>			<b>\$ 20.00</b>	<b>\$ 0.95</b>	<b>\$ 19.05</b>

B: MILEAGE						
Date	Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
	0	0.00	\$ -	\$ -	\$ -	
	0	0.00	\$ -	\$ -	\$ -	
	0	0.00	\$ -	\$ -	\$ -	
	0	0.00	\$ -	\$ -	\$ -	
	0	0.00	\$ -	\$ -	\$ -	
	0	0.00	\$ -	\$ -	\$ -	
<b>Total B:</b>			<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	

UNIT Total (A+B):	\$	19.05
GST/HST Total (A+B):	\$	0.95
TOTAL CLAIM / CHQ:	\$	20.00

SIGNATURES ON ORIGINALS  
Trustee Signature

SIGNATURES ON ORIGINALS  
Admin Approval / Signature

Central Office Use:

Central Office Use Only:  
68% of GST/HST = \$ -



CITY OF EDMONTON  
LIBRARY PARKARE  
GBT # 119326270 RT0001

Rcpt# 36270

05/05/14 12:11 L# 2 AH 41 Txn#111836

05/05/14 07:40 In 05/05/14 12:11 Out

Tkt# 510829

Regular Rate	\$	19.05
Total Tax	\$	0.95
Total Fee	\$	20.00
CASH PAID	\$	20.00-
Cash Tender	\$	20.00
Change Due	\$	0.00

THANK YOU  
COME AGAIN



MILEAGE CLAIM REIMBURSEMENT

KWIK TAG

MONFORT CENTRE CENTRAL OFFICE

Cheque Payable To: PAUL MASON

Enter Information in yellow cells

DATE: June 13, 2014

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
MAY 5/14		EDMONTON	380	
MAY 6/14		PARKLAND MALL	4	ECS HERE I COME
MAY 7/14		ST.PATRICK'S	5	
MAY 8/14		ST.DOMINIC'S	178	
MAY 9/14		CAMILLE	6	
MAY 13/14		ST.MARY'S	14	
MAY 13/14		NOTRE DAME	19	
MAY 14/14		NOTRE DAME	19	
MAY 14/14		BANFF	590	
MAY 20/14		BLACK KNIGHT	17	
MAY 21/14		BLACK KNIGHT	17	
MAY 22/14		PONOKA	130	
MAY 26/14		RUSTY PELICAN	20	
MAY 26/14		LACOMBE	65	
MAY 27/14		MEMORIAL ARTS	6	
MAY 30/14		ST.TERESA	8	
MAY 30/14		ST.FRANCIS	20	
<b>TOTAL KM'S ON THIS CLAIM</b>			<b>1498</b>	<b>KILOMETRE CLAIM</b>
	<b>RATE</b>	<b>KILOMETRES</b>	<b>AMOUNT</b>	
	0.48	1,498	\$719.04	
<b>UNIT:</b>				<b>\$684.80</b>
<b>GST:</b>				<b>\$34.24</b>
<b>TOTAL (Reimbursement)</b>				<b>\$719.04</b>

SIGNATURES ON ORIGINALS

Applicant Signature

SIGNATURES ON ORIGINALS

Admin Approval / Signature



MAY 23 2014

Cardholder Activity

*[Signature]*

Name: V. PAUL MASON

Account Number: \*\*9272

Cycle End Date: 05/02/2014

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
04/28/2014	CE24 DIAMOND PARKING	\$16.00	\$0.76	\$0.00	CAD		16.00	
04/30/2014	EDMONTON, AB	\$16.00	\$0.76	\$0.00	65104200000334580000			✓

Activity Totals \$16.00 Purchases \$16.00 Payments \$0.00 National Taxes \$0.76 Regional Taxes \$0.00

Cardholder Name:

PAUL MASON

Signature:

*[Signature]*

Supervisor Name:

Guy Pelletier

Signature:

*[Signature]*

PAUL MASON  
Edmonton

PLACE FACE UP ON DASH

Welcome to

Diamond Parking  
GST #89878 3089 RT0001

Expiration Date/Time

05:59 PM  
APR 28, 2014

Purchase Date/Time: 07:26am Apr 28, 2014  
Total Parking: \$15.24  
Total GST: \$0.76  
Total Due: \$16.00  
Total Paid: \$16.00  
Ticket # 86021490  
S/N #: 500012210336  
Setting: CE24  
Mach Name: CE24

Rate: \$16.00 UNTIL 6 PM  
Payment Type: Card

Card #\*\*\*\*-9272, Visa

Auth #: 090543

Please place face up  
on dashboard

-----  
**RECEIPT**

Welcome to  
Diamond Parking

Expiration Date/Time: 05:59pm Apr 28, 2014  
Purchase Date/Time: 07:26am Apr 28, 2014  
Total Parking: \$15.24  
Total GST: \$0.76  
Total Due: \$16.00  
Total Paid: \$16.00  
Ticket # 86021490  
Setting: CE24  
Mach Name: CE24

Rate: \$16.00 UNTIL 6 PM  
Payment Type: Card

Card #\*\*\*\*-9272, Visa

Auth #: 090543

BT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



RECORDED  
MAY 23 2014

Cardholder Activity

Name: V. PAUL MASON

Account Number: \*\*9272

Cycle End Date: 05/16/2014

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional Accounting Code	Source Currency	Currency Amount	Allocation Comment
05/02/2014	DOUBLETREE FRONT DESK EDMONTON, AB	\$458.06	\$21.81	21.02	CAD	458.06	
05/05/2014		\$458.06	\$21.81		651042000003345800000		

Activity Totals \$458.06  
 Purchases \$458.06  
 Payments \$0.00  
 National Taxes \$21.81  
 Regional Taxes \$0.00

Cardholder Name:

*V. Paul Mason*

Signature:

Supervisor Name:

*Guy Pelletier*

Signature:



16615 - 109 Avenue • Edmonton, AB T5P 4K8  
 Phone (780) 484-0821 • Fax (780) 486-1634  
 For reservations across the nation  
 www.westedmonton.doubletree.com or 1-800-222-TREE

Name & Address

MASON, PAUL  
 5210 61ST ST  
 RED DEER AB T4N6N8  
 CANADA

Room 2806/NKS  
 Arrival Date 4/30/2014 3:10:00 PM  
 Departure Date 5/2/2014  
 Adult/Child 1/0  
 Room Rate 204.00  
 Rate Plan: CAS  
 HH # 272149436 BLUE  
 AL:  
 Car:



Confirmation Number: 86118651

5/2/2014 Page: 1



DATE	REFERENCE	DESCRIPTION	AMOUNT
4/30/2014	103915	GUEST ROOM	\$204.00
4/30/2014	103915	ROOM TAX	\$8.40
4/30/2014	103915	DMF	\$6.12
4/30/2014	103915	GST	\$10.51
5/1/2014	105090	GUEST ROOM	\$204.00
5/1/2014	105090	ROOM TAX	\$8.40
5/1/2014	105090	DMF	\$6.12
5/1/2014	105090	GST	\$10.51
5/2/2014	105241	VS *9272	(\$458.06)
		**BALANCE**	\$0.00
EXPENSE REPORT SUMMARY			
		4/30/2014 5/1/2014 STAY TOTAL	
ROOM AND TAX		\$229.03 \$229.03 \$458.06	
DAILY TOTAL		\$229.03 \$229.03 \$458.06	

You have earned approximately 3701 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!



ACCOUNT NO.
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small>
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE	FOLIO NO./CHECK NO. 37097 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-458.06

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



**Cardholder Activity**

Name: V. PAUL MASON

Account Number: \*\*9272

Cycle End Date: 05/17/2013

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional Accounting Code	Source Currency	Currency Amount Allocation Comment
05/09/2013	BLACK KNIGHT INN	\$25.90	\$1.23	\$0.00	CAD	25.90
05/13/2013	RED DEER, AB	\$25.90	\$1.23	\$0.00	6510420000033445800000	
05/15/2013	UNIVERSITY OF ALBERTA EDMONTON, AB	\$6.00	\$0.29	\$0.00	CAD	6.00
05/16/2013		\$6.00	\$0.29	\$0.00	6510420000033445800000	

Activity Totals  
\$31.90

Purchases  
\$31.90

Payments  
\$0.00

National Taxes  
\$1.52

Regional Taxes  
\$0.00

Cardholder Name:

*Paul Mason*

Signature:

*Signatures on Originals*

Supervisor Name:

*Arizona LeGang*

Signature:

*Signatures on Originals*

COMMENTS ON YOUR JB'S LOUNGE  
EXPERIENCE ARE APPRECIATED  
PLEASE FEEL FREE TO CALL  
(403) 291-6666  
G.S.T. #R101889661 ✓

*WATSON*  
*lunch (x2)*  
BLACK KNIGHT INN.  
2929 50 AVENUE ✓  
RED DEER AB

210 KIM R

Tbl 58/1 Chk 8404 Gst 0  
May09'13 11:41AM

1 STEAK SAND 8.95  
1 BACON CH BURGER 12.50  
  
Subtotal 21.45  
GST 1.07 ✓  
Amount Due 22.52 ✓

Black Knight Inn  
PLEASE PAY SERVER  
FOR ROOM CHARGE ONLY.

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

SIGNATURE \_\_\_\_\_  
PRINT NAME \_\_\_\_\_  
ROOM# \_\_\_\_\_

CARD \*\*\*\*\*9272  
CARD TYPE VISA ✓  
DATE 2013/05/09 ✓  
TIME 2169 12:16:53  
CLERK ID 210  
RECEIPT NUMBER  
C06910441-001-114-001-0

PURCHASE  
AMOUNT \$22.52 ✓  
TIP \$3.38  
TOTAL

**\$25.90** ✓

VISA CREDIT  
A0000000031010  
19CDDE4DAE106DEB  
000000B000-E800  
9BCE4717C8DA9BEA  
000000B000-F800

**APPROVED**

AUTH# 096662 01-027  
THANK YOU


CARDHOLDER COPY


IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

*Paul Watson*  
*Jub. Acc.*

EXPIRATION DATE 16/05/13 EXPIRATION TIME 06:00 AM  
AMOUNT PAID \$ 6.00 84800000 06:17 PM  
 UNIVERSITY OF ALBERTA  
1014616 NON TRANSFERABLE

DATE ISSUED 15/05/13 TIME ISSUED 06:17 PM AMOUNT PAID \$ 6.00  
CREDIT CARD NUMBER LOT JUBSE CC  
 UNIVERSITY OF ALBERTA  
1014616 RECEIPT GST#R108102831

29 GST





**Red Deer Catholic Regional Schools**

**MILEAGE CLAIM REIMBURSEMENT**

**Location:** Central Office

**Cheque Payable To:** Paul Mason

**DATE:** April, 2013

PURPOSE OF TRAVEL:				
DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
April 2/13		Olds	155	
April 12/13		Rusty Pelican	20	
April 12/13		St. Francis	20	
April 16/13		Notre Dame	19	
April 17/13		St. Francis	20	
April 17/13		Notre Dame	19	
April 17/13		Ponoka	125	
April 22/13		St. Marguerite	70	
April 23/13		St. Francis	20	
April 23/13		Notre Dame	19	
April 26/13		Maryview	14	
April 29/13		Red Deer Public	4	
April 30/13		St. Elizabeth	17	
April 30/13		St. Francis	20	
TOTAL KM'S ON THIS CLAIM			<b>542</b>	

KILOMETRE CLAIM		
RATE	KILOMETRES	AMOUNT
0.44	<b>542</b>	<b>\$238.48</b>
Unit:		<b>\$227.12</b>
GST:		<b>\$11.36</b>
TOTAL (for Reimbursement):		<b>\$238.48</b>

Signatures on Originals  
\_\_\_\_\_  
**Applicant Signature**

Signatures on Originals  
\_\_\_\_\_  
**Admin Approval / Signature**



**Cardholder Activity**

Name: V. PAUL MASON

Account Number: \*\*9272

Cycle End Date: 05/17/2013

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional Accounting Code	Source Currency	Currency Amount
05/09/2013	BLACK KNIGHT INN	\$25.90	\$1.23	\$0.00	CAD	25.90
05/13/2013	RED DEER, AB	\$25.90	\$1.23	\$0.00	6510420000033445800000	
05/15/2013	UNIVERSITY OF ALBERTA EDMONTON, AB	\$6.00	\$0.29	\$0.00	CAD	6.00
05/16/2013		\$6.00	\$0.29	\$0.00	6510420000033445800000	

Activity Totals  
\$31.90

Purchases  
\$31.90

Payments  
\$0.00

National Taxes  
\$1.52

Regional Taxes  
\$0.00

Cardholder Name:

Paul Mason

Signature:

Signatures on Originals

Supervisor Name:

Arizona LeGang

Signature:

Signatures on Originals

COMMENTS ON YOUR JB'S LOUNGE  
EXPERIENCE ARE APPRECIATED  
PLEASE FEEL FREE TO CALL  
(403) 291-6666  
G.S.T. #R101889661 ✓

*WATSON*  
*lunch (x2)*  
BLACK KNIGHT INN.  
2929 50 AVENUE ✓  
RED DEER AB

210 KIM R

Tbl 58/1 Chk 8404 Gst 0  
May09'13 11:41AM

1 STEAK SAND 8.95  
1 BACON CH BURGER 12.50  
  
Subtotal 21.45  
GST 1.07 ✓  
Amount Due 22.52 ✓

Black Knight Inn  
PLEASE PAY SERVER  
FOR ROOM CHARGE ONLY.

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

SIGNATURE \_\_\_\_\_  
PRINT NAME \_\_\_\_\_  
ROOM# \_\_\_\_\_

CARD \*\*\*\*\*9272  
CARD TYPE VISA ✓  
DATE 2013/05/09 ✓  
TIME 2169 12:16:53  
CLERK ID 210  
RECEIPT NUMBER  
C06910441-001-114-001-0

PURCHASE  
AMOUNT \$22.52 ✓  
TIP \$3.38  
TOTAL

**\$25.90** ✓

VISA CREDIT  
A0000000031010  
19CDDE4DAE106DEB  
000000B000-E800  
9BCE4717C8DA9BEA  
000000B000-F800

**APPROVED**

AUTH# 096662 01-027  
THANK YOU


CARDHOLDER COPY


IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

*Paul Watson*  
*Jub. Acc.*

EXPIRATION DATE 16/05/13 EXPIRATION TIME 06:00 AM  
AMOUNT PAID \$ 6.00 84800000 06:17 PM  
 UNIVERSITY OF ALBERTA  
1014616 NON TRANSFERABLE

DATE ISSUED 15/05/13 TIME ISSUED 06:17 PM AMOUNT PAID \$ 6.00  
CREDIT CARD NUMBER LOT JUBSE CC  
 UNIVERSITY OF ALBERTA  
1014616 RECEIPT GST#R108102831

29 GST



Red Deer Catholic  
Regional Schools

### MILEAGE CLAIM REIMBURSEMENT

Location: Central Office

Cheque Payable To: Paul Mason

DATE: April, 2013

PURPOSE OF TRAVEL:				
DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
April 2/13		Olds	155	
April 12/13		Rusty Pelican	20	
April 12/13		St. Francis	20	
April 16/13		Notre Dame	19	
April 17/13		St. Francis	20	
April 17/13		Notre Dame	19	
April 17/13		Ponoka	125	
April 22/13		St. Marguerite	70	
April 23/13		St. Francis	20	
April 23/13		Notre Dame	19	
April 26/13		Maryview	14	
April 29/13		Red Deer Public	4	
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Signatures on Originals  
\_\_\_\_\_  
Applicant Signature

Signatures on Originals  
\_\_\_\_\_  
Admin Approval / Signature