



2 pages

C-web

Cardholder Activity

Name: V. PAUL MASON

Account Number: **9272

Cycle End Date: 09/19/2014

Trans Date	Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional Accounting Code	Source Currency	Currency Amount
09/16/2014		TIM HORTONS 2499 QTH	\$16.98	\$0.00	\$0.00	CAD	16.98
09/18/2014		RED DEER, AB	\$16.98	\$0.00	\$0.00	651042000003345800000	

Activity Totals Purchases Payments National Taxes Regional Taxes

\$16.98 \$16.98 \$0.00 \$0.00 \$0.00

Cardholder Name: _____ Signature: _____

Supervisor Name: _____ Signature: _____

*Paul MASON
St. Thomas St #
Time Bottoms meeting
Time Bottoms.*

Restaurant #2499
3020 - 22nd Street
Red Deer, AB T4R 3J5

2 50 Timbits	\$15.98
1 Asrt Timbits	\$0.00
Subtotal:	\$16.98
GST:	\$0.00
GrandTotal:	\$16.98
Visa:	\$16.98
Change Due:	\$0.00

365
Take Out
100 Cashier
It was great seeing you today! Thanks for your visit!
How did we do?

Visit www.telltimhortons.com
Tue Sep 16, 2014 07:28:06
Receipt #: 4412403
GST #102653177

VISA *****9272
Card Entry:CHIP Sequence:000025
Trans Type:Purchase \$16.98
Term #: 203
Application Label: VISA CREDIT
AID #: A0000000031010
TUR #: 0080008000
TSI #: F800
Auth #:056663 APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with Cardholder.

Guest Copy

REPRINT RECEIPT



2 Pages

Cardholder Activity

Name: V. PAUL MASON

Account Number: **9272

Cycle End Date: 10/03/2014

Trans Date
Posting Date

Merchant Name
City, State/Prov.

Transaction Total
Allocation Amounts

National
Regional
Source Currency
Accounting Code

Currency Amount
Allocation Comment

09/26/2014	BLACK KNIGHT INN	\$27.59	✓	\$1.31	1.14	\$0.00	CAD	651042000003345800000	27.59
09/29/2014	RED DEER, AB	\$27.59		\$1.31		\$0.00			

Activity Totals
\$27.59

Purchases
\$27.59

Payments
\$0.00

National Taxes
\$1.31

Regional Taxes
\$0.00

Cardholder Name:

Paul Mason

Signature:

Supervisor Name:

Guy Pelletier

Signature:

RECEIVED OCT 17 2014

RECEIVED OCT 17 2014

BLACK KNIGHT INN
2929 50 AVENUE
RED DEER AB

CARD *****9272
CARD TYPE VISA
DATE 2014/09/26
TIME 5718 12:38:14
CLERK ID 210
RECEIPT NUMBER
C06907882-001-008-004-0

PURCHASE
AMOUNT \$23.99
TIP \$3.60
TOTAL
\$27.59

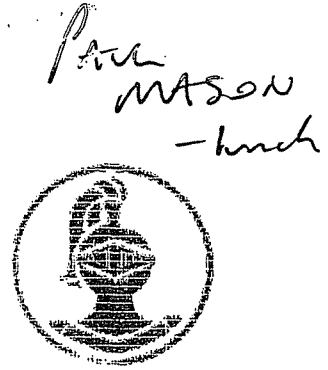
VISA CREDIT
A0000000031010
18A5DCBBE3CC4018
0080008000-E800
793213D33683F2FD
0080008000-F800

APPROVED

AUTH# 044361 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



COMMENTS ON YOUR JB'S LOUNGE
EXPERIENCE ARE APPRECIATED
PLEASE FEEL FREE TO CALL
(403)-343-6666
G.S.T. #R121889661

210 KIM R

Tbl 76/1 Chk 8900 Gst 0
Sep26'14 12:09PM

1 STEAK SAND 9.35
1 MUSHROOM 3 OZ 1.00
1 BACON CH BURGER 12.50

Subtotal 22.85
GST 1.14
Amount Due **23.99**

Black Knight Inn
PLEASE PAY SERVER
FOR ROOM CHARGE ONLY.

TIP _____

TOTAL _____

SIGNATURE _____

PRINT NAME _____

ROOM# _____



2 pages

Cardholder Activity

Name: V. PAUL MASON

Account Number: **9272

Cycle End Date: 10/17/2014

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
10/15/2014	RUSTY PELICAN	\$56.15 ✓	\$267	2.33 ✓	\$0.00	CAD	56.15
10/17/2014	RED DEER, AB	\$56.15	\$2.67		\$0.00	65104200000345800000	

Activity Totals \$56.15 Purchases \$56.15 Payments \$0.00 National Taxes \$2.67 Regional Taxes \$0.00

Cardholder Name: _____ Signature: _____

Supervisor Name: _____ Signature: _____

GST# 884764382

Pat Mason
RUSTY PELICAN *lunch*
2079 - 50 AVENUE *with*
RED DEER, AB T4R1Z4
4033471414
ATA

SALE

MID: 5842774
TID: 001
Batch #: 029
10/15/14
APPR CODE: 094130
VISA
*****9272C
REF#: 00000006
13:06:48
/

AMOUNT \$48.83
TIP \$7.32
TOTAL \$56.15

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

CHECK # 484657 DATE 10/15/14
TABLE # 5 TIME 12:53PM
=====

-- DINING : BONNIE --

ITEMS ORDERED	AMOUNT
2 COFFEE	5.50
1 BLACK CHICK SAN	13.00
2 STK SAND	28.00
2 w/fries	0.00
1 w/salad	0.00

SUBTOTAL 46.50
G.S.T 2.33

TOTAL DUE 48.83

OF GUESTS 5

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



2 pages

web

Cardholder Activity

Name: V. PAUL MASON

Account Number: **9272

Cycle End Date: 10/31/2014

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional	Source Currency	Accounting Code	Currency Amount	Allocation Comment
10/22/2014	SHERATON RED DEER HOTE	\$62.79 ✓	\$2.99	2.60	CAD		62.79	JD
10/24/2014	RED DEER, AB	\$62.79	\$2.99			65104200003345800000		

Activity Totals \$62.79 Purchases \$62.79 Payments \$0.00 National Taxes \$2.99 Regional Taxes \$0.00

Cardholder Name: V. Paul Mason Signature: _____

Supervisor Name: Guy Pelletier Signature: _____

Lunch w/ Rcomp's
RD Public MASON

SHERATON HOTEL
RED DEER
BARBEROS GST#84970244
4RT0017

SHERATON RED DEER HOTEL
3310 50TH AVENUE
RED DEER, AB, T4N3X9
MID: 16846400018
GST#: 0000000000000000

0030a Table 25 #Party 3
NAOMI M SvrCk: 16 12:07p 10/22/14
BARBEROS

TID: 048

1 COFFEE	3.00
1 SPINACH GREENS	14.00
1 GRILLED TIGER PRAWN	6.00
1 CAESAR SALAD	12.00
1 GRILLED BURGER	17.00
Sub Total:	52.00

SALE

.....9272 Exp: / /
Visa CHIP

Sub Total:	52.00
GST	: 2.60
10/22 12:45p TOTAL:	54.60

10/22/2014 12:47:46 Inv#: 2497
Record#: 360005 Batch#: 295001
Retrieval#: 00000005

***** ROOM CHARGE ONLY *****

A0000000031010 VISA CREDIT
TVR 0080008000 TSI F800

GRATUITY: _____

TOTAL: _____

Amount:	\$54.60
Tip:	\$8.19
Total:	\$62.79

NAME: _____

SIGNATURE: _____

ROOM #: _____

PLEASE PAY SERVER!

Auth Code: 024194
APPROVED

Customer copy



well

4 pages

Cardholder Activity

Name: V. PAUL MASON

Account Number: **9272

Cycle End Date: 11/14/2014

Trans Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Accounting Code	Currency Amount
11/07/2014	SHERATON CAVALIER	\$178.51	\$8.50	7.95	CAD		178.51
11/10/2014	CALGARY, AB	\$178.51	\$8.50		CAD	6510420000334580000	
11/07/2014	SHERATON CAVALIER	\$3.68	\$0.18		CAD		3.68
11/10/2014	CALGARY, AB	\$3.68	\$0.18		CAD	6510420000334580000	

Activity Totals
\$182.19

Purchases
\$182.19

Payments
\$0.00

National Taxes
\$8.68

Regional Taxes
\$0.00

Cardholder Name:

V. Paul Mason

Signature:

[Signature]

Supervisor Name:

Guy Buletier

Signature:

[Signature]

RECEIVED DEC 03 2014

Sheraton Cavalier Hotel Calgary
 2620 32 Avenue N.E.
 Calgary, AB T1Y 6B8
 403-291-0107
<http://www.starwood.com/>



Mason, Paul	Page Number	1	Arrive Date	11-05-2014 15:08
5210 61 ST	Guest Number	1165979	Depart Date	11-06-2014 10:32
RED DEER, AB T4N 6N8	Folio ID	A	Agent	JODIE
	No. Of Guest	1		
	Room Number	621		
	Club Account	SPG - A51036839566		

Invoice

Tax Identification GST- r100846435

Date	Reference	Description	Charges	Credits
11-05-2014	RT621	Room Charge (CG)	\$159.00	
11-05-2014	RT621	Alberta TL Tax	\$6.36	
11-05-2014	RT621	DMF	\$5.20	
11-05-2014	RT621	GST	\$7.95	
11-06-2014	VI	Visa		\$-178.51
		** Total	\$178.51	\$-178.51
		** Balance	\$0.00	

For Authorization Purpose Only

V P MASON			
Date	Credit Card	Code	Authorized
11-05-2014	XXXX9272	043119	206.70

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

Sheraton Cavalier Hotel Calgary
 2620 32 Avenue N.E.
 Calgary, AB T1Y 6B8
 403-291-0107
<http://www.starwood.com/>



Mason, Paul	Page Number	2	Arrive Date	11-05-2014 15:08
5210 61 ST	Guest Number	1165979	Depart Date	11-06-2014 10:32
RED DEER, AB T4N 6N8	Folio ID	A	Agent	JODIE
	No. Of Guest	1		
	Room Number	621		
	Club Account	SPG - A51036839566		

Invoice

7.95
0.00
0.00
0.00
7.95

EXPENSE SUMMARY REPORT
 Currency: CAD

Date	Room Chrg	Food & Bev	Telephone	GST	Other	Total	Payment
11-05-2014	\$159.00	\$0.00	\$0.00	\$7.95	\$11.56	\$178.51	\$0.00
11-06-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-178.51
Total	\$159.00	\$0.00	\$0.00	\$7.95	\$11.56	\$178.51	\$-178.51

As a Starwood Preferred Guest you have earned at least 318 Starpoints for this visit A51036839566

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon! Tell us about your stay. www.sheraton.com/reviews

Tell us about your stay. www.sheraton.com/reviews

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MINIBAR MENU

ATTN: Wanita

Fax: 403-347-6410

RE: change inquiry
#3.68 Mr. Paul Mason

STOCK	ITEM	UNITS CONSUMED	UNIT PRICE	AMOUNT
2	Pringles	1	\$ 3.50	3.50
1	Junior Mints		\$ 3.95	
1	Kit Kat		\$ 4.00	
1	Chocolate Almonds		\$ 7.00	
2	Com Nuts		\$ 2.95	
6	Soft Drinks		\$ 2.95	
1	Mineral Water		\$ 1.50	
2	Juice		\$ 3.95	
2	1 L Mineral Water		\$ 2.50	
1	Sparkling Water		\$ 2.00	
2	Domestic Beer		\$ 6.25	
2	Domestic Light Beer		\$ 6.25	
2	Imported Beer		\$ 7.50	
2	Rye 1.8 oz		\$ 7.50	
2	Rum 1.8 oz		\$ 7.50	
2	Vodka 1.8 oz		\$ 7.50	
2	Scotch 1.8 oz		\$ 7.95	
2	Cooler		\$ 7.95	
2	Wine		\$ 9.95	
SUB TOTAL				3.50
G.S.T.				
TOTAL				

NOV 06

Emma

For service or stocking of your minibar please dial "0".

All alcoholic beverages must be consumed in the guest room.

Room No. 624 Guest Name Paul Mason

Date: _____ Signature _____

No person under the age of 18 shall have, purchase or consume alcoholic beverages.



used

4 pages

Cardholder Activity

Name: V. PAUL MASON

Account Number: **9272

Cycle End Date: 11/28/2014

Trans Date	Merchant Name	Transaction Total	National	Regional	Source Currency	Accounting Code	Allocation Comment	Currency Amount
11/17/2014	THE WESTIN EDMONTON	\$710.55	\$0.00	\$183.80	CAD			710.55
11/18/2014	EDMONTON, AB	\$710.55	\$0.00	\$163.80		651042000003345800000		

Activity Totals \$710.55 Purchases \$710.55 Payments \$0.00 National Taxes \$0.00 Regional Taxes \$163.80

Cardholder Name: V. Paul Mason

Supervisor Name: Guy Pellétier

Signature: 

Signature: 

RECEIVED DEC 03 2014

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

Paul Mason
 AB Catholic School Trustees

Page Number : 3
 Guest Number: 830688
 Folio ID : A
 No. Of Guest: 1
 Room Number : 1807
 Room Rate : 156.00
 Club Account:

Invoice Nbr: 196745
 Arrive Date: 13-NOV-14 15:09
 Depart Date: 16-NOV-14 11:01

Email: Has Not Been Asked For
 Email
 ASK16A - ASBA 2014

EXPENSE SUMMARY REPORT

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other
13-NOV-14	156.00	8.03	6.43	29.59	0.00	41.43
14-NOV-14	156.00	8.03	6.43	0.00	0.00	41.43
15-NOV-14	156.00	8.03	6.43	45.29	0.00	41.43
16-NOV-14	0.00	0.00	0.00	0.00	0.00	0.00
Total	468.00	24.09	19.29	74.88	0.00	124.29

Date	Total	Payment
13-NOV-14	241.48	0.00
14-NOV-14	211.89	0.00
15-NOV-14	257.18	0.00
16-NOV-14	0.00	-710.55
Total	710.55	-710.55

ASBA +
 ACSTA

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

Paul Mason
 AB Catholic School Trustees

Page Number : 2
 Guest Number: 830688
 Folio ID : A
 No. Of Guest: 1
 Room Number : 1807
 Room Rate : 156.00
 Club Account:

Invoice Nbr: 196745
 Arrive Date: 13-NOV-14 15:09
 Depart Date: 16-NOV-14 11:01

Email: Has Not Been Asked For
 Email
 ASK16A - ASBA 2014

Date	Reference	Description	Charges	Credits
15-NOV-14	RT1807	Tourism Levy	6.43	
15-NOV-14	RT1807	Parking Valet	35.00	
15-NOV-14	RT1807	GST	1.75	
16-NOV-14	VI	Visa		-710.55
		** Total	710.55	-710.55
		*** Balance	0.00	

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As a Starwood Preferred Guest, you could have earned 1296 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.westin.com/reviews

Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

Paul Mason	Page Number : 1	Invoice Nbr: 196745
AB Catholic School Trustees	Guest Number: 830688	Arrive Date: 13-NOV-14 15:09
	Folio ID : A	Depart Date: 16-NOV-14 11:01
	No. Of Guest: 1	
	Room Number : 1807	
Email: Has Not Been Asked For	Room Rate : 156.00	
Email	Club Account:	
ASK16A - ASBA 2014		

Tax Invoice

Tax ID: 815461330RT0001
 The Westin Edmonton 16-NOV-14 11:01 EDISZOR

Date	Reference	Description	Charges	Credits
13-NOV-14	6455	In Room Dining	29.59	
13-NOV-14	RT1807	Room Charge	156.00	
13-NOV-14	RT1807	GST	8.03	
13-NOV-14	RT1807	DMF	4.68	
13-NOV-14	RT1807	Tourism Levy	6.43	
13-NOV-14	RT1807	Parking Valet	35.00	
13-NOV-14	RT1807	GST	1.75	
14-NOV-14	RT1807	Room Charge	156.00	
14-NOV-14	RT1807	GST	8.03	
14-NOV-14	RT1807	DMF	4.68	
14-NOV-14	RT1807	Tourism Levy	6.43	
14-NOV-14	RT1807	Parking Valet	35.00	
14-NOV-14	RT1807	GST	1.75	
15-NOV-14	6566	In Room Dining	45.29	
15-NOV-14	RT1807	Room Charge	156.00	
15-NOV-14	RT1807	GST	8.03	
15-NOV-14	RT1807	DMF	4.68	

Continued on the next page

