



Cardholder Activity

Name: V. PAUL MASON

Account Number: \*\*9272

Cycle End Date:

03/06/2015

| Trans Date<br>Posting Date | Merchant Name<br>City, State/Prov.           | Transaction Total | National<br>Allocation Amounts | Regional<br>Allocation Amounts | Source Currency<br>Accounting Code | Currency Amount<br>Allocation Comment |
|----------------------------|--|-------------------|--------------------------------|--------------------------------|------------------------------------|---------------------------------------|
| 03/02/2015                 | STATE & MAIN<br>KITCHEN & BA<br>RED DEER, AB | \$83.32           | \$3.97                         | 3.45                           | \$0.00 CAD                         | 83.32                                 |
| 03/04/2015                 |  | \$83.32           | \$3.97                         |                                | \$0.00 65104200003345800000        |                                       |

Activity Totals \$83.32 Purchases \$83.32 Payments \$0.00 National Taxes \$3.97 Regional Taxes \$0.00

Cardholder Name: Paul Mason

Signature: \_\_\_\_\_

Supervisor Name: Guy Pelletier

Signature: \_\_\_\_\_

MASON - lunch w/ATA

STATE & MAIN KITCHEN &  
BAR  
3020 22. ST UNIT 470  
RED DEER AB



State and Main Red Deer  
470, 3020 22nd Street  
Red Deer, AB T4R 3J5  
Phone: 403-986-8470

GST# 8358 22206 RT0001

Table #24

Trans #: 304731 Serv: Dora 173  
3/2/2015 1:48 PM # Cust:4

| Quan       | Descript       | Cost    |
|------------|----------------|---------|
| 1          | Juice          | \$3.25  |
| 1          | Lemonade       | \$3.25  |
| 2          | Coffee         | \$4.50  |
| 1          | Salmon Club    | \$15.00 |
| 1          | Lettuce Wraps  | \$12.50 |
| 1          | Butter Chicken | \$16.00 |
| 1          | Chkn Club Wrap | \$14.50 |
| Net Total: |                | \$69.00 |
| GST        |                | \$3.45  |

TOTAL: \$72.45  
Amount Due: \$72.45

<-REPRINTED->

State and Main Cares,  
tell us about your experience!  
Complete our Online Survey:  
STATEANDMAIN.CA/SURVEY

CARD \*\*\*\*\*9272  
CARD TYPE VISA  
DATE 2015/03/02  
TIME 7680 13:48:56  
CLERK ID 173  
RECEIPT NUMBER  
C82024966-001-105-012-0

PURCHASE  
AMOUNT \$72.45  
TIP \$10.87  
TOTAL

\$83.32

VISA CREDIT  
A0000000031010  
FEFBED0EF619343C  
0080008000-E800  
C1640A2B79D4EE3D  
0080008000-F800

APPROVED

AUTH# 056748 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**EXPENSE CLAIM REIMBURSEMENT**

KWIK TAG

Red Deer Catholic Regional Schools

MONFORT CENTRE: Administration

Cheque Payable to: Paul Mason  
(Teacher / Staff name)

Inv #  
MAR/15- ANAHEIM

Enter information in yellow cells

DATE: March 17, 2015

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

| A: RECEIPTS     |              |   |                                       |                |                  |
|-----------------|--------------|---|---------------------------------------|----------------|------------------|
| Date            | Vendor       | Description<br>(Meals / Registration / Other) | RECEIPT TOTAL<br>(includes GST & HST) | GST & HST      | Unit Amount      |
| Jan. 25         | SuperShuttle | shuttle transportation to & from LAX          | \$ 75.00                              | \$ -           | \$ 75.00         |
| Mar. 15         | West Jet     | baggage fee                                   | \$ 52.50                              | \$ 2.24        | \$ 50.26         |
| Mar. 15         | Target       | lunch   | \$ 12.40                              | \$ -           | \$ 12.40         |
| Mar. 13         | Food Truck   | lunch   | \$ 22.30                              | \$ -           | \$ 22.30         |
| Mar. 15         | Carl's Jr.   | supper  | \$ 14.99                              | \$ -           | \$ 14.99         |
| Mar. 14         | CVS Pharmacy | lunch   | \$ 14.05                              | \$ -           | \$ 14.05         |
|                 |              |   | \$ -                                  | \$ -           | \$ -             |
|                 |              |   | \$ -                                  | \$ -           | \$ -             |
|                 |              | 75.00+  | \$ -                                  | \$ -           | \$ -             |
|                 |              | 52.50+  | \$ -                                  | \$ -           | \$ -             |
|                 |              | 12.40+  | \$ -                                  | \$ -           | \$ -             |
|                 |              | 22.30+  | \$ -                                  | \$ -           | \$ -             |
|                 |              | 14.99+  | \$ -                                  | \$ -           | \$ -             |
|                 |              | 14.05+  | \$ -                                  | \$ -           | \$ -             |
| <b>Total A:</b> |              |   | <b>\$ 191.24</b>                      | <b>\$ 2.24</b> | <b>\$ 189.00</b> |

| B:              |                 |                     |             |             |                |                        |
|-----------------|-----------------|---------------------|-------------|-------------|----------------|------------------------|
| Date            | Own Auto<br>KMS | Monthly<br>Rate KMS | Total       | GST         | Unit<br>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): \$ 189.00  
 GST/HST Total (A+B): \$ 2.24  
 TOTAL CLAIM / CHQ: \$ 191.24

Applicant Signature

Admin Approval / Signature

School Office Use:

Request No: \_\_\_\_\_  
 Authorization: \_\_\_\_\_  
 (secretary)

record code (optional) \_\_\_\_\_  
 record code (optional) \_\_\_\_\_

Central Office Use Only:  
 68% of GST/HST = \$ 1.52

2/25/2015

reimbursement  
\$64 + 18%

Red Deer Catholic Regional Schools Mail - SuperShuttle Reservation Confirmation 4051309/4051308



Crystal Mason <crystal.mason@rdcrs.ca>

## SuperShuttle Reservation Confirmation 4051309/4051308

2 messages

SuperShuttle <reservations@supershuttle.com>  
To: crystal.mason@rdcrs.ca

Sun, Jan 25, 2015 at 3:06 PM



### Confirmation

Click Continue to claim your \$20 Rebate on today's reservation!

**Continue**

Billing terms and conditions apply. Claim your Cash Back with enrollment in Great Fun.

SuperShuttle  
Special  
offer

**FREE Lifetime**

Premier Membership with  
UsingMiles

**Save up to \$200 FREE!**

Dear Crystal Mason,

Below is a summary of your confirmed service with SuperShuttle. This information is for your records. No additional action is necessary.

#### Arrival itinerary (From the airport)

**Confirmation Number:** 4051309

Your reservation from the airport will help SuperShuttle better serve you and expedite your travel. Due to airport security, traffic conditions and other travel variables, your reservation does not mean there will be a van waiting for you at the curb.

**Airport:** LAX - LOS ANGELES AIRPORT  
**Airline:** WESTJET  
**Flight #:** 1510 - International  
**Flight Date/Time:** Thursday, March 12, 2015 12:37 PM

**Drop Off:** ANAHEIM MARRIOTT  
700 W CONVENTION WAY  
ANAHEIM, CA 92802  
1 (403) 392-7275

**Adults:** 2

**Children:** 0

**Service Type:** SHARED RIDE VAN SERVICE (UP TO 9 PASSENGERS IN PARTY)

**Fare:** \$32.00

**Tip:** \$0.00

**Total:** \$32.00

#### Special Instructions

Upon arrival, follow the signs to the baggage claim and collect your luggage. Proceed to the outside curb and head to the loading zone. Present your confirmation number to the uniformed Customer Service Representative for further assistance.

If you are traveling with children, SuperShuttle strongly recommends the use of child safety seats. While laws vary from state-to-state, we at SuperShuttle support the strongest safety standard by recommending that small children 5 years and under be secured in a child restraint seat for transportation. Additionally, SuperShuttle does not provide child restraint seats. It is the responsibility of a child's parent or caregiver to provide the Child Restraint System when transporting children in a van, sedan or taxi cab.

**Departure Itinerary (To the Airport)**

|   |   |
|---|---|
| <b>Confirmation Number:</b>   | 4051308   |
| <b>Pickup Date/Time:</b>  | Monday, March 16, 2015 9:15 AM - 9:30 AM  |
| Our 15-minute pick-up window means that the van will normally arrive within 15 minutes of your scheduled pickup time. Please make sure that you are completely ready to go at the <b>beginning of your scheduled pickup time window</b> so that you will not keep other passengers waiting! |   |
| <b>Pickup:</b>  | ANAHEIM MARRIOTT<br>700 W CONVENTION WAY<br>ANAHEIM, CA 92802<br>1 (403) 392-7275 |
| <b>Airport:</b>   | LAX - LOS ANGELES AIRPORT   |
| <b>Airline:</b>   | WESTJET   |
| <b>Flight #:</b>  | 1511 - International  |
| <b>Flight Date/Time:</b>  | Monday, March 16, 2015 1:25 PM  |
| <b>Adults:</b>  | 2   |
| <b>Children:</b>  | 0   |
| <b>Service Type:</b>  | SHARED RIDE VAN SERVICE (UP TO 9 PASSENGERS IN PARTY)                             |
| <b>Fare:</b>  | \$32.00   |
| <b>Tip:</b>   | \$0.00  |
| <b>Total:</b>   | <b>\$32.00</b>  |

**Special Instructions**

If you are traveling with children, SuperShuttle strongly recommends the use of child safety seats. While laws vary from state-to-state, we at SuperShuttle support the strongest safety standard by recommending that small children 5 years and under be secured in a child restraint seat for transportation. Additionally, SuperShuttle does not provide child restraint seats. It is the responsibility of a child's parent or caregiver to provide the Child Restraint System when transporting children in a van, sedan or taxi cab.



**Billing**

**Payment Method:** PREPAID CREDIT CARD

|                              |                      |
|------------------------------|----------------------|
| <b>Card type:</b>            | MC                   |
| <b>Card number:</b>          | XXXX-XXXX-XXXX- 3745 |
| <b>Roundtrip total fare:</b> | <b>\$64.00</b>       |

**Thank you for using SuperShuttle!**

To view our cancellation policy, click [here] .

To change or cancel this reservation, please call 1(800)BLUE-VAN (800-258-3826)

<http://www.SuperShuttle.com>

[Contact Us](#) | [Terms of Service](#) | [Privacy Policy](#)



We value your safety. Please wear your seat belt during your journey with us.

This e-mail is intended only for use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. Any use, distribution or copying of this e-mail communication is strictly prohibited if you are not the addressee. If so, please notify us immediately by e-mail, and destroy the original. Thank you.

**Crystal Mason** <crystal.mason@rdcrs.ca>

To: Paul <paul.mason@rdcrs.ca>

Sun, Jan 25, 2015 at 3:06 PM

[Quoted text hidden]



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
MASON/VINCENTP

PNR  
FCENAT

Date  
11MAR15

Time/Heure  
10:32AM

| Description             | Fee/Frais (CAD) | GST/TPS | Total (CAD) |
|-------------------------|-----------------|---------|-------------|
| FIRST BAG 8382604848396 | \$25.00         | 1.25    | 26.25       |
|                         | \$25.00         | 1.25    | 26.25       |

Total (CAD)  
MASON/VINCENTPAUL  
\$25.00 \$1.25

MC XXXXXXXXXXXXX3745 0119  
AUTH 01585Z

GST/TPS No. 12082807956  
QST/TVQ No. 866112535

reimbursement

\$52.50 (adjusted for exchange rate already)



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
MASON/VINCENTP

PNR  
FCENAT

Date  
15MAR15

Time/Heure  
3:24PM

| Description             | Fee/Frais (USD) | GST/TPS | Total (USD) |
|-------------------------|-----------------|---------|-------------|
| FIRST BAG 8382604887670 | \$19.83         | 0.99    | 20.82       |
|                         | \$19.83         | 0.99    | 20.82       |

Total (USD)  
MASON/VINCENTPAUL  
\$19.83 \$0.99

MC XXXXXXXXXXXXX3745 0119  
AUTH 08630Z

GST/TPS No. 12082807956  
QST/TVQ No. 866112535



*reimbursement*  
\$10.50  
*lunch on Sunday*



GARDEN GROVE-HARBOR - 714-971-4826  
03/15/2015 03:00 PM EXPIRES 06/13/15

*+18%*



GROCERY  
071050331  
071081290  
216230078

CHEETOS FN \$2.99  
PRINGLES FN \$1.52  
TAYLOR SAND FN \$4.99

SUBTOTAL \$9.50  
NO TAX \$0.00  
TOTAL \$9.50

CASH PAYMENT \$20.00  
CHANGE DUE \$10.50

Target Pharmacy We're here to help!  
9am - 9pm M-F  
9am - 6pm Sat  
9am - 6pm Sun

REC#2-5074-0192-0078-0939-0 VCD#754-284-152

*reimbursement*  
*lunch on Friday*  
*Food Truck*

9.50  
\$18.90 + 5.50  
18% 2.50

7.50 ST

.40 TX

18.90 CR

#

07-3-15

208# 1-20



ENTER OUR MONTHLY SWEEPSTAKES FOR A  
CHANCE TO WIN A  
\$1,500 TARGET GIFTCARD  
PLUS HUNDREDS OF INSTANT WIN PRIZES

[www.informtarget.com](http://www.informtarget.com)

User ID: 7492 5980 8992

Password: 190 610

CUÉNTENOS EN ESPAÑOL

Survey Must Be Completed  
within 72 Hours of Purchase  
Must be 18 + to Enter  
Target Team and Family Not Eligible  
Complete Rules Available at Guest Services  
or [www.InformTarget.com](http://www.InformTarget.com)

Reimbursement  
\$12.70

Supper on Sunday

+18% CARL'S JR  
Restaurant 1100027  
2119 S. Harbor Blvd.  
Anaheim, CA 92802  
(714)971-5641

3/15/2015  
Order 459144

8:05:19 PM  
Cashier: Maria M

|                  |      |
|------------------|------|
| 1 Md Western Cbo | 2.61 |
| Western          | 0.00 |
| Onion Rings      | 2.49 |
| Sm Bev Bar       | 1.69 |
| 1 Big Hambgr     | 1.39 |
| No Onion         | 0.00 |
| 1 Sn Fries       | 1.89 |
| 1 Sn Bev Bar     | 1.69 |

|          |       |
|----------|-------|
| SubTotal | 11.76 |
| Tax      | 0.94  |
| Total    | 12.70 |
| Cash     | 15.00 |
| Change   | 2.30  |

Dine In  
Thank you for visiting!  
Table Tent # 97  
Items in bag(s): 4

reimbursement  
lunch on Saturday  
**CVS/pharmacy**

\$11.91

1803 SOUTH HARBOR RD  
ANAHEIM, CA 92802  
714.817.9116

+18%

REG#03 TRN#3279 CSHR#0977286 STR#10225

Helped by: MATTHEW

|                           |       |
|---------------------------|-------|
| 1 REESE P&B CUP MINI 2.5Z | 1.99F |
| 1 SOFIAS FRUIT STRWB 8Z   | 3.49F |
| 1 TRKY & CHSE PITA 7Z     | 4.39F |
| 1 MNTMD CRNAPPLE 15.2     | 1.99F |
| 1 BOTTLE DEPOSIT          | .05F  |

|         |       |
|---------|-------|
| 5 ITEMS |       |
| TOTAL   | 11.91 |
| CASH    | 12.00 |
| CHANGE  | .09   |



2510 2255 0733 2790 30  
RETURNS WITH RECEIPT THRU 05/13/2015

MARCH 14, 2015 11:51 AM

GET YOUR CVS EXTRACARE CARD

THANK YOU. SHOP 24 HOURS AT CVS.COM



Cardholder Activity

*web*

Name: V. PAUL MASON

Account Number: \*\*9272

Cycle End Date: 03/20/2015

| Trans Date   | Merchant Name<br>City, State/Prov.            | Transaction Total | National           | Regional | Source Currency | Accounting Code       | Currency Amount    |
|--------------|---|-------------------|--------------------|----------|-----------------|-----------------------|--------------------|
| Posting Date |   |                   | Allocation Amounts |          |                 |                       | Allocation Comment |
| 03/13/2015   | MCCORMICKSCHMID<br>K 102<br>ANAHEIM, CA       | \$109.79          | \$0.00             | \$0.00   | USD             | 651042000003345800000 | 83.56              |
| 03/16/2015   |   | \$109.79          | \$0.00             | \$0.00   | USD             | 651042000003345800000 |                    |
| 03/14/2015   | SQ *MY SAINT MY<br>HER<br>ANAHEIM, CA         | \$27.82           | \$0.00             | \$0.00   | USD             | 651042000003345800000 | 21.17              |
| 03/16/2015   |   | \$27.82           | \$0.00             | \$0.00   | USD             | 651042000003345800000 |                    |
| 03/14/2015   | HOUSE OF BLUES<br>ANAHEIM<br>ANAHEIM, CA      | \$117.73          | \$0.00             | \$0.00   | USD             | 651042000003345800000 | 89.60              |
| 03/16/2015   |   | \$117.73          | \$0.00             | \$0.00   | USD             | 651042000003345800000 |                    |
| 03/14/2015   | ROY'S 2508<br>ANAHEIM, CA                     | \$149.78          | \$0.00             | \$0.00   | USD             | 651042000003345800000 | 114.00             |
| 03/16/2015   |   | \$149.78          | \$0.00             | \$0.00   | USD             | 651042000003345800000 |                    |
| 03/16/2015   | NATL CATHOLIC<br>EDUCATIONAL<br>ARLINGTON, VA | \$65.60           | \$0.00             | \$0.00   | USD             | 651042000003345800000 | 50.00              |
| 03/18/2015   |   | \$65.60           | \$0.00             | \$0.00   | USD             | 651042000003345800000 |                    |
| 03/17/2015   | MARRIOTT 33764<br>ANAHEIM<br>ANAHEIM, CA      | \$1,175.80        | \$0.00             | \$0.00   | USD             | 651042000003345800000 | 896.21             |
| 03/18/2015   |   | \$1,175.80        | \$0.00             | \$0.00   | USD             | 651042000003345800000 |                    |

| Trans Date   | Merchant Name     | Transaction Total  | National           | Regional           | Source Currency       | Currency Amount    |
|--------------|-------------------|--------------------|--------------------|--------------------|-----------------------|--------------------|
| Posting Date | City, State/Prov. | Allocation Amounts | Allocation Amounts | Allocation Amounts | Accounting Code       | Allocation Comment |
| 03/17/2015   | PARK 2 GO INC     | \$68.71 ✓          | \$3.27 ✓           | \$0.00             | CAD                   | 68.71              |
| 03/18/2015   | CALGARY, AB       | \$68.71            | \$3.27             | \$0.00             | 651042000003345800000 |                    |

Activity Totals      Purchases      Payments      National Taxes      Regional Taxes  
 \$1,715.23      \$1,715.23      \$0.00      \$3.27      \$0.00

Cardholder Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
 Supervisor Name: \_\_\_\_\_ Signature: \_\_\_\_\_



*Cred. Card*



Paul Mason <paul.mason@rdcrs.ca>

**Receipt from My Saint My Hero**

2 messages

Square <noreply@messaging.squareup.com>

Sat, Mar 14, 2015 at 10:08 AM

Reply-To:

r\_ojee4v2bgy2tansokrmucocy.rYUZ.RPR66Yy3MBRKnj0.13f7211fb322f5a303822e284dc849f6944aa14c@reply.squareup.com

To: paul.mason@rdcrs.ca

Things just got easier.

Now when you shop at sellers who use Square,  
your receipts will be delivered automatically.

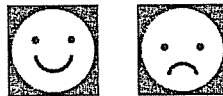
[Learn more.](#)



My Saint My Hero



How was your experience?



**\$21.17**

|   |                |
|---|----------------|
| MOBB-101 (Men, One Bracelet,<br>Silver - Black)<br>Men's, One Blessing bracelet | \$28.00        |
| Religious Ed Discount   | -\$8.40        |
| Subtotal  | \$19.60        |
| Orange County (8%)  | \$1.57         |
| <b>Total</b>  | <b>\$21.17</b> |



Credit card expense  
Supper on Saturday

HOUSE OF BLUES  
1530 SOUTH DISNEYLAND DRIVE  
ANAHEIM, CA 92802  
(714) 778-BLUE (2583)

CHECK: 2406  
TABLE: 134/1  
SERVER: 119604 KELI  
DATE: 14MAR'15 8:59PM  
CARD TYPE: VISA  
ACCT #: XXXXXXXXXXXXX9272  
EXP DATE: XX/XX  
AUTH CODE: 033660  
V. PAUL MASON

SUBTOTAL: 89.60  
SUGGESTED GRATUITY:

18%.....\$14.93  
20%.....\$16.59  
22%.....\$18.25

TIP \_\_\_\_\_

ADD A DONATION HERE 2 GIVE MUSIC  
TO KIDS: \_\_\_\_\_

TOTAL \_\_\_\_\_ 89.60

SIGNATURE \_\_\_\_\_

PLEASE TOTAL, SIGN BOTH COPIES &  
RETAIN ONE COPY FOR YOUR RECORDS

Thank you!

CROSSROADS AT THE HOUSE OF BLUES  
ANAHEIM  
119604 KELI

-----  
134/1 2406 GST  
4

14MAR'15 7:40PM  
-----

4 \*PASS 0.00  
1 BBQ FLATBREAD 13.99  
1 FISH & CHIPS 15.00  
1 JAMBALAYA 18.49  
1 SW CHX SAND 12.99  
1 LOBSTER MAC & CH 22.49  
SUBTOTAL 82.96  
TAX 6.64

8:21 TOTAL DUE \$89.60  
SUGGESTED GRATUITY:

18%.....\$14.93  
20%.....\$16.59  
22%.....\$18.25

JOIN US FOR OUR WORLD FAMOUS  
GOSPEL BRUNCH EVERY OTHER  
SUNDAY !!!  
(714) 778-BLUE

\*\*\*\*\*

Visit [bit.ly/give2mff](http://bit.ly/give2mff)  
to learn about  
HOB MUSIC FORWARD  
or text FORWARD to 20222  
to donate \$10 today!

\* Messaging and data rates  
may apply.



Credit card  
- supper on Friday

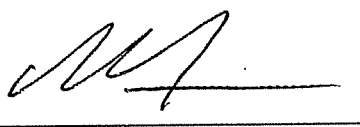
0070

Server: CHRISTOPHE V Rec: 51  
03/13/15 20:03, Swiped T: 108 Term: 1

ROYS ANAHEIM  
321 W Katella Av, Ste105  
Anaheim, CA 92802  
(714)776-7697  
MERCHANT #:

CARD TYPE ACCOUNT NUMBER  
VISA XXXXXXXXXXXX9272  
OO TRANSACTION APPROVED  
AUTHORIZATION #: 096433  
Reference: 0313010000070  
TRANS TYPE: Credit Card SALE

CHECK: 104.00  
TIP: 10.00  
TOTAL: 114.00



X

\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

credit card  
supper on Friday



321 West Katella Avenue  
(714) 776-7697

0070a TABLE 108 #Party 2  
CHRISTOPHE SvrCk: 6 7:01p 03/13/15

1 GL Franciscan 12.00  
1 Bacardi Light 8.50  
1 House Green Salad 9.80  
1 Caesar Sal 10.50  
1 Thai Chicken 26.70  
1 Hibachi Style Salmon 28.80

Sub Total: 96.30  
Tax: 7.70

03/13 8:02p TOTAL: 104.00

- books & Twitter gift  
credit card expense  
NCEA

MEMBER SERVICE CENTER  
1-800-711-NCEA (6232)

\*  
\*\*\*\*\*

03-13-2015 MC #:0000  
DEPT 25 \*10.00  
ADM-21-1510 \*20.00T1  
ADM-21-1511 \*20.00T1

TOTAL \*50.00  
CHARGE \*50.00

AM11-13 0120  
THANK YOU FOR ATTENDING  
THE LA RE CONGRESS  
MARCH 13-15 2015  
ANAHEIM CA

Credit card expense



GUEST FOLIO

ANAHEIM MARRIOTT

1121 MASON/CRYSTAL/MRS 174.00 03/16/15 12:00 12674  
 ROOM NAME RATE DEPART TIME ACCT#  
 NSDP 03/12/15 13:49  
 TYPE ARRIVE TIME  
 53  
 ROOM CLERK

PAYMENT

RWD#: XXXXX7103

| DATE  | REFERENCE | CHARGES | CREDITS  | BALANCE DUE |
|-------|-----------|---------|----------|-------------|
| 03/12 | ROOM      | 1121, 1 | 197.00   |             |
| 03/12 | ROOM TAX  | 1121, 1 | 29.55    | A           |
| 03/12 | ATID      | 1121, 1 | 3.94     | B           |
| 03/12 | CTAALAC   | 1121, 1 | .25      | C           |
| 03/12 | ROOM TAX  | 1121, 1 | .04      | D           |
| 03/13 | ROOM      | 1121, 1 | 197.00   |             |
| 03/13 | ROOM TAX  | 1121, 1 | 29.55    | A           |
| 03/13 | ATID      | 1121, 1 | 3.94     | B           |
| 03/13 | CTAALAC   | 1121, 1 | .25      | C           |
| 03/13 | ROOM TAX  | 1121, 1 | .04      | D           |
| 03/14 | ROOM      | 1121, 1 | 197.00   |             |
| 03/14 | ROOM TAX  | 1121, 1 | 29.55    | A           |
| 03/14 | ATID      | 1121, 1 | 3.94     | B           |
| 03/14 | CTAALAC   | 1121, 1 | .25      | C           |
| 03/14 | ROOM TAX  | 1121, 1 | .04      | D           |
| 03/15 | ROOM      | 1121, 1 | 174.00   |             |
| 03/15 | ROOM TAX  | 1121, 1 | 26.10    | A           |
| 03/15 | ATID      | 1121, 1 | 3.48     | B           |
| 03/15 | CTAALAC   | 1121, 1 | .25      | C           |
| 03/15 | ROOM TAX  | 1121, 1 | .04      | D           |
| 03/16 | VS CARD   |         | \$896.21 |             |

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- SUMMARY OF TAXES -----

| DESCRIPTION          | TAXED AMOUNT | TAX    |
|----------------------|--------------|--------|
| A ROOM TAX 15.0%     | .00          | 114.75 |
| B ATID ASSESSMENT    | .00          | 15.30  |
| C COMM/CA RSRT FEE   | .00          | 1.00   |
| D CTA TAX            | .00          | .16    |
| G WFB ROOM TAX       | .00          | .00    |
| H WFB ATID           | .00          | .00    |
| I SUNDRIES SALES TAX | .00          | .00    |
| NET CHARGES          | 765.00       |        |
| TAX                  | 131.21       |        |
| CREDITS              | .00          |        |
| FOLIO                |              | 896.21 |

----- EXP. REPORT SUMMARY -----

|                |        |
|----------------|--------|
| 03/12 ROOM&TAX | 230.78 |
|----------------|--------|



ANAHEIM MARRIOTT  
700 W CONVENTION WAY  
ANAHEIM:, CA 92802

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

*Credit card*

**PARK2GO, INC.**

GST 833 250210 RT0001

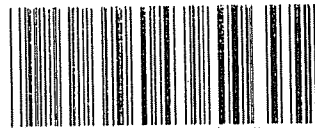
PARK2GO, INC.

2121 100TH AVENUE NE

CALGARY, ALBERTA, T3J 3N5

403.532.4844

Thank you!



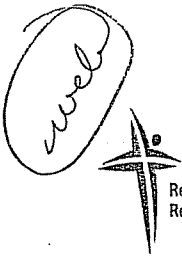
\* 5 4 0 8 4 2 \*

CheckIn D/T: 03/12/15 08:08  
CheckOut D/T: 03/16/15 18:45  
Duration Time: 4d 10h 36m  
Fate#: UMT \* 27 AB,  
Make/Model: CHEVROLET/TAHOE  
Color: SILVER

Parking Charge: \$80.83  
Discount: \$12.12-  
AMA DISCOUNT 15%  
Charge: \$65.44  
Ttl Svc Chrgs: \$0.00  
Service #1: ACCESS-SMS-TRN  
@ Rate: \$0.00 + Tax  
Sub Total: \$65.44  
Tax %5: \$3.27  
Total: \$68.71

Card Type: Visa  
Account # \*\*\*\*\*9272 -  
Card Holder: MASON/V. PAUL  
Ref # 054984  
Order # 7011283706  
Total: \$68.71





Red Deer Catholic  
Regional Schools

**MILEAGE CLAIM REIMBURSEMENT**

KWIK TAG

**MONFORT CENTRE** \_\_\_\_\_

Cheque Payable To: Paul Mason

Enter Information in yellow cells

DATE: April 30, 2015

| DATE                     | Departure Location | Arrival Location | KMS | COMMENTS / PURPOSE OF TRAVEL         |
|--------------------------|--------------------|------------------|-----|--------------------------------------|
| Apr. 1                   | Montfort           | Notre Dame       | 19  | St. Pats -5 Maryview -14             |
| Apr. 2                   | Montfort           | Camille          | 6   | St. Teresa -8 St. Elizabeth -17      |
| Apr. 2                   | Montfort           | St. Francis      | 20  | St. Martin -10 Holy Family -17       |
| Apr. 2                   | Montfort           | St. Thomas       | 14  | Camille -6 Notre Dame -19            |
| Apr. 13                  | Montfort           | Fr. Voisin       | 10  | JP II -4 St. Francis -20             |
| Apr. 13                  | Montfort           | St. Elizabeth    | 17  | St. Thomas -14 Mother Teresa -50     |
| Apr. 15                  | Montfort           | RMH              | 178 | St. Marguerite -70 St. Matthew - 178 |
| Apr. 17                  | Montfort           | RMH              | 178 | Transportation -34 Olds- 155         |
| Apr. 17                  | Montfort           | St. Thomas       | 14  |                                      |
| Apr. 17                  | Montfort           | RD. Public       | 6   |                                      |
| Apr. 20                  | Montfort           | Fr. Voisin       | 10  |                                      |
| Apr. 21                  | Montfort           | Parkland Mall    | 4   |                                      |
| Apr. 21                  | Montfort           | Sr. Francis      | 20  |                                      |
| Apr. 23                  | Montfort           | Melcor           | 6   |                                      |
| Apr. 27                  | Montfort           | St. Mary's       | 14  |                                      |
| Apr. 20                  | Montfort           | St. Francis      | 20  |                                      |
| Apr. 21                  | Montfort           | St. Francis      | 20  |                                      |
| Apr. 28                  | Montfort           | OLR              | 50  |                                      |
| Apr. 29                  | Montfort           | RD College       | 17  |                                      |
| Apr. 29                  | Montfort           | St. Francis      | 20  |                                      |
| Apr. 30                  | Montfort           | Black Knight     | 17  |                                      |
| Apr. 30                  | Montfort           | Memorial Centre  | 6   |                                      |
| Apr. 30                  | Montfort           | St. Francis      | 20  |                                      |
| Apr. 30                  | Montfort           | St. Francis      | 20  |                                      |
| TOTAL KM'S ON THIS CLAIM |                    |                  | 706 | KILOMETRE CLAIM                      |

| RATE                  | KILOMETRES | AMOUNT   |
|-----------------------|------------|----------|
| 0.41                  | 706        | \$289.46 |
| UNIT:                 |            | \$275.68 |
| GST:                  |            | \$13.78  |
| TOTAL (Reimbursement) |            | \$289.46 |

Applicant Signature

Admin Approval / Signature



Cardholder Activity

*webe*

Name: V. PAUL MASON

Account Number: \*\*9272

Cycle End Date: 05/01/2015

| Trans Date | Posting Date | Merchant Name<br>City, State/Prov. | Transaction Total | Allocation Amounts | National | Regional | Source Currency      | Accounting Code | Currency Amount | Allocation Comment |
|------------|--------------|------------------------------------|-------------------|--------------------|----------|----------|----------------------|-----------------|-----------------|--------------------|
| 04/28/2015 |              | THE PHONE EXPERTS                  | \$319.05          |                    | \$15.19  | \$0.00   | CAD                  | 6560-45-2100-80 | 319.05          |                    |
| 04/29/2015 |              | RED DEER, AB                       | \$319.05          |                    | \$15.19  | \$0.00   | 65104200003345800000 |                 |                 |                    |
| 04/29/2015 |              | ELITE WIRELESS INC.                | \$26.25           |                    | \$1.25   | \$0.00   | CAD                  |                 | 26.25           |                    |
| 05/01/2015 |              | RED DEER, AB                       | \$26.25           |                    | \$1.25   | \$0.00   | 65104200003345800000 |                 |                 |                    |

Activity Totals \$345.30  
 Purchases \$345.30  
 Payments \$0.00  
 National Taxes \$16.44  
 Regional Taxes \$0.00

Cardholder Name: Paul Mason

Signature:

Supervisor Name: Guy Pelletier

Signature:



**PHONE  
EXPERTS**

**Sale**



Invoice : TAYLRIN32523

**Taylor Drive**  
#116, 5301 - 43rd Street  
Red Deer AB Canada T4N 1C8  
(403)346-3667

Tendered On: 28-Apr-2015 03:53 PM  
Sales Person: Alysa M  
Tendered By: Kathy L  
Tendered At: Taylor Drive

**Bill To:** Red Deer Catholic School Board  
5210 61 Street  
Red Deer AB Canada T4N 6M8

| Product SKU  | Description                                    | Tracking # | Qty | Your Price | Your Total |
|--------------|--|------------|-----|------------|------------|
| PSDCNS000002 | Device Care Premium                            | 3331534    | 1   | \$179.00   | \$179.00   |
| CAAUOT000529 | Apple iPhone 6 Otterbox Commuter Black (TELUS) |            | 1   | \$39.95    | \$39.95    |
| CACHBK000418 | Apple iPhone 5/5s Belkin Lightning Car Charger |            | 1   | \$39.95    | \$39.95    |
| CACAAP001872 | Apple iPhone5 Lightning to 30 Pin Adapter      |            | 1   | \$39.95    | \$39.95    |
| SSSSNS000007 | Screen Protector Application                   |            | 1   | \$5.00     | \$5.00     |

**Payment:**

Visa \$319.05

Change: \$0.00

Subtotal: \$303.85

GST: \$15.20

**Total: \$319.05**

*MASON*  
*new phone*  
THE PHONE EXPERTS  
116, 5301 - 43 ST  
RED DEER, AB T4N1C8  
4033463667

**Comments:**

(403) 506-8206 - Paul Mason  
Device Care Premium - \$179.00 upfront  
Phone was already charged out on charge account.  
As per Erma for authorization of phone and Paul car

Merchant ID: 87221300056  
Term ID: 001 Ref #: 003

**Sale**

Device Care Premium: Customer inquiries and servi

eSecuritel  
Toll free - 1-866-281-4537  
Website - esecuritel.com.

TELUS  
devicecare.telus.com

XXXXXXXXXXXX9272  
VISA Entry Method: Chip  
04/28/15 15:53:18  
Inv #: 000003 Appr Code: 000459  
Apprvd Batch#: 000097  
Total: \$ 319.05

Devices and Accessories, with the exception of  
may be exchanged within 15 days of purchase i  
must be in pristine condition, original packaging  
exchange or return.

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuer's agreement with  
cardholder (Merchant agreement if credit  
voucher).  
Retain this copy for statement  
verification.

nd activated SIM cards  
Device and Accessories  
ssories to qualify for

Like us on Facebook [face

oneExperts]

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: F8 00

GST #R134085133

Customer Copy

ALL ABOUT CELL  
EXCHANGE WITH IN 7DAYS  
NO WARRANT NO REFUND  
4033479796  
\*\*\*\*\*  
2 T1 25.00  
ITEM CT 1  
TAX-1 1.25  
TAX 1.25  
CHARGE 26.25  
04-29-2015 13:16  
0001 CLERK01 00004160

~~Mason~~  
~~- phone case~~

ELITE WIRELESS INC.  
265 - 4747 67TH ST T4N6H3  
RED DEER AB  
22488056

|||| PURCHASE ||||  
04-29-2015 13:17:08  
Acct # \*\*\*\*\*9272 C  
Exp Date \*\*/\*\* Card Type VI  
Name: PAULL V MASON  
A0000000031010 VISA CREDIT

Trace # 610003  
FS2248805601  
Inv. # 10192  
Auth # 012462 RRN 001001044

Total \$26.25

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



