



*web*

**Cardholder Activity**

Name: V. PAUL MASON

Account Number: \*\*9272

Cycle End Date: 06/26/2015

Trans Date	Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional Accounting Code	Source Currency	Currency Amount
06/17/2015		STATE & MAIN KITCHEN & BA RED DEER, AB	\$76.68 ✓	\$3.65	\$0.00	CAD	76.68
06/19/2015			\$76.68	\$3.65	\$0.00	651042000003445800000	

Activity Totals      Purchases      Payments      National Taxes      Regional Taxes

\$76.68      \$76.68      \$0.00      \$3.65      \$0.00

Cardholder Name: Paul Mason

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

Supervisor Name: Guy Pelletier

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

RECEIVED JUN 29 2015



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

GST# 8358 22206 RT0001

**Table #26**

Trans #: 339563 Serv: Dora 173  
 6/17/2015 1:17 PM # Cust:4

Quan	Descript	Cost
1	Grill Cheese Burger	\$16.75
1	->\$Sweet Potato Fries	\$2.25
1	Teriyaki Rice Bowl	\$15.00
1	Pacific Rim Bowl	\$14.50
1	Grill Chicken Club	\$15.00

Net Total: \$63.50  
 GST \$3.18

**TOTAL: \$66.68**  
**Amount Due: \$66.68**

State and Main Cares,  
 tell us about your experience!  
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[STATEANDMAIN.CA/SURVEY](http://STATEANDMAIN.CA/SURVEY)

*Paul Moran*  
 STATE & MAIN KITCHEN &  
 BAR  
 3020 22 ST UNIT 470  
 RED DEER AB

CARD \*\*\*\*\*9272  
 CARD TYPE VISA  
 DATE 2015/06/17  
 TIME 9051 13:17:49  
 CLERK ID 173  
 RECEIPT NUMBER  
 C82020120-001-082-015-0

PURCHASE  
 AMOUNT \$66.68  
 TIP \$10.00  
 TOTAL

**\$76.68**

VISA CREDIT  
 A0000000031010  
 F0D70CC79F173DD0  
 0080008000-E800  
 1704FF6158A10888  
 0080008000-F800

**APPROVED**

AUTH# 018831 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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MILEAGE CLAIM REIMBURSEMENT

KWIK TAG

*Invt*

*JUNE/15 - MILEAGE*

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

Cheque Payable To: Paul Mason

Enter Information in yellow cells

DATE: June 30, 2015

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
JN 1	Montfort	Sheraton	17	St. Pats -5 Maryview -14
JN 1	Montfort	Camille	6	St. Teresa -8 St. Elizabeth -17
JN 2	Montfort	Sheraton	17	St. Martin -10 Holy Family -17
Jn 2	Montfort	St. Joseph's	15	Camille -6 Notre Dame -19
Jn 2	Montfort	St. Vlad's	8	JP II -4 St. Francis -20
Jn 4	Montfort	RD G & C Club	17	St. Thomas -14 Mother Teresa -50
Jn 4	Montfort	St. Mary's	14	St. Marguerite -70 St. Matthew - 178
Jn 5	Montfort	Fr. Voisin	10	Transportation -34 Olds- 155
Jn 8	Montfort	St. Elizabeth	17	
Jn 9	Montfort	Notre Dame	19	
Jn 9	Montfort	St. Teresa	8	
Jn 9	Montfort	Notre Dame	19	
Jn 10	Montfort	St. Francis	20	
Jn 10	Montfort	RD College	17	
Jn 11	Montfort	St. Mary's	14	
Jn 16	Montfort	Notre Dame	19	
Jn 16	Montfort	St. Pat's	5	
Jn 17	Montfort	Lunch w/ATA	20	
Jn 18	Montfort	St. Martin's	10	
Jn 18	Montfort	St. Mary's	14	
Jn 18	Montfort	Admin bbq	20	
Jn 19	Montfort	St. Mary's	14	
Jn 25	Montfort	St. Dom's	178	
Jn24	Montfort	St. Teresa	8	
				17*00+
				6*00+
				17*00+
				15*00+
				8*00+
				17*00+
				14*00+
				10*00+
				17*00+
				19*00+
				178*00+
				8*00+
				506*00+
				506*x
				0*41=
				207*00+
TOTAL KM'S ON THIS CLAIM			506	KILOMETRE CLAIM

RATE	KILOMETRES	AMOUNT
0.41	506	\$207.46
UNIT:		\$197.58
GST:		\$9.88
TOTAL (Reimbursement)		\$207.46

*[Signature]*  
Applicant Signature

*[Signature]*  
Admin Approval / Signature



*web*

Cardholder Activity

Name: V. PAUL MASON

Account Number: \*\*9272

Cycle End Date: 07/10/2015

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional Accounting Code	Source Currency	Currency Amount
07/02/2015 07/03/2015	AMAZON,CA AMAZON,CA, ON	\$28.37	\$0.00	1.35	CAD	28.37
		\$28.37	\$0.00	\$1.35	651042000003345800000	

Activity Totals \$28.37 Purchases \$28.37 Payments \$0.00 National Taxes \$0.00 Regional Taxes \$1.35

Cardholder Name:

V. Paul Mason

Signature:

\_\_\_\_\_

Supervisor Name:

Guy Pelletier

Signature:

\_\_\_\_\_

1000670

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Wednesday, July 29, 2015

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Red Deer, Alberta T4R 3A8  
Canada

Order Details

Order Details

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