



web copy

Approved with
067 104


Cardholder Activity


Name: V. PAUL MASON Account Number: **9272 Cycle End Date: 09/18/2015

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional Accounting Code	Source Currency	Currency Amount	Allocation Comment
09/08/2015	EXPEDIA*1116315827 537	\$795.58 ✓	\$37.88 ✓		CAD	795.58	
/09/2015	800-311-5174, ON	\$795.58	\$37.88		CAD		
09/15/2015	PARKING SERVICES CALGARY, AB	\$7.00 ✓	\$0.33 ✓		CAD	7.00	
09/17/2015		\$7.00	\$0.33		CAD		

Activity Totals Purchases Payments National Taxes Regional Taxes

\$802.58 \$802.58 \$0.00 \$38.21 \$0.00

Cardholder Name: V. Paul Mason Signature: 

Supervisor Name: Guy Pelletier Signature: 

01/04/2016

C\$185.85

Taxes & Fees

C\$106.09

All prices quoted in CAD.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

You'll be asked to pay the following charges at the hotel:

- Resort fee: USD 9.85 per accommodation, per night

The hotel resort fee includes:

- Fitness center access
- Fitness/yoga classes
- Sporting facilities or equipment
- Business center/computer access
- Internet access
- Newspaper
- Phone calls
- In-room safe
- In-room coffee
- In-room bottled water
- Additional inclusions

We have included all charges provided to us by the property. However, charges can vary, for example, based on length of stay or the room you book.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Valet parking fee: USD 36.00 per night (in/out privileges)
- Pet fee: USD 25 per night

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

Need help with your reservation?

- Visit our [Customer Support page](#).
- Call us at 1-866-307-7601.
- For faster service, mention **itinerary #1116315827537**

Expedia+

1,591 points

For this trip

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Get there

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Find deals on rides to your Hotel

Get a Ride

Get out and explore

Add an Activity

Travel Industry Council of Ontario

In accordance with the *Ontario Travel Industry Act, 2002*, this page contains detailed information on the names, addresses and registration numbers applicable to the providers of travel and ticket fulfillment services. Ticket fulfillment services provided by Tour East Holidays (Canada) Inc., 15 Kern Road, Suite 9, Toronto, Ontario M3B 1S9. TICO Registration No.: 50015827

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(EMID: PT-ETM-ENSPC-teid4.74463-issu2-testX-lang4105-verX-mcidX-segaX-segbX-segmX-key-paid)(MD: 20150907092742)(EPID: X)
(ETID: 1098855)



Paul Mason <paul.mason@rdcrs.ca>

Fwd: Expedia travel confirmation - 28 Mar - Itin#1116315827537

1 message

Crystal Mason <crystal.mason@rdcrs.ca>
To: Paul <paul.mason@rdcrs.ca>

Mon, Sep 28, 2015 at 3:17 PM

"The things that we love tell us what we are." - St. Thomas Aquinas

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From: **Expedia** <expedia@expediamail.com>
Date: Mon, Sep 7, 2015 at 9:27 AM
Subject: Expedia travel confirmation - 28 Mar - Itin#1116315827537
To: crystal.mason@rdcrs.ca



Thank you for booking with Expedia!
Your booking is confirmed.

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Access your itinerary anywhere.
GET THE FREE APP

The Sofia Hotel, San Diego

Mon 28/Mar/2016 - Sat 2/Apr/2016
Itinerary # 1116315827537

The Sofia Hotel

Mon 28/Mar/2016 - Sat 2/Apr/2016
1 room | 5 nights
BOOKED

Your reservation is booked. No need to call us to reconfirm this reservation.

[View hotel details](#)



150 W Broadway, San Diego, CA, 92101 United States of America
Tel: 1 (619) 234-9200, Fax: 1 (619) 544-9879

Checking in

- Minimum check-in age is 18
- Check-in time starts at 4 PM
- Your room will be guaranteed for late arrival.

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, **The Sofia Hotel** may still charge a fee in accordance with its own rules & regulations.

- Cancellations or changes made after 11:59 PM (Pacific Daylight Time (US & Canada); Tijuana) on 27 March, 2016 or no-shows are subject to a hotel fee equal to the first night's rate plus taxes and fees.
- View your online itinerary for additional rules and restrictions.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Room

Deluxe Room, 2 Double Beds, Non Smoking, City View

Reserved for
Paul Mason 2 adults , 2 children

Requests
2 double beds, non-smoking room

Price Summary

Total

C\$795.58

Collected by Expedia

Save 45%

Prices shown after **-C\$618.60 savings**

Room Price

C\$795.58

5 nights

C\$137.90 avg./night

28/03/2016

C\$125.91

29/03/2016

C\$125.91

30/03/2016

C\$125.91

31/03/2016

C\$125.91

ON DASH
FACE UP



PLACE ON DASH
FACE UP



PLACE ON DASH
FACE UP



PLACE ON DASH
FACE UP



PLACE
FA

Terminal: 32A

TERMINAL
32A

Plate: UMT126

PLATE: UMT126

**Valid through:
TUESDAY 15 SEP 15
11:59 PM**

**VALID THROUGH:
15SEP15
11:59 PM**

**AMOUNT PAID: \$7.00
ENTRY TIME: 9/15/2015 7:30 AM
RECEIPT NO: 47800**

**AMOUNT PAID:
\$7.00
ENTRY TIME:
9/15/2015
7:30 AM
RECEIPT NO:47800**



ITY OF
ARY

UNIVERSITY OF
MARYLAND

00746515



MILEAGE CLAIM REIMBURSEMENT

KWK TAG

MONFORT CENTRE _____

Cheque Payable To: Paul Mason

DATE: 9/30/2015


Enter Information in yellow cells

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Sept. 1	Montfort	Notre Dame	19	St. Pats -5 Maryview -14
Sept. 2	Montfort	STA	14	St. Teresa -8 St. Elizabeth -17
Sept. 3	Montfort	St. Pat's	5	St. Martin -10 Holy Family -17
Sept. 8	Montfort	St. Pat's	5	Camille -6 Notre Dame -19
Sept. 8	Montfort	St. Mary's	14	JP II -4 St. Francis -20
Sept. 9	Montfort	Notre Dame	19	St. Thomas -14 Mother Teresa -50
Sept. 10	Montfort	STA	14	St. Marguerite -70 St. Matthew -178
Sept. 11	Montfort	St. Francis	20	Transportation -34 Olds- 155
Sept. 14	Montfort	Calgary	300	
Sept. 15	Montfort	Calgary	300	
Sept. 18	Montfort	St. Elizabeth	17	
Sept. 22	Montfort	Great Chief	10	
Sept. 23	Montfort	Notre Dame	19	
Sept. 24	Montfort	Wetaskiwin	220	
Sept. 18	Montfort	Notre Dame	19	
Sept. 22	Montfort	St. Martins	10	
Sept. 22	Montfort	St. Pat's	5	
Sept. 25	Montfort	Holy Trinity	155	
Sept. 28	Montfort	Black Knight	17	
Sept. 29	Montfort	St. Dom's	178	
	Montfort			
	Montfort			
	Montfort			
	Montfort			
TOTAL KM'S ON THIS CLAIM			1360	KILOMETRE CLAIM

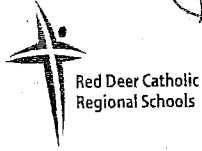
RATE	KILOMETRES	AMOUNT
0.5	1,360	\$680.00
UNIT:		\$647.62
GST:		\$32.38
TOTAL (Reimbursement)		\$680.00



 Applicant Signature



 Admin Approval / Signature



web

MILEAGE CLAIM REIMBURSEMENT

KWK TAG

MONFORT CENTRE _____

Cheque Payable To: Paul Mason

*Inv#
OCT/15 - MILEAGE*

Enter information in yellow cells

DATE: 10/312015

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Oc 5	Montfort	Sheraton	17	St. Pats -5 Maryview -14
Oc 6	Montfort	St. Marg's	70	St. Teresa -8 St. Elizabeth -17
Oc7	Montfort	St. Mary's	14	St. Martin -10 Holy Family -17
Oc7	Montfort	ATA Lunch	20	Camille -6 Notre Dame -19
Oc7	Montfort	St. Joe's	8	JP II -4 St. Francis -20
Oc8	Montfort	Notre Dame	19	St. Thomas -14 Mother Teresa -50
Oc8	Montfort	Mother Teresa	50	St. Marguerite -70 St. Matthew - 178
Oc8	Montfort	Maryview	14	Transportation -34 Olds- 155
Oc9	Montfort	St. Dom's	178	
Oc14	Montfort	Fr. Voisin	10	
Oc14	Montfort	Notre Dame	19	
Oc15	Montfort	Notre Dame	19	
Oc16	Montfort	St. Marg's	70	
Oc21	Montfort	Pidherney's	15	
Oc21	Montfort	Notre Dame	19	
Oc23	Montfort	Notre Dame	19	
Oc26	Montfort	Notre Dame	19	
Oc28	Montfort	Sacred Heart	4	
Oc28	Montfort	Canmore	540	
Oc30	Montfort	Notre Dame	19	
	Montfort			
	Montfort			
	Montfort			
	Montfort			
TOTAL KM'S ON THIS CLAIM			1143	KILOMETRE CLAIM

RATE	KILOMETRES	AMOUNT
0.5	1,143	\$571.50
UNIT:		\$544.29
GST:		\$27.21
TOTAL (Reimbursement)		\$571.50

6510-42 - 03345-80

[Signature]
Applicant Signature

[Signature]
Admin Approval Signature



wcb

epst

Cardholder Activity

Name: V. PAUL MASON

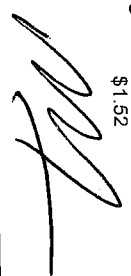
Account Number: **9272


Cycle End Date: 11/13/2015

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
10/29/2015 ✓	IRON GOAT PUB & GRILL CANMORE, AB	\$70.88	\$3.38 2.94	\$0.00	CAD	70.88
11/02/2015		\$70.88	\$3.38	\$0.00	6590-42-000000-000000-80	6510-42 — 03345 — 80
11/03/2015 ✓	WESTJET CALGARY, AB	\$587.54	\$27.98 0	\$0.00	CAD	587.54
11/05/2015		\$587.54	\$27.98	\$0.00	6590-42-000000-000000-80	6510-42 — 63345 — 80
11/04/2015 ✓	EXPEDIA*116315827 537 EXPEDIA.CA, ON	(\$795.58)	(\$37.88) 0	\$0.00	CAD	(795.58)
11/05/2015		(\$795.58)	(\$37.88)	\$0.00	6590-42-000000-000000-80	6510-42 — 03345 — 80
11/06/2015 ✓	AMAZON.CA AMAZON.CA, ON	\$31.99	\$0.00 1.52	\$4.52	CAD	31.99
11/06/2015		\$31.99	\$0.00	\$1.52	6590-42-000000-000000-80	6510-42 — 03345 — 80
11/06/2015 ✓	SUPERSHUTTLE EXECUCARLAX 8002583826, CA	\$43.69	\$0.00	\$0.00	USD	32.00
11/09/2015		\$43.69	\$0.00	\$0.00	6590-42-000000-000000-80	6510-42 — 03345 — 80

Trans Date	Merchant Name	Transaction Total	National	Regional	Source Currency	Currency Amount
Posting Date	City, State/Prov.	Allocation Amounts	Accounting Code	Allocation Comment		
11/06/2015	SHERATON CAVALIER	\$189.74	\$9.04	\$0.00	CAD	189.74
11/09/2015	CALGARY, AB	\$189.74	\$9.04	\$0.00	6590-42-0000000000000-80	6510-42-03345-80

Activity Totals \$128.26 Purchases \$128.26 Payments \$0.00 National Taxes \$2.52 Regional Taxes \$1.52

Cardholder Name: V. Paul Martin Signature: 

Supervisor Name: Guy Pelletier Signature: 

Paul Mason
- lunch (X3)
↳ kitchen
↳ Ryan
- Admin retreat

The Iron Goat
703 Benchlands Trail
Canmore, Alberta T1W-3G9
Ph: (403) 609-0222
www.irongoat.ca

IRON GOAT PUB AND GRILL

703 BENCHLANDS TRAIL
CANMORE, AB
AB T1W3G9
403-609-0222

10/29/15 2:30 PM
Table 43:2 Cust 1

TERMINAL ID: 8502212F
SERVER: N/A ()
TABLE: 0
SEAT: N/A
REF NO: 013135
CHECK: 350189

Order# 350189

Your Server: Jaimie

1 Mountain Salad	20.45
Add Chicken	
1 GARGANELLI	19.50
1 The Burger	18.75
Taxable:	58.70

Sub-total:	58.70
GST:	2.94

Total Due: 61.64

GST# 816 902 159 RT0001

Ask about Chef @ home !
Ask for details about any off-site
catering needs you may have.
Get your Goat SWAG ask server for
details !
Follow us on Twitter! @irongoatcanmore
Follow us Instagram Irongoatcanmore
Like us on Facebook!
Check out our website and live webcam.
www.irongoat.ca

Purchase

VISA CREDIT

C *****9272

Purchase \$61.64

Tip \$9.24

=====

Total(CAD) \$70.88

00 APPROVED 000

APPR CODE: 042800

AID: A000000031010
TSI: F800
TVR: 0000000000
ARC: 3030
AC: 673CF2A8761D8EEE

29-OCT-15 14:31:43

Customer Copy

THANK YOU! COME AGAIN
FOOTER2
FOOTER3
FOOTER4
FOOTERS

Curr Bal: 0.00 Due

Contact us Help



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Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is: LUBGDO

Guest details

Mr Vincent Paul Mason Flight Calgary (YYC)-Los Angeles (LAX), Los Angeles (LAX)-Calgary (YYC)
 Ticket number 8382111425196
 Seat YYC-LAX LAX-YYC

Air itinerary details

Calgary (YYC) Thu Feb 25 2016, 10:30 AM Boeing 737-700	Los Angeles (LAX) Thu Feb 25 2016, 12:36 PM	WS 1510 WestJet	Fare type: Econo Non-stop
Los Angeles (LAX) Mon Feb 29 2016, 1:21 PM Boeing 737-700	Calgary (YYC) Mon Feb 29 2016, 5:30 PM	WS 1511 WestJet	Fare type: Econo Non-stop

Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$423.99	\$15.00	\$148.55	\$587.54	x 1	\$587.54 CAD

YYC-LAX: Econo fare type benefits

First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.^{1,2}

Second checked bag fee of \$25-29.50 CAD^{1,2}

¹ Not applicable on flights operated by our airline partners. ² For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

LAX-YYC: Econo fare type benefits

First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.^{1,2}

Second checked bag fee of \$25-29.50 CAD^{1,2}

¹ Not applicable on flights operated by our airline partners. ² For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

Total airfare: **\$587.54 CAD**

Earn WestJet dollars. Pay when you pick up your car. Book now.

Reserve now and pay when you pick up your vehicle.

All displayed quotes include taxes and fees. Click on the arrows to see other options.

Pick-up from: Los Angeles (LAX) Thu Feb 25 2016, 1:06 PM

Drop-off to: Los Angeles (LAX) Mon Feb 29 2016, 12:21 PM

Economy 4 Door, Automatic, AC	Intermediate 4 Door, Automatic, AC	Compact 4 Door, Automatic, AC	Compact 5 Door, Automatic, AC
#1 Budget	#1 Best Price	#1 Best Price	#1 Budget
Total price \$143.70 CAD (includes taxes and fees)	Total price \$286.45 CAD (includes taxes and fees)	Total price \$256.12 CAD (includes taxes and fees)	Total price \$143.70 CAD (includes taxes and fees)
\$35.92 CAD/day	\$71.61 CAD/day	\$64.03 CAD/day	\$35.92 CAD/day



Paul Mason <paul.mason@rdcrs.ca>

Fwd: Expedia Hotel Cancellation Confirmation - The Sofia Hotel, 28 Mar 2016 - 2 Apr 2016 (Itinerary #1116315827537)

1 message

Crystal Mason <crystal.mason@rdcrs.ca>
To: Paul <paul.mason@rdcrs.ca>

Tue, Nov 3, 2015 at 9:53 AM

"The things that we love tell us what we are." - St. Thomas Aquinas

----- Forwarded message -----

From: **Expedia.ca** <Expedia@ca.expediamail.com>

Date: Tue, Nov 3, 2015 at 9:50 AM

Subject: Expedia Hotel Cancellation Confirmation - The Sofia Hotel, 28 Mar 2016 - 2 Apr 2016 (Itinerary #1116315827537)

To: crystal.mason@rdcrs.ca



Your hotel room has been cancelled

28 Mar 2016 - 2 Apr 2016

5 nights



The Sofia Hotel

150 W Broadway, San Diego, CA, 92101 United States of America

Room **Deluxe Room, 2 Double Beds, Non Smoking, City View**
2 double beds, non-smoking room

Reserved for Paul Mason
2 adults , 2 children

You will receive a refund of:
C\$795.58

Expedia Itinerary number: 1116315827537
Hotel reservation number: 350773

If you want to cancel additional rooms, a car or activities you must cancel them separately.

Thank you for choosing Expedia for your travel reservations. We're sorry your plans didn't work out. When you're ready to book a new trip we'll be happy to help you.

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CONTACT US

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Activity Totals
\$802.58

Purchases
\$802.58

Payments
\$0.00

National Taxes
\$38.21

Regional Taxes
\$0.00

Cardholder Name:

V. Paul Mason

Signature:

Supervisor Name:

Guy Pelletier

Signature:



Paul Mason <paul.mason@rdcrs.ca>

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The Sofia Hotel, San Diego

Mon 28/Mar/2016 - Sat 2/Apr/2016
Itinerary # 1116315827537

The Sofia Hotel

Mon 28/Mar/2016 - Sat 2/Apr/2016
1 room | 5 nights
BOOKED

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[View hotel details](#)



150 W Broadway, San Diego, CA, 92101 United States of America
Tel: 1 (619) 234-9200, Fax: 1 (619) 544-9879

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Paul Mason 2 adults , 2 children

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Collected by Expedia

Save 45%

Prices shown after **-C\$618.60 savings**

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5 nights C\$137.90 avg./night

28/03/2016 C\$125.91

29/03/2016 C\$125.91

30/03/2016 C\$125.91

31/03/2016 C\$125.91

01/04/2016

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Need help with your reservation?

- Visit our Customer Support page.
- Call us at 1-866-307-7601.
- For faster service, mention **itinerary #1116315827537**

Expedia+

1,591 points

For this trip

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Get there

Add a Flight

Get around

Add a Car

Find deals on rides to your Hotel

Get a Ride

Get out and explore

Add an Activity

Travel Industry Council of Ontario

In accordance with the *Ontario Travel Industry Act, 2002*, this page contains detailed information on the names, addresses and registration numbers applicable to the providers of travel and ticket fulfillment services. Ticket fulfillment services provided by Tour East Holidays (Canada) Inc., 15 Kern Road, Suite 9, Toronto, Ontario M3B 1S9. TICO Registration No.: 50015827

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(EMID: PT-ETM-ENSPC-teid4.74463-issu2-testX-lang4105-verX-mcidX-segaX-segbX-segmX-key-paid)(MD: 20150907092742)(EPID: X)
(ETID: 1098855)



Juanita Heidt <juanita.heidt@rdcrs.ca>

Fwd: Your Amazon.ca order of "It's Your Ship: Management..."

Paul Mason <paul.mason@rdcrs.ca>
To: Jean Gillespie <jean.gillespie@rdcrs.ca>
Cc: Juanita Heidt <juanita.heidt@rdcrs.ca>

Thu, Nov 5, 2015 at 8:29 AM

Good Morning Jean,

Please see the information below regarding a book I ordered using my school division credit card. If you have any questions please feel free to see me.

Thanks. Take care.

Paul

----- Forwarded message -----

From: auto-confirm@amazon.ca <auto-confirm@amazon.ca>
Date: Thu, Nov 5, 2015 at 8:26 AM
Subject: Your Amazon.ca order of "It's Your Ship: Management..."
To: Paul Mason <paul.mason@rdcrs.ca>



[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

Order Confirmation

Order #702-2116400-9706648

Hello Paul Mason,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.ca.

Your estimated delivery date is:
Thursday, November 12, 2015

Your shipping speed:
Standard-Shipping



Your order will be sent to:
Paul Mason
8 Ackerman Crescent
Red Deer, Alberta T4R 3A8
Canada

Order Details

Order #702-2116400-9706648

Placed on Thursday, November 5, 2015

It's Your Ship: Management Techniques from
the Best Damn Ship in the Navy (revised)
Abrashoff, D. Michael; Hardcover

CDN\$ 25.49

Sold by Amazon.com.ca, Inc.



05/11/2015

Red Deer Catholic Regional Schools Mail - Fwd: Your Amazon.ca order of "It's Your Ship: Management..."



Item Subtotal:	CDN\$ 25.49
Shipping & Handling:	CDN\$ 4.98
Estimated Tax (GST/HST):	CDN\$ 1.52
Estimated Tax (PST/QST):	CDN\$ 0.00
Order Total:	CDN\$ 31.99

To learn more about ordering, go to [Ordering from Amazon.ca](#).
If you want more information or need more assistance, go to [Help](#).

We hope to see you again soon!
Amazon.ca

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

amazon.ca

[Vos commandes](#) | [Votre compte](#) | [Amazon.ca](#)

Confirmation de la commande

Commande n° 702-2116400-9706648

Bonjour Paul Mason,

Merci d'avoir magasiné chez nous. Nous vous enverrons une confirmation une fois que votre article aura été expédié. Les détails de votre commande sont indiqués ci-dessous. Veuillez visiter la section [Vos commandes](#) sur [Amazon.ca](#) si vous souhaitez voir le statut de votre commande ou apporter des modifications à celle-ci.

Votre date de livraison prévue est le :
jeudi 12 novembre 2015

Votre mode de livraison :
Livraison Standard

[Détails de la commande](#)

Votre commande sera expédiée à :
**Paul Mason
8 Ackerman Crescent
Red Deer, Alberta T4R 3A8
Canada**

Détails de la commande

Commande n° 702-2116400-9706648

Passée le jeudi 5 novembre 2015

It's Your Ship: Management Techniques from

CDN\$ 25.49



Paul Mason <paul.mason@rdcrs.ca>

SuperShuttle Reservation Confirmation 8492049/8492048

1 message

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

Thu, Nov 5, 2015 at 10:12 AM

SuperShuttle
Need a lift?

Confirmation

Click [Continue](#) to claim your \$20 Rebate on today's reservation!

[Continue](#)

Eligible terms and conditions apply. Claim your Cash Back with purchase in Great Falls.

Dear Paul 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: 8492049

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 #: WS1510
Flight Date/Time: Thursday, February 25, 2016 12:35 PM
Drop Off: ANAHEIM MARRIOTT
700 W CONVENTION WAY
ANAHEIM, CA 92802
1 (403) 506-8206
Passengers: 1
Service Type: SHARED RIDE VAN SERVICE (UP TO 9 PASSENGERS IN PARTY)
Fare: \$16.00



Billing

Payment Method:	PREPAID CREDIT CARD
Card type:	VISA
Card number:	XXXX-XXXX-XXXX- 9272
Roundtrip total fare:	\$32.00

Thank you for using SuperShuttle!

We value your safety. Please wear your seatbelt during your ride with us.

To view our cancellation policy, click [\[here\]](#).

To make a change or cancel,
call 1(800)BLUE-VAN (258-3826).

[Contact](#) | [Terms](#) | [Privacy](#)



Sheraton Cavalier Hotel Calgary
 2620 32 Avenue N.E.
 Calgary, AB T1Y 6B8
 Canada
 Tel: 403-291-0107 Fax: 403-291-2834



Paul Mason
 5210 61st St.
 Red Deer, AB T4N 6N8
 Canada

Page Number : 1
 Guest Number : 1279540
 Folio ID : A
 Arrive Date : 04-NOV-15 14:59
 Depart Date : 05-NOV-15 10:22
 No. Of Guest : 2
 Room Number : 408
 Club Account :

Tax Invoice

Tax ID : GST- r100846435

Sheraton Cavalier 05-NOV-15 10:22 ALI

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-NOV-15	RT408	Room Charge (CG)	169.00	
04-NOV-15	RT408	Alberta TL Tax	6.76	
04-NOV-15	RT408	DMF	5.53	
04-NOV-15	RT408	GST	8.45	
05-NOV-15	VI	Visa		-189.74

For Authorization Purpose Only

xxxxxx9272

Date	Code	Authorized
04-NOV-15	077156	219.7

** Total 189.74 -189.74
 *** Balance -0.00

Continued on the next page

Sheraton Cavalier Hotel Calgary
 2620 32 Avenue N.E.
 Calgary, AB T1Y 6B8
 Canada
 Tel: 403-291-0107 Fax: 403-291-2834



Paul Mason
 5210 61st St.
 Red Deer, AB T4N 6N8
 Canada

Page Number : 2
 Guest Number : 1279540
 Folio ID : A
 Arrive Date : 04-NOV-15 14:59
 Depart Date : 05-NOV-15 10:22
 No. Of Guest : 2
 Room Number : 408
 Club Account :

Amount (CAD)

8.45
 0.00
 0.00
 0.00
 8.45

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chrg	Food & Bev	Telephone	GST	Other	Total	Payment
11-04-2015	169.00	0.00	0.00	8.45	12.29	189.74	0.00
11-05-2015	0.00	0.00	0.00	0.00	0.00	0.00	-189.74
Total	169.00	0.00	0.00	8.45	12.29	189.74	-189.74



web

Copy

Cardholder Activity

Name: V. PAUL MASON

Account Number: **9272

Cycle End Date: 11/27/2015

Trans Date	Merchant Name	Transaction Total	National	Regional	Source Currency	Currency Amount
Posting Date	City, State/Prov.	Allocation Amounts	Allocation Amounts	Accounting Code	Allocation Comment	
11/18/2015	THE WESTIN EDMONTON EDMONTON, AB	\$994.60	\$0.00	\$0.00	CAD	994.60
					ASBA v ACSTN	
11/19/2015		\$994.60	\$0.00	\$155.40	6590-42-000000-000000-80	6516-42-03345-80
11/20/2015	RELIGIOUS ED CONGRESS 213-6377346, CA	\$95.84	\$0.00	\$0.00	USD	70.00
11/23/2015		\$95.84	\$0.00	\$0.00	6590-42-000000-000000-80	6510-42-03345-80

Activity Totals \$1,090.44
 Purchases \$1,090.44
 Payments \$0.00
 National Taxes \$0.00
 Regional Taxes \$155.40

Cardholder Name: V. Paul Mason

Signature:

Supervisor Name: Guy Belletier

Signature:

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: 27649521
AB Catholic School Trustees	Guest Number: 941905	Arrive Date: 13-NOV-15 13:50
5210 61 ST	Folio ID : A	Depart Date: 17-NOV-15 10:34
RED DEER, AB T4N 6N8	No. Of Guest: 1	
Canada	Room Number : 1010	
	Room Rate : 185.00	
Email: pmason@rdcrd.ab.ca	Club Account: SPG - Axxxxxxxx9566	
SBK15D - ASBA 2015		

Tax Invoice

Tax ID: 815461330RT0001
 The Westin Edmonton 17-NOV-15 10:34 SHUAKAD

Date	Reference	Description	Charges	Credits
13-NOV-15	RT1010	Room Charge	185.00	
13-NOV-15	RT1010	GST	9.53	
13-NOV-15	RT1010	Destination Marketing Fee	5.55	
13-NOV-15	RT1010	Tourism Levy	7.62	
13-NOV-15	RT1010	Parking Valet	39.00	
13-NOV-15	RT1010	GST	1.95	
14-NOV-15	RT1010	Room Charge	185.00	
14-NOV-15	RT1010	GST	9.53	
14-NOV-15	RT1010	Destination Marketing Fee	5.55	
14-NOV-15	RT1010	Tourism Levy	7.62	
14-NOV-15	RT1010	Parking Valet	39.00	
14-NOV-15	RT1010	GST	1.95	
15-NOV-15	RT1010	Room Charge	185.00	
15-NOV-15	RT1010	GST	9.53	
15-NOV-15	RT1010	Destination Marketing Fee	5.55	
15-NOV-15	RT1010	Tourism Levy	7.62	
15-NOV-15	RT1010	Parking Valet	39.00	

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 : 2	Invoice Nbr: 27649521
AB Catholic School Trustees	Guest Number: 941905	Arrive Date: 13-NOV-15 13:50
5210 61 ST	Folio ID : A	Depart Date: 17-NOV-15 10:34
RED DEER, AB T4N 6N8	No. Of Guest: 1	
Canada	Room Number : 1010	
	Room Rate : 185.00	
Email: pmason@rdcrd.ab.ca	Club Account: SPG - Axxxxxxx9566	
SBK15D - ASBA 2015		

Date	Reference	Description	Charges	Credits
15-NOV-15	RT1010	GST	1.95	
16-NOV-15	RT1010	Room Charge	185.00	
16-NOV-15	RT1010	GST	9.53	
16-NOV-15	RT1010	Destination Marketing Fee	5.55	
16-NOV-15	RT1010	Tourism Levy	7.62	
16-NOV-15	RT1010	Parking Valet	39.00	
16-NOV-15	RT1010	GST	1.95	
17-NOV-15	VI	Visa		-994.60
		** Total	994.60	-994.60
		*** Balance	-0.00	

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

 Continued on the next page

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

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
5210 61 ST
RED DEER, AB T4N 6N8
Canada
Email: pmason@rdcrd.ab.ca
SBK15D - ASBA 2015

Page Number : 3
Guest Number: 941905
Folio ID : A
No. Of Guest: 1
Room Number : 1010
Room Rate : 185.00
Club Account: SPG - Axxxxxxxx9566

Invoice Nbr: 27649521
Arrive Date: 13-NOV-15 13:50
Depart Date: 17-NOV-15 10:34

Date	Total	Food\Bev
	-----	-----
Total		



Paul Mason <paul.mason@rdcrs.ca>

2016 Los Angeles Religious Education Congress Receipt

1 message

RECongress2016 <congress@la-archdiocese.org>
 To: Paul Mason <paul.mason@rdcrs.ca>

Fri, Nov 20, 2015 at 1:22 PM



Your registration ID is: 2361

Paul Mason
 5210-61 Street
 Red Deer, AB T4N 6N8
 Canada

Phone: 1-403-506-8206
 Email: paul.mason@rdcrs.ca

Registration Receipt

Below reflects the total amount paid for your 2016 Los Angeles Religious Education Congress registration.

<u>Item</u>	<u>Amount</u>
Registration Fee	\$70.00
Endowment Fund Contribution	\$0.00
Total Paid	\$70.00
Balance	\$0.00

Transaction Details

Date	Status	Type	Reference Number	Card Holder Name	Amount
11/20/2015	Payment Approved	Sale	****...9272	V. Paul Mason	\$70.00

If you would like information about RECongress, please visit our website at <http://www.recongress.org> or contact us.

