



Paul

Cardholder Activity

Name: V. PAUL MASON

Account Number: **9272


Cycle End Date: 03/04/2016


Trans Date	Merchant Name	Transaction Total	National	Regional	Source Currency	Accounting Code	Currency Amount
Posting Date	City, State/Prov.	Allocation Amounts					Allocation Comment
02/24/2016	WESTJET CALGARY, AB	\$26.25	\$1.25	\$0.00	CAD	6590-42-000000-00000-80	26.25
02/26/2016	WESTJET CALGARY, AB	\$26.25	\$1.25	\$0.00	CAD	6590-42-000000-00000-80	26.25
02/26/2016	CVS/PHARMACY #10225 ANAHEIM, CA	\$8.88	\$0.00	\$0.00	USD	6590-42-000000-00000-80	6.38
02/29/2016	CVS/PHARMACY #10225 ANAHEIM, CA	\$8.88	\$0.00	\$0.00	USD	6590-42-000000-00000-80	6.43
02/27/2016	CVS/PHARMACY #10225 ANAHEIM, CA	\$8.94	\$0.00	\$0.00	USD	6590-42-000000-00000-80	19.20
02/28/2016	WESTJET CALGARY, AB	\$26.09	\$1.24	\$0.00	USD	6590-42-000000-00000-80	19.20
03/01/2016	MARRIOTT ANAHEIM ANAHEIM, CA	\$1,365.05	\$0.00	\$0.00	USD	6590-42-000000-00000-80	982.44
03/02/2016	MARRIOTT ANAHEIM ANAHEIM, CA	\$1,365.05	\$0.00	\$0.00	USD	6590-42-000000-00000-80	982.44
03/01/2016	MARRIOTT ANAHEIM ANAHEIM, CA	\$32.98	\$0.00	\$0.00	USD	6590-42-000000-00000-80	23.74
03/02/2016	MARRIOTT ANAHEIM ANAHEIM, CA	\$32.98	\$0.00	\$0.00	USD	6590-42-000000-00000-80	23.74

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
03/01/2016	PARK 2 GO INC CALGARY, AB	\$62.25	\$2.96	\$0.00	CAD	62.25
03/02/2016		\$62.25	\$2.96	\$0.00	6590-42.0000000-00000-00	6510-42 - 03345-80

250

Activity Totals \$1,530.44 Purchases \$1,530.44 Payments \$0.00 National Taxes \$5.45 Regional Taxes \$0.00

Cardholder Name: V. Paul Mason Signature: 

Supervisor Name: Guy Pelletier Signature: 



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
MASON/VINCENTP

PNR
LUBGDO

Date
24FEB16

Time/Heure
10:59AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382608715797	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

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

VI XXXXXXXXXXXXX9272 0618
AUTH 003008

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

CVS/pharmacy®

1803 SOUTH HARBOR RD
ANAHEIM, CA 92802
714.817.9116

REG#02 TRN#1547 CSHR#1255324 STR#10225

Helped by: SAIRA

1 FR CROISSANT TURKE EACH 4.39F
1 MNTMD LEMONADE 20Z 1.94F
1 BOTTLE DEPOSIT .05F

3 ITEMS

TOTAL 6.38
CHARGE 6.38
*****9272 CH

VISA CREDIT *****9272

APPROVED# 084054

REF# 025476

AID: A000000031010

TC: 98AC93AE9816E16E

TERMINAL# 69034136

PIN VERIFIED OFFLINE

CVM: 410302

TVR(95): 0000008000

TSI(9B): F800

CHANGE .00



2510 2256 0571 5470 24
RETURNS WITH RECEIPT THRU 04/26/2016

FEBRUARY 26, 2016 11:49 AM

GET YOUR CVS EXTRACARE CARD

THANK YOU. SHOP 24 HOURS AT CVS.COM

CVS/pharmacy®

1803 SOUTH HARBOR RD
ANAHEIM, CA 92802
714.817.9116

REG#03 TRN#0564 CSHR#1255324 STR#10225

Helped by: SAIRA

1 FR CROISSANT TURKE EACH 4.39F
1 MIN MAID 100% APL 15.2 1.99F
1 BOTTLE DEPOSIT .05F

3 ITEMS

TOTAL 6.43
CHARGE 6.43
*****9272 CH

VISA CREDIT *****9272

APPROVED# 087974

REF# 035642

AID: A000000031010

TC: CC24B59FBD12F9C0

TERMINAL# 69068162

PIN VERIFIED OFFLINE

CVM: 410302

TVR(95): 0000008000

TSI(9B): F800

CHANGE .00



2510 2256 0580 5640 36
RETURNS WITH RECEIPT THRU 04/27/2016

FEBRUARY 27, 2016 11:26 AM

GET YOUR CVS EXTRACARE CARD

THANK YOU. SHOP 24 HOURS AT CVS.COM



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
MASON/VINCENTP

PNR
LUBGDO

Date
28FEB16

Time/Heure
5:01PM

Description		Fee/Frais (USD)	GST/TPS	Total (USD)
FIRST BAG	8382608767096	\$18.29	0.91	19.20
		\$18.29	0.91	19.20

Total (USD)
MASON/VINCENTPAUL
\$18.29 \$0.91

VI XXXXXXXXXXXXX9272 0618
AUTH 096502

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001



GUEST FOLIO

ANAHEIM MARRIOTT

1129 MASON/PAUL
ROOM NAME
NSDP
TYPE
53
ROOM CLERK

149.00 02/29/16 12:00 18154
RATE DEPART TIME ACCT#
02/25/16 14:09
ARRIVE TIME

PAYMENT

RWD#: XXXXX7103

Table with columns: DATE, ADDRESS, REFERENCE, CHARGES, CREDITS, BALANCE DUE. Includes entries for ROOM, ROOM TAX, ATID, CTAALAC, and VS CARD.

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 table with columns: DESCRIPTION, TAXED AMOUNT, TAX. Includes rows for ROOM TAX 15.0%, ATID ASSESSMENT, COMM/CA RSRT FEE, CTA TAX, WFB ROOM TAX, WFB ATID, SUNDRIES SALES TAX, NET CHARGES, TAX, CREDITS, FOLIO.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



Handwritten number: 714-750-8000

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.

Signature X

Check Detail

Check	Table	Check Opened	Minutes	Guests	Reference Info	Location	Employee
2437	1129	2/27/2016 7:55 PM	77.93	1	MASON	LAXAH MHR Anaheim	Kay Hurley
		2/27 7:55 PM			RS DELIVERY CHG	3.00 LAXAH ROOM SERVICE/LAXAH	Kay Hurley
		2/27 7:55 PM	1		TURKEY CLUB	16.00 LAXAH ROOM SERVICE/LAXAH	Kay Hurley
		2/27 7:55 PM	1		SWEET FRIES	LAXAH ROOM SERVICE/LAXAH	Kay Hurley
		2/27 9:12 PM			20% IRD SVC CHG	3.20 LAXAH ROOM SERVICE/LAXAH	
		2/27 9:12 PM			ROOM/ACCT CHG	23.74 LAXAH ROOM SERVICE/LAXAH	Genoveva Fernandez
		2/27 9:12 PM			A018153R01129	LAXAH ROOM SERVICE/LAXAH	Genoveva Fernandez
					Sub Total	16.00	
					Tax	1.54	
					Service Charge	6.20	
					Check Total	23.74	



Paul Mason <paul.mason@rdcrs.ca>

Fwd: PARK2GO Parking Receipt

1 message

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

Mon, Feb 29, 2016 at 8:12 PM

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

From: **PARK2GO** <park2goreceipt@gmail.com>
Date: Monday, 29 February 2016
Subject: PARK2GO Parking Receipt
To: crystal.mason@rdcrs.ca

PARK2GO, INC.
GST 833 250210 RT0001
PARK2GO, INC.
2121 100TH AVENUE NE
CALGARY
403.532.4844
Thank you!

Ticket#: 782363
CheckIn D/T: 02/25/16 07:24
CheckOut D/T: 02/29/16 19:56
Duration Time: 4d 12h 32m
Plate# UMT 126 AB
Make/Model: FORD/FUSION
Color: BURGUNDY

Parking Charge: \$73.24
Discount: \$10.99-
ONLINE DISCOUNT 15%
Charge: \$59.29
Total Service Charges: \$0.00
Service #1: ACCESS-SMS-TRN
@ Rate:\$0.00 + Tax
Sub Total: \$59.29
Tax: \$2.96
Total: \$62.25

Card Type: Visa
Account# *****9272
Card Holder: MASON/V. PAUL
Ref# 091417
Order# 8028272333
Total: \$62.25

T-Acct# RG01090651
Reward Class: RES. ACCOUNT
Total Points: 0-\$0.00



web

MILEAGE CLAIM REIMBURSEMENT

KWK TAG

*Inu#
MAR/16 - MILEAGE*

MONFORT CENTRE _____

Cheque Payable To: Paul Mason

Enter Information in yellow cells

DATE: March 31, 2016

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Mr2	Montfort	Maryview	14	St. Pats -5 Maryview -14
Mr3	Montfort	Notre Dame	19	St. Teresa -8 St. Elizabeth -17
Mr3	Montfort	Notre Dame	19	St. Martin -10 Holy Family -17
Mr4	Montfort	Camille	6	Camille -6 Notre Dame -19
Mr4	Montfort	St. Teresa	8	JP II -4 St. Francis -20
Mr8	Montfort	Notre Dame	19	St. Thomas -14 Mother Teresa -50
Mr9	Montfort	St. Francis	20	St. Marguerite -70 St. Matthew - 178
Mr9	Montfort	Fr. Voisin	10	Transportation -34 Olds- 155
Mr9	Montfort	Notre Dame	19	
Mr9	Montfort	Mother Teresa	50	
Mr10	Montfort	Westemer	20	
Mr10	Montfort	Notre Dame	19	
Mr10	Montfort	RD College	17	
Mr10	Montfort	St. Thomas	14	
Mr11	Montfort	Notre Dame	19	
Mr 11	Montfort	RD College	17	
Mr15	Montfort	Holy Trinity	155	
Mr16	Montfort	Camille	6	
Mr16	Montfort	RD Royals	12	
Mr18	Montfort	Notre Dame	19	
Mr18	Montfort	Notre Dame	19	
Mr19	Montfort	Notre Dame	19	
Mr21	Montfort	Notre Dame	19	
Mr22	Montfort	Sacred Heart	4	
Mr22	Montfort	St. Elizabeth	17	
Mr23	Montfort	St. Thomas	14	
Mr23	Montfort	Notre Dame	19	
Mr24		St. Elizabeth	17	
Mr24		OLR	50	
TOTAL KM'S ON THIS CLAIM			660	KILOMETRE CLAIM

RATE	KILOMETRES	AMOUNT
0.5	660	\$330.00
UNIT:		\$314.29
GST:		\$15.71
TOTAL (Reimbursement)		\$330.00

6510-42 - 03345-80

[Signature]
Applicant Signature

[Signature]
Admin Approval / Signature



web

Cardholder Activity

Name: V. PAUL MASON

Account Number: **9272

Cycle End Date: 04/15/2016

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional Accounting Code	Source Currency	Currency Amount
04/12/2016	CE24 DIAMOND PARKING	\$16.80	✓ \$0.80	✓ \$0.00	CAD	16.80
04/14/2016	EDMONTON, AB	\$16.80	\$0.80	\$0.00	6599-42-000000-00000-80 6510-42-000000-00000-80	0345-80.

Activity Totals \$16.80 Purchases \$16.80 Payments \$0.00 National Taxes \$0.80 Regional Taxes \$0.00

Cardholder Name:

V. Paul Mason

Signature:

Supervisor Name:

Guy Pelletier

Signature:

*Parking - ASBA Forum
Forum*

RECEIPT

License Plate Number

UMT126

Expiration Date/Time

**05:59 PM
APR 12, 2016**

Purchase Date/Time: 08:36am Apr 12, 2016

Total Parking: \$16.00

Total GST: \$0.80

Total Due: \$16.80

Total Paid: \$16.80

Ticket #: 01780750

S/N #: 500012210336

Setting: CE24

Mach Name: CE24

Rate: \$16.00 UNTIL 6 PM

Payment Type: Card

#****-9272, Visa

Auth #: 082341

CEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Paul

Cardholder Activity

Name: V. PAUL MASON

Account Number: **9272

Cycle End Date: 05/31/2016

Trans Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Accounting Code	Currency Amount
05/02/2016	DELTA KANANASKIS	\$199.94 ✓	\$9.52	\$0.00	CAD		199.94
05/03/2016	KANANASKIS VI, AB	\$199.94	\$9.52	\$0.00	CAD		199.94
							6510-42
							03345-80
05/03/2016	DELTA LODGE KANANASKIS	\$178.98 ✓	\$8.52	\$0.00	CAD		178.98
05/05/2016	KANANASKIS, AB	\$178.98	\$8.52	\$0.00	CAD		178.98
							6510-42
							03345-80

Activity Totals Purchases \$378.92 Payments \$0.00 National Taxes \$18.04 Regional Taxes \$0.00

Cardholder Name: V. Paul Mason
 Supervisor Name: Guy Pelletier

Signature: [Signature]
 Signature: [Signature]

LCSSA Supper

DELTA KANANASKIS
1 CENTENNIAL DRIVE
KANANASKIS VIAB



Delta Lodge at Kananaskis
Fireweed Grill

357 Francois 1

B 4 / 1 CHK 9843 GST 6
 02MAY '16 8:12PM

1 Caesar Salad 14.75
 *No Choice
1 Daily Kettle 9.25
2 Tikka Tiffin 45.50
2 Meatloaf 53.50
1 Mac N Cheese 19.75
1 Ribs Full 29.95

Food 173.10
Add'l Grat..... 18.18
Tax 8.66
Payment 199.94
CHARGE TIP 18.18
9502/POS Visa
VISA 199.94

---367 CLOSED 02MAY 9:21PM---

CARD *****9272
CARD TYPE VISA
DATE 2016/05/02
TIME 8423 21:16:44
CLERK ID 367
RECEIPT NUMBER
C82013184-001-228-011-0

PURCHASE
AMOUNT \$181.76
TIP \$18.18
TOTAL

\$199.94

VISA CREDIT
A0000000031010
183F8522F18E8842
0080008000-E800
4D5AFC68F63028B7
0080008000-F800

APPROVED

AUTH# 085974 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



DELTA

LODGE AT KANANASKIS

1 Centennial Drive, P.O. Box 249, Kananaskis, Alberta T0L 2H0
 (403) 591-7711 (403) 591-7770 FAX

Mr Paul Mason
 Xxx
 Xxx NE 11111
 United States

Room: 2089
 Folio: 9316
 Cashier: 19
 Arrival: 05-02-16
 Departure: 05-03-16

Group: Council of Catholic School Superintend.

Date	Description	Additional Information	Charges	Credits
05-02-16	Room Charge		151.00	
05-02-16	Destination Marketing Fee (DMF)		4.53	
05-02-16	Tourism Levy		6.22	
05-02-16	Rooms - Federal Tax - GST		7.78	
05-02-16	CEP		9.00	
05-02-16	Fee Federal Tax		0.45	
05-03-16	Visa	XXXXXXXXXXXX9272	XX/XX	178.98

GST Summary	
Registration No:	812225324
Room	7.78
F&B	0.00
Other	11.20
Total	18.98

Total	178.98	178.98
Balance Due	0.00	CDN

Guest Signature: _____

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.

