



web

MILEAGE CLAIM REIMBURSEMENT

Inu#
KWIK TAG
JUNE/16 - MILE AGE

MONFORT CENTRE _____

Cheque Payable To: Paul Mason

Enter Information in yellow cells

DATE: June 30, 2016

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL	
Jn1	Montfort	Notre Dame	19	St. Pats -5	Maryview -14
Jn1	Montfort	St. Elizabeth	17	St. Teresa -8	St. Elizabeth -17
Jn1	Montfort	Notre Dame	19	St. Martin -10	Holy Family -17
Jn1	Montfort	Sheraton	17	Camille -6	Notre Dame -19
Jn2	Montfort	St. Martin	10	JP II -4	St. Francis -20
Jn3	Montfort	Phil's	8	St. Thomas -14	Mother Teresa -50
Jn3	Montfort	St. Francis	20	St. Marguerite -70	St. Matthew - 178
Jn3	Montfort	St. Elizabeth	17	Transportation -34	Olds- 155
Jn6	Montfort	Notre Dame	19		
Jn6	Montfort	RD College	17		
Jn7	Montfort	Sheraton	17		
Jn8	Montfort	RD Public	6		
Jn9	Montfort	Notre Dame	19		
Jn9	Montfort	RD College	17		
Jn10	Montfort	Memorial Arts Crt	6		
Jn8	Montfort	St. Mary's	14		
Jn14	Montfort	Parkland Mall	4		
Jn14	Montfort	St. Vlad's	8		
Jn14	Montfort	Sacred Heart	4		
Jn15	Montfort	Innisfail	70		
Jn15	Montfort	Kerry Wood	8		
Jn20	Montfort	Lunch w/ATA	20		
Jn21	Montfort	Olds	155		
Jn22	Montfort	Notre Dame	19		
Jn22	Montfort	St. Elizabeth	17		
Jn23	Montfort	Sacred Heart	4		
Jn23	Montfort	Transportation	20		
Jn23	Montfort	Sheraton	17		
Jn24	Montfort	St. Mary's	14		
Jn24	Montfort	Curling Rink	8		
Jn21	Montfort	St. Francis	20		
Jn22	Montfort	St. Francis	20		
Jn23	Montfort	St. Francis	20		
Jn29	Montfort	Blackfalds	30		
Jn30	Montfort	Centrium	20		
TOTAL KM'S ON THIS CLAIM			720	KILOMETRE CLAIM	

RATE	KILOMETRES	AMOUNT
0.5	720	\$360.00
UNIT:		\$342.86
GST:		\$17.14
TOTAL (Reimbursement)		\$360.00

6510-42 — 03345-80

[Signature]

Applicant Signature

[Signature]

Admin Approval / Signature



Cardholder Activity

Name: V. PAUL MASON

Account Number: **9272

Cycle End Date: 07/08/2016

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
06/29/2016		AT ASIA AUTHENTIC ORIENTA	\$54.05	\$2.57	\$0.00	CAD	6590-42-000000-00000-80	54.05	
06/30/2016		RED DEER, AB	\$54.05	\$2.57	\$0.00	CAD	6590-42-000000-00000-80	54.05	Sr. Admin Panel

Activity Totals \$54.05
Purchases \$54.05
Payments \$0.00
National Taxes \$2.57
Regional Taxes \$0.00

Cardholder Name:

V. Paul Mason

Signature:

[Handwritten Signature]

Supervisor Name:

Guy Pelletier

Signature:

14

At Asia Authentic Oriental Cuisine
3731 50 AVE
RED DEER AB
(403) 986 5010
atasiard@hotmail.com

Table Service Rochelle
2016-06-29 12:17 PM 00020133
Guests: 4

3	H&S Soup	
2	Fried Rice	
2	Ginger Beet	23.95
1	Fried Noodle	
1	Almond Chicken	11.95
1	BBQ one kind	10.95
1	RICE	

Subtotal	46.80
GST 818919367	2.34
Total	49.14

Thank You! See You Next Time!

AT ASIA AUTHENTIC
ORIENTAL CUI
3731 50 AVE
RED DEER AB

CARD *****9272
CARD TYPE VISA
DATE 2016/06/29
TIME 2290 12:22:53
CLERK ID 01
RECEIPT NUMBER
CB5022302-001-568-001-0

PURCHASE
AMOUNT \$49.14
TIP \$4.91
TOTAL

\$54.05

VISA CREDIT
A0000000031010
4D7AB2093EBCEEE0C
0080008000-E800
AAB0EBCF44B116F1
0080008000-F800

APPROVED

AUTH# 065126 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



web

Cardholder Activity

Name: V. PAUL MASON

Account Number: **9272

Cycle End Date: 07/22/2016

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional Accounting Code	Source Currency	Currency Amount
07/07/2016	A&W #1364	\$23.31	\$1.11		CAD	23.31
07/11/2016	RED DEER, AB	\$23.31	\$1.11			23.31

Activity Totals Purchases Payments National Taxes Regional Taxes

\$23.31 \$23.31 \$0.00 \$1.11 \$0.00

Cardholder Name:

V. Paul Mason

Signature:

[Signature]

Supervisor Name:

Guy Pelletier

Signature:

[Signature]

*From the
I bought lunch
on Thursday.
Paul*

A&W #1364
2004 50TH AVE T4R3A2
RED DEER AB
22991554
GW2299155403

**** PURCHASE ****

07-07-2016 12:14:23
Acct # *****9272 C
Exp Date **/** Card Type VI
Name: PAUL V MASON
A0000000031010 VISA CREDIT

Trace # 524
Inv. # 563
Auth # 056805 RRN 001764016

Total \$23.31

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

*OK
as per
Emma.*



Red Deer Catholic
Regional Schools

EXPENSE CLAIM REIMBURSEMENT [1]

MONFORT CENTR Central Office [2]

KWIK TAG

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

Inj#
08/23/16 - CITY OF
EDMONTON

Enter information in yellow cells

DATE: August 23, 2016

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

A: RECEIPTS					
Date [3]	Vendor	Description [4] (Meals / Registration / Other)	RECEIPT TOTAL [5] (includes GST & HST)	GST & [6] HST	Unit [7] Amount
7/25/2016	City of Edmonton	parking	\$ 16.80	80 \$ -	16.00
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
Total A:			\$ 16.80	\$ -	\$ 16.80

B: MILEAGE						
Date [8]	Own Auto [9] KMS	Monthly [10] Rate KMS	Total	GST	Unit Amount	Explanation / Function [11]
	0	0.00	\$ -	\$ -	\$ -	
	0	0.00	\$ -	\$ -	\$ -	
	0	0.00	\$ -	\$ -	\$ -	
	0	0.00	\$ -	\$ -	\$ -	
	0	0.00	\$ -	\$ -	\$ -	
	0	0.00	\$ -	\$ -	\$ -	
Total B:			\$ -	\$ -	\$ -	

6510-42 — 03345-80 -

UNIT Total (A+B) \$ 16.00
 GST/HST Total (A+B) \$ - 80
TOTAL CLAIM / CHQ: \$ 16.80

[12]

[13]


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/HS \$ -

Version: 1-13/14 September 01, 2013

RECEIPT

License Plate Number

UMT126

Expiration Date/Time

05:59 PM
JUL 25, 2016

Purchase Date/Time: 08:11am Jul 25, 2016

Total Parking: \$16.00

Total GST: \$0.80

Total Due: \$16.80

Total Paid: \$16.80

Ticket #: 02059061

S/N #: 500012210336

Setting: CE24

Mach Name: CE24

Rate: \$16.00 UNTIL 6 PM

Payment Type: Card

*****5150, Visa

Auth #: 064360

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Red Deer Catholic Regional Schools

EXPENSE CLAIM REIMBURSEMENT

MONFORT CENTRE: Superintendent

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

Inu #
08/29/16 - MR. MIKES

Enter information in yellow cells

DATE: August 29/16

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

A: RECEIPTS					
Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (includes GST & HST)	GST & HST	Unit Amount
Aug 24/16	Mr. Mike's Steak House	mentorship lunch	\$ 61.14	\$ 2.64	\$ 58.50
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
Total A:			\$ 61.14	\$ 2.64	\$ 58.50

B: MILEAGE						
Date	Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
Total B:	0		\$ -	\$ -	\$ -	

6510-42 - 03345-80

UNIT Total (A+B):	\$	58.50
GST/HST Total (A+B):	\$	2.64
TOTAL CLAIM / CHQ:	\$	61.14

[Signature]
Applicant Signature

[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 = \$ -



STEAKHOUSE & BAR

CHECK # 87905 DATE 8/24/16
TABLE # 30 TIME 12:25PM

RESTAURANT : GEL8975

Table with 2 columns: ITEMS ORDERED, AMOUNT. Rows include 1 mini MIKE (12.99), 1 SALAD KICKASS CH (16.49), 1 LNCH CHINATOWN (12.49), 1 Add Garlic Toast (2.99), 1 H2O (0.00), 2 FRSH LMNADE (7.98).

SUBTOTAL 52.94
GST 2.64

TOTAL DUE 55.58

MR MIKES STEAKHOUSE & BAR
6701 50 AVE (GAETZ)
RED DEER AB

CARD *****5150
CARD TYPE VISA
DATE 2016/08/24
TIME 5456 12:26:49
SERVR ID 8975
CHECK # 87905
TABLE # 30 RESTAURANT
RECEIPT NUMBER
C82037434-001-001-494-0

PURCHASE AMOUNT \$55.58
TIP \$5.56
TOTAL

\$61.14

VISA
A0000000031010
F6D1761518223683
0080008000-E800
B7A7F1DD06C0FE3D
0080008000-F800

APPROVED

AUTH# 094841 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

JOIN US FOR OUR LATE NIGHT BAR ACTION
THURSDAYS AFTER 8PM

Thank you for visiting Mr. Mike's
Steakhouse & Bar Red Deer, Alb

www.mrmikes.ca

www.stonewater.ca

GST # 83113 1610 RT0001