

MILEAGE CLAIM REIMBURSEMENT

KVAK TAG Inv#

MONFORT CENTRE

MAR/17 - MILEAGE

Cheque Payable To: Paul Mason

Enter information in yellow cells

DATE: March 31/17

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Mar. 1	Montfort	Fr. Voisin	16	St. Pats -5 Maryview -14
Mar. 3	Montfort	Memorial Arts	6	St. Teresa -8
Mar. 3	Montfort	Notre Dame	19	St. Martin -10 Holy Family -17
Mar. 4	Montfort	Notre Dame	19	Camille -6 Notre Dame -19
Mar. 7	Montfort	OLR	50	JP II -4 St. Francis -20
Mar. 7	Montfort	St. Joe's	12	St. Thomas -14 Mother Teresa -50
Mar. 7	Montfort	Notre Dame	19	St. Marguerite -70 St. Matthew -178
Mar. 8	Montfort	Camille	6	Transportation -34 Olds- 155
Mar. 8	Montfort	Notre Dame	19	
Mar. 9	Montfort	Westerner	20	
Mar. 9	Montfort	St. Joe's	12	
Mar. 10	Montfort	St. Francis	20	
Mar. 14	Montfort	Mother Teresa	50	
Mar. 15	Montfort	St. Joe's	12	
Mar. 15	Montfort	St. Francis	20	
Mar. 16	Montfort	St. Joe's	12	
Mar. 17	Montfort	St. Pat's	5	
Mar. 17	Montfort	St. Joe's	12	
Mar. 17	Montfort	OLR	50	
Mar. 17	Montfort	Notre Dame	19	
Mar. 18	Montfort	St. Joe's	12	
Mar. 20	Montfort	St. Marg's	70	
Mar. 20	Montfort	Blackfalds	20	
Mar. 21	Montfort	Westerner	20	
Mar. 21	Montfort	RD College	17	
Mar. 22	Montfort	Holy Trinity	155	
Mar. 22	Montfort	Fr. Voisin	16	
Mar. 23	Montfort	St. Francis	20	
Mar. 22	Montfort	City Hall	6	
Mar. 21	Montfort	St. Pat's	5	
Mar. 25	Montfort	St. Pat's	5	
Mar. 29	Montfort	St. Joe's	12	
Mar. 29	Montfort	Armoury	6	
	Montfort			
	Montfort			
TOTAL KM'S ON THIS CLAIM			762	KILOMETRE CLAIM

RATE	KILOMETRES	AMOUNT
0.5	762	\$381.00
UNIT:		\$362.86
GST:		\$18.14
TOTAL (Reimbursement)		\$381.00

6510-42 — 03345-80

Applicant Signature

Admin Approval / Signature



Cardholder Activity

Name: V. PAUL MASON

Account Number: **9272

Cycle End Date: 05/12/2017

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
04/27/2017		PHIL'S RESTAURANT -RE	\$38.36	\$1.83	\$0.00	CAD	6510-42-03345-80	38.36	
05/01/2017		RED DEER, AB	\$38.36	\$1.83	\$0.00	6596-42-000000-000000-80			Meeting @ Stu Henry RD Public

Activity Totals \$38.36
 Purchases \$38.36
 Payments \$0.00
 National Taxes \$1.83
 Regional Taxes \$0.00

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

 CHECK # 108785 DATE 4/27/17
 TABLE # 1 TIME 7:50AM
 ***** DUPLICATE CHECK *****

 -- DINING : Kathy --

 ITEMS ORDERED AMOUNT

 1 BACON & EGGS 11.80
 1 HAM CHEESE OMELETTE 14.00
 2 JUICE LARGE 7.40

 SUBTOTAL 33.20
 TAX 1.67

 TOTAL DUE 34.87

PHIL'S

4312 49 Ave
 (403) 347-1220

GST # 139374094RT001

PHIL'S RESTAURANT
 RED DEER
 4312 49 AVE
 RED DEER AB T4N 3W6
 (403) 347-1220

SALE

MID: 5760134 REF#: 00000003
 TID: D5760134 SEQ: 063001001003
 Batch #: 063 07:52:05
 04/27/17
 APPR CODE: 005787
 VISA
 *****9272C **/**

AMOUNT \$34.87
 TIP \$3.49
 TOTAL \$38.36

00 - APPROVED - 001

VISA CREDIT
 AID: A0000000031010
 TVR: 02 80 00 80 00
 TSE: F8 00

THANK YOU FOR DINING AT
 PHIL'S RESTAURANT

CUSTOMER COPY



MILEAGE CLAIM REIMBURSEMENT

KWK TAG IAU#

MAY/17 - MILEAGE

MONFORT CENTRE _____

Cheque Payable To: Paul Mason

Enter Information in yellow cells

DATE: May 30/17

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
1	Montfort	St. Francis	20	St. Pats -5 Maryview -14
3	Montfort	St. Thomas	14	St. Teresa -8 St. Elizabeth -17
1	Montfort	Notre Dame	19	St. Martin -10 Holy Family -17
4	Montfort	Camille	6	Camille -6 Notre Dame -19
4	Montfort	Notre Dame	19	JP II -4 St. Francis -20
4	Montfort	RD College	17	St. Thomas -14 Mother Teresa -50
5	Montfort	Notre Dame	19	St. Marguerite -70 St. Matthew -178
8	Montfort	Blackfalds	20	Transportation -34 Olds- 155
9	Montfort	St. Joe's	12	
10	Montfort	Notre Dame	19	
10	Montfort	Notre Dame	19	
10	Montfort	STA	14	
11	Montfort	Notre Dame	19	
May 11, 2017	Montfort	Westerner	20	
May 12, 2017	Montfort	MLA's	8	
May 11, 2017	Montfort	St. Francis	20	
May 11, 2017	Montfort	Holy Family	17	
May 15, 2017	Montfort	Holy Family	17	
May 15, 2017	Montfort	St. Francis	20	
May 16, 2017	Montfort	Notre Dame	19	
May 17, 2017	Montfort	RD College	17	
May 23, 2017	Montfort	Notre Dame	19	
May 23, 2017	Montfort	St. Gabe's	6	
May 23, 2017	Montfort	St. Teresa	8	
May 25, 2017	Montfort	St. Joe's	12	
May 25, 2017	Montfort	St. Mary's	14	
May 25, 2017	Montfort	St. Elizabeth	17	
May 26, 2017	Montfort	Holy Family	17	
May 26, 2017	Montfort	St. Francis	20	
May 29, 2017	Montfort	Innisfail	70	
May 31, 2017	Montfort	Maryview	14	
May 31, 2017	Montfort	St. Pat's	5	
	Montfort			
	Montfort			
	Montfort			
TOTAL KM'S ON THIS CLAIM			557	KILOMETRE CLAIM

6510-42 - 03345 - 80

RATE	KILOMETRES	AMOUNT
0.5	557	\$278.50
UNIT:		\$265.24
GST:		\$13.26
TOTAL (Reimbursement)		\$278.50

Applicant Signature _____

Admin Approval / Signature _____

Name: Paul Mason
School: Montfort

Vendor		
City of Red Deer	\$	45.00
City of Red Deer	\$	45.00
City of Red Deer	\$	45.00
City of Red Deer	\$	45.00
City of Red Deer	\$	45.00
City of Red Deer	\$	45.00
City of Red Deer	\$	12.00
City of Red Deer	\$	45.00
City of Red Deer	\$	45.00
Total	\$	372.00

Please pay only \$120.00

Health & Wellness Initiative

Curriculum/AISI

Request No 23669

If Incomplete, State Reason _____

Authorization JH
(secretary)

Authorization OVERAGE ONLY _____
(principal)

Comments Completed



Phone: 403-309-8411

City of Red Deer Receipt



THE CITY OF Red Deer

GST # R119311785



Collicutt Centre

your community common
Phone: 403-358-7529

Crystal Mason
8 Ackerman Cres
Red Deer AB T4R 3A8

Receipt #: 2903902
User: StephanieMa
Issued: Thu Jul 28 16 07:10 PM
Home #: (403) 755-9515

Description	Amount
Previous Balance	\$0.00
Applies to: Paul Mason Membership Pass: RECREATION ALL ACCESS PASS - Adult - Monthly Starts: Jul 28 2016 Ends: Aug 27 2016 Punches: N/A Family Pass: No	\$42.86
Federal Goods & Services Tax	\$2.14
Payment: Debit Card EMV	(\$45.00)
Balance	\$0.00

Acknowledgement of Risk:

By registering, the participant and/or legal guardian of the participant accepts the risks of physical injury consistent with the programs or services in which they are registered and waives any claim for injury arising therefrom. Participants are expected to follow all safety precautions and to use appropriate protective equipment as outlined by the program/service provider and/or instructor. If you have any questions about specific risks involved in the program or activity please contact the Recreation, Parks and Culture Department at 403-309-8411.

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GST # R119311785



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Phone: 403-358-7529

Crystal Mason
8 Ackerman Cres
Red Deer AB T4R 3A8

Receipt #: 2929407
User: MaribelU
Issued: Wed Aug 31 16 07:52 PM
Home #: (403) 755-9515

Description	Amount
Previous Balance	\$0.00
Applies to: Paul Mason Membership Pass: RECREATION ALL ACCESS PASS - Adult - Monthly Starts: Aug 29 2016 Ends: Sep 28 2016 Punches: N/A Family Pass: No	\$42.86
Federal Goods & Services Tax	\$2.14
Payment: Debit Card EMV	(\$45.00)
Balance	\$0.00

Acknowledgement of Risk:

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Phone: 403-358-7529

Crystal Mason
8 Ackerman Cres
Red Deer AB T4R 3A8

Receipt #: 2945321
User: AshleyN
Issued: Thu Sep 29 16 06:42 PM
Home #: (403) 755-9515

Description	Amount
Previous Balance	\$0.00
Applies to: Paul Mason Membership Pass: RECREATION ALL ACCESS PASS - Adult - Monthly Starts: Sep 29 2016 Ends: Oct 28 2016 Punches: N/A Family Pass: No	\$42.86
Federal Goods & Services Tax	\$2.14
Payment: Debit Card EMV	(\$45.00)
Balance	\$0.00

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GST # R119311785



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Phone: 403-358-7529

Crystal Mason
8 Ackerman Cres
Red Deer AB T4R 3A8

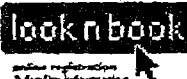
Receipt #: 2967188
User: SherylP
Issued: Mon Nov 07 16 08:55 PM
Home #: (403) 755-9515

Description	Amount
Previous Balance	\$0.00
Applies to: Paul Mason Membership Pass: RECREATION ALL ACCESS PASS - Adult - Monthly Starts: Nov 07 2016 Ends: Dec 06 2016 Punches: N/A Family Pass: No	\$42.86
Federal Goods & Services Tax	\$2.14
Payment: Debit Card EMV	(\$45.00)
Balance	\$0.00

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Phone: 403-358-7529

Crystal Mason
8 Ackerman Cres
Red Deer AB T4R 3A8

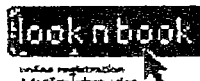
Receipt #: 2989565
User: LauraK
Issued: Sun Dec 11 16 03:47 PM
Home #: (403) 755-9515

Description	Amount
Previous Balance	\$0.00
Applies to: Paul Mason Membership Pass: RECREATION ALL ACCESS PASS - Adult - Monthly Starts: Dec 11 2016 Ends: Jan 10 2017 Punches: N/A Family Pass: No	\$42.86
Federal Goods & Services Tax	\$2.14
Payment: Debit Card EMV	(\$45.00)
Balance	\$0.00

Acknowledgement of Risk:

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GST # R119311785



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Phone: 403-358-7529

Crystal Mason
8 Ackerman Cres
Red Deer AB T4R 3A8

Receipt #: 3008178
User: JenniferH
Issued: Sun Jan 08 17 03:32 PM
Home #: (403) 755-9515

Description	Amount
Previous Balance	\$0.00
Applies to: Paul Mason Membership Pass: COLLICUTT CENTRE CARD - Adult - Monthly Starts: Jan 11 2017 Ends: Feb 10 2017 Punches: N/A Family Pass: No	\$42.86
Federal Goods & Services Tax	\$2.14
Payment: Visa Card	(\$45.00)
Balance	\$0.00

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Collicutt Centre

your community common

Phone: 403-358-7529

Crystal Mason
8 Ackerman Cres
Red Deer AB T4R 3A8

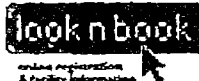
Receipt #: 3031921
User: JamieM
Issued: Tue Feb 07 17 04:21 PM
Home #: (403) 755-9515

Description	Amount
Previous Balance	\$0.00
DC Childminding-60 min ONSite Reserv'n	\$6.00
DC Childminding-60 min ONSite Reserv'n	\$6.00
Payment: Debit Card EMV	(\$12.00)
Balance	\$0.00

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Collicutt Centre

your community common

Phone: 403-358-7529

Crystal Mason
8 Ackerman Cres
Red Deer AB T4R 3A8

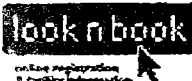
Receipt #: 3036689
User: SherylP
Issued: Mon Feb 13 17 08:55 PM
Home #: (403) 755-9515

Description	Amount
Previous Balance	\$0.00
Applies to: Paul Mason Membership Pass: RECREATION ALL ACCESS PASS - Adult - Monthly Starts: Feb 13 2017 Ends: Mar 12 2017 Punches: N/A Family Pass: No	\$42.86
Federal Goods & Services Tax	\$2.14
Payment: Debit Card EMV	(\$45.00)
Balance	\$0.00

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City of Red Deer Receipt



THE CITY OF Red Deer

GST # R119311785



Collicutt Centre

your community common

Phone: 403-358-7529

Crystal Mason
8 Ackerman Cres
Red Deer AB T4R 3A8

Receipt #: 3060647
User: SherylP
Issued: Mon Mar 13 17 08:52 PM
Home #: (403) 755-9515

Description	Amount
Previous Balance	\$0.00
Applies to: Paul Mason Membership Pass: RECREATION ALL ACCESS PASS - Adult - Monthly Starts: Mar 13 2017 Ends: Apr 12 2017 Punches: N/A Family Pass: No	\$42.86
Federal Goods & Services Tax	\$2.14
Payment: Debit Card EMV	(\$45.00)
Balance	\$0.00

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