



Port O'Call Hotel
1935 McKnight Blvd. N.E.
(info@bwportocallhotel.com)
Calgary, AB T2E 6V4

Telephone: (403)291-4600 Fax: (403)250-6827

Sep 18, 2017
10:06 am

PAUL MASON

Folio #: 524135
Room Number: 345
Rate: \$139.99
Pay Method: 0045150

Arrival Date: Sunday, September 17, 2017
Departure Date: Monday, September 18, 2017

Member #:

Information: cc on file just for hold / guest will pay

Date	Department	Reference	Voucher	Room	Debit	Credit
9/17/2017	Jetz Lounge	Lounge	4491	345	\$21.00	
9/17/2017	Room postings	Auto Posted		345	\$139.99	
9/17/2017	Tourism Levy	Auto Posted		345	\$5.60	
9/17/2017	GST Room	Auto Posted		345	\$7.00	

Balance:

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charge must be made within five days after my departure. GST #104608658

Signature _____

CHECK # 914491 DATE 9/17/17
TABLE # 509 TIME 7:56PM

-- LOUNGE ROOM : CYNTHIA RO --

ITEMS ORDERED	AMOUNT
1 GREEK PIZZA	17.09

SUBTOTAL 17.09
SERVICE 2.91
TAX 1.00

TOTAL DUE 21.00

OF GUESTS 0

ROOM # 315 TIP:\$ _____

VERIFY _____ TOTAL:\$ _____

PRINT NAME : _____

SIGNATURES : _____

PAYMENT MADE BY : ROOM DEBIT C/D

C/C # : _____

EXPIRY DATE : _____

17% SERVICE CHARGE INCLUDED ON ALL
ROOM SERVICE & TAKE-OUT ORDERS.

Our GST # 104608558
VISIT US AT WWW.IFT7RAR.COM



MILEAGE CLAIM REIMBURSEMENT

KWK TAG Invo#
AUGUST - SEPT/17 - MILEAGE

MONFORT CENTRE

Cheque Payable To: Paul Mason

DATE: August - September 24/17

Enter Information in yellow cells

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
August 22	Montfort	St. Pat's	5	St. Pats -5
August 28	Montfort	St. Joe's	12	St. Teresa -8
August 30	Montfort	St. Joe's	12	St. Martin -10
August 31	Montfort	St. Martin's	10	Camille -6
August 31	Montfort	St. Joe's	12	JP II -4
August 31	Montfort	Notre Dame	19	St. Thomas -14
Spt 1	Montfort	St. Joe's	12	St. Marguerite -70
Spt 1	Montfort	St. Gregory	30	Transportation -34
Spt 6	Montfort	Radisson	7	
Spt 7	Montfort	St. Joe's	12	
Spt 14	Montfort	Sacred Heart	4	
Spt 15	Montfort	Sacred Heart	4	
Spt 14	Montfort	St. Joe's	12	
Spt 12	Montfort	Melcor	6	
Sept 13	Montfort	St. Pat's	5	
September 14, 2017	Montfort	Fr. Voisin	12	
Sept. 15	Montfort	Holy Family	17	
Sept. 19	Montfort	Notre Dame	19	
Sept. 19	Montfort	Dawe Run	12	
Sept. 18	Montfort	Calgary	320	
Sept. 20	Montfort	St. Gregory	30	
Sept. 20	Montfort	St. Joe's	12	
Sept. 20	Montfort	St. Mary's	14	
Sept. 22	Montfort	RD Public	6	
Sept. 19	Montfort	St. Gregory	30	
Sept. 19	Montfort	St. Joe's	12	
Sept. 23	Montfort	Rocky Mtn House	178	
Sept. 25	Montfort	St. Marg's	70	
Sept. 26	Montfort	St. Marg's	70	
Sept. 26	Montfort	Fr. Voisin	12	
Sept. 27	Montfort	St. Martin's	10	
Sept. 29	Montfort	St. Francis	20	
Sept. 29	Montfort	Notre Dame	19	
Sept. 28	Montfort	Sacred Heart	4	
Sept. 29	Montfort	OLR	50	
Sept. 26	Montfort	Mother Teresa	50	
TOTAL KM'S ON THIS CLAIM			1129	

KILOMETRE CLAIM		
RATE	KILOMETRES	AMOUNT
0.5	1,129	\$564.50
UNIT:		\$537.62
GST:		\$26.88
TOTAL (Reimbursement)		\$564.50

6510-42 - 03345-20

Applicant Signature

Admin Approval / Signature

))Return((RA Document 978951256
 RESERVATION # 19879980-CA-1L
 CAR# 3 3 2 8 1 6 7 3 Car Group L
 GRY CHEV TRAV 4DR AB E03600

MASON, VINCENT PAUL

RCD# = A677900
 Freq Travel# = ML/8200813806

Out RED DEER, AB CA 24OCT17/0704
 In RED DEER, AB CA 24OCT17/1455
 Miles-Out 29791 Miles-In 29952
 Miles Driven 161 Fuel In 0/B
 Method of pay = CLUB
 VISA XXXXXXXXXXXX5150

Rate BDI /L 0 DY B HF		
0 MI @ .20 =		
0 HR @ 115.21 =		
0 DY @ 153.60 =		
0 WK @ 758.00 =		
MIN 1DY/80/L 161FM =		153.60
Discount 10.0% =		15.36
TIME & MILEAGE =		138.24
COUNTER PRODUCTS + =		8.99
VEH LIC FEE + =		2.99
LDW + =		29.95
PRE + =		4.00
ESP + =		4.00
Subtotal =		188.17
PST/TVP .000% + =		0.00
GST/TPS 5.00 % + =		13.18
Fuel Service Charge + =		75.38
Total Charges =		276.73
AMOUNT DUE CV CAD =		276.73
VEH LIC FEE		

Trusted tour
 10-24-17

The amount that appears in "Amount Due" has been billed to your VISA Card.
 All charges are subject to audit and change if any errors are found.
 For local inquiries call 403-226-1550. Thank you for renting from Budget.

6777/3F2F/17297/16:55/0

))Return((RA Document 978951470
 RESERVATION # 19880084-CA-01
 CAR# 3 3 2 9 4 8 5 6 Car Group L
 BLK CHEV SUBU 4DR AB E17226

Rate BQI /L 1 DY 7 HR
 0 MI @ .20 =
 0 HR @ 115.21 =
 2 DY @ 153.60 = 307.20
 0 WK @ 768.00 =

MASON, PAUL

BCD# = A677900

Out RED DEER, AB CA 26OCT17/0709
 In RED DEER, AB CA 27OCT17/1345
 Miles-Out 20853 Miles-In 21098
 Miles Driven 245 Fuel In 7/8
 Method of pay = CLUB
 VISA XXXXXXXXXXXX5150

BQI /L 245FM - = 30.72
 Discount 10.0% = 276.48
 TIME & MILEAGE = 17.98
 COUNTER PRODUCTS + = 5.98
 VEH LIC FEE + = 59.90
 LDW + = 8.00
 PAE + = 8.00
 ESP = 376.34
 Subtotal = 0.00
 PST/TVP .000x + = 20.97
 GST/TPS 5.00 x + = 43.14
 Fuel Service Charge + = 440.45
 Total Charges = 440.45
 AMOUNT DUE C\$ CAD = 440.45
 VEH LIC FEE

The amount that appears in "Amount Due" has been billed to your VISA Card.
 All charges are subject to audit and change if any errors are found.

))Return((RA Document 978951820
 RESERVATION # 19880138-CA-5Z
 CARN 3 3 2 8 4 8 5 6 Car Group L
 BLK CHEV SUBU 4DR AB E1722E

MASON, VINCENT PAUL

RCD# = A677908
 Freq Travel# = ML/B200013806

Out RED DEER, AB CA 31OCT17/0703
 In RED DEER, AB CA 31OCT17/1612
 Miles-Out 21102 Miles-In 21128
 Miles Driven 26 Fuel In 7/8
 Method of pay = CLUB
 VISA XXXXXXXXXXXX5150

Rate BQI /L @ DY 9 HP		
0 MI @	.20	=
9 HR @	115.21	=
0 DY @	153.60	=
0 WK @	768.00	=
MIN 1DY/BQ/L 26FM	=	153.60
Discount 10.0%	-	15.36
TIME & MILEAGE	=	138.24
COUNTER PRODUCTS	+	3.99
VEH LIC FEE	+	2.99
LDM	+	29.95
PFE	+	4.00
ESP	+	4.00
Subtotal	=	188.17
PST/TYP .000%	+	0.00
GST/TPS 5.00 %	+	10.00
Fuel Service Charge	+	11.79
Total Charges	=	209.96
AMOUNT DUE CV CAD	=	209.96
VEH LIC FEE		

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 For local inquiries call 403-226-1550. Thank you for renting from Budget.

6776/3F2/17304/18:13/F



Boston Pizza #267
 BLACKFALDS
 0031 Table 43 #Party 6
 CHANTELE P Svrck: 3 13:05 10/26/17

BOSTON PIZZA # 267
 3 - 37 COTTONWOOD TOMOJO
 BLACKFALDS AB
 20408104
 BW2040810431

DECAF	2.99
TEA	2.99
N.S. POP	3.39
WATER	0.00
WATER	0.00
WATER	0.00
N.S. PDP	3.39
WATER	0.00
WATER	0.00
THAI CHKN BITES	12.99
1/2MEDI CHKN SAL, w/ pln chkn	12.99
LIL DIPPER, w/caesar	10.00
MVB, beef patty, w/fries	14.99
BRUTE, w/garden greens;	
1000 Island	13.99
NY STEAK SW, w/fries	18.99

Sub Total: 96.71
 GST : 4.84
 10/26 13:42 TOTAL: 101.55

THANK YOU
 GST #813839537
 PLEASE PAY SERVER

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 to receive rewards JUST FOR YOU!!

 plus a chance to win a \$200 BP Gift Card

Keep this receipt and go to
 tellbostonpizza.com
 Survey and access code

**** PURCHASE ****
 10-26-2017 13:45:28
 Acct # *****5150 C
 Exp Date **/** Card Type VI
 Name: VINCENT MASON
 A0000000031010 VISA

Check # 31
 Operator: 10
 Trace # 18013
 Inv. # 18406
 Auth # 058357 RRN 001082001

Purchase \$101.55
 Tip \$10.16
 Total \$111.71

(001) APPROVED-THANK YOU

Retain this copy for your
 records
 Customer copy

M. Hollman
 K. Pasula
 S. Heistead
 C. Keyson
 D. Honsdale

Frista



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

GST# 8358 22206 RT0001

Table #28

Trans #: 583383 Serv: Madison 332
10/24/2017 12:31 PM # Cust:1

Quan	Descript	Cost
1	Lemonade	\$3.50
1	Coffee	\$2.25
1	Coffee	\$2.25
1	Jalapeno Mac	\$11.00
1	->\$Add Sausage	\$5.00
1	Grill Cheese Burger	\$18.75
1	Lettuce Wraps	\$14.25
1	Bruschetta Fettuccine	\$17.50
1	Fish & Chips	\$17.00
1	Cobb Salad	\$17.00

Net Total: \$108.50
GST \$5.43

TOTAL: \$113.93
Amount Due: \$113.93

State and Main Cares,
tell us about your experience!
Complete our Online Survey:
STATEANDMAIN.CA/SURVEY

STATE & MAIN EAST HILL
3020 22 ST UNIT 470
RED DEER AB

CARD *****5150
CARD TYPE VISA
DATE 2017/10/24
TIME 8118 12:31:45
CLERK ID 332
RECEIPT NUMBER
CB2011081-001-168-002-0

PURCHASE
AMOUNT \$113.93
TIP \$11.39
TOTAL

\$125.32

VISA
A0000000031010
C1D23DF46F86DB8C
0080008000-E800
7322355D555CD5E2
0080008000-F800

APPROVED

AUTH# 043218 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*P. Mason
M. Hollman
K. Pasulai
S. Heistad
C. Leyson
D. Lonsdale*



EXPENSE CLAIM REIMBURSEMENT

MONFORT CENTRE: _____

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

Inu #
11/23/17 - ACSTA/ASBA

DATE: November 23, 2017

Enter information in yellow cells

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

A: RECEIPTS		Description (Meals / Registration / Other)	RECEIPT TOTAL (Includes GST & HST)	GST & HST	Unit Amount
Date	Vendor				
Nov 17-20/17	Westin	ACSTA and ASBA conference	\$ 746.98	\$ 36.21 42.66	\$ 710.77 704.32
Total A:			\$ 746.98	\$ 36.21 42.66	\$ 710.77 704.32

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

6510-42 ——— 03345-80

UNIT Total (A+B):	\$ 704.32	710.77
GST/HST Total (A+B):	\$ 42.66	36.21
TOTAL CLAIM / CHQ:	\$	746.98

Applicant Signature: _____

School Office Use:

Request No: _____

Authorization: _____
(secretary)

Admin Approval / Signature: _____

record code (optional): _____

record code (optional): _____

Central Office Use Only:
68% of GST/HST = \$ 24.62

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Paul Mason
 ALBERTA CATHOLIC SCHOOL TRUSTE
 8 ACKERMAN CRES
 RED DEER, AB, T4R 3A8
 Canada
 AK17AD - ASBA 2017

Page Number : 1 Invoice Nbr : 27795046
 Guest Number : 1142269
 Folio ID : A
 Arrive Date : 17-NOV-17 13:53
 Depart Date : 20-NOV-17 15:33
 No. Of Guest : 1
 Room Number : 547
 Club Account : SPG - A9566

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton NOV-20-2017 15:40 A0063385

Date	Reference	Description	Charges (CAD)	Credits (CAD)
				-179.63
17-NOV-17	DEPOSIT	Deposit-VI-6124	2.10	
17-NOV-17	14:22:18	18886278530 0:01	210.00	
17-NOV-17	RT547	Room Charge	10.82 ✓	
17-NOV-17	RT547	GST	6.30	
17-NOV-17	RT547	Destination Marketing Fee	8.65	
17-NOV-17	RT547	Tourism Levy	43.00	
17-NOV-17	RT547	Parking Valet	2.15 ✓	
17-NOV-17	RT547	GST	210.00	
18-NOV-17	RT547	Room Charge	10.82 ✓	
18-NOV-17	RT547	GST	6.30	
18-NOV-17	RT547	Destination Marketing Fee	8.65	
18-NOV-17	RT547	Tourism Levy	43.00	
18-NOV-17	RT547	Parking Valet	2.15 ✓	
18-NOV-17	RT547	GST	210.00	
19-NOV-17	RT547	Room Charge	10.82 ✓	
19-NOV-17	RT547	GST	6.30	
19-NOV-17	RT547	Destination Marketing Fee	8.65	
19-NOV-17	RT547	Tourism Levy		

Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Paul Mason
 ALBERTA CATHOLIC SCHOOL TRUSTE
 8 ACKERMAN CRES
 RED DEER, AB, T4R 3A8
 Canada
 AK17AD - ASBA 2017

Page Number : 2 Invoice Nbr : 27795046
 Guest Number : 1142269
 Folio ID : A
 Arrive Date : 17-NOV-17 13:53
 Depart Date : 20-NOV-17 15:33
 No. Of Guest : 1
 Room Number : 547
 Club Account : SPG - A9566

Date	Reference	Description	Charge (CAD)	Credit (CAD)
19-NOV-17	RT547	Parking Valet	43.00	
19-NOV-17	RT547	GST	2.15	
20-NOV-17	11/20/17	Early Departure Fee	75.00	
20-NOV-17	11/20/17	GST	3.75	
20-NOV-17	11/20/17	Tourism Levy	3.00	
20-NOV-17	VI	Visa-5150		-746.98

Approve EMV Receipt for VI - 5150: PIN Verified
 TC:D45E70469A96BD9F TVR:0080008000 AID:A0000000031010
 Application Label:VISA

** Total 926.61 -926.61
 *** Balance -0.00

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Paul Mason
 ALBERTA CATHOLIC SCHOOL TRUSTE
 8 ACKERMAN CRES
 RED DEER, AB, T4R 3A8
 Canada
 AK17AD - ASBA 2017

Page Number : 3 Invoice Nbr : 27795046
 Guest Number : 1142269
 Folio ID : A
 Arrive Date : 17-NOV-17 13:53
 Depart Date : 20-NOV-17 15:33
 No. Of Guest : 1
 Room Number : 547
 Club Account : SPG - A9566

As a Starwood Preferred Guest you have earned at least 1414 Starpoints for this visit A9566

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
11-17-2017	210.00	10.82	8.65	0.00	2.10	-128.18	103.39	0.00
11-18-2017	210.00	10.82	8.65	0.00	0.00	51.45	280.92	0.00
11-19-2017	210.00	10.82	8.65	0.00	0.00	51.45	280.92	0.00
11-20-2017	75.00	3.75	3.00	0.00	0.00	0.00	81.75	-746.98
Total	705.00	36.21	28.95	0.00	2.10	-25.28	746.98	-746.98

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Paul Mason
 ALBERTA CATHOLIC SCHOOL TRUSTE
 8 ACKERMAN CRES
 RED DEER, AB T4R 3A8
 Canada

Page Number : 1
 Guest Number: 1142269
 Folio ID : A
 No. Of Guest: 1
 Room Number : 547
 Room Rate : 210.00
 Club Account: SPG - A9566

Invoice Nbr: 27795046
 Arrive Date: 17-NOV-17 13:53
 Depart Date: 21-NOV-17 12:01

Email: paul.mason@rdcrs.ca
 AK17AD - ASBA 2017

Tax Invoice

Tax ID: 815461330RT0001
 The Westin Edmonton 20-NOV-17 14:51 KMARIANO

Date	Reference	Description	Charges	Credits
				-179.63
17-NOV-17	DEPOSIT	Deposit-VI-6124	2.10	
17-NOV-17	14:22:18	18886278530 0:01	210.00	
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18-NOV-17	RT547	GST	210.00	
19-NOV-17	RT547	Room Charge	10.82	
19-NOV-17	RT547	GST		

Continued on the next page

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Paul Mason
 ALBERTA CATHOLIC SCHOOL TRUSTE
 8 ACKERMAN CRÉS
 RED DEER, AB T4R 3A8
 Canada
 Email: paul.mason@rdcrs.ca
 AK17AD - ASBA 2017

Page Number : 2 Invoice Nbr: 27795046
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 Folio ID : A Depart Date: 21-NOV-17 12:01
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 Club Account: SPG - A9566

Date	Reference	Description	Charges	Credits
19-NOV-17	RT547	Destination Marketing Fee	6.30	
19-NOV-17	RT547	Tourism Levy	8.65	
19-NOV-17	RT547	Parking Valet	43.00	
19-NOV-17	RT547	GST	2.15	
20-NOV-17	11/20/17	Early Departure Fee	75.00	
20-NOV-17	11/20/17	GST	3.75	
20-NOV-17	11/20/17	Tourism Levy	3.00	
20-NOV-17	VI	Visa-5150		-746.98

Approve EMV Receipt for VI - 5150: PIN Verified
 TC:D45E70469A96BD9F TVR:0080008000 AID:A0000000031010
 Application Label:VISA

** Total 926.61 -926.61
 *** Balance -0.00

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8 ACKERMAN CRES
RED DEER, AB T4R 3A8
Canada

Email: paul.mason@rdcrs.ca
AK17AD - ASBA 2017

Page Number : 3
Guest Number: 1142269
Folio ID : A
No. Of Guest: 1
Room Number : 547
Room Rate : 210.00
Club Account: SPG - A9566

Invoice Nbr: 27795046
Arrive Date: 17-NOV-17 13:53
Depart Date: 21-NOV-17 12:01

As a Starwood Preferred Guest you have earned at least 1414 Starpoints for
this visit A9566
Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Date	Tour Levy	Other	Phone	Room	Payment	GST
Total						
Date	Total	Food\Bev				
Total						

