



Red Deer Catholic Regional Schools

EXPENSE CLAIM REIMBURSEMENT

MONFORT CENTRE: V. Paul Mason - Superintendent

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

Inw#

12/05/17 - RELIGIOUS ED CONF.

Enter information in yellow cells

DATE: December 5, 2017

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

Table A: RECEIPTS. Columns: Date, Vendor, Description (Meals / Registration / Other), RECEIPT TOTAL (includes GST & HST), GST & HST, Unit Amount. Rows include Los Angeles Religious Ed Conf and Expedia.

475.31

Table B: MILEAGE. Columns: Date, Own Auto KMS, Monthly Rate KMS, Total, GST, Unit Amount, Explanation / Function. Includes a Total B row.

545.31

UNIT Total (A+B): \$ 524.34
GST/HST Total (A+B): \$ -20.97
TOTAL CLAIM / CHQ: \$ 545.31

Applicant Signature

Admin Approval / Signature

School Office Use:

Request No:
Authorization: (secretary)

6510-42-03345-80
record code (optional)

record code (optional)

Central Office Use Only:
68% of GST/HST = \$ 14.26



Paul Mason <paul.mason@rdcrs.ca>

2018 Los Angeles Religious Education Congress Receipt

RECongress2018 <recongress2018@showcare.com>
To: Paul Mason <paul.mason@rdcrs.ca>

Sun, Dec 3, 2017 at 7:46 AM



Your registration ID is: 5517
Paul Mason
5210-61 Street
Red Deer, AB T4N 6N8
Canada

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

Registration Receipt

Below reflects the total amount paid for your 2018 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 |
|-----------|------------------|------|------------------|------------------|---------|
| 12/3/2017 | Payment Approved | Sale | ****...5150 | Vincent P Mason | \$70.00 |

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

To request additional Registration Guidebooks please visit <http://www.recongress.org/orders.aspx>.



Paul Mason <paul.mason@rdcrs.ca>

Fwd: Expedia travel confirmation - 15 Mar - (Itinerary # 7313823803673)

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

Sun, Dec 3, 2017 at 4:13 PM

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

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

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

Date: Sun, Dec 3, 2017 at 4:06 PM

Subject: Expedia travel confirmation - 15 Mar - (Itinerary # 7313823803673)

To: crystal.mason@rdcrs.ca



Thanks!

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Los Angeles

15 Mar 2018 - 19 Mar 2018

Because you booked a flight, you qualify for up to 51% off Los Angeles hotels.

Expires Sat, 23 Dec

[See hotels](#)

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

[Download to your Phone](#)

Before you go

✈ Departure Thu, 15 Mar

Air Canada 570

Calgary (YYC)

7:35am



Los Angeles (LAX)

9:59am

Terminal: 6

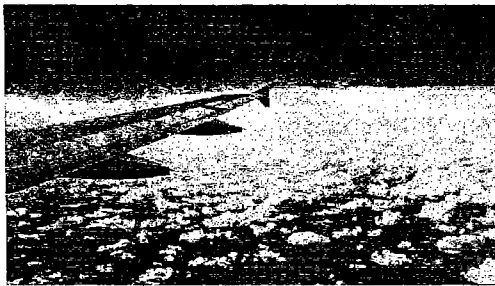
Cabin: Economy (A)

3h 24m duration

Total Duration

3h 24m

Flight overview



Travel dates

19/03/2018

Itinerary #

7313823803673

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Confirmation

RH5S8V (Air Canada)

Ticket #

0145954032402 (Crystal Lynn Mason)

0145954032403 (Vincent Paul Mason)

0145954032404 (Breagh Lynn Mason)

0145954032405 (Bennett Glenn Bernard Mason)

[Change or cancel this reservation](#)

✈ Return Mon, 19 Mar

Air Canada 553

Los Angeles (LAX)

12:00pm



Calgary (YYC)

4:02pm

Traveller 4: Child Flight C\$193.00 C\$229.20

Taxes & Fees

C\$36.20

Total

All prices are quoted in CAD.

C\$1,901.24

= \$475.31
each.

Additional information

Flight 1: YYC to LAX

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

Airline rules + restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Tickets are non-refundable, non-transferable and name changes are not allowed.

Please read important information regarding airline liability limitations .

Flight 2: LAX to YYC

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

Airline rules + restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Tickets are non-refundable, non-transferable and name changes are not allowed.

Please read important information regarding airline liability limitations .



Red Deer Catholic
Regional Schools

EXPENSE CLAIM REIMBURSEMENT

MONFORT CENTRE: _____

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

Inv#
12/18/17-CHAPTERS

Enter information in yellow cells

DATE: December 18/17

****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 |
| Dec 17/17 | Chapters | books | \$ 40.64 | \$ 1.94 | \$ 38.70 |
| | | | | | \$ - |
| | | | | \$ - | \$ - |
| | | | \$ - | \$ - | \$ - |
| | | | \$ - | \$ - | \$ - |
| | | | \$ - | \$ - | \$ - |
| | | | \$ - | \$ - | \$ - |
| | | | \$ - | \$ - | \$ - |
| | | | \$ - | \$ - | \$ - |
| | | | \$ - | \$ - | \$ - |
| | | | \$ - | \$ - | \$ - |
| | | | \$ - | \$ - | \$ - |
| | | | \$ - | \$ - | \$ - |
| | | | \$ - | \$ - | \$ - |
| | | | \$ - | \$ - | \$ - |
| | | | \$ - | \$ - | \$ - |
| Total A: | | | \$ 40.64 | \$ 1.94 | \$ 38.70 |

| 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 | \$ - | \$ - | \$ - | |
| | | 0.50 | \$ - | \$ - | \$ - | |
| | 0 | 0.50 | \$ - | \$ - | \$ - | |
| Total B: | 0 | | \$ - | \$ - | \$ - | |

UNIT Total (A+B): \$ 38.70 -
 GST/HST Total (A+B): \$ 1.94 - *100%*
 TOTAL CLAIM / CHQ: \$ 40.64 -

Applicant Signature _____

Admin Approval / Signature _____

School Office Use:

6510-40 — 03345-80
record code (optional)

Request No: _____
 Authorization: _____
 (secretary)

record code (optional)

Central Office Use Only:
 68% of GST/HST = \$ 1.32

Chapters

Store# 00924 Chapters Red Deer
5250 - 22nd Street, Unit #10
Red Deer, AB T4R 2T4
Phone: (403) 309-2427

YOUR FEEDBACK MATTERS
Tell us about your visit today
for a chance to win a \$500 giftcard
Complete our survey at:
www.indigofeedback.com

Store# 00924 Term# 003 Trans# 445863
Operator: 006sd 12/17/2017 09:44

IREWARDS SALE
******4903**

```

*****
LEAD LIKE JESUS REVISITED          $18.90G
9780718077259
Original Price           $21.00
iRewards Discount       $-2.10
POWER PARADOX              $19.80G
9780143110293
Original Price           $22.00
iRewards Discount       $-2.20
*****
Items: 2
Subtotal:                 $38.70
GST: 5.0%                 $1.94
Total:                    $40.64
ELECTRONIC GIFT CARD:     $5.00
VISA:                     $35.64
*****

```

Your Total Savings: \$4.30
Promotions: \$0.00
irewards: \$4.30

Holiday refunds accepted until January 13, 2018. Items brought back with a gift receipt and in store-bought condition may be exchanged for a gift card for the value of the item on the receipt.
Store# 00924 Term# 003 Trans# 445863
GST Registration # R897152666



0092400304458631

TYPE: PURCHASE

ACCT: VISA \$ 35.64

CARD NUMBER: *****5150
DATE/TIME: 17/12/17 09:45:01
REFERENCE #: 66247204 0017220090 H
AUTHOR #: 060269
INVOICE NUMBER: 30030850

VISA
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***



Red Deer Catholic
Regional Schools

EXPENSE CLAIM REIMBURSEMENT

MONFORT CENTRE: _____

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

Inv #

01/26/18 - STATE & MAN

Enter information in yellow cells

DATE: January 26, 2018

****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 |
| Jan 25/18 | State and Main | lunch meeting with Paul Mason and Anne Mar | \$ 37.73 | \$ 1.56 | \$ 36.17 |
| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
| | | | | \$ - | \$ - |
| Total A: | | | \$ 37.73 | \$ 1.56 | \$ 36.17 |

| 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 | \$ - | \$ - | \$ - | |
| Total B: | 0 | | \$ - | \$ - | \$ - | |

UNIT Total (A+B): \$ 36.17 ✓
 GST/HST Total (A+B): \$ 1.56 ✓
 TOTAL CLAIM / CHQ: \$ 37.73 ✓

Applicant Signature

Admin Approval / Signature

School Office Use:

6510-42 03345-80
record code (optional)

| | |
|----------------|----------------------|
| Request No: | _____ |
| Authorization: | _____ (secretary) |

record code (optional)

Central Office Use Only:
68% of GST/HST = \$ 1.06

Lunch meeting
w/ Anne Marie Watson



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

GST# 8358 22206 RT0001

Table #32

Trans #: 606557 Serv: Dora 173
1/25/2018 1:54 PM # Cust:2

| Quan | Descript | Cost |
|------------|-------------------|---------|
| 1 | Coffee | \$2.25 |
| 1 | Jalapeno Mac | \$11.00 |
| 1 | ->\$Add Mac Bacon | \$2.00 |
| 1 | Jalapeno Mac | \$11.00 |
| 1 | ->\$Add Chicken | \$5.00 |
| Net Total: | | \$31.25 |
| GST | | \$1.56 |

TOTAL: \$32.81
Amount Due: \$32.81

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 2018/01/25
TIME 5258 13:55:04
SERVR ID 173
CHECK # 606557
TABLE # 32
RECEIPT NUMBER
C82027361-001-036-012-0

not corp.

PURCHASE
AMOUNT \$32.81
TIP \$4.92
TOTAL

\$37.73

VISA
A0000000031010
C2B887A7E5F08CAA
0080008000-E800
C5AB04767ADD984F
0080008000-F800

APPROVED

AUTH# 051255 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



MILEAGE CLAIM REIMBURSEMENT

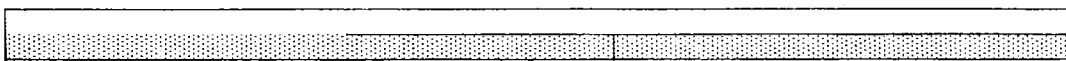
KWK TAG Inv#
 JAN/18 - MILEAGE

MONFORT CENTRE

Cheque Payable To: Paul Mason

Enter Information in yellow cells

DATE: January 31/18



| DATE | Departure Location | Arrival Location | KMS | COMMENTS / PURPOSE OF TRAVEL |
|---------|--------------------|------------------|-----|--------------------------------------|
| 10 | Montfort | RMH | 190 | St. Pats -5 Maryview -14 |
| 10 | Montfort | Sacred Heart | 4 | St. Teresa -8 St. Elizabeth -17 |
| 10 | Montfort | Camille | 6 | St. Martin -10 Holy Family -17 |
| 16 | Montfort | St. Pat's | 5 | Camille -6 Notre Dame -19 |
| 22 | Montfort | RD College | 17 | JP II -4 St. Francis -20 |
| 21 | Montfort | Sacred Heart | 4 | St. Thomas -14 Mother Teresa -50 |
| 23 | Montfort | St. Elizabeth | 17 | St. Marguerite -70 St. Matthew - 178 |
| 24 | Montfort | Rocky Mtn Ho | 178 | Transportation -34 Olds- 155 |
| 25 | Montfort | State & Main | 20 | |
| 26 | Montfort | Sacred Heart | 4 | |
| 25 | Montfort | Notre Dame | 19 | |
| 24 | Montfort | Discovery School | 20 | |
| 29 | Montfort | St. Joe's | 12 | |
| Jan. 30 | Montfort | Crossroads | 20 | |
| Jan. 31 | Montfort | St. Pat's | 5 | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | Montfort | | | |
| | | | 521 | KILOMETRE CLAIM |

| RATE | KILOMETRES | AMOUNT |
|-----------------------|------------|----------|
| 0.5 | 521 | \$260.50 |
| UNIT: | | \$248.10 |
| GST: | | \$12.40 |
| TOTAL (Reimbursement) | | \$260.50 |

6510-42 — 03345-80

Applicant Signature _____ Admin Approval / Signature _____



Red Deer Catholic Regional Schools

EXPENSE CLAIM REIMBURSEMENT

MONFORT CENTRE: V. Paul Mason - Superintendent

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

Inv#

Enter information in yellow cells

DATE: February 5, 2018

02/09/18 - Matrix

****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 |
| February 1/18 | Matrix Hotel | meeting attendance in Edmonton on February | \$ 178.51 | \$ 8.19 | \$ 170.32 |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| | | | | | \$ - |
| Total A: | | | \$ 178.51 | \$ 8.19 | \$ 170.32 |

| 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 | \$ - | \$ - | \$ - | |
| Total B: | 0 | | \$ - | \$ - | \$ - | |

UNIT Total (A+B): \$ 170.32 ✓
 GST/HST Total (A+B): \$ 8.19 ✓
TOTAL CLAIM / CHQ: \$ 178.51 ✓

Applicant Signature _____

Admin Approval / Signature _____

School Office Use:

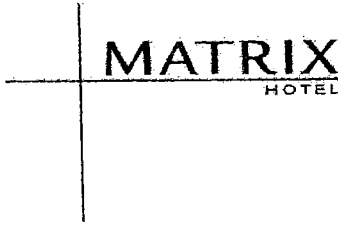
Request No: _____

Authorization: _____
(secretary)

6510-42 — 03345-80
record code (optional)

record code (optional)

Central Office Use Only:
68% of GST/HST = \$ 5.57



Mr. Paul Mason
5210 61st street
Red Deer AB t4n6n8
Canada

Room No. : 0401
Arrival : 02-01-18
Departure Date : 02-02-18
Folio No. :

Company Name:
Group Name:

Conf. No. : 1525050
P.O. No. :

INVOICE

| Date | Description | Charges | Credits |
|----------------------|---------------------------|---------------|---------------|
| 02-01-18 | Room Revenue | 159.00 | |
| 02-01-18 | Destination Marketing Fee | 4.77 | |
| 02-01-18 | Room GST | 8.19 | |
| 02-01-18 | Tourism Levy | 6.55 | |
| 02-01-18 | Visa | | 178.51 |
| Total Charges | | 178.51 | |
| Total Credits | | | 178.51 |
| Balance | | | 0.00 |

*Not on
Corp visa*



Cardholder Activity

Name: V. PAUL MASON

Account Number: **9272

Cycle End Date: 02/16/2018

| 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 |
|----------------------------|------------------------------------|-------------------|--------------------------------|--------------------------------|---|---------------------------------------|
| 02/14/2018 02/16/2018 | BROWNS CLEARVIEW RED DEER, AB | \$89.11 | \$89.11 | \$0.00 | CAD 6516-42-03345-80 6596-42-000000-000000-80 | 89.11 Lunch with ATD |

Activity Totals Purchases Payments National Taxes Regional Taxes

\$89.11 \$89.11 \$0.00 \$4.24 \$0.00

Cardholder Name:

V. Paul Mason

Signature:

Supervisor Name:

Anne Marie Watson

Signature:

BROWNS SOCIALHOUSE

restaurant . bar . socialize
Browns Socialhouse Clearview
125 - 31 Clearview Market Way
Red Deer, AB T4P 0M9
(403) 988-9711
GST # 83936-6531 RT0001
www.brownsocialhouse.com

Tbl:71 Ref:347248
Teneille21 Chk:578320
2/14/2018 12:26 pm

| | |
|-------------------|-------|
| THAI SOUP: BOWL | 6.50 |
| 3 COFFEE: REG | 10.50 |
| TUNA CRUNCH SALAD | 18.95 |
| DYNAMITE ROLL | 12.45 |
| SMALL COWBOY | 6.95 |
| RICE COD BOWL | 18.45 |

| | |
|-----------|-------|
| SubTotal | 73.80 |
| GST | 3.69 |
| Total | 77.49 |
| Total Due | 77.49 |

A GREAT GIFT IDEA! GIFT CARDS IN ANY
DENOMINATION!
Ask your Server for details!



BROWNS CLEARVIEW
31 CLEARVIEW MARKET WAY
S
RED DEER AB

CARD *****9272
CARD TYPE VISA
DATE 2018/02/14
TIME 0711 13:41:24
CLERK ID 21
RECEIPT NUMBER
C85011774-001-348-007-0

PURCHASE
AMOUNT \$77.49
TIP \$11.62
TOTAL

\$89.11

VISA CREDIT
A0000000031010
E93E1D71E74EA24E
0280008000-E800
9CA1930A651C7C89
0280008000-F800

APPROVED

AUTH# 089699 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS