

RECEIVED

MAR 29 2018

EXPENSE CLAIM REIMBURSEMENT



Red Deer Catholic Regional Schools

MONFORT CENTRE: _____

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

Inu #
03/21/18 - AIR CANADA / MARIOTT ETC

Enter information in yellow cells

DATE: March 21, 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
Mar 14/18	Karmel Shuttle Service	Airport Shuttle - Anaheim Religious Conference	\$ 58.53		\$ 58.53
Mar 14/18	Air Canada	baggage - Anaheim Religious Conference	\$ 26.25	\$ 1.25	\$ 25.00
Mar 15/18	Mariott Anaheim	Accommodations for Anaheim Religious Conference	\$ 1,545.03		\$ 1,545.03
March 19/18	Park To Go - Calgary	Parking at Calgary airport for Anaheim Religious Conference	\$ 67.73	\$ 3.23	\$ 64.50
Mar 15/18	Air Canada	Flight to Anaheim for Religious Conference	\$ 342.22	\$ 11.48	\$ 330.74
Mar 19/18	Air Canada	Flight to Calgary from Anaheim for Religious Conference	\$ 265.40	\$ 12.30	\$ 253.10
Mar 19/18	Air Canada	baggage - Anaheim Religious Conference	\$ 32.69		\$ 32.69
Mar 15/18	Food	daily food per diem	\$ 50.00		\$ 50.00
Mar 16/18	Food	daily food per diem	\$ 50.00		\$ 50.00
Mar 17/18	Food	daily food per diem	\$ 50.00		\$ 50.00
Mar 18/18	Food	daily food per diem	\$ 50.00		\$ 50.00
			\$ -	\$ -	\$ -
Total A:			\$ 2,537.85	\$ 4.48	\$ 2,533.37

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		\$ -	\$ -	\$ -	

6510-42 - 03345-80

UNIT Total (A+B): \$ 2,533.37
 GST/HST Total (A+B): \$ 4.48
 TOTAL CLAIM / CHQ: \$ 2,537.85

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/HST = \$ 19.20

3/13/2018

Red Deer Catholic Regional Schools Mail - Reservation for Crystal Mason on Thursday, March 15, 2018 AND Monday, March 19, 2018

(49)



Crystal Mason <crystal.mason@rdcrs.ca>

Reservation for Crystal Mason on Thursday, March 15, 2018 AND Monday, March 19, 2018

1 message

Karmel Shuttle <reservations@karmel.com>
To: crystal.mason@rdcrs.ca

Sat, Feb 24, 2018 at 9:06 PM



Thank you for using Karmel Shuttle Service, Inc.

Below are details on your upcoming reservation with Karmel Shuttle Service, Inc..
Do not reply to this email - ANY ** Changes and cancellations can only be honored by calling toll free at 1-888-995-7433.
**

Reservation Details

Paul only:

Canadian: \$58.53 / person

Service Leg 1

Reservation ID: KT1202944
Passenger: Crystal Mason
Phone Number: (403) 392-7275
No. of Passengers: 4
Pickup Date: Thursday, March 15, 2018 at 10:00 AM
Service Type: 9 pax Van (shared)

*****FLIGHT ARRIVAL INSTRUCTIONS!!**

***You MUST contact us for pick-up**
GATHER ALL LUGGAGE THEN CALL 1-888-995-7433 #2 for dispatch.
If Traveling with a USA or Canada CELL PHONE, look for a TEXT message with our READY TO GO LINK!
FOLLOW THE INSTRUCTIONS ON THE LINK.
Does not apply to International numbers!

Pickup Location: LAX Airport

Dropoff Location: Marriott, Anaheim
700 West Convention Way

3/13/2018

Red Deer Catholic Regional Schools Mail - Reservation for Crystal Mason on Thursday, March 15, 2018 AND Monday, March 19, 2018

Extra Stops:

Airline: Air Canada
Flight Number: 570
Flight Time: 10:00 AM

Fare: 88.00

Service Leg 2

Reservation ID: **KT1202951**

Passenger: Crystal Mason

Phone Number: (403) 392-7275

No. of Passengers: 4

Pickup Date: Monday, March 19, 2018 at 07:55 AM

Service Type: 9 pax Van (shared)

Pickup Location: Marriott, Anaheim
700 West Convention Way

Dropoff Location: LAX Airport

Extra Stops:

Airline: Air Canada
Flight Number: 553
Flight Time: 12:10 PM

Fare: 88.00

Total Fare: 176.00

Payment Method: Credit card

Reservation Instructions

CONFIRM or EDIT a reservation ONLINE!
Visit www.karmel.com and click CONFIRM
Or, call 714-670-3480 or toll free within USA only, 1-888-995-7433
Reservation changes within 12 hours are based on availability

3/14/2018

Red Deer Catholic Regional Schools Mail - Air Canada - Receipt - Baggage Fee



Crystal Mason <crystal.mason@rdcrs.ca>



Air Canada - Receipt - Baggage Fee

1 message

Air Canada <confirmation@aircanada.ca>
To: crystal.mason@rdcrs.ca

Wed, Mar 14, 2018 at 7:55 AM

Your fees have been successfully collected.

Departure Date: 2018-03-15

Passenger: Crystallynn Mason
Departure city: CALGARY YYC
Destination city: LOS ANGELES LAX

Fee Breakdown:

Total CAD: 0.00 CAD

Form of payment used: Visa XXXXXXXXXXXXXXX4895

Please Note: This fee is non refundable.

Departure Date: 2018-03-15

Passenger: VINCENTPAUL MASON
Departure city: CALGARY YYC
Destination city: LOS ANGELES LAX

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

~~Total CAD: 26.25 CAD~~

Form of payment used: Visa XXXXXXXXXXXXXXX4895

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001
Departure Date: 2018-03-15

Passenger: Breaghlynn Mason
Departure city: CALGARY YYC
Destination city: LOS ANGELES LAX

Fee Breakdown:

Total CAD: 0.00 CAD

Form of payment used: Visa XXXXXXXXXXXXXXX4895

Please Note: This fee is non refundable.

Departure Date: 2018-03-15



#3 ✓

GUEST FOLIO

ANAHEIM MARRIOTT

725 MASON/P
ROOM NAME
NSDP
TYPE
53
ROOM CLERK

209.00 03/19/18 12:00
RATE DEPART TIME
03/15/18 11:21
ARRIVE TIME

26216 1129
ACCT# GROUP

PAYMENT

RWD#: XXXXX7103

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/15	ROOM	725, 1 209.00		
03/15	ROOM TAX	725, 1 31.35	A	
03/15	ATID	725, 1 4.18	B	
03/15	CTAALAC	725, 1 .94	C	
03/15	ROOM TAX	725, 1 .14	D	
03/16	ROOM	725, 1 209.00		
03/16	ROOM TAX	725, 1 31.35	A	
03/16	ATID	725, 1 4.18	B	
03/16	CTAALAC	725, 1 .94	C	
03/16	ROOM TAX	725, 1 .14	D	
03/17	ROOM	725, 1 209.00		
03/17	ROOM TAX	725, 1 31.35	A	
03/17	ATID	725, 1 4.18	B	
03/17	CTAALAC	725, 1 .94	C	
03/17	ROOM TAX	725, 1 .14	D	
03/18	ROOM	725, 1 209.00		
03/18	ROOM TAX	725, 1 31.35	A	
03/18	ATID	725, 1 4.18	B	
03/18	CTAALAC	725, 1 .94	C	
03/18	ROOM TAX	725, 1 .14	D	
03/19	VS CARD		\$982.44	

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 -----

DESCRIPTION	TAXED AMOUNT	TAX
A ROOM TAX 15.0%	.00	125.40
B ATID ASSESSMENT	.00	16.72
C COMM/CA RSRT FEE	.00	3.76
D CTA TAX	.00	.56
G WFB ROOM TAX	.00	.00
H WFB ATID	.00	.00
I SUNDRIES SALES TAX	.00	.00
J CTA 2% TAX	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
836.00	146.44	.00	982.44

= 1545.03
Canadian

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: PXXXXXXXXX@DRCRS.CA



SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

GST 833 250210 RT0001

#1 ✓



Park2Go Value Valet
2121 100 AVENUE NE
Calgary, AB T3J 3N5
403-532-4844

Ticket # 5049197
Park2Go Ticket 193884
Reservation # WEBSITE 8132345
Open Date 03/15/18 05:01
Close Date 03/19/18 16:59
Timespan 4 dys, 11 hrs, 58 mins

Cashier ID 2024
Date 03/19/18 16:59
Customer 119034
Name MASON, CRYSTAL
Vehicle SILVER CHEVY/TAHOE
License UMT127
Lot Location S9 262

PARKING CHARGES

Days 5 \$ 63.52
Discount - AMA/CAA
Subtotal \$ 63.52
Fuel Surcharge \$0.980 flat \$ 0.98
GST 5.000% \$ 3.23
Parking Total \$ 67.73
Grand Total \$ 67.73

PAYMENTS

VI 4895 03/19/18 16:59 \$ 67.73
TTID: 807782796764346
Auth: 086744 Batch: 597

Alberta Motor Association #xxxx0272

Tip Valet + _____

Total = _____

X _____

Thank you for your business!

Traveller(s)

** receipts if needed*

Crystal Lynn Mason

No frequent flyer details provided

Vincent Paul Mason

No frequent flyer details provided

Breagh Lynn Mason

No frequent flyer details provided

Bennett Glenn Bernard Mason

No frequent flyer details provided

Frequent flyer and special assistance requests should be confirmed directly with the airline.

Price summary

Flight 1: YYC to LAX

Traveller 1: Adult Flight	C\$150.00	C\$246.11	
Taxes & Fees		C\$96.11	
Traveller 2: Adult Flight	C\$150.00	C\$246.11	} - All
Taxes & Fees		C\$96.11	
Traveller 3: Child Flight	C\$150.00	C\$246.11	
Taxes & Fees		C\$96.11	
Traveller 4: Child Flight	C\$150.00	C\$246.11	
Taxes & Fees		C\$96.11	

Flight 2: LAX to YYC

Traveller 1: Adult Flight	C\$193.00	C\$229.20
Taxes & Fees		C\$36.20
Traveller 2: Adult Flight	C\$193.00	C\$229.20
Taxes & Fees		C\$36.20
Traveller 3: Child Flight	C\$193.00	C\$229.20
Taxes & Fees		C\$36.20
Traveller 4: Child Flight	C\$193.00	C\$229.20
Taxes & Fees		C\$36.20

Total

C\$1,901.24

All prices are quoted in CAD.

Additional information



Paul Mason <paul.mason@rdcrs.ca>

Fwd: Air Canada - Receipt - Baggage Fee

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

Sun, Mar 18, 2018 at 7:48 PM

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

From: Air Canada <confirmation@aircanada.ca>
Date: Sun, Mar 18, 2018 at 6:02 PM
Subject: Air Canada - Receipt - Baggage Fee
To: <crystal.mason@rdcrs.ca>

*Ivanita, please note that
this receipt is in US dollars.
Thanks
Paul*

Your fees have been successfully collected.

Departure Date: 2018-03-19

Passenger: Crystallynn Mason
Departure city: LOS ANGEL-6 LAX
Destination city: CALGARY YYC

Fee Breakdown:

Total USD: 0.00 USD

Form of payment used: Visa XXXXXXXXXXXXX4895

Please Note: This fee is non refundable.

Departure Date: 2018-03-19

Passenger: VINCENTPAUL MASON
Departure city: LOS ANGEL-6 LAX
Destination city: CALGARY YYC

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 USD

~~Total USD: 25.00 USD~~ = 32.69 Canadian

*25.00 US = 1.3078 Mar 19/18
\$32.69 Canadian*

Form of payment used: Visa XXXXXXXXXXXXX4895

Please Note: This fee is non refundable.

Departure Date: 2018-03-19

Passenger: Breaghlynn Mason
Departure city: LOS ANGEL-6 LAX
Destination city: CALGARY YYC

Fee Breakdown:

Total USD: 0.00 USD

Posted Transactions

DATE	DESCRIPTION	DEBIT	CREDIT
Mar 16, 2018	[REDACTED] 1.343000000000 (#4)		
Mar 16, 2018	[REDACTED] 1.342900000000		
Mar 16, 2018	[REDACTED] 1.343500000000		
Mar 16, 2018	[REDACTED] 1.342900000000		
Mar 16, 2018	[REDACTED] 1.342800000000		
Mar 16, 2018	[REDACTED] @ 1.342500000000		
Mar 16, 2018	[REDACTED]		
Mar 15, 2018	[REDACTED] 1.342700000000 (#5)		
Mar 15, 2018	[REDACTED] 1.342900000000		
Mar 15, 2018	[REDACTED] 1.339500000000		
✓ Mar 14, 2018	AIR CAN* 0145954031033AIRCANADA.COMMB (#5) X	\$26.25	
Mar 14, 2018	[REDACTED]		
✓ Mar 14, 2018	KARMEL SHUTTLE SERVICE 714-670-3480 CA (#3)	\$234.14	
	176.00 USD @ 1.330300000000		
Mar 14, 2018	[REDACTED]		
Mar 13, 2018	[REDACTED]		
Mar 13, 2018	[REDACTED]		
Mar 13, 2018	[REDACTED]		
Mar 11, 2018	[REDACTED]		
Mar 11, 2018	[REDACTED]		
Mar 10, 2018	[REDACTED]		
Mar 09, 2018	[REDACTED]		
Mar 09, 2018	[REDACTED]		

- Item for my list this already

✓ divide by 4 = 58.53



Royal Bank

MR VINCENT MASON

March 20, 2018

Visa Infinite⁺ Avion[®] (5150)



Visa Infinite⁺ Avion[®]

Credit Limit:
\$25,000.00

Current Balance
Available Credit

[Redacted]

RBC Rewards:
119,861 pts

Statement Balance

[Redacted]

as of Mar 20, 2018

Statement Date Mar 19, 2018
Payment Due Apr 09, 2018
Minimum Payment \$10.00

Last Payment:
\$600.00 on
Mar 16, 2018

Authorized Transactions

DATE	DESCRIPTION	DEBIT	CREDIT
✓ Mar 19, 2018	PARK 2 GO INC CALGARY AB (#1) X	\$67.73	- f.4
Mar 18, 2018	[Redacted] (#2)	[Redacted]	[Redacted]
Mar 18, 2018	[Redacted] Foreign Currency		
Mar 16, 2018	[Redacted] Foreign Currency		
Mar 16, 2018	[Redacted] Foreign Currency		
Mar 16, 2018	[Redacted] Foreign Currency		
Mar 15, 2018	[Redacted] Foreign Currency		
✓ Mar 15, 2018	MARRIOTT ANAHEIM ANAHEIM CA (#3) X	\$1,545.03	- f.11
Mar 14, 2018	[Redacted]		



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

Paul Mason
 Need
 Need
 Red Deer AB NEED
 Canada

Room: 2076
 Folio: 72941
 Cashier: 100
 Arrival: 04-29-18
 Departure: 04-30-18

Group: CCSSA April 2018

Date	Description	Additional Information	Charges	Credits
04-29-18	Room Charge		165.00	
04-29-18	Destination Marketing Fee (DMF)		4.95	
04-29-18	Tourism Levy		6.80	
04-29-18	Rooms - Federal Tax - GST		8.50	
04-29-18	Group Service Charge		10.00	
04-29-18	Fee Federal Tax		0.50	
04-29-18	Tourism Levy		0.40	
04-30-18	Visa	XXXXXXXXXXXX5150 XX/XX		196.15
Total			196.15	196.15
Balance Due			0.00	CDN

GST Summary	
Registration No:	812225324
Room	8.50
F&B	0.00
Other	12.65
Total	21.15

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.



Red Deer Catholic Regional Schools

Supported by Charities, Reporting to the Province

RDCRS Health and Wellness Incentive Program

Date: 5/28/2018 16:13:36

First Name: Paul

Last Name: Mason

School/Location: Montfort Centre

Date of Purchase	Vendor	Receipt Total
8/10/2017	City of Red Deer	\$450
		\$
		\$
		\$
		\$
	Receipt Total Cost	\$450.00
	50% of Receipt Total	\$225.00
* MAXIMUM eligible \$120.00	Payment Total	\$120.00

You agree that this information you have submitted is correct. Yes

Submitted on 5/28/2018 16:13:36 by paul.mason@rdcrs.ca

For Office use only

1-6510-30-070300-00000-80

Approval Signature: _____

Accounting Code _____

Curriculum/AISI _____

Request No _____

If Incomplete State Reason: _____

Authorization: _____

(secretary)

Authorization OVERAGE ONLY _____

(principal)

Montfort Centre 5210 - 61 Street Red Deer Alberta T4N 6N8

T: 403-343-1055 F: 403-347-6410 rdcrs.ca

Comments: _____



Phone: 403-309-8411

City of Red Deer Receipt



GST # R119311785



**Collicutt
Centre**

your community common

Phone: 403-358-7529

Crystal Mason
8 Ackerman Cres
Red Deer AB T4R 3A8

Receipt #: 3328276
User: KimFr
Issued: Sun May 13 18 02:14 PM
Home #: (403) 755-9515

Description	Amount
Previous Balance	\$0.00
Applies to: Paul Mason Membership Pass: RECREATION ALL ACCESS PASS - Adult - Monthly Starts: May 14 2018 Ends: Jun 13 2018 Punches: N/A Family Pass: No	\$42.86
Pass Holder Cancellations and Guidelines: 1. For Medical reasons, with doctor's advisory, or relocating outside of market area. 2. No refunds if less than one month remaining on the pass. 3. Refund value = number of remaining months less a \$26.75 administration fee. 4. The City shall retain the right to use and/or rent facilities for special events, which may restrict pass holders from accessing the facility in part or in whole.	
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.

The personal information contained on this form is collected under the authority of the MGA s.3(b) and will be used for the purpose of facilitating recreation and culture programs and services, and providing information on future Programs. If you have any questions about this collection, please contact the Recreation, Parks and Culture dept, City of Red Deer, Box 5008, 4914 - 48th Avenue, Red Deer, Alberta, T4N 3T4 or telephone (403) 309-8411.



To receive Recreation and Culture promotion email alerts about upcoming program registration sessions, events and special promotions. Please visit: <http://www.reddeer.ca/alerts>.

City of Red Deer Receipt



Phone: 403-309-8411

GST # R119311785

Phone: 403-358-7529

Crystal Mason
8 Ackerman Cres
Red Deer AB T4R 3A8

Receipt #: 3152453
User: KeltieY
Issued: Wed Aug 09 17 12:16 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 10 2017 Ends: Sep 09 2017 Punches: N/A Family Pass: No	\$42.86
<p>Pass Holder Cancellations and Guidelines:</p> <ol style="list-style-type: none"> 1. For Medical reasons, with doctor's advisory, or relocating outside of market area. 2. No refunds if less than one month remaining on the pass. 3. Refund value = number of remaining months less a \$26.75 administration fee. 4. The City shall retain the right to use and/or rent facilities for special events, which may restrict pass holders from accessing the facility in part or in whole. 	
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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City of Red Deer Receipt



Phone: 403-309-8411

GST # R119311785

Phone: 403-358-7529

Crystal Mason
8 Ackerman Cres
Red Deer AB T4R 3A8

Receipt #: 3175551
User: JenniferP
Issued: Thu Sep 14 17:06:38 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 14 2017 Ends: Oct 13 2017 Punches: N/A Family Pass: No	\$42.86
<p>Pass Holder Cancellations and Guidelines:</p> <ol style="list-style-type: none"> 1. For Medical reasons, with doctor's advisory, or relocating outside of market area. 2. No refunds if less than one month remaining on the pass. 3. Refund value = number of remaining months less a \$28.75 administration fee. 4. The City shall retain the right to use and/or rent facilities for special events, which may restrict pass holders from accessing the facility in part or in whole. 	
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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City of Red Deer Receipt



Phone: 403-309-8411

GST # R119311785

Phone: 403-358-7529

Crystal Mason
8 Ackerman Cres
Red Deer AB T4R 3A8

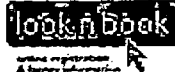
Receipt #: 3215382
User: MaribelU
Issued: Tue Nov 21 17 07:05 PM
Home #: (403) 755-9515

Description	Amount
Previous Balance	\$0.00
Applies to: Paul Mason Membership Pass: RECREATION ALL ACCESS PASS - Adult - Monthly Starts: Nov 22 2017 Ends: Dec 21 2017 Punches: N/A Family Pass: No	\$42.86
<p>Pass Holder Cancellations and Guidelines:</p> <ol style="list-style-type: none"> 1. For Medical reasons, with doctor's advisory, or relocating outside of market area. 2. No refunds if less than one month remaining on the pass. 3. Refund value = number of remaining months less a \$26.75 administration fee. 4. The City shall retain the right to use and/or rent facilities for special events, which may restrict pass holders from accessing the facility in part or in whole. 	
Federal Goods & Services Tax	\$2.14
Payment: Debit Card EMV	(\$45.00)
Balance	\$0.00

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Phone: 403-309-8411

City of Red Deer Receipt



GST # R119311785



Collicutt Centre

your community common

Phone: 403-358-7529

Crystal Mason
8 Ackerman Cres
Red Deer, AB T4R 3A6

Receipt #: 3238051
User: JamesCr
Issued: Tue Jan 02 18 09:02 PM
Home #: (403) 755-9515

Description	Amount
Previous Balance:	\$0.00
Applies to: Paul Mason Membership Pass: RECREATION ALL ACCESS PASS - Adult - Monthly Starts: Jan 03 2018 Ends: Feb 02 2018 Punches: N/A Family Pass: No	\$42.86
Pass Holder Cancellations and Guidelines: 1. For Medical reasons, with doctor's advisory, or relocating outside of market area. 2. No refunds if less than one month remaining on the pass. 3. Refund value = number of remaining months less a \$26.75 administration fee. 4. The City shall retain the right to use and/or rent facilities for special events, which may restrict pass holders from accessing the facility in part or in whole.	
Federal Goods & Services Tax	\$2.14
Payment: Debit Card EMV	(\$45.00)
Balance	\$0.00

Acknowledgement of Risk:

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department

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City of Red Deer Receipt



GST # R119311785



Collicutt Centre

your community common

Phone: 403-358-7529

Crystal Mason
8 Ackerman Cres
Red Deer AB T4R 3A8

Receipt #: 3260637
User: MikeZ
Issued: Sun Feb 04 18:10:57 AM
Home #: (403) 755-9515

Description	Amount
Previous Balance	\$0.00
Applies to: Paul Mason Membership Pass: RECREATION ALL ACCESS PASS - Adult - Monthly Starts: Feb 05 2018 Ends: Mar 04 2018 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: 403-309-8411

City of Red Deer Receipt



GST # R119311785



Collicutt Centre

Your community connection

Phone: 403-358-7529

Crystal Mason
8 Ackerman Cres
Red Deer AB T4R 3A8

Receipt #: 3281842
User: NatalieC
Issued: Mon Mar 05 18:06:42 PM
Home #: (403) 755-9515

Description	Amount
Previous Balance	\$0.00
Applies to: Paul Mason Membership Pass: RECREATION ALL ACCESS PASS - Adult - Monthly Starts: Mar 05 2018 Ends: Apr 04 2018 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: 403-309-8411

City of Red Deer Receipt



GST # R119311785



Collicutt Centre

your community common

Phone: 403-358-7529

Crystal Mason
8 Ackerman Cres.
Red Deer AB T4R 3A8

Receipt #: 3306534
User: LauraK
Issued: Fri Apr 06 18:06:18 AM
Home #: (403) 755-9515

Description	Amount
Previous Balance	\$0.00
Applies to: Paul Mason Membership Pass: RECREATION ALL ACCESS PASS - Adult - Monthly Starts: Apr 05 2018 Ends: May 05 2018 Punches: N/A Family Pass: No	\$42.66
Federal Goods & Services Tax	\$2.14
Payment: Debit Card EMV	(\$45.00)
Balance	\$0.00

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Phone: 403-309-8411

City of Red Deer Receipt



GST # R119311785



Collicutt Centre

Your Community Common

Phone: 403-358-7529

Crystal Mason
8 Ackerman Cres
Red Deer AB T4R 3A8

Receipt #: 3328276
User: KimFr
Issued: Sun May 13 18:02:14 PM
Home #: (403) 755-9515

Description	Amount
Previous Balance	\$0.00
Applies to: <u>Paul Mason</u> Membership Pass: RECREATION ALL ACCESS PASS - Adult - Monthly Starts: May 14 2018 Ends: Jun 13 2018 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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