



Red Deer Catholic Regional Schools

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT

Inv# March 19 - Mileage

LOCATION / DEPARTMENT Montfort/ Admin

PAYABLE TO: Paul Mason

DATE: Mar. 26, 2019

B: MILEAGE

| Date | Departure Location | Arrival Location | KMS | COMMENTS / PURPOSE OF TRAVEL |
|--------------|--------------------|------------------|-----|------------------------------|
| Mar 05, 2019 | Montfort | ND | 19 | |
| Mar 05, 2019 | Montfort | St. Dom's | 178 | |
| Mar 06, 2019 | Montfort | Camille | 6 | |
| Mar 06, 2019 | Montfort | St. Joe's | 12 | |
| Mar 07, 2019 | Montfort | Camille | 6 | |
| Mar 07, 2019 | Montfort | Kerry Wood | 5 | |
| Mar 08, 2019 | Montfort | Red Deer Public | 6 | |
| Mar 08, 2019 | Montfort | St. Joe's | 12 | |
| Mar 08, 2019 | Montfort | Transportation | 25 | |
| Mar 12, 2019 | Montfort | Holy Family | 17 | |
| Mar 12, 2019 | Montfort | RD College | 17 | |
| Mar 12, 2019 | Montfort | Notre Dame | 19 | |
| Mar 13, 2019 | Montfort | St. Martin | 10 | |
| Mar 19, 2019 | Montfort | 1-11 Restaurant | 8 | |
| Mar 19, 2019 | Montfort | St. Joe's | 12 | |
| Mar 21, 2019 | Montfort | St. Joe's | 12 | |
| Mar 27, 2019 | Montfort | Fr. Voisin | 12 | |

| | RATE | TOTAL CLAIM | GST |
|-----------------------|------|-------------|--------|
| TOTAL KM'S THIS CLAIM | 376 | \$188.00 | \$8.95 |

UNIT Total (A + B): \$179.05
 GST/HST Total (A + B): \$8.95
 TOTAL CLAIM / CHQ: \$188.00

Applicant Signature

Admin Approval/ Signature

School Office Use:

Purchase Order No: _____

Authorization: _____
(secretary)

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

| Central Office / Secretary GST Override: | |
|--|----------|
| Adjusted UNIT Amt: | \$181.91 |
| 68% of GST/HST: | \$6.09 |
| Total Claim: | \$188.00 |

Version: 1-17/18 September 01, 2017

RECEIVED MAR 27 2019



Red Deer Catholic Regional Schools

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT

Inv#

LOCATION / DEPARTMENT Montfort/ Admin

April/19 - Mileage

PAYABLE TO: Paul Mason

DATE: Apr. 23, 2019

B: MILEAGE

| Date | Departure Location | Arrival Location | KMS | COMMENTS / PURPOSE OF TRAVEL |
|------------------------------|--------------------|------------------|-------------|------------------------------|
| Apr 02, 2019 | Montfort | St. Joe's | 12 | |
| Apr 02, 2019 | Montfort | St. Dom's | 178 | |
| Apr 03, 2019 | Montfort | Sacred Heart | 4 | |
| Apr 04, 2019 | Montfort | St. Matt's | 178 | |
| Apr 05, 2019 | Montfort | Notre Dame | 19 | |
| Apr 15, 2019 | Montfort | River Bend | 20 | |
| Apr 16, 2019 | Montfort | Notre Dame | 19 | |
| Apr 18, 2019 | Montfort | St. Gregory | 30 | |
| Apr 23, 2019 | Montfort | Red Deer Museum | 6 | |
| Apr 26, 2019 | Montfort | Sacred Heart | 4 | |
| Apr 30, 2019 | Montfort | St. Joe's | 12 | |
| TOTAL KM'S THIS CLAIM | | | 482 | |
| | | | RATE | TOTAL CLAIM |
| | | | .50 | \$241.00 |
| | | | | GST |
| | | | | \$11.48 |

UNIT Total (A + B): \$229.52 ✓
 GST/HST Total (A + B): \$11.48 ✓
 TOTAL CLAIM / CHQ: \$241.00 ✓

Applicant Signature

Admin Approval/ Signature

School Office Use:

Purchase Order No:

Authorization:

(secretary)

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

| Central Office / Secretary GST Override | |
|---|-----------------|
| Adjusted UNIT Amt: | \$233.20 |
| 68% of GST/HST: | \$7.80 |
| Total Claim: | \$241.00 |

Version: 1-17/18 September 01, 2017

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic
Regional Schools

Inw #
04/24/19 - Pho & Bun

LOCATION / DEPARTMENT Montfort/ Central
Office

PAYABLE TO: Paul Mason

DATE: Apr. 29, 2019

A: RECEIPTS

| Date | Vendor | Description (Meals / Registration / Other) | RECEIPT TOTAL (includes GST & HST) | GST & HST | Unit Amount |
|--------------|-----------|--|--|--------------|----------------|
| Apr 24, 2019 | Pho & Bun | Meal in Edmonton | \$35.81 | 1.55 | 34.26 |
| | | | | TOTAL GST | Total Unit |
| | | | \$35.81 | 1.55 | 34.26 |

Board Chair + Superintendent
meeting with
Archbishop
TOTAL THIS CLAIM

UNIT Total (A + B): 34.26 ✓
GST/HST Total (A + B): 1.55 ✓
TOTAL CLAIM / CHQ: \$35.81 ✓

6590-45-042155 — 80

Applicant Signature

Admin Approval/ Signature

School Office Use:

Purchase Order No:

Authorization:

(secretary)

record code (optional)

| Central Office / Secretary GST Override | |
|---|---------|
| Adjusted UNIT Amt: | \$34.70 |
| 68% of GST/HST: | \$1.11 |
| Total Claim: | \$35.81 |

Version: 1-17/18 September 01, 2017

RECEIVED MAY 01 2019

*lunch with
Anne Marie*

PHO & BUN
10122 79TH ST T6A3G3
EDMONTON AB
22411173
QC2241117304

SALE

04-24-2019 12:33:32
Acct # *****5150 RF
Exp Date **/** Card Type VI
Name: /
A0000000031010
VISA

Trace # 540001
Inv. # 17662
Auth # 099792 RRN 001001145

| | |
|--------------|----------------|
| Sale | \$32.55 |
| Tip | \$3.26 |
| TOTAL | \$35.81 |

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic
Regional Schools

Inv#
05/14/19 - Kananaskis

LOCATION / DEPARTMENT Montfort/ Central
Office

PAYABLE TO: Paul Mason

DATE: May. 14, 2019

A: RECEIPTS

| Date | Vendor | Description (Meals / Registration / Other) | RECEIPT TOTAL (includes GST & HST) | GST & HST | Unit Amount |
|------------------|------------------|--|--|--------------|----------------|
| May 5, 2019 | Kananaskis Lodge | hotel and meal | \$646.64 | 29.45 | 617.19 |
| | | | | TOTAL GST | Total Unit |
| TOTAL THIS CLAIM | | | \$646.64 | \$65.76 | \$580.88 |

UNIT Total (A + B): 617.19
 GST/HST Total (A + B): 29.45
 TOTAL CLAIM / CHQ: \$646.64

Applicant Signature

Admin Approval/ Signature

School Office Use:

| | |
|--------------------|-------------|
| Purchase Order No: | |
| Authorization: | (secretary) |

6510-42 — 03345-80

record code (optional)

| | |
|---|----------|
| Central Office / Secretary GST Override | |
| Adjusted UNIT Amt: | \$601.92 |
| 68% of GST/HST: | \$44.72 |
| Total Claim: | \$646.64 |

Version: 1-17/18 September 01, 2017



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: 3051
 Folio: 106532
 Cashier: 18
 Arrival: 05-05-19
 Departure: 05-07-19

Group: CCSSA 2019

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------|----------------------------|---------|---------|
| 05-05-19 | Room Charge | | 185.00 | |
| 05-05-19 | Destination Marketing Fee (DMF) | | 5.55 | |
| 05-05-19 | Tourism Levy | | 7.62 | |
| 05-05-19 | Rooms - Federal Tax - GST | | 9.53 | |
| 05-05-19 | Group Service Charge | | 15.00 | |
| 05-05-19 | Fee Federal Tax | | 0.75 | |
| 05-05-19 | Tourism Levy | | 0.60 | |
| 05-06-19 | IRD Breakfast | Room# 3051 : CHECK# 387109 | 36.88 | |
| 05-06-19 | Room Charge | | 329.00 | |
| 05-06-19 | Destination Marketing Fee (DMF) | | 9.87 | |
| 05-06-19 | Tourism Levy | | 13.55 | |
| 05-06-19 | Rooms - Federal Tax - GST | | 16.94 | |
| 05-06-19 | Group Service Charge | | 15.00 | |
| 05-06-19 | Fee Federal Tax | | 0.75 | |
| 05-06-19 | Tourism Levy | | 0.60 | |
| 05-07-19 | Visa | XXXXXXXXXXXX5150 XX/XX | | 646.64 |

| GST Summary | |
|------------------|--------------|
| Registration No: | 812225324 |
| Room | 26.47 |
| F&B | 0.00 |
| Other | 39.29 |
| Total | 65.76 |

| | | |
|-------------|--------|--------|
| Total | 646.64 | 646.64 |
| Balance Due | 0.00 | CDN |

*not corp
visa.*

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.



Kananaskis Mountain Lodge, Autograph Collection

05-13-19

15:35

Check Detail

2019/05/06 18:12:43

Table #899

| | | |
|---|------------------|----------|
| 1 | WAGYU BURGER | \$ 26.00 |
| 1 | ***FRIES*** | \$ 0.00 |
| 1 | POP | \$ 3.50 |
| 1 | ***DIET PEPSI*** | \$ 0.00 |
| 1 | ***DIET PEPSI*** | \$ 0.00 |

Sub-Total : \$ 29.50

Gratuity : \$ 5.90

GST - 5% : \$ 1.48

Total : \$ 36.88

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



**Red Deer Catholic
Regional Schools**

Inv#
05/28/19 - matrix

LOCATION / DEPARTMENT Montfort/ Central Office

PAYABLE TO: Paul Mason

DATE: May. 28, 2019

A: RECEIPTS

| Date | Vendor | Description (Meals / Registration / Other) | RECEIPT TOTAL (includes GST & HST) | GST & HST | Unit Amount |
|-------------------------|--------------|--|------------------------------------|------------------|-------------------|
| May 26, 2019 | Matrix Hotel | LRB-CUPE meeting | \$185.25 | \$8.50 | \$176.75 |
| TOTAL THIS CLAIM | | | \$185.25 | \$8.50 | \$176.75 |
| | | | | TOTAL GST | Total Unit |

UNIT Total (A + B): \$176.75
GST/HST Total (A + B): \$8.50
TOTAL CLAIM / CHQ: \$185.25

Applicant Signature

Admin Approval/ Signature

School Office Use:

Purchase Order No: _____

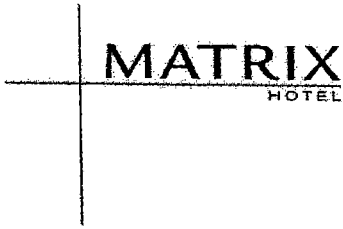
Authorization: _____

(secretary)

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

| Central Office / Secretary GST Override | |
|--|-----------------|
| Adjusted UNIT Amt: | \$179.47 |
| 68% of GST/HST: | \$5.78 |
| Total Claim: | \$185.25 |

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

Room No. : 0501
Arrival : 05-26-19
Departure Date : 05-27-19
Folio No. : 7828298

Company Name:
Group Name:

Conf. No. : 53748114
P.O. No. :

INFORMATION INVOICE

| Date | Description | Charges | Credits |
|----------------------|---------------------------|---------------|---------------|
| 05-26-19 | Room Revenue | 165.00 | |
| 05-26-19 | Destination Marketing Fee | 4.95 | |
| 05-26-19 | Room GST | 8.50 | |
| 05-26-19 | Tourism Levy | 6.80 | |
| 05-27-19 | Visa | | 185.25 |
| Total Charges | | 185.25 | |
| Total Credits | | | 185.25 |
| Balance | | | 0.00 |

*not corp
visa*



Red Deer Catholic
Regional Schools

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT

Inu#
May/19 - Mileage

LOCATION / DEPARTMENT Montfort/ Admin

PAYABLE TO: Paul Mason

DATE: May. 27, 2019

B: MILEAGE

| Date | Departure Location | Arrival Location | KMS | COMMENTS / PURPOSE OF TRAVEL |
|--------------|--------------------|------------------------|-----|------------------------------|
| May 01, 2019 | Montfort | Holy Trinity | 160 | |
| May 02, 2019 | Montfort | Notre Dame | 19 | |
| May 03, 2019 | Montfort | St. Francis | 20 | |
| May 03, 2019 | Montfort | St. Martin | 10 | |
| May 05, 2019 | Montfort | Kananaskis | 500 | |
| May 08, 2019 | Montfort | Mother Teresa | 50 | |
| May 10, 2019 | Montfort | St. Elizabeth | 17 | |
| May 09, 2019 | Montfort | Notre Dame | 19 | |
| May 10, 2019 | Montfort | Donald School of Busin | 8 | |
| May 13, 2019 | Montfort | Holy Family | 17 | |
| May 14, 2019 | Montfort | Red Deer College | 17 | |
| May 16, 2019 | Montfort | Rocky Mountain House | 180 | |
| May 16, 2019 | Montfort | Westerner | 20 | |
| May 27, 2019 | Montfort | Edmonton | 400 | |
| May 28, 2019 | Montfort | St. Thomas | 14 | |
| May 29, 2019 | Montfort | St. Joe's | 12 | |
| May 29, 2019 | Montfort | St. Martin's | 10 | |
| May 27, 2019 | | Innisfail | 70 | |

| | RATE | TOTAL CLAIM | GST |
|-----------------------|------|-------------|---------|
| TOTAL KM'S THIS CLAIM | 1543 | \$771.50 | \$36.74 |

UNIT Total (A + B): \$734.76 ✓
 GST/HST Total (A + B): \$36.74 ✓
 TOTAL CLAIM / CHQ: \$771.50 ✓

Applicant Signature _____

Admin Approval/ Signature _____

School Office Use:

Purchase Order No: _____

Authorization: _____

(secretary)

6510-42 — *03345-80*

record code (optional)

| Central Office / Secretary GST Override | |
|---|----------|
| Adjusted UNIT Amt: | \$746.52 |
| 68% of GST/HST: | \$24.98 |
| Total Claim: | \$771.50 |

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