

**2019/20 EXPENSE/MILEAGE CLAIM REIMBURSEMENT**



**Red Deer Catholic  
Regional Schools**

*Inv#  
12/11/19 - Mohave Grill*

**LOCATION / DEPARTMENT** Montfort/ Central Office

**PAYABLE TO:** V. Paul Mason

**DATE:** Dec. 11, 2019

**A: RECEIPTS**

Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (includes GST & HST)	GST & HST	Unit Amount
Dec 10, 2019	Mohave Grill	lunch with Guy Pelletier	\$42.75	\$1.77	\$40.98
<b>TOTAL THIS CLAIM</b>			<b>\$42.75</b>	<b>\$1.77</b>	<b>\$40.98</b>

**UNIT Total (A + B):** \$40.98  
**GST/HST Total (A + B):** \$1.77  
**TOTAL CLAIM / CHQ:** \$42.75

**Applicant Signature**

**Admin Approval/ Signature**

**School Office Use:**

Purchase Order No: \_\_\_\_\_

Authorization: \_\_\_\_\_

(secretary)

*6510-45-042155 - 8C*

record code (optional)

Central Office / Secretary GST Override	
Adjusted UNIT Amt:	\$41.55
68% of GST/HST:	\$1.20
<b>Total Claim:</b>	<b>\$42.75</b>

Version: 1-17/18 September 01, 2017

\*\*\*\*\*  
 CHECK # 807103      DATE 12/10/19  
 TABLE # 11      TIME 1:58PM  
 \*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-----  
 -- SMOKEHOUSE : MICHELA      --  
 ITEMS ORDERED      AMOUNT  
 1-PJLLEC PORK      16.95  
 1 SMOKEHOUSE BURG      16.95  
 1 Extra Cajun Mayo      1.50  
 \*\*\*\*\*  
 SUBTOTAL      35.40  
 GST PLUS      1.77

-----  
 TOTAL DUE      37.17  
 -----

MOHAVE SMOKEHOUSE & BAR  
 MOHAVE SMOKEHOUSE & BAR  
 OPEN FOR BREAKFAST ON WEEKENDS  
 WE ARE NOW ON SKIP THE DISHES.CA  
 \*PICK-UP OR DELIVERY\*  
 \*TUESDAY'S ARE WING NIGHT'S\*

(403) 340-3463  
 E-MAIL MOHAVE@TELUS.NET  
 GST #85786890

MOHAVE GRILL  
 6608 ORR DR  
 RED DEER AB

CARD      \*\*\*\*\*9319  
 CARD TYPE      VISA  
 DATE      2019/12/10  
 TIME      6010 13:57:47  
 CLERK ID      5  
 RECEIPT NUMBER  
 H82037190-001-113-007-0  
 -----  
 PURCHASE  
 AMOUNT      \$37.17  
 TIP      \$5.58  
 TOTAL

**\$42.75**  
 -----

VISA CREDIT  
 A0000000031010  
 8C293BBD13C01906  
 0000000000-

**APPROVED** \_\_\_\_\_

FF/DT 20  
 AUTH# 024167      01-027  
 THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

*not  
 corp  
 card*

**2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT**



**Red Deer Catholic  
Regional Schools**

*Inu #*

LOCATION / DEPARTMENT Montfort/ Admin

*Dec/19 - mileage*

PAYABLE TO: Paul Mason

DATE: Dec. 16, 2019

**B: MILEAGE**

Date	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Dec 02, 2019	Montfort	RD College	17	
Dec 03, 2019	Montfort	City Hall	8	
Dec 06, 2019	Montfort	MLA Office	4	
Dec 04, 2019	Montfort	St. Joe's	12	
Dec 05, 2019	Montfort	St. Joe's	12	
Dec 05, 2019	Montfort	St. Matt's	178	
Dec 10, 2019	Montfort	Maryview	14	
Dec 10, 2019	Montfort	Sacred Heart	6	
Dec 10, 2019	Montfort	Mojave	10	
Dec 11, 2019	Montfort	St. Joe's	12	
Dec 11, 2019	Montfort	City Hall	8	
Dec 12, 2019	Montfort	St. Dom's	178	
Dec 13, 2019	Montfort	Rec Centre	8	
Dec 17, 2019	Montfort	Holy Trinity	155	
Dec 18, 2019	Montfort	Notre Dame	19	
Dec 18, 2019	Montfort	RD College	17	
Dec 19, 2019	Montfort	Maryview	14	
Dec 19, 2019	Montfort	City Hall	8	
Dec 19, 2019	Montfort	EOLR	50	
<b>TOTAL KM'S THIS CLAIM</b>			730	
			<b>RATE</b>	<b>TOTAL CLAIM</b>
			.50	\$365.00
				<b>GST</b>
				\$17.38

UNIT Total (A + B): \$347.62 ✓  
 GST/HST Total (A + B): \$17.38 ✓  
 TOTAL CLAIM / CHQ: \$365.00 ✓

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:	\$353.18
68% of GST/HST:	\$11.82
<b>Total Claim:</b>	<b>\$365.00</b>

**2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT**



**Red Deer Catholic  
Regional Schools**

*Inv #  
Jan/20-mileage*

LOCATION / DEPARTMENT Montfort/ Admin

PAYABLE TO: Paul Mason

DATE: Jan. 27, 2020

**B: MILEAGE**

Date	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Jan 08, 2020	Montfort	Sacred Heart	6	
Jan 08, 2020	Montfort	Mojave Rest.	10	
Jan 09, 2020	Montfort	Sacred Heart	6	
Jan 15, 2020	Montfort	Rocky Mountain House	224	
Jan 21, 2020	Montfort	Maryview	14	
Jan 24, 2020	Montfort	Sacred Heart	6	
Jan 30, 2020	Montfort	St. Matt's	178	
Jan 31, 2020	Montfort	RD College	17	
<b>TOTAL KM'S THIS CLAIM</b>			461	
			<b>RATE</b>	<b>TOTAL CLAIM</b>
			.50	\$230.50
				<b>GST</b>
				\$10.98

UNIT Total (A + B): \$219.52 ✓  
 GST/HST Total (A + B): \$10.98 ✓  
 TOTAL CLAIM / CHQ: \$230.50 ✓

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:	\$223.04
68% of GST/HST:	\$7.46
<b>Total Claim:</b>	<b>\$230.50</b>

## 2019/20 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



**Red Deer Catholic  
Regional Schools**

**LOCATION / DEPARTMENT** Montfort/ Central  
Office

**PAYABLE TO:** V. Paul Mason

**DATE:** Feb. 25, 2020

**A: RECEIPTS**

Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (includes GST & HST)	GST & HST	Unit Amount
Feb 15, 2020	Park2Go	airport parking	\$55.60	\$2.65	\$52.95
Feb 15, 2020	Solamar San Diego	accommodations	\$1,209.36		\$1,209.36
Feb 15, 2020	Stone Brewing	lunch at airport	\$57.66		\$57.66
Feb 15, 2020	square taxi	taxi to airport	\$21.76		\$21.76
Feb 14, 2020	Marion's Fish market	meal	\$18.36		\$18.36
Feb 11, 2020	Westjet	luggage fee	\$42.85	1.50	41.35
Feb 12, 2020	Edgewater Grill	meal	\$35.66		\$35.66
Feb 12, 2020	Tigercab	taxi to hotel	\$31.34		\$31.34
Feb 11, 2020	Westjet	luggage fee	\$31.50	\$1.50	\$30.00
<b>TOTAL THIS CLAIM</b>			<b>\$1,504.09</b>	<b>\$4.15</b>	<b>\$1,499.94</b>

**UNIT Total (A + B): \$1,499.94**  
**GST/HST Total (A + B): \$4.15**  
**TOTAL CLAIM / CHQ: \$1,504.09**

Applicant Signature \_\_\_\_\_

Admin Approval/ Signature \_\_\_\_\_

School Office Use:

Purchase Order No: \_\_\_\_\_

Authorization: \_\_\_\_\_

(secretary)

record code (optional)

Central Office / Secretary GST Override	
Adjusted UNIT Amt:	\$1,501.27
68% of GST/HST:	\$2.82
Total Claim:	\$1,504.09

Version: 1-17/18 September 01, 2017



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

Ticket # 5166843  
 Park2Go Ticket 527334  
 Reservation # WEBSITE 8325912  
 Rate 5 - AMA/CAA Members  
 Open Date 02/12/20 06:59  
 Close Date 02/15/20 18:26  
 Timespan 3 dys, 11 hrs, 27 mins  
  
 Cashier ID 2106  
 Date 02/15/20 18:26  
 Customer 119034  
 Name MASON, PAUL  
 Vehicle GREY TOYOTA/HIGHLANDER  
 License UMT126  
 Lot Location S10 377

PARKING CHARGES

	Days	4
	\$	50.82
Discount - AMA/CAA		
Subtotal	\$	50.82
Airport Access Fee	\$2.130 flat \$	2.13
GST	5.000% \$	2.65
Parking Total	\$	55.60
GRAND TOTAL	\$	55.60

*not corp  
visa.*

PAYMENTS  
 VI\_9319 02/15/20 18:26 \$ 55.60-  
 TTID: 4605181076481  
 Auth:086417 Batch: 295  
 Balance Due \$ 0.00

Alberta Motor Association #xxxx0272

Tip Valet + \_\_\_\_\_

Total = \_\_\_\_\_

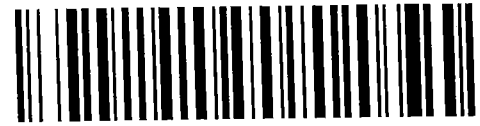
\_\_\_\_\_

# Park2Go Value Valet Calgary

2121 100 AVENUE NE

Calgary, AB T3J 3N5

403-532-4844



\* 08325912 \*

## AMA/CAA Rate

### Parking Dates

**Departing:** Feb 12th, 2020 at 07:30AM

**Returning:** Feb 15th, 2020 at 06:30PM

## Quote Information

<b>Rate:</b>	4 day(s)	Complex Grid @ \$50.82
<b>Parking Net:</b>		\$50.82
<b>G.S.T</b>		\$2.65
<b>Airport Access Fee</b>		\$2.13
<b>Parking Total:</b>		\$55.60

**Estimated Due: \$55.60**

## Customer Information

**Customer #:** 119034  
**Name:** MASON, PAUL  
**Primary Phone:** 4033927275  
**Work Phone:** 4037559515  
**Email:** crystal.mason@rdcrs.ca

## Vehicle Information

**Make/Model:** Toyota Highlander  
**License:** UMT126 (AB)  
**Color:** Grey

Booking a reservation guarantees your vehicle a parking space at our facility for the dates listed above. Rates, surcharges, coupons, discounts, and taxes, are subject to change without notice. Be sure to allow yourself adequate time to arrive at the departure point. The estimated charges are based on your expected Departure and Return Dates. Changes in either date may affect final charges. Oversized vehicles may be charged for an extra spot.

Charges begin at time of vehicle drop off;

\*1 day (24 hours), \*1 week (7 consecutive 24 hour periods) Rates subject to change & G.S.T. Regular rates are \$14.95 daily, \$74.75 weekly & \$249.99 Monthly. Additional hours \$4.00 per hour up to days charge. Airport access fee of \$2.13 is added to each ticket.

(RATES ARE SUBJECT TO CHANGE WITHOUT NOTICE)  
Reservation Voucher for Park2Go Value Valet Calgary

Airport Trail NE



Map data ©2019 Google

Booked 01/27/2020 at 01:02pm

# Solamar<sup>TM</sup>

SAN DIEGO

V. Paul Mason  
 5210 61st St  
 Red Deer, T4N6N8  
 Canada

Room No. : 0826  
 Arrival : 02-12-20  
 Departure : 02-15-20  
 Folio No. : 4324  
 Cashier No. : 387  
 Conf. No. : 280477  
 Reference # :

Date	Description	Charges	Credits
02-12-20	Accommodation	249.00	
02-12-20	Tax Room Local	4.98	
02-12-20	Tax Room City	26.15	
02-12-20	CA Tourism Assessment	0.49	
02-13-20	Room Service Room# 0826 : CHECK# 30040617	47.21	
02-13-20	Accommodation	249.00	
02-13-20	Tax Room Local	4.98	
02-13-20	Tax Room City	26.15	
02-13-20	CA Tourism Assessment	0.49	
02-14-20	Accommodation	249.00	
02-14-20	Tax Room Local	4.98	
02-14-20	Tax Room City	26.15	
02-14-20	CA Tourism Assessment	0.49	
02-15-20	Visa XXXXXXXXXXXX9319 XX/XX		889.07
		<b>Total Charges</b>	889.07
		<b>Total Credits</b>	889.07
		<b>Balance</b>	<b>0.00</b>

*not comp  
visa*

Guest Signature: \_\_\_\_\_



# STONE BREWING CO.

San Diego Intl Airport  
619-538-2442  
stonebrewing@hffsd.com

TABLE# 44.1  
SERVER 311/Colleen  
CHECK# 1839

Customer Copy

Terminal ID: \*\*\*592

02/15/2020

12:14 PM

VISA - INSERT

AID: A0000000031010

ACCT No: \*\*\*\*\*9319

*not corp  
visa*

CREDIT Authorization

RRN No: 000000061763

REF No: 004612238328

AUTH CODE: 027095

PID: 842580882

AMOUNT \$37.39

TIP \$ 5.00

TOTAL \$ 72.39

APPROVED



Paul Mason <paul.mason@rdcrs.ca>

Receipt from Tadesse Kebede

Sat, Feb 15, 2020 at 1

Tadesse Kebede via Square <receipts@messaging.squareup.com>

Reply-To: Tadesse Kebede via Square

<CAESPxiAGjFyXZ1memdxWx4Z3k0dGFta2vcjR3c3Jja2l6ZWVlcTN4bGJkZXF0c2huaWJNnY3FhghkaWFsb2d1ZS1gMCDMORidUiyDELw6G8wgpu4G5/5DOjPUhDsifGpQl0=@reply2.square

To: paul.mason@rdcrs.ca

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

Tadesse Kebede

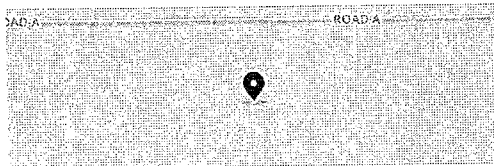
How was your experience?



\$16.00

*- taxi from hotel to airport*

Custom Amount	\$16.00
Total	\$16.00



Visa 9319 (Swipe)

Feb 15 2020 at 10:43 AM



#hQw6

Auth code: 095775

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San Francisco, CA 94103

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MARION'S FISH MARKET  
At Seaport Village

----- 02/14/20 12:52p -----

Your Order Number is --> **454**

SRVR: Ruthy B. CHK#454

QTY:	ITEM	PRICE
1	FISH SANDWICH -SALMON.	* 13.50
1	LG DRAFT BEER	* 8.00

Total Purchases 21.50

\* SALES TAX 1.55 \*

Bill Total: 21.50

*not corp  
visa*

\*\* VISA \*\* -21.50

ACCT# XXXXXXXXXXXXXXX9319

NAME: MASON/VINCENT

APPR: 062907

*13.50  
only*

AMOUNT DUE: 0.00

NO CASH REFUNDS - CREDIT CARD ONLY

THANK YOU

Please Come Again



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
MASON/VINCENT

PNR  
SLSJTZ

Date  
11FEB20

Time/Heure  
5:27PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382605851681	\$30.00	1.50	31.50
	\$30.00	1.50	31.50

Total (CAD)  
MASON/VINCENT P  
\$30.00 \$1.50

*- luggage to  
Calgary*

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

CRYSTAL MASON  
VI XXXXXXXXXXXX4895 0720  
AUTH 099386

GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001

Edgewater Grill  
861 W. Harbor Drive  
San Diego, Ca. 92101  
(619) 232-7581

Server: Kristi 02/12/2020  
Table 209/1 3:00 PM  
Guests: 0  
#20034

Fish Taco	19.00
Captain white	11.00
Subtotal	30.00
Tax	2.32
Total	32.32
Balance Due	32.32

Please Pay Your Server  
Like us on Facebook  
Follow us on Twitter!  
Follow us on Instagram

EDGEWATER GRILL

861 W HARBOR DR  
SAN DIEGO CA 92101-7767  
619 2327277  
MAR 12/12/2020 3:07 PM

Fish Taco	\$19.00
blackened	\$0.00
NO avocado	\$0.00
<del>Captain white</del>	<del>\$11.00</del>
NO LIME	\$0.00
diet coke	\$0.00
Sub Total:	\$30.00
Tip:	\$4.84
Total:	\$37.16

APPROVED PURCHASE

*\$ 26.16*  
*only*  
026908

Txn ID: #3ba8af5c Order ID: #2ae110aa  
Type: CREDIT Card Type: VISA CREDIT  
Decline: 89319 Entry Mode: Clip  
PIN VERIFIED Issuer  
A000000031010 TVR: 0080008000  
IAD: 06010A03A42002 TSI: E800  
ATC: 0036 TC: F8375542B6AEF68A  
UN: 7EB07335

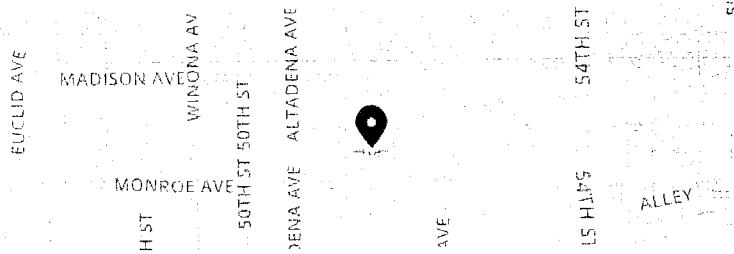
THANK YOU

*not  
copy  
visa*

Total

\$23.00

*- total from  
airport to hotel*



Tigercab Cab

4546 52nd St Apt 203, San Diego California  
SAN DIEGO, CA 92115

Visa 9319 (Chip)

Feb 12 2020 at 1:20 PM

VISA

#J8CN

VINCENT MASON

Auth code: 001038

AID: A0000000031010

Signature Verified

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San Francisco, CA 94103

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PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
MASON/VINCENT

PNR  
SLSJTZ

Date  
11FEB20

Time/Heure  
5:27PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382605851681	\$30.00	1.50	31.50
	\$30.00	1.50	31.50

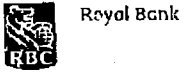
Total (CAD)  
MASON/VINCENT P  
\$30.00 \$1.50

*- luggage to  
San Diego*

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

CRYSTAL MASON  
VI XXXXXXXXXXXXX4895 0720  
AUTH 099386

GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001



MR VINCENT PAUL MASON  
Feb. 20, 2020

### RBC Avion Visa Infinite (9319)

Current Balance

[REDACTED]

Available Credit

[REDACTED]

Last Payment

[REDACTED] on Feb. 17, 2020

Credit Limit:

[REDACTED]

Payment Due: Mar. 9, 2020

RBC Rewards

Statement Balance:

[REDACTED]

Minimum Payment: [REDACTED]

[REDACTED]  
as of Feb. 20, 2020

Statement Date: Feb. 17, 2020

### Authorized Transactions

DESCRIPTION	DEBIT	CREDIT
Feb 19, 2020 [REDACTED]	[REDACTED]	
Feb 17, 2020 [REDACTED]	[REDACTED]	

### Posted Transactions

DESCRIPTION	DEBIT	CREDIT
Feb 18, 2020 [REDACTED]	[REDACTED]	
Feb 17, 2020 [REDACTED]	[REDACTED]	
Feb 16, 2020 * PARK 2 GO INC CALGARY AB ✓	\$55.60 ✓	
[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]	
Feb 15, 2020 * HOTEL SOLAMAR SAN DIEGO CA ✓ 889.07 USD @ 1.360200000000	\$1,209.36 ✓	



2/20/2020

Credit Card Details - RBC Online Banking

\* STONE BREWING SAN DIEGO CA  
42.39 USD @ 1.360200000000

\$57.66 ✓

\* SQ \*TADESSE KEBEDE San Diego CA  
16.00 USD @ 1.350300000000

\$21.76 ✓

Feb 14, 2020

\* MARIONS FISH MARKET RESTSAN DIEGO CA  
21.50 USD @ 1.360030000000  $13.50 \times 1.36 =$

\$29.24

18.36 c ✓

\* WESTJET 8382605878516CALGARY AB  
31.50 USD @ 1.360300000000

\$42.85 ✓

Feb 13, 2020

[Redacted]

[Redacted]

Feb 12, 2020

\* EDGEWATER GRILL SAN DIEGO CA  
37.16 USD @ 1.363000000000  $26.16 \times 1.363 =$

\$50.85

35.66 ✓

\* SQ \*TIGERCAB CAB San Diego CA  
23.00 USD @ 1.362600000000

\$31.34 ✓

Feb 11, 2020

\* [Redacted]  
WESTJET 8382605851681CALGARY AB

\$31.50 ✓

Feb 10, 2020

[Redacted]

[Redacted]

Feb 8, 2020

[Redacted]

[Redacted]

Feb 7, 2020

[Redacted]

[Redacted]