MILEAGE CLAIM REIMBURSEMENT

KWIK TAG



| Regional Schools | MONFORT CENTRE _ | CENTRAL OFFICE | iii a isisa | |
|-----------------------------------|------------------|--------------------|-------------------|--|
| * . | | Cheque Payable To: | PAUL MASON | |
| Enter Information in yellow cells | | DATE: | February 11, 2014 | |

| DATE | Departure Location | Arrival Location | KMS | co | OMMENTS / PURPOS | E OF TRAVE |
|----------|-----------------------|--------------------|------|----------------------|------------------|----------------------------------------|
| AN 8/14 | | | 295 | EDMONTO | N | 1 1 1 1 1 1 1 1 1 1 1 1 |
| AN 10/14 | | | 19 | NOTRE DA | ME | |
| AN 13/14 | | | 8 | ST. TERES | A | |
| AN 14/14 | | | 19 | NOTRE DA | ME | |
| AN 15/14 | in borg to a librarie | | 20 | ST. FRANC | is | |
| AN 16/14 | | | 19 | NOTRE DA | ME | |
| AN 13/14 | | | 10 | FR. VOISIN | | |
| AN 17/14 | | | 19 | NOTRE DA | ME | 1 1 1 1 1 |
| AN 20/14 | | | 5 | SACRED H | EART PARISH | |
| AN 20/14 | | | 4 | RED DEER | PUBLIC | |
| AN 20/14 | | | 19 | NOTRE DA | ME | II a a a a a a a a a a a a a a a a a a |
| AN 22/14 | | | 17 | BLACK KNI | GHT | |
| AN 23/14 | | | 70 | INNISFAIL | | |
| AN 24/14 | | | 6 | MEMORIAL ARTS CENTRE | | |
| AN 21/14 | | | 17 | HOLY FAMILY | | |
| AN 21/14 | | | 17 | ST. ELIZABETH | | |
| AN 23/14 | | | 155 | HOLY TRINITY | | |
| AN 27/14 | | | 19 | NOTRE DAME | | |
| AN 24/14 | | | 5 | ST. PATRICK'S | | |
| AN 24/14 | nd gillst Hilliangs | la su a pilotticol | 19 | NOTRE DAME | | |
| AN 29/14 | i ala Karasi sebesi, | | 155 | HOLY TRINITY | | |
| AN 30/14 | | | 178 | ST. MATTHEW | | |
| AN 31/14 | | | 17 | RED DEER | COLLEGE | |
| AN 28/14 | | | 6 | CAMILLE | | |
| | | | | | | |
| | | | | | | |
| × 1 | | | | | | |
| | | | | | | |
| | TOTAL KN | I'S ON THIS CLAIM | 1118 | KILOMETR | | |
| | | | | RATE | KILOMETRES | AMOUN' |
| | | | | 0.43 | 1,118 | \$480.74 |

| KILOWETKE CLAIM | | | | | | | |
|-----------------|--------------|----------|--|--|--|--|--|
| RATE | KILOMETRES | AMOUNT | | | | | |
| 0.43 | 1,118 | \$480.74 | | | | | |
| UNIT: | | \$457.85 | | | | | |
| GST: | | \$22.89 | | | | | |
| TOTAL (Re | imbureomont) | \$480.74 | | | | | |

| Applicant Signature | Admin Approval / Signature | |
|-------------------------|----------------------------|--|
| SIGNATURES ON ORIGINALS | SIGNATURES ON ORIGINALS | |

MILEAGE CLAIM REIMBURSEMENT

KWIK TAG



| Regional Schools | MONFORT CENTRE_ | CENTRAL OFFICE | | |
|-----------------------------------|-----------------|--------------------|----------------|--|
| , | | Cheque Payable To: | PAUL MASON | |
| Enter Information in yellow cells | | DATE: | MARCH 01, 2014 | |

| DATE | Departure Location | Arrival Location | KMS | | MMENTS / DUDDOS | SE OF TRAVE |
|----------|-----------------------|-------------------|---------|-----------------|-----------------|----------------|
| EB 5/14 | Location | NOTRE DAME | | COMMENTS / PURP | | SE OF TRAVE |
| EB 6/14 | | CURLING RINK | 19 6 | BUS DRIVE | RS PD | |
| EB 6/14 | | MELCOR | 6 | BOO BILLIVE | | |
| EB 7/14 | | SACRED HEART | 4 | | | |
| EB 11/14 | | BLACK KNIGHT IN | 17 | | | |
| EB 11/14 | | NOTRE DAME | 19 | | | |
| EB 12/14 | | ST.FRANCIS | 20 | | | |
| EB 12/14 | | MEMORIAL CTR | 6 | 189-11-01 | | |
| EB 13/14 | | NOTRE DAME | 19 | | | |
| EB 14/14 | | BLACK KNIGHT IN | 17 | | | |
| EB 18/14 | | NOTRE DAME | 19 | | | |
| EB 20/14 | | RD COLLEGE | 17 | | | |
| EB 20/14 | | MEMORIAL CTR | 6 | | | |
| EB 24/14 | | NOTRE DAME | 19 | | | |
| EB 25/14 | | NOTRE DAME | 19 | | Historia (1986) | ille Hotelder. |
| EB 26/14 | | ST. MARY'S | 14 | | | |
| | | | | | | |
| | | | | | | |
| | TOTAL KI | M'S ON THIS CLAIM | 777 | KILOMETRI | E CLAIM | |
| | | | | RATE | KILOMETRES | AMOUN |
| | | | | 0.44 | 777 | \$341.88 |
| | | | | | | 75 |
| | | | | UNIT: | | \$325.60 |
| | | | | GST: | | \$16.28 |
| | | | | TOTAL (Re | eimbursement) | \$341.88 |

| Applicant Signature | Admin Approval / Signature |
|-------------------------|----------------------------|
| SIGNATURES ON ORIGINALS | SIGNATURES ON ORIGINALS |
| | |



Cardholder Activity

| Name: |
|---------------|
| V. PAUL MASON |

Trans Date Posting Date

02/03/2014 02/01/2014

Account Number:

**9272

Cycle End Date:

02/07/2014

R

GRILLERS STEAKHOUSE ROCKY MOUNTAI, AB Merchant Name City, State/Prov. Transaction Total \$60.38 \$60.38 **Allocation Amounts** National \$2.88 \$2.88 ×-----Regional \$0.00 \$0.00 6510420000b334580b000 CAD Source Currency Accounting Code **Allocation Comment Currency Amount**

Activity Totals \$60.38

Purchases \$60.38

Payments \$0.00

National Taxes \$2.88

Regional Taxes \$0,00

60.38

Signature:

Signature:

Supervisor Name:

Ciny Pulpiner

Cardholder Name:

Poul mason

Page 1 of 1

Lunch with

*************** HECK # 480851 DATE 2/01/14 14BLE # 4 TIME 2:29PM dead your man and are the train dough and the first state are and the state and the st DINING : WANDA ITEMS ORDERED AMOUN 1 TERY CHKN CEASER 13.0 2 FEATURE SOUP 0.00 1 60Z SIR / MUSH 13.00 1 BBQ RNCH CHK WRP 11.00 1 MEATBALL MELT 11,50 1 Add Gravy 1.50 *********** SUBTOTAL 50.00 GST PLUS `2.50 TOTAL DUE \52.50 Tip: _____ Name:(Print)_____

Room #:

Name: (Sign)

Name:(Sign)____

GST#: 80645 2074 RT0001 /

Poul misons credit card

GRILLERS EAKHOUSE 4819 451H STREET ROCKY MOUNTAIN AB T4T 1L8 4038444430

SALE

MID: 4320471 TID: G4320471 REF#: 00000023 Batch #: 040 SEQ: 040001001023 02/01/14 14:22:00 CVC: Y APPR CODE: 060847 VISA

AMOUNT \$52.50 TIP \$7.88 TOTAL \$60.38

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 80 00

TSI: F8 00

CHISTOMER CON



EXPENSE CLAIM REIMBURSEMENT

| Red Deer Catholic Regional Schools | School Location: | Superintendent | | | | |
|---------------------------------------|--------------------|-----------------------|-----------------|--|--|--|
| Y | Cheque Payable to: | Paul i | Wason | | | |
| | (| Teacher / Staff name) | | | | |
| Enter information in yellow cells | | DATE: | January 8, 2014 | | | |

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

| A: R | ECEIPTS | | | | | | |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------|---|----------|-------------|----------------|
| Date | Vendor | Description (Meals / Registration / Other) | RECEIPT (includes G | | 20000000 | ST & IST | Unit Amount |
| | | | \$ | | \$ | | \$ - |
| | | | \$ | | \$ | | \$ |
| | | | \$ | | \$ | - | \$ - |
| | The property of the same of th | | \$ | | \$ | | \$ - |
| | | | \$ | | \$ | - | \$ _ |
| | | | \$ | - | \$ | - | \$ - |
| | | | \$ | | \$ | | \$ - |
| | | | \$ | | \$ | - | \$ _ |
| | | | \$ | - | \$ | _ | \$ - |
| | | | \$ | | \$ | - | \$ |
| | | | \$ | | \$ | | \$ - |
| | | | \$ | | \$ | - | \$ _ |
| | | | \$ | | \$ | | \$ _ |
| | | Total A: | \$ | - | \$ | - | \$ - |

| Date | Own Auto KMS | Monthly Rate KMS | Total | GST | Unit Amount | Explanation / Function |
|--------|-----------------|---------------------|--------------|-------------|----------------|--------------------------|
| 13-Dec | 1082 | 0.43 | \$ 465.26 | \$ 22.16 | \$ 443.10 | See attached for details |
| | 0 | 0.00 | \$ - | \$ _ | \$ - | |
| | 0 | 0.00 | \$ | \$ | \$ - | |
| | 0 | 0.00 | \$ - | \$ - | \$ - | |
| | 0 | 0.00 | \$ _ | \$ _ | \$ - | |
| | 0 | 0.00 | \$ _ | \$ - | \$ - | |
| | | Total B: | \$ 465.26 | \$ 22.16 | \$ 443.10 | |

UNIT Total (A+B): \$ 443.10
GST/HST Total (A+B): \$ 22.16
TOTAL CLAIM / CHQ: \$ 465.26

| | See attached |
|----------------------------|----------------------------|
| Applicant Signature | Admin Approval / Signature |
| School Office Use: | |
| | 6510-42-0000-80-3345 |
| Request No: | record code (optional) |
| Authorization: (secretary) | record code (optional) |
| | Central Office Use Only: |

15.07

68% of GST/HST = \$

|))))))))) 0 0 0 0 0 1082 |) TO: () TO: () TO: () TO: () TO: () TO: (| FROM: (| |
|----------------------------------------------------------------------------|----------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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| | | FROM: (| 11.00 |
| |) TO: | FROM: (| October |
| |) TO: | FROM: (| October |
| |) TO: (| FROM: (| October |
|) | () TO: | FROM: (| December |
| |) TO: (| FROM: (| December |
| |) TO: | FROM: (| December · |
|) 14 |) TO: St. Mary's (| | December 20 |
|) 19 |) TO: Notre Dame (| FROM: (| December 19 |
|) 14 |) TO: STA (| FROM: (| December 19 |
| <u> </u> |) TO: | FROM: (| December |
|) 20 |) TO: St. Francis (| FROM: (| December 18 |
|) 20 |) TO: Rusty Pelican (| FROM: (| December 18 |
|) 240 |) TO: Pigeon Lake (| FROM: (| December 15 |
|) 14 |) TO: Curling Rink (| | December 13 |
|) 14 |) TO: Curling Rink (| FROM: (| December 12 |
|) 19 |) TO: Notre Dame (| FROM: (| December 12 |
|) 155 |) TO: Holy Trinity (| FROM: (| December 9 |
|) 178 |) TO: Rocky Mountain House (| FROM: (| December 9 |
|) 290 |) TO: Leduc (| FROM: (| December 6 |
|) 17 |) TO: Sheraton (| | December 5 |
|) 19 |) TO: ND (| | ecember 5 |
|) 17 |) TO: RD College (| FROM: | December 2 |
|) |) TO: St. Martin | | ecember 2 |
|) 5 |) TO: St. Pat's (| FROM: (| ecember 2 |
|) 17 |) TO: Holy Family (| FROM: (| December 2 |
| # OF KILOMETERS | DESTINATION (ODOMETER READING TO BE PLACED IN BRACKETS) | DESTINATION (ODOM | DATE |



Cardholder Activity

Name: V. PAUL MASON

Account Number: **9272

Cycle End Date:

02/07/2014

Supervisor Name: Cardholder Name: Activity Totals \$60.38 Poul mason Purchases \$60.38 Payments \$0.00 National Taxes \$2.88 Signature: Signature: Regional Taxes \$0.00

Linch with Trustees

*********** DATE 2/01/14 TIME 2:29PM CHECK # 480851 TABLE # 4 To compare the compare and the compare of the compa DINING : WANDA ITEMS ORDERED AMOUNT 1 TERY CHKN CEASER 13.00 2 FEATURE SOUP 0.00 1 60Z SIR / MUSH 13.00 1 BBQ RNCH CHK WRP 11.00 1 MEATBALL MELT 11,50 1 Add Gravy 1.50 ************** SUBTOTAL 50.00 GST PLUS 12.50 TOTAL DUE \52.50 Tip: _____ Total: Name:(Print)_____ Room #: Name:(Sign)_____ Name: (Sign)_

GST#: 80645 2074 RT0001 /

Poul mosons credit

GRILLERS TEAKHOUSE
4819 451H STREET
ROCKY MOUNTAIN AB
T4T 1L8
4038444430

SALE

MID: 4320471
TID: G4320471
Batch #: 040
02/01/14
APPR CODE: 060847
VISA
************9272C
REF#: 00000023
REF#: 040001001023
02/001/14
14:22:00
CVC: Y
/

AMOUNT \$52.50 TIP \$7.88 TOTAL \$60.38

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 80 00

TSI: F8 00

GUSTOMER COPY



MILEAGE CLAIM REIMBURSEMENT

| Location: | Central Office |
|-----------|----------------|
| | |

Cheque Payable To: Paul Mason

DATE: Feb-13

| PURPO | SE OF TRAVEL | : | | |
|----------|-----------------------|------------------------|------|------------------------------|
| | | | | |
| DATE | Departure Location | Arrival Location | KMS | COMMENTS / PURPOSE OF TRAVEL |
| eb4/13 | | Notre Dame | 19 | |
| eb6/13 | | Sacred Heart | 5 | |
| eb6/13 | | Canmore | 540 | |
| eb10/13 | | Notre Dame | 19 | |
| Feb11/13 | | Notre Dame | 19 | |
| eb11/13 | | Notre Dame | 19 | |
| eb12/13 | | Notre Dame | 19 | |
| Feb12/13 | | Notre Dame | 19 | |
| eb13/13 | | St. Mary's | 14 | |
| Feb13/13 | | St. Mary's | 14 | 052.0 |
| eb15/13 | | St. Mary's | 14 | |
| Feb15/13 | | Notre Dame | 19 | |
| Feb15/13 | | Camille | 6 | |
| eb19/13 | | Calgary | 300 | |
| Feb25/13 | | Notre Dame | 19 | |
| eb26/13 | | OLR/MT | 50 | |
| Feb28/13 | | Notre Dame | 19 | |
| eb28/13 | | Cal's office | 5 | |
| | | | | |
| <u> </u> | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | TAL KM'S ON THIS CLAIM | 1119 | |

| | | KILOMETRE CLAIM | |
|----------------------------------------|---------|---------------------|----------|
| | RATE | KILOMETRES | AMOUNT |
| | 0.44 | 1,119 | \$492.36 |
| | | Unit: | \$468.91 |
| | | GST: | \$23.45 |
| 20000000000000000000000000000000000000 | TOTAL (| for Reimbursement): | \$492.36 |

| Applicant Signature | Admin Approval / Signature |
|-------------------------|----------------------------|
| Signatures on Originals | Signatures on Originals |
| | |



Cardholder Activity

02/21/2013 02/22/2013

AAA TAXI 1265 PHOENIX, AZ

\$20.93 \$20.93

\$0.00

\$0.00

USD

20.00

\$0.00 651042000003345800000

| Name: V. PAUL MASON | MASON | Account Number: **9272 | Cycle End Date: | Date: 02/22/2013 | |
|---------------------|-------------------|---------------------------|-----------------|--------------------------|--------------------|
| Trans Date | Merchant Name | Transaction Total Nationa | _ | Regional Source Currency | Currency Amount |
| Posting Date | city, state/Prov. | Allocation Amounts | > A | Accounting Code | Allocation Comment |
| 02/20/2013 | AAA TAXI 400 | \$28.20 \$0.00 | \$0.00 | USD | 27.00 |
| 02/21/2013 | FIDENIA, AL | \$28.20 \$0.00 | \$0.00 6 | 651042000003345800000 | |

| Supervisor Name: | Cardholder Name: | Activity Totals \$49.13 |
|------------------------|------------------------|----------------------------|
| Adriana La Gran | | Purchases \$49.13 |
| ge. | | Payments \$0.00 |
| Signature: | Signature: | National Taxes \$0.00 |
| Signature on Originals | Signature on Originals | Regional Taxes \$0.00 |

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

PAGE MASON

SALES QTY. 5609562 DESCRIPTION TOTAL TIP MISC. TAX AMOUNT CUSTOMER

DATS ~ REFERENCE NO. AUTHORIZATION SERVER CLERK RETAIN FOR YOUR RECORDS

costom amount

せったと

KXXXXXXXXXXX9272 ED:XXXX AUTH# 070597 DZ/21/13 09:41 ID/SEQ: #7:114

FARE: 110 (1265) 20.00

TOTAL:

AAA YELLOW CAB

cab now to airport

PLL Phoenix