Red Deer Catholic Regional Schools

SEP 26 2016

EXPENSE CLAIM REIMBURSEMENT

V 03345

MONFORT CENTRE: Superintendent

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

Enter information in yellow cells

DATE: September 8/16

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
Sept. 8/16	State and Main	meal - mentorship meeting	$ 40.43	$ 1.75	$ 38.68
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
		Total A:	$ 40.43	$ 1.75	$ 38.68

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):	$	38.68
GST/HST Total (A+B):	$	1.75
TOTAL CLAIM / CHQ:	$	40.43

Applicant Signature

Admin Approval / Signature

School Office Use:

Request No: _____

Authorization: _____
(secretary)

_____
record code (optional)

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

Central Office Use Only:
68% of GST/HST = $ 1.19

Version: 1-15/16 September 01, 2015

Trans # 471593
Time Start: Sep 08, 2016 11:46 am
Time End: Sep 08, 2016 12:30 pm
Closed By: Courtney Price
Station #Jan 03, 1900 12:00 am

0	Seat	0.00	1	0.00	Sep 08, 2016 11:46 am	Seating Position
1	Chkn Club Wrap	14.50	1	14.50	Sep 08, 2016 11:46 am	
2	->mixed greens	0.00	1	0.00	Sep 08, 2016 11:47 am	
3	->quinoa	0.00	1	0.00	Sep 08, 2016 11:47 am	
4	**Kitchen Instructions**	0.00	1	0.00	Sep 08, 2016 11:47 am	MIXED DRESS ON
5	**Kitchen Instructions**	0.00	1	0.00	Sep 08, 2016 11:47 am	SIDE
6	Coffee	2.25	1	2.25	Sep 08, 2016 11:46 am	
7	Seat	0.00	1	0.00	Sep 08, 2016 11:46 am	Seating Position
8	Coffee	2.25	1	2.25	Sep 08, 2016 11:46 am	
9	Thai Curry	16.00	1	16.00	Sep 08, 2016 11:46 am	
	Net Total:		10	35.00		
	Total Taxes:			1.75	Total Tax %: 5.0	
	Final Total:			36.75		

Tax Breakdown: GST = 1.75

STATE & MAIN KITCHEN &
BAR
3020 22 ST UNIT 470
RED DEER AB

CARD **********5150
CARD TYPE VISA
DATE 2016/09/08
TIME 0362 12:48:34
CLERK ID 127
RECEIPT NUMBER
C82001336-001-103-004-0

PURCHASE $36.75
AMOUNT $3.68
TIP
TOTAL $40.43

VISA
A0000000031010
C1458CFE7F661D80
0080008000-E800
E3F1D78D4C517498
0080008000-F800

APPROVED
AUTH# 050412 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Time Start: Sep 08, 2016 11:46 am
Time End: Sep 08, 2016 12:30 pm
Closed By: Courtney Price
Station #Jan 03, 1900 12:00 am

0	Seat	0.00	1	0.00	Sep 08, 2016 11:46 am	Seating Position
1	Chkn Club Wrap	14.50	1	14.50	Sep 08, 2016 11:46 am	
2	->mixed greens	0.00	1	0.00	Sep 08, 2016 11:47 am	
3	->quinoa	0.00	1	0.00	Sep 08, 2016 11:47 am	
4	**Kitchen Instructions**	0.00	1	0.00	Sep 08, 2016 11:47 am	MIXED DRESS ON
5	**Kitchen Instructions**	0.00	1	0.00	Sep 08, 2016 11:47 am	SIDE
6	Coffee	2.25	1	2.25	Sep 08, 2016 11:46 am	
7	Seat	0.00	1	0.00	Sep 08, 2016 11:46 am	Seating Position
8	Coffee	2.25	1	2.25	Sep 08, 2016 11:46 am	
9	Thai Curry	16.00	1	16.00	Sep 08, 2016 11:46 am	
			10	35.00		

Net Total: 35.00
Total Taxes: 1.75 Total Tax %: 5.0
Final Total: 36.75

Tax Breakdown: GST = 1.75

Printed: 9/9/2016 4:27:05 PM
Store # 0

Mac + cheese
sirloin Salad
+ water.

- mentorship meeting.

Red Deer Catholic Regional Schools

EXPENSE CLAIM REIMBURSEMENT

MONFORT CENTRE: Superintendent

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

INV # 09/28/16 - ASBA TAXI/ PARKING

Enter information in yellow cells

DATE: September 28, 2016

****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
Sept 27/16	Co-op Taxi	ASBA Fall Provincial Issues Forum	$ 14.40		$ 14.40
Sept 27/16	Co-op Taxi	ASBA Fall Provincial Issues Forum	$ 14.80	$ -	$ 14.80
Sept 28/16	Parking - hotel	ASBA Fall Provincial Issues Forum	$ 16.80 ~~16.00~~	$ .80	$ 16.00
Sept 30/16	Parking.		$ 8 - 00	$ .38	$ 7-62
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
		Total A:	$ 54.00	$ 1-18	$ 52.82

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):	$	52.82
GST/HST Total (A+B):	$	1-18
TOTAL CLAIM / CHQ:	$	54.00

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 = $ -

Version: 1-15/16 September 01, 2015

Co-op taxi

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal 108/66234939
Driver 1320
16/09/27 16:26:02

VISA
Card : **********5150
VISA
CHIP CARD
A0000000031010
0080008000
Ref # 0010010950 C
Auth # 080945

PURCHASE
FARE : $ 12.40
TIP : $ 2.00

TOTAL : $ 14.40

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal 458/66234948
Driver 5046
16/09/27 08:14:19

VISA
Card : **********5150
VISA
CHIP CARD
A0000000031010
0080008000
Ref # 0010018950 C
Auth # 026138

PURCHASE
FARE : $ 13.80
TIP : $ 1.00

TOTAL : $ 14.80

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

RECEIPT

License Plate Number

UMT126

Expiration Date/Time

05:59 PM

SEP 28, 2016

Purchase Date/Time: 07:27am Sep 28, 2016
Total Parking: $16.00
Total GST: $0.80
Total Due: $16.80
Total Paid: $16.80
Ticket #: 01580964
S/N #: 500012210336
Setting: CE24
Mach Name: CE24

Rate: $16.00 UNTIL 6 PM
Payment Type: Card

#*****-5150, Visa

Auth #: 001660

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

PLACE FACE UP ON DASH

IMPARK LOT 203

NO IN AND OUT PRIVILEGES

Expiration Date/Time

01:05 PM

SEP 30, 2016

Purchase Date/Time: 11:05am Sep 30, 2016
Total Parking: $7.62
Total GST: $0.38
Total Due: $8.00
Total Paid: $8.00
Ticket #: 37009160
S/N #: 520116250979
Setting: Lot 203
Mach Name: Meter 2

Rate: $8- 2 hours
Payment Type: Card

#*****-5150, Visa

Auth #: 066248

GST #887315638RT0006
IMPARK LOT 203

RECEIPT

IMPARK LOT 203
NO IN AND OUT PRIVILEGES

Expiration Date/Time: 01:05pm Sep 30, 2016
Purchase Date/Time: 11:05am Sep 30, 2016
Total Parking: $7.62
Total GST: $0.38
Total Due: $8.00
Total Paid: $8.00
Ticket #: 37009160
Setting: Lot 203
Mach Name: Meter 2

Rate: $8- 2 hours
Payment Type: Card

#*****-5150, Visa

Auth #: 066248

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKI

Red Deer Catholic Regional Schools

MILEAGE CLAIM REIMBURSEMENT

KWIK TAG

Inv # SEPT/16 - MILEAGE.

MONFORT CENTRE

Cheque Payable To: Paul Mason

Enter Information in yellow cells

DATE: September 30, 2016

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL	
1	Montfort	Notre Dame	19	St. Pats -5	Maryview -14
8	Montfort	Notre Dame	19	St. Teresa -8	St. Elizabeth -17
8	Montfort	Notre Dame	19	St. Martin -10	Holy Family -17
8	Montfort	St. Francis	20	Camille -6	Notre Dame -19
9	Montfort	Mother Teresa	50	JP II -4	St. Francis -20
13	Montfort	St. Mary's	14	St. Thomas -14	Mother Teresa -50
13	Montfort	St. Francis	20	St. Marguerite -70	St. Matthew - 178
14	Montfort	Pidherney	8	Transportation -34	Olds- 155
15	Montfort	Fr. Voisin	12		
15	Montfort	St. Elizabeth	17		
15	Montfort	Red Deer College	17		
16	Montfort	St. Thomas	14		
18	Montfort	Camp Kariokus	100		
January 19, 1900	Montfort	Calgary	360		
January 20, 1900	Montfort	Great Chief	10		
January 20, 1900	Montfort	St. Joe's	12		
January 21, 1900	Montfort	RD College	17		
January 21, 1900	Montfort	Notre Dame	19		
January 23, 1900	Montfort	Court House	6		
January 26, 1900	Montfort	Edmonton	340		
January 29, 1900	Montfort	Notre Dame	19		
January 30, 1900	Montfort	Edmonton	360		
January 26, 1900	Montfort	RD Hospital	8		
January 26, 1900	Montfort	Notre Dame	19		
January 30, 1900	Montfort	Sheraton	17		
	Montfort				
	Montfort				
	Montfort				
	Montfort				
	Montfort				
	Montfort				
	Montfort				
	Montfort				
	Montfort				
	Montfort				
	TOTAL KM'S ON THIS CLAIM		1516	KILOMETRE CLAIM	

September/16

RATE	KILOMETRES	AMOUNT
0.5	1,516	$758.00

UNIT:	$721.90
GST:	$36.10
TOTAL (Reimbursement)	$758.00

6510-42 —— 03345-80

Applicant Signature

Admin Approval / Signature

Version: 1-13/14 September 01, 2013

Red Deer Catholic Regional Schools

EXPENSE CLAIM REIMBURSEMENT

MONFORT CENTRE: Superintendent

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

Inv#
10/20/16 - CO-OP TAXI

Enter information in yellow cells

DATE: October 20, 2016

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
October 18/16	Co-op Taxi	sidewalk salt for Central Office	$ 100.00		$ 100.00
				$ -	$ -
				$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
		Total A:	$ 100.00	$ -	$ 100.00

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		$ -	$ -	$ -	

6590-45 ——— 80.

UNIT Total (A+B):	$	100.00
GST/HST Total (A+B):	$	-
TOTAL CLAIM / CHQ:	$	100.00

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 = $ -

Version: 1-15/16 September 01, 2015

RECEIPT - REÇU

Date October 18, 2016

Received from / Reçu de Paul Mason c/o RDCRS #39

- onehundred .00/100 Dollars

For: Central AB AA Finland

$ 100.00 pd by cheque No. A Murray

Tax Reg. No. / Nº d'enr. de taxe Re: salt for C.O. sidewalk

©Blueline®, 2006

EXPENSE CLAIM REIMBURSEMENT

Red Deer Catholic Regional Schools

MONFORT CENTRE: Superintendent

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

Inv#
10/31/16 - STATE + MAIN

Enter information in yellow cells

DATE: October 31, 2016

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
October 27/16	State and Main	lunch with ATA local	$ 97.32 ~~86.89~~	4.14	$ 93.18 ~~86.89~~
				$ -	$ -
				$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
			$ -	$ -	$ -
		Total A:	$ ~~86.89~~ 97.32	$ 4.14	$ ~~86.89~~ 93.18

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):	$	~~86.89~~ 93.18
GST/HST Total (A+B):	$	4.14
TOTAL CLAIM / CHQ:	$	~~86.89~~ 97.32

6510 - 42 — 03345 — 80

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 = $ -

Version: 1-15/16 September 01, 2015

Lunch w/ ATA
Paul Mason

STATE & MAIN
KITCHEN • BAR

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

GST# 8358 22206 RT0001

Table #28
Trans #: 485429 Serv: Madison 332
10/27/2016 1:50 PM # Cust:1

Quan	Descript	Cost
1	Fish Taco Entree	$16.00
1	Reuben	$15.00
1	->$Cup Bacon Tom soup	$2.00
1	Salmon Club	$16.00
1	Jalapeno Mac	$10.50
1	->$Add Chicken	$5.00
1	Grill Chicken Club	$16.00
1	->$Sweet Potato Fries	$2.25

Net Total: $82.75
GST $4.14

TOTAL: $86.89
Amount Due: $86.89

State and Main Cares,
tell us about your experience!
Complete our Online Survey:
STATEANDMAIN.CA/SURVEY

STATE & MAIN KITCHEN &
BAR
3020 22 ST UNIT 470
RED DEER AB

CARD **********5150
CARD TYPE VISA
DATE 2016/10/27
TIME 1674 13:53:53
CLERK ID 332
RECEIPT NUMBER
C82001336-001-152-012-0

PURCHASE $86.89
AMOUNT $10.43
TIP
TOTAL $97.32

VISA
A0000000031010
86A8EBCE7F2E6FE7
0080008000-E800
D92DD9C91A7B2CEC
0080008000-F800

APPROVED
AUTH# 006161 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Red Deer Catholic Regional Schools

MILEAGE CLAIM REIMBURSEMENT

KWIK TAG

Inv#

OCT/16 -MILEAGE

MONFORT CENTRE _____

Cheque Payable To: Paul Mason

Enter Information in yellow cells

DATE: October 31, 2016

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
3	Montfort	Notre Dame	19	St. Pats -5
4	Montfort	Notre Dame	19	St. Teresa -8
4	Montfort	OLR	50	St. Martin -10
4	Montfort	Holy Family	17	Camille -6
5	Montfort	St. Mary's	14	JP II -4
7	Montfort	St. Teresa	8	St. Thomas -14
6	Montfort	Sheraton	17	St. Marguerite -70
7	Montfort	Notre Dame	19	Transportation -34
7	Montfort	Notre Dame	19	
7	Montfort	St. Pat's	5	
11	Montfort	St. Marg's	70	
12	Montfort	St. Francis	20	
13 October	Montfort	Notre Dame	19	
January 13, 1900	Montfort	St. Thomas	14	
January 14, 1900	Montfort	St. Francis	20	
January 12, 1900	Montfort	Holy Trinity	155	
January 19, 1900	Montfort	Cnamore	570	
January 18, 1900	Montfort	St. Francis	20	
January 18, 1900	Montfort	Fr. Voisin	10	
January 25, 1900	Montfort	OLR/MT	50	
January 26, 1900	Montfort	Fr. Voisin	10	
January 27, 1900	Montfort	State & Main	20	
January 27, 1900	Montfort	RD College	17	
January 28, 1900	Montfort	Notre Dame	19	
January 28, 1900	Montfort	Phil's	8	
	Montfort			
	Montfort			
	Montfort			
	Montfort			
	Montfort			
	Montfort			
	Montfort			
	Montfort			
	Montfort			
	Montfort			
		TOTAL KM'S ON THIS CLAIM	1209	

Maryview -14
St. Elizabeth -17
Holy Family -17
Notre Dame -19
St. Francis -20
Mother Teresa -50
St. Matthew - 178
Olds- 155

KILOMETRE CLAIM

RATE	KILOMETRES	AMOUNT
0.5	1,209	$604.50
UNIT:		$575.71
GST:		$28.79
TOTAL (Reimbursement)		$604.50

6510-42 — 03345-80

Applicant Signature

Admin Approval / Signature

Version: 1-13/14 September 01, 2013

Red Deer Catholic Regional Schools

MILEAGE CLAIM REIMBURSEMENT

Inv # NOV/16 -MILEAGE

MONFORT CENTRE _____

Cheque Payable To: Paul Mason

Enter Information in yellow cells

DATE: November 30/16

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
3	Montfort	Calgary	350	St. Pats -5 / Maryview -14
15	Montfort	Pidherney's	8	St. Teresa -8 / St. Elizabeth -17
16	Montfort	Pidherney's	8	St. Martin -10 / Holy Family -17
16	Montfort	Westerner	21	Camille -6 / Notre Dame -19
18	Montfort	Edmonton	320	JP II -4 / St. Francis -20
15	Montfort	St. Francis	20	St. Thomas -14 / Mother Teresa -50
23	Montfort	St. Elizabeth	17	St. Marguerite -70 / St. Matthew - 178
23	Montfort	Notre Dame	19	Transportation -34 / Olds- 155
24	Montfort	Notre Dame	19	
25	Montfort	RD College	17	
25	Montfort	St. Francis	20	
24	Montfort	Mother Teresa	50	
29	Montfort	St Francis	20	
~~January 30, 1900~~ November	Montfort	Rocky Mtn House	178	
	Montfort			
	Montfort			
	Montfort			
	Montfort			
	Montfort			
	Montfort			
	Montfort			
	Montfort			
	Montfort			
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	Montfort			
	Montfort			
	Montfort			
TOTAL KM'S ON THIS CLAIM			1067	

KILOMETRE CLAIM

RATE	KILOMETRES	AMOUNT
0.5	1,067	$533.50

UNIT:	$508.10
GST:	$25.40
TOTAL (Reimbursement)	$533.50

6510-42 — 0345-80

Applicant Signature

Admin Approval / Signature

Version: 1-13/14 September 01, 2013

RECEIVED NOV 28 2016