Red Deer Catholic Regional Schools

MILEAGE CLAIM REIMBURSEMENT

KWIN TAG

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MAR/17 -	MILEAGE
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			Payable To: Paul Mason		
nter Information in	yellow cells	· :	DATE:	March 31	
	Departure	**************************************		<u> </u>	
DATE	Location	Arrival Location	KMS	COMMENTS / PU	RPOSE OF TRAVEL
ar.1	Montfort	Fr. Voisin	. 16	St. Pats -5	Maryview -14
ar. 3	Montfort	Memorial Arts	6	St. Teresa -8	St. Elizabeth
ar. 3	Montfort	Notre Dame	19	St. Martin -10	Holy Family
ar. 4	Montfort	Notre Dame	19	Camille -6	Notre Dame
ar. 7	Montfort	OLR	50	JP II -4	St. Francis -
ar.7	Montfort	St. Joe's	12	St. Thomas -14	Mother Teres
ar.7	Montfort	Notre Dame	19	St. Marguerite -70	St. Matthew
ar. 8	Montfort	Camille	· 6, · ·	Transportation -34	Olds- 155
ar. 8	Montfort	Notre Dame	19		
ar. 9	Montfort	Westerner	20	and militarity and the control	12 11 (4x w - 2 - 1 - 1 + 4 + 3 + 1 - 1
lar. 9	Montfort	St. Joe's	12		
lar. 10	Montfort	St. Francis	20		
lar. 14	Montfort	Mother Teresa	50		Table 2011 (4)
ar. 15	Montfort	St. Joe's	12		នេះស៊ីស ខេត្តប្រជាព្រះ
ar. 15	Montfort	St. Francis	20	Service Services	A A A A A A A A A A A A A A A A A A A
ar. 16	Montfort	St. Joe's	12:	State of the state	
ar. 17	Montfort	St. Pat's	5		
ar, 17	Montfort	St. Joe's	. 12	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ar. 17	Montfort	OLR	50		
ar, 17	Montfort	Notre Dame	19		
ar. 18	Montfort	St. Joe's	12 -		34.4 (4)
ar. 20	Montfort		70	17 18 18 18 18 18	1919/41
lar. 20	Montfort	Blackfalds	20		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
lar. 21	Montfort	Westerner	20		
lar. 21	Montfort	RD College	17		
Mar. 22	Montfort	Holy Trinity	155		AND THE RESERVE
Mar. 22	Montfort	Fr. Voisin	16		
Mar. 23	Montfort	St. Francis	20	1.19.7 3 3 3.35.1	
far. 22	Montfort	City Hall	6		Maria de la Calenda de la Cale
	Montfort		5		
	Montfort		5		
Mar. 25			12		
Mar. 29				A Company of the Section of the Sect	
Mar. 29	Montfort	7			
	Montfort				
	Montfort		10 10 10 10 10 10 10 10 10 10 10 10 10 1		
					<u> </u>
	IOTAL	KM'S ON THIS CLAIM	762	KILOMETRE CLAIM	
			/	RATE KILOMETE	
				0.5 762	\$381.00
		_	80		
		03345	, _ o =	UNIT:	\$362.86
6510	-42 -	9		GST:	\$18.14
6 0,0				TOTAL (Reimburseme	ent) \$381.00
•					<u></u>
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MILEAGE CLAIM REIMBURSEMENT

KWIK TAG

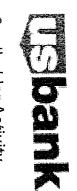
Inu#

Red Deer Catholic Regional Schools	MONFORT CENTRE			APRIL/17	- MILEAGE
1		Cheque Payable To:	Paul Mason		
Enter Information in yellow cells	·	DATE:	April 27	7/17	

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPO	
	Montfort	Innisfail	70	_St. Pats -5	Maryview -14
	Montfort	Notre Dame	19	St. Teresa -8	St. Elizabeth -
	Montfort	St. Marg's	70	_St. Martin -10	Holy Family -1
	Montfort	Sacred Heart	4	_Camille -6	Notre Dame -:
	Montfort	Notre Dame	19	JP II -4	St. Francis -20
	Montfort	Notre Dame	19	_St. Thomas -14	Mother Teresa
	Montfort	Notre Dame	19	St. Marguerite -70	St. Matthew -
	Montfort	Notre Dame	19	Transportation -34	Olds- 155
	Montfort	RD Lodge	5		
	Montfort	Pidherney Cntr	5		
	Montfort	Notre Dame	19		
	Montfort	St. Gregory	20		
	Montfort	Notre Dame	19		
April 24, 2017	Montfort	St. Martin	10		
April 18, 2017		RD College	17		
April 25, 2017		Parkland Mall	4		
April 25, 2017	Montfort .	Notre Dame	19		
April 26, 201		Holy Trinity	155		
April 27, 201	7 Montfort	Phils'	6		
April 28, 201		STA	14		
April 28, 201		St, Francis	20		
	Montfort				
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	Montfort				
	Montfort		<u> </u>		
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	Montfort		ļ		
					
	TOTAL	KM'S ON THIS CLAIN	A 552	KILOMETRE CLAIM	ANACUNIT
			1	RATE KILOMETRES	
				0.5 552	\$276.00
		-03345-8	3C ·	UNIT:	\$262.86
1010	49	- 03212		GST:	\$13.14

0.0	002		
UNIT:		\$262.86	
GST:		\$13.14	
TOTAL (Reimbu	rsement)	\$276.00	

Applicant Signature	<i></i> <u>≟</u>	Admin Approval / Signature
---------------------	------------------	----------------------------



Cardholder Activity Hame: V. PAUL MASON

Account Number:

**9272

Cycle End Date:

Trans Date Posting Date Merchant Name City, State/Prov. Transaction Total Allocation Amounts

04/27/2017

05/01/2017

RED DEER, AB PHIL'S RESTAURANT - RE

\$38.36

\$1.83 [.67 -

\$0.00

CAD

6510-42 - 03345-80

\$38.36

\$1.83

\$0.00

National

Regional Source Currency

05/12/2017

Accounting Code

Allocation Comment **Currency Amount**

38.36

6590-42-000000-00000-BO Meeting & Sty Henry RD Rublic

Activity Totals \$38.36

Purchases \$38.36

Payments \$0.00

National Taxes \$1.83

Regional Taxes \$0.00

V. Paul Mason Juy Pelletrer

Supervisor Name:

Cardholder Name:

Signature:

Signature:

****************** DATE 4/27/17 CHECK # 108785 TIME 7:50AM TABLE # 1 ****** DUPLICATE CHECK ****** DINING : Kathy ITEMS ORDERED AMOUNT 1 BACON & EGGS 11.80 1 HAM CHEESE OMELETTE 14.00 2 JUICE LARGE 7.40 ************ 33.20 SUBTOTAL TAX 1.67 TOTAL DUE

PHIL'S

4312 49 Ave (403) 347-1220

GST # 139374094RT001

PHILS RESTAURANT RED DEER 4312 49 AVE RED DEER AB T4N 3W6 (403) 347-1220

SALE

MID: 5760134
TID: D5760134
Batch #. 063
04/27/17
APPR CODE: 005787
VISA
***************9272C

REF#: 00000003
SEQ: 063001001003
O7:52:05

AMOUNT \$34.87 TIP \$3.49 TOTAL \$38.36

00 - APPROVED - 001

VISA CREDIT AID: A0000000031010 TVR: 02 80 00 80 00 TSI: F8 00

THANK YOU FOR DINING AT PHILS RESTAURANT

CUSTOMER COPY

MILEAGE CLAIM REIMBURSEMENT

KHAK TAG IN#

-MILEAGE

	Red Deer Catholic Regional Schools	MC	ONFORT CENTRE_				W BA	13.
V				Cheque	Payable To:	Paul Maso)n	
nter In	er Information in yellow cells			DATE:	Мау	30/17		
	DATE	Departure Location	Arrival Location	KMS		S / PURPOSE OF		
<u> </u>		Montfort	St. Francis	20	St. Pats -5		Maryview -14 St. Elizabeth	17
3		Montfort	St. Thomas	14	St. Teresa -8		Holy Family	
		Montfort	Notre Dame	19	_St. Martin -10		Notre Dame	-19
		Montfort	Camille	6	_Camille -6		St. Francis -	
1		Montfort	Notre Dame	19	_ JP II -4		Mother Tere	
1		Montfort	RD College	17	St. Thomas -14	7.0	St. Matthew	
5		Montfort	Notre Dame	19	St. Marguerite -7		Olds- 155	- /
В		Montfort	Blackfalds	20	Transportation -:	54	0102- 727	
9		Montfort	St. Joe's	. 12				
10		Montfort	Notre Dame	19				
10		Montfort	Notre Dame	19				i
10		Montfort	STA	14				i
11		Montfort	Notre Dame	19				ĺ
	May 11, 2017	Montfort	Westerner	20				
	May 12, 2017		MLA's	8				١.
	May 11, 2017	Montfort	St. Francis	20				(
	May 11, 2017		Holy Family	17				ł
	May 15, 201		Holy Family	17				ł
	May 15, 201		St. Francis	20				1
	May 16, 201		Notre Dame	19				-
	May 17, 201		RD College	17				1
	May 23, 201		Notre Dame	19				1
 -	May 23, 201		St. Gabe's	6				-
	May 23, 201	7 Montfort	St. Teresa	8				-
-	May 25, 201		St. Joe's	12				-{
	May 25, 201		St. Mary's	14				┪
	May 25, 201		St. Elizabeth	17				-
<u> </u>	May 26, 201		Holy Family	17				-
 	May 26, 201		St. Francis	20				\dashv
	May 29, 201	7 Montfort	Innisfail	70				-
-	May 31, 20	7 Montfort	Maryview	14		<u> </u>		4
	May 31, 20	17 Montfort	St. Pat's	5				4
<u></u>		Montfort						4
		Montfort						\dashv
-		Montfort				<u> </u>		-
-								\dashv
-		TOTA	L KM'S ON THIS CLA	M 557	KILOMETRE CLA		11101117	\dashv
				V	RATE KIL	OMETRES	AMOUNT	∕رإ⊢
				•	0.5	557	\$278.50	[
				a 0 .				
	_	(1)	- A3345 -	δ.				_ر
	6510-	40	- 03345 -		UNIT:		\$265.24	ॉ ~
	-		* .		GST:		\$13.26	┧.
					TOTAL (Reimb	ursement)	\$278.50	1

Applicant Signature

Admin Approval / Signature

Name:	Paul Mason		
School:	Montfort		
Vendor			
City of Red Deer		\$	45.00
City of Red Deer	n e	\$	45.00
City of Red Deer		\$	45.00
City of Red Deer		\$	45.00
City of Red Deer		5	45.00
City of Red Deer			45.00
City of Red Deer		\$ \$	12.00
City of Red Deer		\$	45.00
City of Red Deer		\$	45.00
	Total	\$	372.00

Please pay only \$120.00

Health & Wellness Iniative.

Curriculum/A	ISI
Request No	23669
If Incomplete State Reason	Total Control of the
Authorization.	\mathcal{L}_{-}
	(secretary)
Authorization OVERAGE ON	
Comments Comple	(pancipal) (LE)







Phone: 403-358-7529

Phone: 403-309-8411 GST#R119311785

Crystal Mason 8 Ackerman Cres Red Deer AB T4R 3A8 Receipt #: 2903902

User:

StephanieMa

Issued:

Thu Jul 28 16 07:10 PM

Home #:

(403) 755-9515

	Amount
Description	\$0.00
Previous Balance	¥ 4

Applies to:

Paul Mason

\$42.86

Membership Pass:

RECREATION ALL ACCESS PASS - Adult - Monthly

Starts: Ends:

Jul 28 2016 Aug 27 2016

Punches: N/A

Family Pass: No

Pass Holder Cancellations and Guidelines:

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

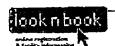
(\$45.00)

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.





Phone: 403-309-8411

City of Red Deer Receipt





GST # R119311785

Phone: 403-358-7529

Crystal Mason 8 Ackerman Cres Red Deer AB T4R 3A8 Receipt #: 2929407

User:

MaribelU

issued:

Wed Aug 31 16 07:52 PM

Home #:

(403) 755-9515

Balance

Description)					Amoun
Previous Ba	lance					\$0.00
Applies to:			N ALL ACCESS PASS - Ad Aug 29 2016 Sep 28 2016	ult - Monthly Punches: N/A Family Pass:	No	\$42.86
1. For M 2. No re 3. Refur 4. The C	funds if less than	th doctor one mon of remai e right to	r's advisory, or relocating out th remaining on the pass. ming months less a \$26.75 ac	lministration fee.	strict pass holders from accessing the	
Federal Go	ods & Services	Tax				\$2.14

Payment:

Debit Card EMV

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.



(\$45.00)

\$0.00







Phone: 403-358-7529

Phone: 403-309-8411 GST # R119311785

Crystal Mason 8 Ackerman Cres Red Deer AB T4R 3A8 Receipt #: 2945321 AshlevN User:

Thu Sep 29 16 06:42 PM issued:

(403) 755-9515 Home #:

Description

\$0.00 Previous Balance

Applies to:

Payment:

Paul Mason

Membership Pass: RECREATION ALL ACCESS PASS - Adult - Monthly

Starts: Sep 29 2016

Ends: Oct 28 2016 Punches: N/A Family Pass: No

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

Amount

\$42,86

Debit Card EMV

(\$45.00)

Balance

\$0.00

Page 1 of 1

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.





GST # R119311785



your community common,

Phone: 403-358-7529

Phone: 403-309-8411

Crystal Mason 8 Ackerman Cres Red Deer AB T4R 3A8

Receipt #:

2967188 SherylP

User: Issued:

Mon Nov 07 16 08:55 PM

Home #:

(403) 755-9515

Description Amount
Previous Balance \$0.00

Applies to:

Paul Mason

Membership Pass:

RECREATION ALL ACCESS PASS - Adult - Monthly

Starts: Ends: Nov 07 2016 Dec 06 2016

Punches: N/A

Family Pass: No

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

\$42.86

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.









GST # R119311785

your community common Phone: 403-358-7529

Crystal Mason 8 Ackerman Cres Red Deer AB T4R 3A8

2989565 Receipt #: User: LauraK

Issued: Sun Dec 11 16 03:47 PM

Home #:

(403) 755-9515

Amount Description \$0.00 Previous Balance

Applies to:

Paul Mason

Membership Pass:

RECREATION ALL ACCESS PASS - Adult - Monthly

Dec 11 2016 Starts:

Jan 10 2017 Ends:

Punches: N/A Family Pass: No

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

\$42.86

Payment:

Debit Card EMV

(\$45.00)

Balance

\$0.00

Page 1 of 1

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.





Phone: 403-309-8411

City of Red Deer Receipt



GST # R119311785



Phone: 403-358-7529

Crystal Mason 8 Ackerman Cres Red Deer AB T4R 3A8 Receipt #:

3008178

User:

JenniferH

Issued:

Sun Jan 08 17 03:32 PM

Home #:-

(403) 755-9515

Description)			Amount
Previous Ba	lance			\$0.00
Applies to:	Paul Mason Membership Pass:			\$42.86
	COLLICUTT Starts:	CENTRE CARD - Adult - Me Jan 11 2017	onthly	
-	Ends:	Feb 10 2017	Punches: N/A Family Pass: No	

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:

Visa Card

(\$45.00)

Balance

\$0.00

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.









your community common

Phone: 403-358-7529

Phone: 403-309-8411

GST # R119311785

Crystal Mason 8 Ackerman Cres Red Deer AB T4R 3A8 Receipt #: 3031921 User: JamieM

Issued:

Tue Feb 07 17 04:21 PM

Home #:

(403) 755-9515

Description			Amount
Previous Balance			\$0.00
DC Childmind	ing-60 min ONsite Reserv'n		\$6.00
	ing-60 min ONsite Reserv'n		\$6:00
Payment:	Debit Card EMV	•	(\$12.00)
		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.









Phone: 403-358-7529

Phone: 403-309-8411 GST # R119311785

Crystal Mason 8 Ackerman Cres Red Deer AB T4R 3A8 Receipt #:

3036689

User: Issued: ShervIP

Mon Feb 13 17 08:55 PM

Home #:

(403) 755-9515

escription				Amount
Previous Balance				
Applies to:	Paul Mason Membership Pass:	ON ALLACCESS PASS - Ad	ult - Monthly	\$42.86
	Starts:	Feb 13 2017	un interioris	
	Ends:	Mar 12 2017	Punches: N/A	
			Family Pass: No	
1. For Me 2. No refu 3. Refund 4. The Ci	unds if less than one mo d value = number of rem:	or's advisory, or relocating ou nth remaining on the pass. aining months less a \$26.75 a		

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.









Phone: 403-358-7529

GST # R119311785

Crystal Mason 8 Ackerman Cres Red Deer AB T4R 3A8

3060647 Receipt #:

User: ShervIP

Mon Mar 13 17 08:52 PM Issued:

(403) 755-9515 Home #:

Description

Amount

Previous Balance

\$0.00

\$42.86

Applies to:

Paul Mason

Membership Pass:

RECREATION ALL ACCESS PASS - Adult - Monthly

Mar 13 2017 Starts:

Apr:12 2017 Ends:

Punches: N/A Family Pass: No

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

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