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Mar 14/18 -	Karmel Shuttle Servi		ort Shtuttle - Ana				\$ >> 1		58.53			\$	58.53	
Mar 14/18 -	Air Canada		gage - Anaheim				\$ > _		26.25	\$	1.25	<u></u>	25.00	ľ
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Central Office Use Only: 68% of GST/HST = \$ 19.20 3/13/2018

Red Deer Catholic Regional Schools Mail - Reservation for Crystal Mason on Thursday, March 15, 2018 AND Monday, March 19, 2018



Crystal Mason <crystal.mason@rdcrs.ca>

Paul only: Caradien: #58.53/ person

## Reservation for Crystal Mason on Thursday, March 15, 2018 AND Monday, March 19, 2018

1 message

Karmel Shuttle <reservations@karmel.com> To: crystal.mason@rdcrs.ca

Sat, Feb 24, 2018 at 9:06 PM



Thank you for using Karmel Shuttle Service, Inc.

Below are details on your upcoming reservation with Karmel Shuttle Service, Inc.. Do not reply to this email - ANY \*\* Changes and cancellations can only be honored by calling toll free at 1-888-995-7433.

## Reservation Details

Service Leg 1

Reservation ID: KT1202944

> Crystal Mason Passenger:

(403) 392-7275 Phone Number:

No. of

Passengers:

Thursday, March 15, 2018 at 10:00 AM Pickup Date:

9 pax Van (shared) Service Type:

> \*\*\*FLIGHT ARRIVAL INSTRUCTIONS!! \*You MUST contact us for pick-up

GATHER ALL LUGGAGE THEN CALL 1-888-995-7433 #2 for dispatch.

If Traveling with a USA or Canada CELL PHONE, look for a TEXT message with our READY TO

GO LINK!

FOLLOW THE INSTRUCTIONS ON THE LINK. Does not apply to International numbers!

Pickup Location: LAX Airport

Marriott, Anaheim Dropoff Location:

700 West Convention Way

Red Deer Catholic Regional Schools Mail - Reservation for Crystal Mason on Thursday, March 15, 2018 AND Monday, March 19, 2018

Extra Stops:

Airline:

Air Canada

Flight Number:

570

Flight Time:

10:00 AM

Fare:

88.00

## Service Leg 2

Reservation ID:

KT1202951

Passenger:

Crystal Mason

Phone Number:

(403) 392-7275

No. of Passengers:

Pickup Date:

Monday, March 19, 2018 at 07:55 AM

Service Type:

9 pax Van (shared)

Pickup Location:

Marriott, Anaheim

700 West Convention Way

**Dropoff Location:** 

LAX Airport

Extra Stops:

Airline:

Air Canada

Flight Number:

553

Flight Time:

12:10 PM

Fare:

88.00

**Total Fare:** 

176,00

Payment Method:

Credit card

## **Reservation Instructions**

CONFIRM or EDIT a reservation ONLINE! Visit www.karmel.com and click CONFIRM Or, call 714-670-3480 or toll free within USA only, 1-888-995-7433 Reservation changes within 12 hours are based on availability



#### Crystal Mason <crystal.mason@rdcrs.ca>

Wed, Mar 14, 2018 at 7:55 AM

## Air Canada - Receipt - Baggage Fee

1 message

Air Canada < confirmation@aircanada.ca>

To: crystal.mason@rdcrs.ca

Your fees have been successfully collected.

Departure Date: 2018-03-15

Passenger: Crystallynn Mason Departure city: CALGARY YYC Destination city: LOS ANGELES LAX

Fee Breakdown:

Total CAD: 0.00 CAD

Form of payment used: Visa XXXXXXXXXXXX4895

Please Note: This fee is non refundable.

Departure Date: 2018-03-15

Passenger: VINCENTPAUL MASON Departure city: CALGARY YYC Destination city: LOS ANGELES LAX

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa XXXXXXXXXXXX4895

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Departure Date: 2018-03-15

Passenger: Breaghlynn Mason Departure city: CALGARY YYC Destination city: LOS ANGELES LAX

Fee Breakdown:

Total CAD: 0.00 CAD

Form of payment used: Visa XXXXXXXXXXXX4895

Please Note: This fee is non refundable.

Departure Date: 2018-03-15



#### **GUEST FOLIO**

#### ANAHEIM MARRIOTT

1129 209.00 03/19/18 12:00 26216 725 MASON/P DEPART TIME ACCT# GROUP ROOM NAMĖ 03/15/18 11:21 **NSDP** ARRIVE TIME TYPE 53 ROOM CLERK

**PAYMENT** ADDRESS

RWD#: XXXXX7103

,	ADDRESS				
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TO BE SETTLED TO:

VISA

**CURRENT BALANCE .00** 

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

A B C D G H I J	DESCRIPTION ROOM TAX 15.0% ATID ASSSESSMENT COMM/CA RSRT FEE CTA TAX WFB ROOM TAX WFB ATID SUNDRIES SALES T CTA 2% TAX	OF	TAXES TAXED	AMOUNT .00 .00 .00 .00 .00 .00	TAX 125.40 16.72 3.76 .56 .00 .00

982.44 = 1545.03 LED TO: Canadian **NET CHARGES** TAX .00 146.44 836.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
PXXXXXXXXQRDCRS.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

CREDITS

MARRIOTT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

## GST 833 250210 RT0001







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

Ticket #		5049197
Park2Go Ticket		193884
Reservation #	WEBSI:	re 8132345
Open Date	. 03/1	5/18 05:01
Close Date	03/1	9/18 16:59
Timespan	4 dys, 11 hr:	s, 58 mins
	_	
Cashier ID		2024
Date	03/1	9/18 16:59
Customer		119034
Name		N, CRYSTAL
Vehicle	SILVER C	HEVY/TAHOE
License		UMT127
Lot Location		S9 262
PARKING CHARGES		
Days 5		•
20,75		\$ 63.52
Discount - AMA/CAA		
Subtotal		\$ 63.52
Fuel Surcharge	\$0.980 flat	\$ 0.98
GST	5.000%	\$ 3.23
Parking Total		\$ 67.73
Grand Total		\$ 67.73
PAYMENTS		
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Thank you for your business!

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## Traveller(s)

\* seceipts it reded

## Crystal Lynn Mason

No frequent flyer details provided

#### Vincent Paul Mason

No frequent flyer details provided

## Breagh Lynn Mason

No frequent flyer details provided

#### Bennett Glenn Bernard Mason

No frequent flyer details provided

Frequent flyer and special assistance requests should be confirmed directly with the airline.

## Price summary

Flight 1: YYC to LAX

Traveller 1: Adult Flight C\$150.00 C\$246.11

C\$96.11 Taxes & Fees

Traveller 2: Adult Flight C\$150.00 C\$246.142 - 6-11

Taxes & Fees C\$96.11

Traveller 3: Child Flight C\$150.00 C\$246.11

C\$96.11 Taxes & Fees

Traveller 4: Child Flight C\$150.00 C\$246.11

C\$96,11 Taxes & Fees

Flight 2: LAX to YYC

Traveller 1: Adult Flight C\$193.00 C\$229.20

Taxes & Fees C\$36.20

Traveller 2: Adult Flight C\$193.00 C\$229.20

Taxes & Fees C\$36.20

Traveller 3: Child Flight C\$193.00 C\$229.20

Taxes & Fees C\$36.20

Traveller 4: Child Flight C\$193.00 C\$229.20

C\$36.20 Taxes & Fees

C\$1,901.24 Total

All prices are quoted in CAD.

## Additional information



## Fwd: Air Canada - Receipt - Baggage Fee

Crystal Mason <crystal.mason@rdcrs.ca>
To; Paul Mason <paul.mason@rdcrs.ca>

Sun, Mar 18, 2018 at 7:48 PM

----- Forwarded message -----From: Air Canada <confirmation@aircanada.ca>

Date: Sun, Mar 18, 2018 at 6:02 PM

Subject: Air Canada - Receipt - Baggage Fee

To: <crystal.mason@rdcrs.ca>

Your fees have been successfully collected.

Departure Date: 2018-03-19

Passenger: Crystallynn Mason Departure city: LOS ANGEL-6 LAX Destination city: CALGARY YYC

Fee Breakdown:

Total USD: 0.00 USD

Form of payment used: Visa XXXXXXXXXXXX4895

Please Note: This fee is non refundable.

Departure Date: 2018-03-19

Passenger: VINCENTPAUL MASON Departure city: LOS ANGEL-6 LAX Destination city: CALGARY YYC

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 USD

John USD: 25.00 USD = 32.69 Canadia

Form of payment used: Visa XXXXXXXXXXXX4895

Please Note: This fee is non refundable.

Departure Date: 2018-03-19

Passenger: Breaghlynn Mason Departure city: LOS ANGEL-6 LAX Destination city: CALGARY YYC

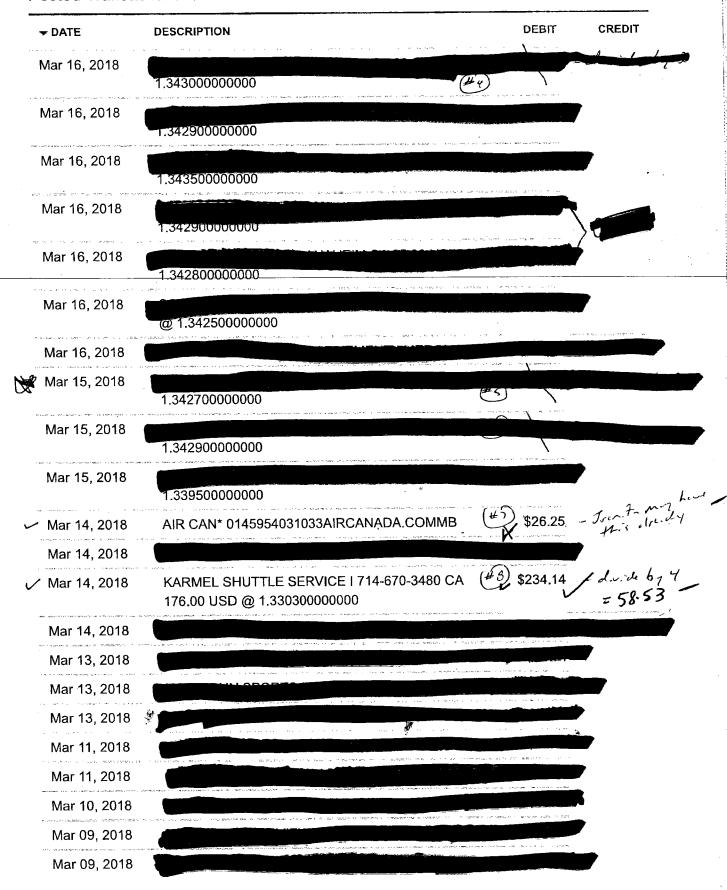
Fee Breakdown:

Total USD: 0.00 USD

Junite, place note Part Ris receipt is in VS dollers. There

25.00 \$32.89 Ganadian

## **Posted Transactions**





## Royal Bank

MR VINCENT MASON

March 20, 2018

## Visa Infinite<sup>‡</sup> Avion<sup>®</sup> (5150)



Visa Infinite<sup>‡</sup> Avion®

Credit Limit:

\$25,000.00

Last Payment:

**\$600.00** on Mar 16, 2018

**Current Balance** Available Credit \*\*\*

RBC Rewards:

119,861 pts

as of Mar 20, 2018

Statement Balance

Statement Date Payment Due

Mar 19, 2018 Apr 09, 2018

Minimum Payment \$1

\$10.00

## **Authorized Transactions**

<b>→</b> DATE	DESCRIPTION	DEBIT CREDIT
Mar 19, 2018	PARK 2 GO INC CALGARY AB	\$67.73 / - f-4
Mar 18, 2018	Foreign Currency	
Mar 18, 2018	Foreign Currency	
Mar 16, 2018	Foreign Currency	
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Mar 16, 2018	Foreign Currency	
Mar 15, 2018	Foreign Currency	
Mar 15, 2018	MARRIOTT ANAHEIM ANAHEIM CA Foreign Currency	3) X \$1,545.03 F_1(
Mar 14, 2018	et annum met de resident dans de la commentation de manuelle manuelle de manuelle de la commentation de la c	

## MILEAGE CLAIM REIMBURSEMENT

MARCH/18 - MILEAGE

MONFORT CENTRE

Cheque Payable To: Paul Mason

Enter Information in yellow cells

DATE:	Ma	rch	2+	347

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE O	F TRAVEL
	Montfort	STA	. 14	St. Pats -5	Maryview -14
	Monffort	St. Joe's	12	St. Teresa -8	St. Elizabeth -1
	Montfort	St. Joe's	12	St. Martin -10	Holy Family -17
	Montfort	Calgary	320	Camille -6	Notre Dame -19
	Montfort	RD College	17	JP II -4	St. Francis -20
	Montfort	St. Joe's	12	St. Thomas -14	Mother Teresa
	Montfort	St. Gregory	30	St. Marguerite -70	St. Matthew - 1
	Montfort	St. Joe's	12	Transportation -34	Olds- 155
	Montfort	Innisfail	70		
	Montfort	St. Mary's	14		
	Montfort	St. Francis	20	Commence of the commence of th	
	Montfort	St. Teresa	8 8		<b>等等的对象</b>
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March 26, 2018	Montfort	Notre Dame	19		
March 28, 2018	Montfort	Notre Dame	19		
March 29, 2018	Montfort	Fr. Voisin	12		\$ X
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			•		
				UNIT:	\$297.62
				GST:	\$14.88
				TOTAL (Reimbursement)	\$312.50

 Applicant Signature	<del></del>	Admin Approval / Signature
	v.(%v.)(j)	

MILEAGE CLAIM REIMBURSEMENT

INH
KMIK TAG
APAIL/18 - Mileage



			Olleque	Payable To: _	<del></del>	Mason	_
r Information in y	ellow cells			DATE: _		April 36 / 18	<del>-</del>
DATE	Departure Location	Arrival Location	KMS	СОМ	MENTS / PURPOS	E OF TRAVEL	
	Montfort	RD Public	6	St. Pats -5		Maryview -14	
	Montfort	RD College	17	_St. Teresa -8	3	St. Elizab	
	Montfort	Holy Trinity	155	_St. Martin -1	.0	Holy Fam	•
	Montfort	St. Teresa	8	_Camille -6		Notre Dar	
	Montfort	St. Joe's	12	_)P II -4		St. Franci	
	Montfort	Rocky Mtn Hs	190	_St. Thomas		Mother To	
	Montfort	Notre Dame	19	_St. Margueri		St. Matth	
	Montfort	Camille	6	Transportati	on -34	Olds- 15	_
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	Montfort	St. Mary's	14	<del> </del>			
	Montfort	Camille	6				
	Montfort	St. Pat's	5				
	Montfort	OLR/MT -	55	<u> </u>	<u> </u>		4
April 24, 2018		City Hall	6				
April 24, 2018		River Bend	20	<u> </u>			_
April 25, 2018	Montfort	Fr. Voisin	12				
April 27, 2018	Montfort	Notre Dame	19				_
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Central Office Use Only: 68% of GST/HST = \$

14.38

Page: 1 of 1



# 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:

2076

Folio:

72941

Cashier:

100 04-29-18

Arrival: Departure:

04-30-18

Group: CCSSA April 2018

Date	Description		Additional Informat	ion		Charges	Credits
	<u> </u>					165.00	
04-29-18	Room Charge	Foo (DME)				4.95	
04-29-18	Destination Marketin	ig Fee (Divir.)				6.80	
04-29-18	Tourism Levy	OOT				8.50 —	•
04-29-18	Rooms - Federal Ta					10.00	
04-29-18	Group Service Char	ge				0.50	
04-29-18	Fee Federal Tax					0.40	
04-29-18 04-30-18	Tourism Levy Visa		xxxxxxxxxx	5150	XX/XX	·	196.15
COTO				Total		196.15	196.15
-	ion No: 812225324 8.50			Balance [	Due	0.00 CDI	V
Room	0.00		L	<del></del>			
F&B Other	12.65						
Total	21.15						

Suest Signature:	

# 

<b>∆</b> €	MILEAGE CLAIM REIMBURSEMENT	KWIK TAG
Red Deer Catholic Regional Schools	MONFORT CENTRE	MAY 118 - Mileage
전시청 및 실수학자들의 중요 	Cheque Payable To:	aul Mason
Enter Information in yellow c	DATE: HE	May 3// 18.

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF	F TRAVEL
	Montfort	RD Public	965	St. Pats -5	Maryview -14
	Montfort	St. Pat's	5	St. Teresa -8	St. Elizabeth -1
	Montfort	St. Thomas	14	St. Martin -10	Holy Family -11
	Montfort	Notre Dame	19	Camille -6	Notre Dame -1
	Montfort	St. Francis	20	ЈР II -4	St. Francis -20
) .	Montfort	Camille	6	St. Thomas -14	Mother Teresa
0	Montfort	St. Gabes	6	St. Marquerite -70	St. Matthew - :
6	Montfort	Black Knight	14	Transportation -34	Olds- 155
7	Montfort	St. Joe's	12		
7	Montfort	Westerner	20		TALLED LEW LOOK
7	Montfort	Olds	155	Mark Armed Armed Mark	
8	Montfort	St. Joe's	12	A A NOT COME OF STREET	22 N 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
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	•		/	RATE KILOMETRES	AMOUNT
			•	0.5 320	\$160.00
		<b></b>	21	UNIT:	\$152.38
6510-4:	)	_ 03345-	00	GST:	\$7.62

0.5 320	\$160.00	
UNIT:	\$152.38	
GST:	\$7.62	
TOTAL (Reimbursement)	\$160.00	

35	
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## RDCRS Health and Wellness Incentive Program

Date:5/28/2018 16:13:36

First Name: Paul

Last Name: Mason

School/Location: Montfort Centre

Date of Purchase	Vendor	Receipt Total
8/10/2017	City of Red Deer	\$\$450
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		: <b>\$</b>
es and each made of the control of t	The state of the s	\$
and the second of the second o	Receipt Total Cost	\$450.00
grammanii Meedin aanii aa a	50% of Receipt Total	\$225.00
* MAXIMUM eligible \$120.00	Payment Total	\$120.00

You agree that this information you have submitted is correct. Yes

Submitted on 5/28/2018 16:13:36 by paul.mason@rdcrs.ca

For O	***	Contract Contract	March 1 1 Days
1.00/1	***	1100	Antr
T 1 31 1 1	111111111111111111111111111111111111111	LINE	CHILLY

Approval Signatu.

## 1-6510-30-070300-00000-80

accounting Code	Curriculum/AIS
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Request No. If Incomplete State Reason

Authorization.

Authorization OVERAGE ONLY
Montfort Centre 5210 - 61 Street Red Deer Alberta T4N 6N8

T: 403-343-1055 F: 403-347-6410 rdcrs.ca Comments







Phone: 403-358-7529

#### GST # R119311785

Crystal Mason 8 Ackerman Cres Red Deer AB T4R 3A8

3328276 Receipt #: KimFr

User Issued:

Sun May 13 18 02:14 PM

Home #:

(403) 755-9515

Descriptio	in	Amount
Previous B	alance	\$0.00
Applies to:	Paul Mason	\$42.86

RECREATION ALL ACCESS PASS - Adult - Monthly

May 14 2018 Starts: Ends:

Jun 13 2018

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

(\$45.00)Payment: Debit Card EMV \$0.00 Balance

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.

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Phone: 403-309-8411

GST # R119311785

Phone: 403-358-7529

Crystal Mason 8 Áckerman Cres Red Deer AB T4R 3A8

Receipt #: 3152453

User: lssued: KeltieY

Wed Aug 09 17 12:16 PM

Home #:

(403) 755-9515

Description	Amount
Previous Balance	\$0.00

Applies to:

Paul Mason

Membership Pass:

Starts: Aug 10 2017

Ends:

Sep 09 2017

RECREATION ALL ACCESS PASS - Adult - Monthly

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:

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To receive Recreation and Culture promotion email alerts about upcoming program registration sessions, events and special promotions. Please visit: <a href="http://www.reddeer.ca/alerts">http://www.reddeer.ca/alerts</a>.

Page 1 of 1

Internet Program Registration and Facility Information available online at http://www.reddeer.ca/looknbook



Phone: 403-309-8411

GST # R119311785

Phone: 403-358-7529

Crystal Mason 8 Ackerman Cres Red Deer AB T4R 3A8 Receipt #: 3175551

User: Issued:

JenniferP Thu Sep 14 17 06:38 PM

Home #:

(403) 755-9515

Description	n				Amount
Previous Ba	alance			·	\$0.00
Applies to:	Paul Mason Membership Pass: RECREATIO	N ALL:ACCESS PASS - Ad	ult - Monthly		\$42.86
	Starts:	Sep 14 2017	-		
~	Ends:	Oct 13 2017	Punches: N/A		
			Fämily Pass: No		

2. No refunds if less than one month remaining on the pass.

3. Refund value = number of remaining months less a \$28.75 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:

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Phone: 403-309-8411

GST # R119311785

Phone: 403-358-7529

Crystal Mason 8 Ackerman Cres Red Deer AB T4R 3A8

Receipt #: 3194068

User: issued:

AshleyN

Tue Oct 17 17 07:35 PM

Home #:

(403) 755-9515

Description

Amount

Previous Balance

\$0.00

Applies to:

Paul Mason

Membership Pass:

\$42,86

RECREATION ALL ACCESS PASS - Adult - Monthly

Starts: Ends:

Oct 18 2017 Nov 17 2017

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

Acknowledgement of Risk:

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Page 1 of 1



Phone: 403-309-8411

GST # R119311785

Phone: 403-358-7529

Crystal Mason 8 Ackerman Cres Red Deer AB T4R 3A8

Receipt #: User:

3215382

MaribelU

Issued:

Tue Nov 21 17 07:05 PM

Home #:

(403) 755-9515

Description

Amount

Previous Balance

\$0.00

\$42.86

Applies to:

Paul Mason

Membership Pass:

Starts: Nov 22 2017 Dec 21 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.

RECREATION ALL ACCESS PASS - Adult - Monthly

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:

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GST # R119311785

your community common Phone: 403-358-7529

Crystal Mason 8 Ackerman Cres Red Deer AB T4R 3A8

3238051 Receipt #. User:

JamesCr

Issued: Tue Jan 02 18 08:02 PM

Home #

Punches, N/A Family Pass: No (403) 755-9515

Description	MuomA
Previous Balance	\$0.00
Applies to: Paul Meson Membership Pass; RECREATION ALL ACCESS PASS; A	\$42.86.

Pass Holder Cancellations and Guidelines:

1. For Medical reasons, with doctor's advisory, or relocating outside of market area.

Feb 02 2018

2. No refunds if less than one month remaining on the pass,

Ends.

3. Refund value = number of remaining months less a \$26.75 administration fee.

Starts: Jan 03 2018

4. The City shall retain the right to use and/or cent facilities for special events, which may restrict pass holders from accessing the facility in part or in whole.

Federal Goods & Services Tax

S2.14

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 Cultura 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.









GST # R119311785

Phone: 403-358-7529

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

3260637 MikeZ

Issued:

Sun Feb 04 18 10:57 AM

Home #

(403) 755-9515

Description	Amount
Previous Balance	\$0.00
Applies to: Paul Mason.  Membership Pass:  RECREATION ALL ACCESS PASS -  Starts: Feb 05 2018  Ends: Mar 04 2018	\$42.86  Adult - Monthly  Punches: N/A  Family Pass; No
Pass Holder Cancellations and Guidelines.  1. For Medical reasons with doctor's advisory, or relocating  2. No refunds if less than one month remaining on the pass.  3. Refund value = number of remaining months less a \$26.7  4. The City shall retain the right to use and/or rent facilities facility in part or in whole.	
Federal Goods & Services Tax	\$2.14

Payment:

Debit Card EMV

(\$45.00)

Balance

\$0.00

ACKNOWLEGGEMENT OF KISX.

By registering, the participant and/or legal quardian 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 ansing 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 tisks involved in the program or activity please contact the Recreation, Parks and Gulture Department at 403-309-8411.

The personal information combined 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.









GST# R119311785

Phone: 403-358-7529

Crystal Mason 8 Ackerman Cres Red Deer AS T4R 3A8

Receipt # 3281842 User: NatalieC

Mon Mar 05 18 06:42 PM issued:

Home #: (403) 755-9515

Description Amount Previous Balance \$0.00

Applies to:

Raul Mason

Membership Pass.

RECREATION ALL ACCESS PASS - Adult - Monthly

Mar 05 2018 Slarts: Ends:

Apr 04 2018

Purches 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:

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Phone: 403-309-8411 GST#R119311785 Phone: 403-358-7529

Crystal Mason 8 Ackerman Cres Red Deer AB T4R 3A8

Receipt #: 3305534 User:

LauraK

Issued:

Fri Apr 06 18 06:16 AM

Home #

(403) 755,9515

Description	1				Amount
Previous Ba	lance			Topico mais constitution and a second	\$0.00
Applies to:	Paul Mason Membership Pass		a Marin reducedo		542.86
	RECREATIO Starts:	N ALL ACCESS PASS - Adult Apr 06 2018	- Monthly		
	Ends	May 05 2018	Punches: N/A Family Pass:	,	

2. No refunds if less than one month remaining on the pass.

3. Refund value = number of remaining months loss 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 processions 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 5003, 4914 - 48th Avenue, Red Deer, Alberta, T4N 3T4 or telephone (403) 309-8411.



To receive Recreation and Culture promotion email alerts about upcoming program registration sessions, events and special promotions. Please visit: <a href="http://www.reddeer.ca/alerts">http://www.reddeer.ca/alerts</a>.

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Phone: 403-309-8411

GST # R119311785

Phone: 403-358-7529

Crystal Mason 8 Ackerman Cres Red Deer AB T4R 3A8

Receipt #: 3328276 User.

KimFr

Sun May 13 18 02:14 PM Issued:

Home #

(403) 755-9515

Description					Amount
Previous Ba	lance				\$0,00
Applies to	Paul Mason Membership Pass: RECREATIO	NALLACCESS PASS - AC	iolt - Monthly		\$42.86
	Starts: Ends:	May 14 2016 Jun 13 2018	Punches: N/A Family Pass:	No.	

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 \$25.75 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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Internet Program Registration and Facility Information available online at http://www.reddeer.ca/looknbook