



Red Deer Catholic Regional Schools

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT

Invo #

LOCATION / DEPARTMENT Montfort/ Central Office

09/05/19 - Mobile Snap

PAYABLE TO: V. Paul Mason

DATE: Sep. 05, 2019

A: RECEIPTS

Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (includes GST & HST)	GST & HST	Unit Amount
Sep 2, 2018	Mobile Snap Bower	phone case	\$29.40	\$1.40	\$28.00
			TOTAL GST		Total Unit
TOTAL THIS CLAIM			\$29.40	\$1.40	\$28.00

UNIT Total (A + B): \$28.00
 GST/HST Total (A + B): \$1.40
 TOTAL CLAIM / CHQ: \$29.40

MOBILE SNAP BOWER
 4900 MOLLY BANNISTER DR
 RED DEER AB

CARD *****2414
 CARD TYPE INTERAC
 ACCOUNT TYPE
 FLASH DEFAULT
 DATE 2019/09/02
 TIME 5884 12:44:06
 RECEIPT NUMBER
 H84084260-001-001-628-0

PURCHASE
 TOTAL

\$29.40

Interac
 A0000002771010
 7C600155A442EEAD
 8080008000-

APPROVED

Applicant Signature

AUTH# 304692 00-001
THANK YOU

Admin Approval/ Signature

6510-42 03345-80
record code (optional)

School Office Use:

Purchase Order No:

CARDHOLDER COPY

Authorization:

(secretary)

Central Office / Secretary GST Override	
Adjusted UNIT Amt.	\$28.45
68% of GST/HST:	\$0.95
Total Claim:	\$29.40

Version: 1-17/18 September 01, 2017

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic
Regional Schools

Inw#
09/17/19 - Sheraton

LOCATION / DEPARTMENT Montfort/ Central
Office

PAYABLE TO: V. Paul Mason

DATE: Sep. 17, 2019

A: RECEIPTS

Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (includes GST & HST)	GST & HST	Unit Amount
Sep 17, 2018	Sheraton	CCSSA	\$413.57	19.03	394.54
				TOTAL GST	Total Unit
TOTAL THIS CLAIM			\$413.57	19.03	394.54

UNIT Total (A + B): \$ 394.54
 GST/HST Total (A + B): \$ 19.03
TOTAL CLAIM / CHQ: \$413.57

Applicant Signature

Admin Approval/ Signature

School Office Use:

Purchase Order No:	
Authorization:	(secretary)

record code (optional)

Central Office / Secretary GST Override	
Adjusted UNIT Amt:	\$406.62
68% of GST/HST:	\$6.95
Total Claim:	\$413.57

Sheraton Cavalier Hotel Calgary
 2620 32 Avenue N.E.
 Calgary, AB T1Y 6B8
 Canada
 Tel: 403-291-0107 Fax: 403-291-2834



Paul Mason
 CO1086 - COUNCIL OF CATHOLIC SCHOOL ATT

Page Number : 1
 Guest Number : 1506519
 Folio ID : A
 Arrive Date : 15-SEP-19 15:07
 Depart Date : 17-SEP-19
 No. Of Guest : 1
 Room Number : 504
 Marriott Bonvoy Number :

Information Invoice

Tax ID : GST- r100846435
 Sheraton Caval YYCSC SEP-17-2019 03:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-SEP-19	RT504	Room Chrg - Grp - Corporate	171.00	
15-SEP-19	RT504	GST	8.81	
15-SEP-19	RT504	ALberta TL Tax	7.05	
15-SEP-19	RT504	DMF	5.13	
16-SEP-19	6421	Room Service	29.59	
16-SEP-19	RT504	Room Chrg - Grp - Corporate	171.00	
16-SEP-19	RT504	GST	8.81	
16-SEP-19	RT504	ALberta TL Tax	7.05	
16-SEP-19	RT504	DMF	5.13	
SEP-17-2019	VI	Visa		-413.57

Approve EMV Receipt for VI - 9319: PIN Verified
 TC:B0095A3005B5F748 TVR:0080008000

Continued on the next page

Sheraton Cavalier Hotel Calgary
2620 32 Avenue N.E.
Calgary, AB T1Y 6B8
Canada
Tel: 403-291-0107 Fax: 403-291-2834



Paul Mason
CO1086 - COUNCIL OF CATHOLIC SCHOOL ATT

Page Number : 2
Guest Number : 1506519
Folio ID : A
Arrive Date : 15-SEP-19 15:07
Depart Date : 17-SEP-19
No. Of Guest : 1
Room Number : 504
Marriott Bonvoy Number :

Application Label: VISA CREDIT

** Total	413.57	-413.57
*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Amount (CAD)

0.00

Continued on the next page

2019/20 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



**Red Deer Catholic
Regional Schools**

LOCATION / DEPARTMENT Montfort/ Central
Office

PAYABLE TO: V. Paul Mason

DATE: Sep. 24, 2019

A: RECEIPTS

Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (includes GST & HST)	GST & HST	Unit Amount
Sep 22, 2019	Westin	Hearing in Edmonton <i>Calgary (JPM)</i>	\$323.18	\$14.96	\$308.22
TOTAL THIS CLAIM			\$323.18	\$	\$

UNIT Total (A + B): \$308.22
GST/HST Total (A + B): \$14.96
TOTAL CLAIM / CHQ: \$323.18

Applicant Signature _____

Admin Approval/ Signature _____

School Office Use:

Purchase Order No:	
Authorization:	
(secretary)	

record code (optional)

Central Office / Secretary GST Override	
Adjusted UNIT Amt:	\$315.51
68% of GST/HST:	\$7.67
Total Claim:	\$323.18

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



Paul Mason
 Xxx
 Xxx, NE, 11111
 United States Of America

Page Number : 1 Invoice Nbr : 431156
 Guest Number : 1549298
 Folio ID : A
 Arrive Date : 22-SEP-19 19:27
 Depart Date : 23-SEP-19 12:01
 No. Of Guest : 1
 Room Number : 527
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI SEP-23-2019 06:52 RCHAM287

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-SEP-19	4379	In Room Dining	37.41	
22-SEP-19	RT527	Room Chrg - Standard Retail	219.00	
22-SEP-19	RT527	Goods And Services Tax	11.28	
22-SEP-19	RT527	Destination Marketing Fee	6.57	
22-SEP-19	RT527	Tourism Levy	9.02	
23-SEP-19	rrc	Parking Valet	38.00	
23-SEP-19	rrc	TAX - GST OTHER	1.90	
SEP-23-2019 VI	Visa			-323.18

Approve EMV Receipt for VI - 9319: PIN Verified
 TC:579D8BA78E3F26C0 TVR:0080008000

not corp.

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2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



**Red Deer Catholic
Regional Schools**

Inv#
Sept/19 - Mileage

LOCATION / DEPARTMENT Montfort/ Admin

PAYABLE TO: Paul Mason

DATE: Oct. 01, 2019

B: MILEAGE

Date	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Sep 03, 2019	Montfort	St. Joe's	12	
Sep 03, 2019	Montfort	Notre Dame	19	
Sep 05, 2019	Montfort	Fr. Voisin	12	
Sep 05, 2019	Montfort	St. Joe's	12	
Sep 10, 2019	Montfort	St. Mary's	14	
Sep 11, 2019	Montfort	Rocky Mnt House	190	
Sep 12, 2019	Montfort	St. Joe's	12	
Sep 12, 2019	Montfort	RD Public	6	
Sep 15, 2019	Montfort	Calgary	360	
Sep 17, 2019	Montfort	Notre Dame	19	
Sep 22, 2019	Montfort	Calgary	300	
Sep 24, 2019	Montfort	Notre Dame	19	
Sep 25, 2019	Montfort	Kananaskis	600	
Sep 29, 2019	Montfort	Caroline	180	
Sep 19, 2019	Montfort	St. Joe's	12	
Sep 20, 2019	Montfort	St. Joe's	12	

TOTAL KM'S THIS CLAIM	1779	RATE	.50	TOTAL CLAIM	\$889.50	GST	\$42.36
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UNIT Total (A + B): \$847.14
 GST/HST Total (A + B): \$42.36
TOTAL CLAIM / CHQ: \$889.50

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:	\$860.70
68% of GST/HST:	\$28.80
Total Claim:	\$889.50



Red Deer Catholic
Regional Schools

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT

Invt#
Oct/19 - Mileage

LOCATION / DEPARTMENT Montfort/ Admin

PAYABLE TO: Paul Mason

DATE: Oct. 28, 2019

B: MILEAGE

Date	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Oct 02, 2019	Montfort	CARC	10	
Oct 02, 2019	Montfort	St. Mary's	14	
Oct 03, 2019	Montfort	Cambridge	14	
Oct 04, 2019	Montfort	Cambridge	14	
Oct 04, 2019	Montfort	Notre Dame	19	
Oct 07, 2019	Montfort	CARC	10	
Oct 08, 2019	Montfort	Maryview	14	
Oct 09, 2019	Montfort	St. Joe's	12	
Oct 11, 2019	Montfort	RD School Div.	8	
Oct 08, 2019	Montfort	Notre Dame	19	
Oct 15, 2019	Montfort	Baymont	8	
Oct 16, 2019	Montfort	St. Joe's	12	
Oct 18, 2019	Montfort	St. Matt's	178	
Oct 22, 2019	Montfort	St. Dom's	178	
Oct 22, 2019	Montfort	City Hall	6	
Oct 23, 2019	Montfort	Park's Office	10	
Oct 23, 2019	Montfort	Maryview	14	
Oct 25, 2019	Montfort	Notre Dame	19	
Oct 25, 2019	Montfort	Notre Dame	19	
Oct 23, 2019	Montfort	St. Thomas	14	
Oct 23, 2019	Montfort	St. Joe's	12	
Oct 28, 2019	Montfort	St. Joe's	12	
Oct 29, 2019	Montfort	St. Joe's	12	
Oct 30, 2019	Montfort	St. Martin's	10	
Oct 28, 2019	Montfort	Notre Dame	19	

TOTAL KM'S THIS CLAIM	RATE	TOTAL CLAIM	GST
657	.50	\$328.50	\$15.64

UNIT Total (A + B): \$312.86 ✓
 GST/HST Total (A + B): \$15.64 ✓
 TOTAL CLAIM / CHQ: \$328.50 ✓

6510-42 → 03345-80

2019/20 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



**Red Deer Catholic
Regional Schools**

Invo#
11/19/19 - Westin

LOCATION / DEPARTMENT Montfort/ Central
Office

PAYABLE TO: V. Paul Mason

DATE: Nov. 19, 2019

A: RECEIPTS

Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (includes GST & HST)	GST & HST	Unit Amount
Nov 18, 2019	Westin	hotel ACSTA/ASBA	\$1,275.68	58.98	\$ 1216.70
TOTAL THIS CLAIM			\$1,275.68	58.98	\$1216.70
				TOTAL GST	Total Unit

UNIT Total (A + B): \$ 1216.70
 GST/HST Total (A + B): 58.98
 TOTAL CLAIM / CHQ: \$1,275.68

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:	\$1,275.68
68% of GST/HST:	\$0.00
Total Claim:	\$1,275.68

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Paul Mason
 XA1166 - ACSTA 2019 Conference

Page Number : 1 Invoice Nbr : 27916803
 Guest Number : 1298803
 Folio ID : A
 Arrive Date : 14-NOV-19 10:28
 Depart Date : 19-NOV-19 12:01
 No. Of Guest : 1
 Room Number : 1115
 Marriott Bonvoy Number : 6433

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI NOV-19-2019 03:50 9999

Date	Reference	Description	Amount	Balance
14-NOV-19	RT1115	Room Chrg - Grp - Association	180.00	
14-NOV-19	RT1115	GST	9.27	
14-NOV-19	RT1115	DMF	5.40	
14-NOV-19	RT1115	Tour Levy	7.42	
14-NOV-19	RT1115	Parking Valet	45.00	
14-NOV-19	RT1115	GST	2.25	
15-NOV-19	2615	In Room Dining	28.98	
15-NOV-19	RT1115	Room Chrg - Grp - Association	180.00	
15-NOV-19	RT1115	GST	9.27	
15-NOV-19	RT1115	DMF	5.40	
15-NOV-19	RT1115	Tour Levy	7.42	
15-NOV-19	RT1115	Parking Valet	45.00	
15-NOV-19	RT1115	GST	2.25	
16-NOV-19	RT1115	Room Chrg - Grp - Association	180.00	
16-NOV-19	RT1115	GST	9.27	
16-NOV-19	RT1115	DMF	5.40	
16-NOV-19	RT1115	Tour Levy	7.42	
16-NOV-19	RT1115	Parking Valet	45.00	
16-NOV-19	RT1115	GST	2.25	
17-NOV-19	RT1115	Room Chrg - Grp - Association	180.00	
17-NOV-19	RT1115	GST	9.27	
17-NOV-19	RT1115	DMF	5.40	
17-NOV-19	RT1115	Tour Levy	7.42	
17-NOV-19	RT1115	Parking Valet	45.00	
17-NOV-19	RT1115	GST	2.25	
18-NOV-19	RT1115	Room Chrg - Grp - Association	180.00	
18-NOV-19	RT1115	GST	9.27	
18-NOV-19	RT1115	DMF	5.40	

Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Paul Mason
 XA1166 - ACSTA 2019 Conference

Page Number : 2 Invoice Nbr : 27916803
 Guest Number : 1298803
 Folio ID : A
 Arrive Date : 14-NOV-19 10:28
 Depart Date : 19-NOV-19 12:01
 No. Of Guest : 1
 Room Number : 1115
 Marriott Bonvoy Number : 6433

Date	Folio	Description	Amount (CAD)	Balance (CAD)
18-NOV-19	RT1115	Tour Levy	7.42	
18-NOV-19	RT1115	Parking Valet	45.00	
18-NOV-19	RT1115	GST	2.25	
NOV-19-2019	VI	Visa		-1275.68

Approve EMV Receipt for VI - 9319: PIN Verified
 TC:C9A834E469807BC8 TVR:0080008000
 Application Label:VISA CREDIT

** Total 1275.68 -1275.68
 *** Balance -0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

Tell us about your stay. www.westin.com/reviews

Continued on the next page

Check Detail

2615	1115	11/15/2019 6:52 AM	14.67	1	mason/mem	91079 - Westin Edmonton	Sam Mathew
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11/15 6:54 AM	1	Delivery Charge / Tray C	5.0	In Room Dining	Sam Mathew
11/15 6:54 AM	1	Eggs as You Wish	19.0	In Room Dining	Sam Mathew
11/15 6:54 AM	1	SCRAMB MED		In Room Dining	Sam Mathew
11/15 6:54 AM	1	BACON		In Room Dining	Sam Mathew
11/15 6:54 AM	1	BFST POTATO		In Room Dining	Sam Mathew
11/15 6:54 AM	1	WHEAT TOAST		In Room Dining	Sam Mathew
11/15 6:54 AM	1	*Special Prep		In Room Dining	Sam Mathew
11/15 6:54 AM		skim milk		In Room Dining	Sam Mathew
11/15 6:58 AM		15% IRD Service Charge	3.6	In Room Dining	Sam Mathew
11/15 6:58 AM		15.00 %		In Room Dining	Sam Mathew
11/15 7:07 AM		Roomposting	28.98	In Room Dining	Sam Mathew
11/15 7:07 AM		MASON, PAUL		In Room Dining	Sam Mathew
11/15 7:07 AM				In Room Dining	Sam Mathew

Sub Total	24.0
Tax	1.38
Service Charge	3.6
Check Total	28.98

*****TAX BREAKDOWN*****

GST 1.38

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



**Red Deer Catholic
Regional Schools**

Inu#
Nov/19 - mileage

LOCATION / DEPARTMENT Montfort/ Admin

PAYABLE TO: Paul Mason

DATE: Nov. 25, 2019

B: MILEAGE

Date	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Nov 06, 2019	Montfort	Holy Trinity	155	
Nov 07, 2019	Montfort	Notre Dame	19	
Nov 07, 2019	Montfort	St. Joe's	12	
Nov 12, 2019	Montfort	RD School Div.	8	
Nov 12, 2019	Montfort	RD College	17	
Nov 13, 2019	Montfort	City Hall	8	
Nov 13, 2019	Montfort	Pidherney Centre	10	
Nov 14, 2019	Montfort	Edmonton	320	
Nov 22, 2019	Montfort	City Hall	8	
Nov 28, 2019	Montfort	Edmonton	320	
Nov 25, 2019	Montfort	St. Dom's	178	
Nov 26, 2019	Montfort	City Hall	8	

	RATE	TOTAL CLAIM	GST
TOTAL KM'S THIS CLAIM	1063	\$531.50	\$25.31

UNIT Total (A + B): \$506.19 ✓
 GST/HST Total (A + B): \$25.31 ✓
TOTAL CLAIM / CHQ: \$531.50 ✓

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:	\$514.29
68% of GST/HST:	\$17.21
Total Claim:	\$531.50

Version: 1-17/18 September 01, 2017