

expense | monthly tracking report

claimant | Coppinger, Frank
position | Superintendent, Facilities & Environmental Services
level | Superintendent
reporting period | January 1 to February 28, 2013
date of report | April 12, 2013



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|--|----------------------|--------------------------|----------------|-----------------|--------------------|
| Cell Phone | 01/17/2013 | Monthly Service Plan | \$146.43 | other disclosed | telecom/cell phone |
| West Calgary High School Cost Reconciliation Meeting | 01/08/2013 | Parking | \$22.00 | other disclosed | BUS general |
| Cell Phone | 02/17/2013 | Monthly Service Plan | -\$145.93 | other disclosed | telecom/cell phone |

Mobile
Bill Date: January 17, 2013

Account #
Next Bill Date: February 17, 2013

371 of 459

CURRENT CHARGES for

Monthly charges billed to Feb 16, 2013

| | | |
|--|---------|-------|
| Corporate Share plan 30-10 36M | | 30.00 |
| Includes: 3 Way Calling | | |
| Call Forwarding | | |
| Call Waiting | | |
| 250 Anytime minutes | | 0.00 |
| Email& Internet BlackBerry 1GB | \$45.00 | |
| less 33.33% Promotional Discount | -15.00 | |
| Bell to Bell Calling 10 - Mob | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | |
| Business Anytime Unlmt. Nights & Wknds | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | |
| Sharing Feature | \$5.00 | |
| less 70.00% Promotional Discount | -3.50 | |
| Message Centre & Call Display Bundle | \$12.00 | |
| less 100.00% Promotional Discount | -12.00 | |
| 6pm to 8pm Calling | \$7.00 | |
| less 100.00% Promotional Discount | -7.00 | |
| Text Messaging 250 - Share | \$5.00 | |
| less 100.00% Promotional Discount | -5.00 | |

Other charges and credits

| | | |
|--|------------------|---------|
| Number Change Fee | | 20.00 |
| 250 Anytime minutes | Dec 19 to Jan 16 | 0.00 |
| Corporate Share plan 30-10 36M | Dec 19 to Jan 16 | 28.00 |
| Email& Internet BlackBerry 1GB | Dec 19 to Jan 16 | \$42.00 |
| less 33.33% Promotional Discount | | -14.00 |
| Bell to Bell Calling 10 - Mob | Dec 19 to Jan 16 | \$9.33 |
| less 100.00% Promotional Discount | | -9.33 |
| Business Anytime Unlmt. Nights & Wknds | Dec 19 to Jan 16 | \$9.33 |
| less 100.00% Promotional Discount | | -9.33 |
| Sharing Feature | Dec 19 to Jan 16 | \$4.67 |
| less 70.00% Promotional Discount | | -3.27 |
| Message Centre & Call Display Bundle | Dec 19 to Jan 16 | \$11.20 |
| less 100.00% Promotional Discount | | -11.20 |
| 6pm to 8pm Calling | Dec 19 to Jan 16 | \$6.53 |
| less 100.00% Promotional Discount | | -6.53 |
| Text Messaging 250 - Share | Dec 19 to Jan 16 | \$4.67 |
| less 100.00% Promotional Discount | | -4.67 |

| FOR YOUR INFORMATION... | |
|----------------------------------|-----------------|
| Discount Summary | |
| Total discounts | \$120.83 |
| Total this month | \$120.83 |
| Usage Summary | |
| | min:sec |
| Weekday | 15:35 |
| Weekend | 4:24 |
| Total time used | 19:59 |
| Event Summary | |
| Total Events | 1 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 4,0156 |
| Total this month | \$0.00 |



Mobile

Account #

373of 459

Bill Date: January 17, 2013

Next Bill Date: February 17, 2013

ITEMIZED LONG DISTANCE CALLS

| <i>no.</i> | <i>date</i> | <i>time</i> | <i>type</i> | <i>from</i> | <i>to</i> | <i>number called</i> | <i>min:sec</i> | <i>rate</i> | <i>long dist.</i> | <i>total</i> |
|------------|-------------|-------------|-------------|-------------|-------------|----------------------|----------------|-------------|-------------------|--------------|
| 1 | Fri Jan 11 | 11:00 | | CALGARY | AB EDMONTON | AB | 4:06 | 0.00 | 0.35 | 0.35 |
| 2 | Wed Jan 16 | 08:32 | | CALGARY | AB EDMONTON | AB | 3:00 | 0.00 | 0.21 | 0.21 |

| | |
|----------------------------|---------------|
| Total usage | 0.00 |
| Total long distance | 0.56 |
| Subtotal | \$0.56 |
| Total | \$0.56 |



Calgary Board of Education
Environmental Business Services
HIGHFIELD PETTY CASH VOUCHER

Date: January 8, 2013
 Amount: \$15.99
 Description: FES Leadership Food
 Account # & Job # (if applicable) _____
 Department: FES
 Authorized by: _____
 Signature: _____
 Cash Received: _____

PC/Sept/98

*FES Leadership
 Team Meeting*



#251 CALGARY SOUTH
 99 HERITAGE GATE SE
 CALGARY AB
 CANADA T2H 3A7
 MEMBER

| | | |
|--------|--------------|-------|
| 755699 | SMOKED MEAT | 15.99 |
| 34567 | PRM REGGIANO | 28.99 |
| 23133 | TUXEDO | 15.99 |
| 675153 | SWEET KALE | 4.99 |
| 675153 | SWEET KALE | 4.99 |
| 765279 | BLACKBERRIES | 2.79 |
| 18202 | POMERGRANATE | 10.99 |
| 18202 | POMERGRANATE | 10.99 |

VOID

18202 POMERGRANATE 10.99-

TOTAL **84.73**
 VF EFT/Debit **84.73**

REFERENCE# 117200010016105 \$
 AUTH# 01/08/13 12:16:42
 Invoice#:

COSTCO #
 99 HERITAGE GATE SE
 CALGARY AB T2H 3A7

PURCHASE - EFT/Debit
 00 APPROVED - THANK YOU 001
 AMOUNT: \$84.73

0251 014 0000000101 0085

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 7
 CASHIER: JIM ERIKA REG# 14
 01/07/13 12:16 0251 14 0085 101

GST/HST
 THANK YOU!
 GST# 121476329



Calgary Board of Education
Environmental Business Services
HIGHFIELD PETTY CASH VOUCHER

Date: January 16, 2013
 Amount: \$ 24.68
 Description: Meeting Supplies
 Account # & Job # (if applicable) _____
 Department: FES Supt's office
 Authorized by: _____
 Signature: _____
 Cash Received: _____

PC/Sept/98



#251 CALGARY SOUTH
 99 HERITAGE GATE SE

CALGARY AB
 CANADA T2H 8A7
 MEMBER :

| | |
|---------------------|--------------|
| 247988 FRESH CUT FU | 13.99 G |
| 419 RING CAKES | 9.99 |
| SUBTOTAL | 23.98 |
| **** GST 5% | .70 |
| TOTAL | 24.68 |
| Cash | .00 |

*FES Strategic Direction
 Leadership Meeting*

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
 about today's store visit at:

<http://survey.walmart.ca>

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at

<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey

Your STORE CODE is: 3011

Your opinion counts
 (Le sondage est également offert
 en français).

WAL*MART

WE SELL
 FOR LESS

NORHLAND VILLAGE 3011

| | | | |
|--------------|---------------|--------|-----------|
| ① ST# 3011 | OP# 00006250 | TE# 01 | TR# 03587 |
| COFF MKR | 002704569170 | | 29.96 J |
| | SUBTOTAL | | 29.96 |
| ② MILKFULS | 007279944074L | | 2.28 J |
| LINKSAVE 117 | | | |
| WD CARM APP | 007279946231L | | 2.28 J |
| LINKSAVE 117 | | | |
| | SUBTOTAL | | 34.52 |

MULTIBUY DISCOUNT

| | | |
|------------------|------------|--------|
| WERTHERS 2FOR\$4 | 117L | 0.56-J |
| | SUBTOTAL | 33.96 |
| | GST 5% | 1.70 |
| | TOTAL | 35.66 |
| | MCARD TEND | 35.66 |

MasterCard APPROVAL I 0
 REF #
 PAYMENT SERVICE - A

AID #0000000041010
 TC #910E320478286B92
 TERMINAL # WMAU806045
 *Pin Verified

01/15/13 16:26:45

CHANGE DUE

GST/HST 137466199 RT 0001
 QST 016551356 TQ 0001

① Office Supplies
 ② Mtg.
 (Recording)
 Jan 16/13

ITEMS SOLD 3

TC# 5120 6961 8286 2363 6218



www.walmart.ca
www.facebook.com/WalmartCanada
 01/15/13 16:26:45

CUSTOMER COPY

DELIVERY DAY Thursday

DELIVERY DATE January 17

TIME 11:45

...we'll bring the food!

telephone

fax

www.partytray.com info@partytray.com

CLIENT / COMPANY

DELIVERY ADDRESS

CONTACT NAME

EMAIL ADDRESS

Calgary Board of Education
1221 - 8 Street SW
at reception call L

PHONE

| | QUANTITY | SMALL | MEDIUM | LARGE | TOTAL |
|-------------------------|--------------------|-------|--------|--------|-------|
| 1. HOMESTYLE SANDWICHES | | \$25 | \$38 | \$52 | |
| 2. KAISERS SANDWICHES | | \$27 | \$42 | \$55 | |
| 3. CROISSANT SANDWICHES | Half & Half | \$27 | \$42 | \$55 | |
| 4. DELUXE SANDWICHES | | \$30 | \$46 | \$60 | 46.00 |
| 5. C... | VDWICHES | \$39 | \$54 | \$75 | |
| 6. T... | | \$35 | \$48 | \$68 | |
| 7. C... | | \$36 | \$49 | \$69 | |
| 8. A... | | \$25 | \$35 | \$45 | 25.00 |
| 9. A... | | \$25 | \$39 | \$50 | |
| 10. E... | | \$19 | \$29 | \$40 | |
| 11. F... | | \$35 | \$49 | \$60 | |
| 12. D... | FRUIT | \$45 | \$66 | \$85 | |
| 13. D... | | \$40 | \$55 | \$70 | |
| 14. D... | | \$45 | \$66 | \$85 | |
| 15. M... | | \$40 | \$55 | \$68 | |
| 16. S... | | \$40 | \$55 | \$68 | |
| 17. P... | | \$30 | \$42 | \$58 | |
| 18. V... | | \$30 | \$42 | \$58 | 30.00 |
| 19. P... | le Salad Sizes | | \$29 | \$49 | |
| 20. P... | n : 10 - 15 People | | \$29 | \$49 | |
| 21. C... | : 15 - 20 People | | \$32 | \$55 | |
| 22. T... | | | \$32 | \$55 | |
| 23. M... | SALAD | | \$38 | \$65 | |
| 24. S... | EXICAN DIP | | \$29 | \$29 | |
| 25. S... | UMMUS DIP | | \$29 | \$29 | |
| 26. T... | | | \$29 | \$29 | |
| 27. T... | | | \$29 | \$29 | |
| 28. B... | | | \$29 | \$29 | |
| 29. J... | | | \$29 | \$29 | |
| 30. C... | Serves : 10/15/20 | \$59 | \$85 | \$109 | |
| 31. A... | XC P D7 | 8 | | \$1.95 | 15.60 |
| 32. A... | Cran- | 2 | | \$2.25 | 4.50 |
| 33. B... | | | | \$2.25 | |
| 34. B... | | | | \$6.00 | |
| 35. C... | | | | \$6.00 | |
| 36. K... | | | | \$7.00 | |
| 37. P... | (y the dozen) | | | \$2.50 | |

AN AFFAIR TO REMEMBER
3716 2ND STREET NE
CALGARY, AB

Term ID: 28797616

Purchase

MASTERCARD

Entry Method: M

Total: \$ 132.41

2013/02/14

09:35:58

Seq #:

Appr Code:

8

Resp Code: 01/027

APPROVED

Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

- IMPORTANT -
retain this copy for your records

*FES Strategic Leadership
Team Meeting*

PAYMENT OPTIONS

CORPORATE TERMS - NET 14 DAYS

CORPORATE PO #

COMPANY CHEQUE on delivery

DEBIT CARD

CASH

CREDIT CARD:

Visa

MasterCard

Amex

Diners

Credit Card Name:

SUB TOTAL

121.10

DELIVERY CHARGE

FUEL SURCHARGE

\$ 5.00

SUB TOTAL

126.10

GST #883052169

6.31

TOTAL

132.41

PALLISER SQUARE
RECEIPT C7

STATION C7
IN: 01/08/13 09:51
OUT: 01/08/13 13:19
PAID: \$ 22.00
(GST INCLUDED)
GST No. 127
MASTERCARD

XXXXX

REF. 22
YOU HAVE 15 Min.
TO EXIT
THANK YOU FOR
YOUR VISIT

*West Calgary High School Cost
Reconciliation Meeting
Jan 8/13*



THE ANGEL'S CATERING

Contact Name & Phone Number: _____

Date & Time Required: _____

January 23rd @ 1:30

Delivery Location: _____

Conference C

Account #: _____

| | Price | Amount | Total |
|--|-----------------|--------|-------|
| Breakfast | | | |
| Bagel: Assorted bagel and flavoured cream cheese | \$2.00 | | |
| Pastry: Assorted scones, pastries, cinnamon buns and muffins | \$1.50 | | |
| Muffin: A variety of muffins and spreads | \$1.50 | | |
| Loaf: Banana, Carrot, Lemon Poppy Seed | \$1.50 | | |
| Soup of the Day | | | |
| | \$3.50 | | |
| Market Fresh Salads | | | |
| Caesar | \$3.50 | | |
| Garden Salad | | | |
| Lunch Specials | | | |
| Hot | \$6.50 | | |
| Cold | \$6.50 | | |
| Dessert | | | |
| Cookies | \$1.00 TBD | 18 | 18.00 |
| Squares | TBD | | |
| Cake | TBD | | |
| Beverages | | | |
| Coffee Pot - Large | \$10.00 | | |
| Coffee Pot - Small | \$8.00 | | |
| Coffee Pot - Decaf | \$8.00 | | |
| Tea | \$1.50 | | |
| Juice | \$2.00 | 8 | 16.00 |
| Pop | \$1.50 | 8 | 12.00 |
| Water | \$1.00 | 12 | 12.00 |
| | SUBTOTAL | | 58.00 |
| | GST | | 2.90 |
| | TOTAL | | 60.90 |

*Custom Orders are available upon request

Authorized Signature (upon delivery) _____

60.90

The Angel's Catering

403.817.6190

Contact Name & Phone Number: _____

Date & Time Required: JAN. 23 @ 8:15

Delivery Location: CONF. RM B

Account #: _____

| | Price | Amount | Total |
|--|----------|--------|-------|
| Breakfast | | | |
| Bagel: Assorted bagel and flavoured cream cheese | \$2.00 | | |
| Pastry: Assorted scones, pastries, cinnamon buns and muffins | \$1.50 | 12 | 18.00 |
| Muffin: A variety of muffins and spreads | \$1.50 | | |
| Loaf: Banana, Carrot, Lemon Poppy Seed | \$1.50 | | |
| Soup of the Day | | | |
| | \$3.50 | | |
| Market Fresh Salads | | | |
| Caesar | \$3.50 | | |
| Garden Salad | | | |
| Lunch Specials | | | |
| Hot | | | |
| Cold | \$6.50 | | |
| | \$6.50 | | |
| Dessert | | | |
| Cookies | TBD | | |
| Squares | TBD | | |
| Cake | TBD | | |
| Beverages | | | |
| Coffee Pot - Large | \$10.00 | 1 | 10.00 |
| Coffee Pot - Small | \$8.00 | | |
| Coffee Pot - Decaf | \$8.00 | | |
| Tea | \$1.50 | | |
| Juice | \$2.00 | | |
| Pop | \$1.50 | | |
| Water | \$1.00 | | |
| | SUBTOTAL | | 28.50 |
| | GST | | 1.40 |
| | TOTAL | | 29.90 |

*Custom Orders are available upon request

*FES Leadership
Team Meeting*

29.40

Authorized Signature (upon delivery)

The Angel's Catering

403.817.6190

Contact Name & Phone Number: _____

Date & Time Required: JAN. 30 @ 8:15

Delivery Location: CONF. RM. B

Account #: _____

| | Price | Amount | Total |
|--|-----------------|--------|-------|
| Breakfast | | | |
| Bagel: Assorted bagel and flavoured cream cheese | \$2.00 | | |
| Pastry: Assorted scones, pastries, cinnamon buns and muffins | \$1.50 | 12 | 18.00 |
| Muffin: A variety of muffins and spreads | \$1.50 | | |
| Loaf: Banana, Carrot, Lemon Poppy Seed | \$1.50 | | |
| Soup of the Day | | | |
| | \$3.50 | | |
| Market Fresh Salads | | | |
| Caesar | \$3.50 | | |
| Garden Salad | | | |
| Lunch Specials | | | |
| Hot | \$6.50 | | |
| Cold | \$6.50 | | |
| Dessert | | | |
| Cookies | TBD | | |
| Squares | TBD | | |
| Cake | TBD | | |
| Beverages | | | |
| Coffee Pot - Large | \$10.00 | 1 | 10.00 |
| Coffee Pot - Small | \$8.00 | | |
| Coffee Pot - Decaf | \$8.00 | | |
| Tea | \$1.50 | | |
| Juice | \$2.00 | | |
| Pop | \$1.50 | | |
| Water | \$1.00 | | |
| | SUBTOTAL | | 28.00 |
| | GST | | 1.40 |
| | TOTAL | | 29.40 |

*Custom Orders are available upon request

Authorized Signature (upon delivery)

29.40



INVOICE

| | | |
|--|-------------------------------|--------------------------------------|
| Client/Organization Calgary Board of Education | Event Date 12/7/2012 (Fri) | Event # |
| Address 3610, 9 Street SE, Calgary, Alberta T2G 3C5 | | Site Contact 95 |
| Banking Contact | Theme Luncheon | Category Lunch |
| | | Party Name FES Christmas Luncheon |

| | | |
|----|---|------------|
| | Gunn's Dairy Barn @ \$550.00 | \$550.00 |
| 1 | Gingerbread Man Cookie @ \$1.50 | \$52.50 |
| 95 | Fruit Punch @ \$75.00 | \$75.00 |
| 1 | Roasted Tom Turkey @ \$24.00 | \$2,280.00 |
| 95 | SOCAN Level 2 - No Dancing: 101-500 @ \$29.56 | \$29.56 |
| 1 | Re:Sound Level 1 - No Dancing 1:100 @ \$9.25 | \$9.25 |

| | Food | Beverage | Liquor | Equipment | Labor | Room | Other | Total |
|--------------|-------------------|----------------|---------------|---------------|---------------|-----------------|----------------|-------------------|
| Subtotal | \$2,332.36 | \$75.00 | \$0.00 | \$0.00 | \$0.00 | \$550.00 | \$36.81 | \$3,094.17 |
| Gratuities | \$419.85 | \$18.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$438.35 |
| Taxes | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.94 | \$1.94 |
| Total | \$2,752.21 | \$93.50 | \$0.00 | \$0.00 | \$0.00 | \$550.00 | \$38.75 | \$3,434.46 |

Paid Balance \$2,938.36
\$473.04

473.04

| Date | Payment | Method | Card Type | Rev Code | Expires | Acct Code |
|-----------|------------|-------------|-------------|----------|---------|-----------|
| 2/10/2012 | \$500.00 | Credit Card | Master Card | 133514 | 11-2014 | C002358 |
| 12/9/2012 | \$2,438.56 | Credit Card | Master Card | | | C002358 |

FOR BILLING INQUIRIES AND PAYMENTS PLEASE CONTACT US AT

Approved:
 Dec 13/12

111
email a
copy of receipt
to Guyane 83

Please check to

05-481 NOT APPROVED
MERCHAND COPY

RECEIPT NUMBER
M90690809-001-273-006
PURCHASE TOTAL
\$473.04

MERCHANT COPY
2013/01/7
14:34

APPROVED
AUTH# 164154
THANK YOU
01-0227

PURCHASE TOTAL
\$473.04

CARD PURCHASE
EXPIRY DATE
CARD TYPE
DATE
TIME
RECEIPT NUMBER
M90690809-001-273-006-0

MASTERCARD
2013/01/21
0914 14:44:54

HERITAGE PARK
1900 HERITAGE DR SW
CALGARY AB

Prepaid Post paid

Event Sales Functions/Transactions

Date: Feb. 1/13
Name: _____
Event #: _____
Amount: \$ 500.00
Card Holder: Dillon
Company Name: Calgary Board of Education
Event Date: 12/6/2013
Event Type: Meeting
Venue: _____

Notes/Comments:

Email Receipt

- Deposit 2013 FES
Christmas Luncheon

Please!

HERITAGE PARK
1900 HERITAGE DR SW
CALGARY AB

CARD
EXPIRY *****
CARD TYPE MASTERCARD
DATE 2013/02/01
TIME 0630 10:25:53
RECEIPT NUMBER
M30615686-001-001-005-0

PURCHASE
TOTAL

\$500.00

APPROVED

AUTH# 122555 01-027
THANK YOU

CARDHOLDER SIGNATURE

MERCHANT COPY

HERITAGE PARK
1900 HERITAGE DR SW
CALGARY AB

CARD
CARD TYPE MASTERCARD
DATE 2013/02/01
TIME 0630 10:25:53
RECEIPT NUMBER
M30615686-001-001-005-0

PURCHASE
TOTAL

\$500.00

APPROVED

AUTH# 122555 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

partytray.com

3716 - 2nd Street N.E.
Calgary, Alberta T2E 3H7

INVOICE #

...we'll bring the food!

telephone
fax

DELIVERY DAY THUR

DELIVERY DATE Feb 7

TIME 11:15

www.partytray.com info@partytray.com

CLIENT/COMPANY

Calgary Board of Education

DELIVERY ADDRESS

1221 8 Street SW

CONTACT NAME

PHONE

EMAIL ADDRESS

FAX

| | QUANTITY | SMALL | MEDIUM | LARGE | TOTAL |
|---------------------------------------|----------|-------|--------|--------|-------|
| 1. HOMESTYLE SANDWICHES | | \$25 | \$38 | \$52 | |
| 2. KAISERS SANDWICHES | | \$27 | \$42 | \$55 | |
| 3. CROISSANT SANDWICHES | | \$27 | \$42 | \$55 | |
| 4. DELUXE SANDWICHES | | \$30 | \$46 | \$60 | |
| 5. CRISPY PARMESAN CHICKEN SANDWICHES | | \$39 | \$54 | \$75 | |
| | 1 | \$35 | \$48 | \$68 | 68 |
| | | \$36 | \$49 | \$69 | |
| | 1 | \$25 | \$35 | \$45 | 25 |
| | | \$19 | \$29 | \$40 | |
| | | \$25 | \$49 | \$60 | |
| & FRUIT | 1 | \$45 | \$66 | \$85 | 45 |
| | | \$40 | \$55 | \$70 | |
| | | \$45 | \$66 | \$85 | |
| | | \$40 | \$55 | \$68 | |
| | | \$40 | \$55 | \$68 | |
| | | \$30 | \$42 | \$58 | |
| | | \$30 | \$42 | \$58 | |
| Side Salad Sizes | | | \$29 | \$49 | |
| um : 10 - 15 People | 1 | | \$29 | \$49 | 29 |
| ge : 15 - 20 People | | | \$32 | \$55 | |
| | | | \$32 | \$55 | |
| SALAD | | | \$38 | \$65 | |
| MEXICAN DIP | | | \$29 | \$29 | |
| HUMMUS DIP | | | \$29 | \$29 | |
| | | | \$29 | \$29 | |
| | | | \$69 | \$69 | |
| Serves : 10/15/20 | | \$59 | \$85 | \$109 | |
| SPRITE | 4 | | | \$1.95 | 7.80 |
| | | | | \$2.25 | |
| | | | | \$2.25 | |
| | | | | \$6.00 | |
| | | | | \$6.00 | |
| | | | | \$7.00 | |
| | | | | \$2.50 | |
| by the dozen) | 1 | | | | |
| Ice tea | 4 x 2.50 | | | | 10.00 |

AN AFFAIR TO REMEMBER
3716 2ND STREET NE
CALGARY, AB

Term ID: 28797616

Purchase

MASTERCARD

Entry Method: M

Total: \$ 199.29

2013/02/14

09:33:02

Seq #: 0010360010

Appr Code: 113302

Reso Code: 01/027

APPROVED

Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

- IMPORTANT -
retain this copy for your records

Charter School Transfer meeting

CORPORATE PO #

CASH

Amex Diners

Credit Card Name:

| | |
|-----------------|---------|
| SUB TOTAL | 184.80 |
| DELIVERY CHARGE | |
| FUEL SURCHARGE | \$ 5.00 |
| SUB TOTAL | 189.80 |
| GST #883052169 | 9.49 |
| TOTAL | 199.29 |

TOTAL P.001

The Angel's Catering

Contact Name & Phone Number: _____
 Date & Time Required: FEB. 7 @ 8:00 a.m.
 Delivery Location: CONF RM D
 Account #: _____

| | Price | Amount | Total |
|--|----------|--------|-------|
| Breakfast | | | |
| Bagel: Assorted bagel and flavoured cream cheese | \$2.00 | | |
| Pastry: Assorted scones, pastries, cinnamon buns and muffins | \$1.50 | | |
| Muffin: A variety of muffins and spreads | \$1.50 | | |
| Loaf: Banana, Carrot, Lemon Poppy Seed | \$1.50 | 12 | 18.00 |
| Soup of the Day | | | |
| | \$3.50 | | |
| Market Fresh Salads | | | |
| Caesar | \$3.50 | | |
| Garden Salad | | | |
| Lunch Specials | | | |
| Hot | | | |
| Cold | \$6.50 | | |
| | \$6.50 | | |
| Dessert | | | |
| Cookies | TBD | | |
| Squares | TBD | | |
| Cake | TBD | | |
| Beverages | | | |
| Coffee Pot - Large | \$10.00 | 1 | 10.00 |
| Coffee Pot - Small | \$8.00 | | |
| Coffee Pot - Decaf | \$8.00 | | |
| Tea | \$1.50 | | |
| Juice | \$2.00 | | |
| Pop | \$1.50 | | |
| Water | \$1.00 | | |
| | SUBTOTAL | | 28.00 |
| | GST | | 1.40 |
| | TOTAL | | 29.40 |

*Custom Orders are available upon request

29.40

 Authorized Signature (upon delivery)

Tim Hortons Store 320
1211-12 Ave SW
Calgary, Alberta

Feb 13 2013 GST# 131221459 Trans# 2507074

TRANSACTION RECORD

Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$12.38
Auth # : 090523
Sequence # : 000053
Term ID : 202
Date : 13/02/13
Time : 07:09:02

*FES
Strategic
Direction
Team
meeting Feb 13/13*

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: MasterCard
AID: A0000000041010
TUR: 0000000000
IC : 0081E0A9085D0CCF
TSI: E800

Tim Hortons #320
1211-12 Ave SW
Calgary, AB
GST# 13122 1459 RT0001

Take-out
Order #
027874

| | |
|--------------------------|-------|
| 1 Half Dozen Muffin | 5.99 |
| 1 Hf Dzn Donuts | 4.79 |
| 1 Bottled Orange Juice | 1.46 |
| Deposit | 0.10 |
| Recycle fee Btl 300ml | 0.03 |
| Subtotal | 12.31 |
| GST | 0.07 |
| Total | 12.38 |
| MasterCard Auth #=090523 | 12.38 |

Wednesday February 13, 2013
Shift # 2 Reg. # 2

07:08:30
Trans # 2507074

It was great seeing you!
Thanks for your visit!
How did we do today?
Visit www.telltimhortons.com

Thank you !