

Mobile
Bill Date: March 17, 2014
SYDNEY SMITH
Mobile Ref.
Area V Office

Account #
Next Bill Date: April 17, 2014

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CURRENT CHARGES fo

@\$.00/minute	114:39 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	693:00 min:sec	0.00
Service zone		
@\$.00/MB	0.1232 MB	0.00
Converse MMSC	4 events	0.00
Picture/Video messaging	3 events	1.50
Travel text saver Unlimited Incoming Messages		
	363 events	0.00
Text Messaging 250 - Share Incl. Messages		
	312 events	0.00
Roamer data usage		0.07
Taxes		
GST		2.66
Total current charges		\$55.73

Mobile -
Bill Date: April 17, 2014
SYDNEY SMITH
Mobile Ref. -
Area V Office

Account # 111
Next Bill Date: May 17, 2014

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CURRENT CHARGES fo

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	42.7456 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	43:03 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	114:35 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	245:00 min:sec	0.00
Service zone		
@\$.00/MB	0.1661 MB	0.00
Converse MMSC	2 events	0.00
Text Messaging 250 - Share Incl. Messages		
	399 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	480 events	0.00
Roamer data usage		0.17
Taxes		
GST		2.60
<hr/>		
Total current charges		\$54.73

High School

REAL CANADIAN
Superstore

RCSS - 10505 SOUTHPORT ROAD
403-225-6223
Big on Fresh, Low on Price
Welcome #
Card#: *****428*

22-DAIRY
05680055243 DANONE OIKOS STR MRJ 3.97
05680077079 DANONE PINEAPPLE MRJ 3.97
28-SALAD BAR
2522080 SM FRUIT PLATTER GMRJ 9.98
33-BAKERY INSTORE
46038384552 CROISSANT CP MRJ 6.49
35-DELI
06046696600 DANISH BRIE CHSE MRJ 3.98
307378102034 BABYBEL MRJ 4.57
307378102178 MINI BBYBEL MRJ 4.57
87982600112 DRK CHOC WDG MRJ 4.98

SUBTOTAL 42.51
G-GST 5% 9.98 @ 5.000% 0.50
TOTAL 43.01

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4509735
Superstore
10505 Southport Rd SW
Calgary AB
STORE 01574 TERM Z0157423C
SLIP # 767500 REG 23
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # *****8089 EXP **/**
MasterCard
REF # AUTH # RESP 001
403001001019 135408 ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE 04/09/2014 TIME 11:54:08 AMOUNT \$ 43.01

APPROVED

No Signature Required

CREDIT TN 43.01

PC Plus
Closing Balance 11350

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS 1574
MANAGER NAME: CRAIG McMILLAN

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2014/04/09

U-SCAN 3 9993 11:54
23 7675

TELL US HOW WE DID TODAY!

MONTHLY GROCERY



STORE MGR BILL OWENS MANA 403-240-1098
GST/HST #817093735

WELCOME AIR MILES COLLECTOR 08 8

BAKED GOODS

ASIAN ALMOND BUN	0.69	1
ASIAN ALMOND BUN	0.69	1
ASIAN ALMOND BUN	0.69	1
ASIAN ALMOND BUN	0.69	1
ASIAN COCONUT BUN	0.69	1
ASIAN COCONUT BUN	0.69	1
ASIAN COCONUT BUN	0.69	1
ASIAN COCONUT BUN	0.69	1
ASIAN COCONUT BUN	0.69	1
ASIAN COCONUT BUN	0.69	1
ASIAN COCONUT BUN	0.69	1

PRODUCE

5 QTY		
LEMONS		6.25
1.120 kg NE1 @ \$3.73 /kg		
WT MINNEOLA TANGELO		4.18

DELI

7 QTY FRUIT AND DIP TRAY	24.43	1
MINI BABYBEL ORIG	10.99	
**** 5.0% GST	1.57	
**** TAX 1.57 BAL	54.32	
VF MasterCard	54.32	

ACCOUNT NUMBER *****8089
AUTHOR. #: 141910

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 24
3/05/14 12:19 2117 05 0061 9901

YOUR CASHIER TODAY WAS DORIS

CANDACE CLARE 9479

Your purchase entitles you to ONE
5-Cent/1litre Fuel DISCOUNT.
Discount Gasoline Rewards
Expires March 22, 2014.

XX

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

XX

AIR MILES Reward Miles earned today:

Grocery Base Offer	2
TOTAL	2

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA



Office Gourmet Catering
is an operating division of
CRAVINGS
market restaurant inc.

7207 FAIRMOUNT
DRIVE SE
CALGARY, AB T2H 0X6

INVOICE

Invoice #

0831

Delivery Date

3/10/2014

Delivery Time

730 - 800

Delivery Address

Calgary Board Education
1123 - 87th Avenue SW
Calgary, AB T2W 3Z4

Site Contact

Ann Clare

Site Phone

403-777-8780

Bill To	
Calgary Board of Education 1123 - 87th Avenue SW Calgary, AB T2V 0W1 Attn: Ann Clare	
P.O. No.	
Terms	Due on receipt

PAID
03/10/2014

Item	Qty	Description	Rate	Amount
155	150	THE CONTINENTAL BREAKFAST VARIETY OF GARNISHED DANISHES, CROISSANTS AND BREAKFAST MUFFINS natural preserves, marmalade and butter. (1 large piece per person) SEASONAL FRESH FRUIT TRAY served with a yogurt dip 100% ARABICA COFFEE	8.95	1,342.50T
297	150	ASSORTED FRUIT JUICES	2.50	375.00T
312	3	DELIVERY CHARGE	15.00	45.00T
311	3	PICK UP CHARGE	15.00	45.00T
		GST Collected on Sales	5.00%	90.38

*Food for staff
School
Crisis
(stabbing
death of
student)*

*LBHS
HWW
Centennial*

*LB
WH
HWW*

Please remit the TOTAL BALANCE UPON RECEIPT, cheques payable to:
CRAVINGS MARKET RESTAURANT INC.
7207 Fairmount Drive S.E. Calgary AB T2H 0X6 Tel. 403.256.9344 Fax. 403.254-8147
EFT: notify ar@greateventsgroup.com and pay to account 00009-010-5499119
CIBC 309-8th Avenue SW Calgary AB T2P 1C6

Subtotal	CAD 1,807.50
GST	CAD 90.38
Total	CAD 1,897.88

GST/HST No.	844879072	Phone 403.256.9344	order@officegourmetcatering.com
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SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

Invoice

61 Royal Oak Cove N.W. Calgary, AB T3G 4X7
403-301-5220
sandwiches@shaw.ca

Date	Invoice #
3/21/2014	42162

Bill To:
CALGARY BOARD OF EDUCATION
ORDERED BY:
ANN CLARE 777-8780 X 0

Delivered to:
ETHEL M. JOHNSON SCHOOL
255 SACKVILLE DRIVE SW
777-8500
Passing of student

Quantity	Description	Unit Cost	Cost
50	FRESHLY BAKED GOODS with butter	1.75	87.50
30	JUICE	1.60	48.00
	SMALL PLATES & NAPKINS, 19 KNIVES	0.00	0.00
	DELIVERY CHARGE	12.50	12.50
	PAID BY MASTERCARD - THANKS (FAX) ANN CLARE	0.00	0.00
	GST On Sales	5.00%	7.40

EMJ - Food for staff (Crisis: sudden accidental death of student)

Sandwiches 'N More

CBE
Ann Clare
exp

SALES DRAFT - FACTURE
0321114

5142931

42162	148.00
	7.40

by phone

VISA
TOTAL \$ 155.40

Subtotal	\$148.00
5% GST	\$7.40
Total	\$155.40

SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

Invoice

61 Royal Oak Cove N.W. Calgary, AB T3G 4X7
403-301-5220
sandwiches@shaw.ca

Date	Invoice #
3/20/2014	42155

Bill To:
CALGARY BOARD OF EDUCATION
ORDERE BY ANN CLARE
777-8780 X 0

Delivered to:
Ethel M. Johnson School
255 Sackville Drive S.W.
403-777-8500

Quantity	Description	Unit Cost	Cost
45	SANDWICHES AND WRAPS	5.50	247.50
10	VEGETARIAN SANDWICHES & WRAPS	5.50	55.00
60	COOKIES/ SPECIALTY SQUARES	1.50	90.00
15	BOTTLED WATER	1.75	26.25
25	POP & JUICE	1.55	38.75
	PLATES & NAPKINS	0.00	0.00
	DELIVERY CHARGE	12.50	12.50
	PAID BY MASTERCARD - THANKS <u>Ann Clare</u>	0.00	0.00
	GST On Sales	5.00%	23.50

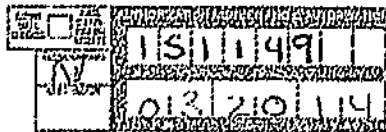
EMJ
Food for staff
(student death)

Sandwiches n More

CBE

Ann Clare

exp 08/16



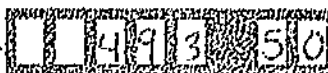
5143376

DESCRIPTION	AMOUNT
42155	470.00
	23.50

VISA



TOTAL & GST



Subtotal	\$470.00
5% GST	\$23.50
Total	\$493.50

Account Statement

Reporting Period: 03/16/2014 Thru 04/15/2014

Account Information

Name: SMITH, SYDNE Corporation: CALGARY BOARD OF ED
 ID: AREA V OFFICE Default Code:
 Statement Date: 04/15/2014 Statement ID: 69656
 Account #: Currency: CANADIAN DOLLAR
 Account Limit: 10,000.00 Payment Due Date: 04/22/2014
 Account Balance: 65.46 Minimum Payment: 65.46

Tran ID	Proc Date	Tran Date	Merchant / Description	Auth #	Addendum	GL/Custom Code	Split	Amount
346661408	03/24/2014	03/24/2014	AUTOMATIC PAYMENT RECEIVED - THANK YOU				N	-139.26
347959706	04/04/2014	04/02/2014	BREWSTERS BREWING COMP,CALGARY,AB,CAN	200111	No Addendum	5501-SUPPLY.....	N	65.46

Transaction Count: 2

Statement Summary

Purchase:	65.46	Interest:	.00	Payments:	-139.26	Previous Balance:	139.26
Cash Advances:	.00	Fees:	.00	Other:	.00	Total Credits:	-139.26
Other Debits:	.00					Total Debits:	65.46
						New Account Balance:	65.46
						Rewards earned:	

Cardholder Signature:

May 5, 2014

Date:

Supervisor Signature:

BREWSTERS BREWING CO
 AND RESTAURANT
 0066 Table 401 Party 2
 JUL 14 4 Server: 1 16.46 04/02/14

1 TEA 3.75
 1 MEX BURTON SOUP 13.99
 1 MARGO QUESADILLA REAL, w/sal potato sandwich 16.98
 1 MEX APPETIZER BURRITO 12.99
 2 DIET COKE 0.00

Sub total: 54.21
 Tax: 2.71
 04/02 17.57 TOTAL: 56.92

(651.56) #R120932004
 PRICES DO NOT INCLUDE GST
 # 176 755 LAKE DEHAVISTA DR S.E.
 CALGARY ALBERTA

DON'T FORGET TO PICK UP SOME
 BEER TO GO!!! 12 PACKS &
 4 PACKS AVAILABLE NOW!!

Small Order Fee

\$0.00

Shipping & Handling

\$15.00

Pick-up Charge

\$0.00

Service Charge (18%)

\$0.00

GST (5%)

\$18.90

Total

\$396.90

Comments

Please add 30 of assortment of coke/pepsi/juice

Billing Information

Company: Calgary Board of Education

Contact: ann clare,

1123 - 87 avenue SW , Calgary, T2V 0W2, Alberta, Canada.

Shipping Information

Company: Calgary Board of Education

Contact: ann clare,

1123 - 87 avenue SW , Calgary, T2V 0W2, Alberta, Canada.

Shipping Method

Delivery Charge: \$15.00

Delivery Date/Time:

Tuesday Apr 22 2014 Between 11:30 am and 11:45 am

Telephones: 4037778780

E-mail: aclare@cbe.ab.ca

Payment Method

Invoice with Order