

Mobil
Bill Date: May 17, 2015
7 SMITH

Account #
Next Bill Date: June 17, 2015

717of 1910

Mobile Ref
Area V Office

CURRENT CHARGES for

| | | |
|--|----------------|----------------|
| Email& Internet BlackBerry 1GB Data Usage | | |
| @\$.00/MB | 119.8715 MB | 0.00 |
| Business Anytime Unlmted. Nights & Wknds Unlimited Usage | | |
| @\$.00/minute | 15:51 min:sec | 0.00 |
| 6pm to 8pm Calling Unlimited Usage | | |
| @\$.00/minute | 106:20 min:sec | 0.00 |
| Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility | | |
| @\$.00/minute | 320:00 min:sec | 0.00 |
| Free Bell Message | 4 events | 0.00 |
| Text message | 78 events | 0.00 |
| Picture/Video messaging | 1 event | 0.00 |
| Travel text saver Unlimited Incoming Messages | | |
| | 885 events | 0.00 |
| Can-Can/US Text - Unlimited Incl. Messages | | |
| | 683 events | 0.00 |
| Long distance | | 0.28 |
| Roamer data usage | | 0.34 |
| Taxes | | |
| GST | | 2.61 |
| Total current charges | | \$55.17 |

SAFEWAY

Safeway Glenmore Landing *AP's*
 1600 - 90 Avenue SW Calgary AB
 Phone: 403.255.2755
 GST# 817093735

Served by: Rosh S *L. Leaders*

| | | |
|-------------------------|----------|-----------------|
| Member card number: | | |
| Anise Pizzelle 200G | | \$4.99 C |
| Goat Cheese 62852022585 | | \$7.99 C |
| BabyBel Swiss X6 | | \$5.79 C |
| Macaroons C/Nut Ch | | \$3.99 C |
| Coconut Macron Tray | | \$6.99 GC |
| Cookies Palm Leaf | | \$5.99 C |
| Macaroons Coconut | | \$3.99 C |
| 1 @ 3/ \$10.98 | | |
| Pepsi Can 355ML 12Pk | | \$3.66 GC |
| +Deposit | 90233 DP | \$1.20 R |
| 1 @ 3/ \$10.98 | | |
| Pepsi Can 355ML 12Pk | | \$3.66 GC |
| +Deposit | 90233 DP | \$1.20 R |
| 1 @ 3/ \$10.98 | | |
| Pepsi Can 355ML 12Pk | | \$3.66 GC |
| +Deposit | 90233 DP | \$1.20 R |
| 1 @ 3/ \$10.98 | | |
| Coke Classic 355ML | | \$3.66 GC |
| +Deposit | 91457 DP | \$1.20 R |
| 1 @ 3/ \$10.98 | | |
| Coke Classic 355ML | | \$3.66 GC |
| +Deposit | 91457 DP | \$1.20 R |
| 1 @ 3/ \$10.98 | | |
| Coke Classic 355ML | | \$3.66 GC |
| +Deposit | 91457 DP | \$1.20 R |
| Babybel Mini 240G | | \$11.49 C |
| Mn Babybel 12Pk 240G | | \$11.49 C |
| Krchsnsk Marble 168G | | \$4.99 C |
| Macaroons Coconut | | \$3.99 C |
| Fudge Cookie Dbl Dip | | \$3.99 C |
| Macaroons Coconut | | \$3.99 C |
| Cyclamen 4in 6477540070 | | \$6.99 GC |
| AIR MILES Base Offer | | |
| => 5 AIR MILES | | |
| 5 @ 1 each | | |
| | SUBTOTAL | \$115.82 |
| | 5% GST | \$1.80 |
| TOTAL | | \$117.62 |
| Master Card | TENDER | \$117.62 |
| Cash | CHANGE | \$0.00 |

NUMBER OF ITEMS 20

Benn



1582332 Alberta Ltd
 c/o Good Earth Coffee House & Bakery - CBE
 908 - 13 Avenue SW
 Calgary, Alberta T2R 0L4
 B: 403.455.6255
 F: 403.366.3794
 Email: goodearthcbe@gmail.com
 B/N 829513001

| | | | | | |
|--|---|--|---------------|--------------|------------------|
| Contact: Ann Clare | | Company Name: CBE | | | |
| Address: 1221 - 8 Street SW. | | Date Required: May 11, 2015 (Monday) | | | |
| Calgary, Alberta T2R - 0L4 | | Time Required: 8:00 am & 1:00 pm (Noon) | | | |
| Bus: 403.777.8780 Ext: 0 / F: 403.xxx.xxxx | | Email: "Aclare@cbe.ab.ca" | | | |
| VISA or M/C # : | | Delivery Address: Multi-Purpose Room Ed Center | | | |
| Expiry Date: | | Reference: Code to use | | | |
| Invoice: | | | | | |
| | Description | Unit | \$ Price/Unit | Qty | Total |
| <i>Rise & Shine</i> | Muffins Assorted | 1 | \$ 2.25 | 40 | \$ 90.00 |
| | Juice | 1 | \$ 2.40 | 10 | \$ 24.00 |
| | Bottled Water | 1 | \$ 1.50 | 10 | \$ 15.00 |
| | Pop Assorted | 1 | \$ 1.50 | 10 | \$ 15.00 |
| | Coffee Urn | 2 | \$ 45.00 | 2 | \$ 90.00 |
| | Assortment Tea-small | 1 | \$ 22.45 | 1 | \$ 22.45 |
| <i>Replenishment only AM</i> | Coffee Urn | 1 | \$ 45.00 | 2 | \$ 90.00 |
| | Bottled Water | 1 | \$ 1.50 | 10 | \$ 15.00 |
| <i>Afernoon Snacks</i> | Cookies Assorted | 1 | \$ 2.50 | 30 | \$ 75.00 |
| | Bottled Water | 1 | \$ 1.50 | 15 | \$ 22.50 |
| | Pop Assorted- Diet Coke | 1 | \$ 1.50 | 15 | \$ 22.50 |
| | Coffee Urn | 1 | \$ 45.00 | 1 | \$ 45.00 |
| Special Notes | <i>*Tea include English</i> | | | Subtotal | \$ 526.45 |
| | <i>*Replenish Fluids as needed in AM&PM</i> | | | Delivery | \$ 20.00 |
| | | | | Total X-GST | \$ 546.45 |
| | <i>THANK YOU !</i> | | | GST 5% | \$ 27.32 |
| | | | | Tip | \$ - |
| | | | | TOTAL | \$ 573.77 |



Willow Park

GOLF & COUNTRY CLUB

639 Willow Park Drive S.E.
 Calgary, Alberta T2J 0L6
 Clubhouse: 403-271-4231
 Fax: 403-225-0317
 Proshop: 403-271-7676

STATEMENT


| Date | Account | Page |
|------------|---------|------|
| 06/18/2015 | 6537-0 | |

Calgary Board of Education Area V,
 Attn: Ann Clare,
 1123 - 87 Avenue S.W.,
 Calgary, Alberta.
 T2V-0W2

Balance Owing: \$ 2,201.42

For every purchase, a 15% service tip portion with payment

GST # 10569 8807 RT

| Account | Date | Reference | Description | Amount | Balance |
|---|----------|-----------|---|----------|----------|
| | | | INVOICE | | |
| | 06/17/15 | | Meeting & Reception Restaurant See Attachment | 2,201.42 | 2,201.42 |
| <p>Willow Park Golf & CC GST# 10569 8807 Trans# 603577 Terminal# 22 Server: Herb Printed: Wed 06/17/2015 5:38pm</p> <p>56 Banquet Lunch/Dinner @ \$26.00 \$1,456.00 Hors d'oeuvres \$240.00 2 Juice @ \$2.95 \$5.90 30 Soft Drink @ \$2.50 \$75.00</p> <p>SubTotal \$1,776.90 Discount \$0.00 BqS \$319.84 BqT \$104.68 Total \$2,201.42</p> <p>Customer Payments Account: OTHER CLUBS-GENERAL \$2,201.42</p> <p>Total \$2,201.42 <i>C.D.E. Area V</i> OTHER CLUBS-GENERAL</p> <p>THANK YOU!</p>  | | | | | |
| <p>THE ACCOUNT SHALL BE PAID BY THE END OF THE MONTH PERIOD 15% PER MONTH PENALTY WILL BE APPLIED</p> | | | | | |
| 30 Days | 60 Days | 90 Days | | | |
| | | | | \$ | 2,201.42 |

PAID AT THE END OF THIS CREDIT

Please Pay

\$ 2,201.42



INVOICE

June 26th 2015

Calgary Board of Education
C/O : Ann D Claire Haysboro Elementry

Lunch Delivery

| | | |
|------------------|-----------------|------------------|
| Hot Entree | X 32 @ \$ 10.95 | \$ 350.40 |
| Salad | X 32 @ \$ 4.50 | \$ 144.00 |
| Sweets | X 32 @ \$ 2.50 | \$ 80.00 |
| Sub Total | | \$ 574.40 |
| GST | | \$ 28.72 |
| Total | | \$ 603.12 |

ANN CLARE
JUNE 29, 2015

A handwritten signature in black ink, appearing to read "Ann Clare", is written over the printed name and date.

Thank you very much,

Stephen Grant
Juan Claros

Black Apron Cuisine

Please make check payable to:

STEPHEN GRANT: PERSONAL CHEF & CONSULTANT
ph: 403 200 4928 e-mail: stephen_blackapron@yahoo.ca

Terminal: 851
Plate: BHR5408

Zone: Lot 60 : 9060
C 556909*7500

HERITAGE PARK
1900 HERITAGE DR SW
CALGARY AB

Valid through:

SATURDAY 20 JUN 15
6:00 PM

CARD *****
CARD TYPE MASTERCARD
DATE 2015/06/30
TIME 5086 14:10:52
RECEIPT NUMBER
085020030-001-113-002-0

AMOUNT PAID: \$9.00 (GST incl.)
START TIME: 6/19/2015 5:35 PM
Auth No: 193609
RECEIPT NO: 119355
Battery Boosting & Tire Inflation Services (403) 537-7006 FREE

PURCHASE
AMOUNT \$121.28
TIP \$18.19
TOTAL
\$139.47

Heritage Park

Selkirk Grille
1900 Heritage Drive SW
Calgary, AB
Canada T2V 2X3
403-268-8607
www.heritagepark.ca

GST No. 11895 6457

Selkirk Grille

MasterCard
A000000
FOAF53536F0431CB
0000008000-EB00
BB7875EFC5CF0343

APPROVED

AUTH# 161053 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Pre-Receipt

Slip: 00000P0057000002642
Staff: Celeina LCeleiCeleina S24

Date: 06/30/15 12:47L12:412:4
Table: 43 L #N#

| Description | Amount |
|----------------------|---------|
| Soft Drinks | |
| 2 pcs @ 2.50 | 5.00 T |
| Lobster Sandwich | |
| 2 pcs @ 18.00 | 36.00 T |
| Pork Belly BLT | 16.00 T |
| 6oz Flank Steak | 18.00 T |
| Mushroom Frittata | 14.00 T |
| Tea | 2.50 T |
| Berry Galette | 8.00 T |
| Smores | 8.00 T |
| Greek Yogurt Verrine | 8.00 T |

Total 115.50
Sales Tax 5.78
Total \$ 121.28

Tips: _____

Total: _____
