

expense | monthly tracking report

claimant | Parsons, Dennis
 position | Superintendent, Learning Services
 level | Superintendent
 reporting period | January 1 to February 28, 2014
 date of report | April-11-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2014	Monthly Service Plan	\$87.13	other disclosed	telecom/cell phone
Alberta Education Curriculum Development Prototyping Orientation, Edmonton, AB	01/23/2014	Return Airfare - Calgary-Edmonton for Jan 30-31, 2014	\$448.61	travel	BUS airfare/bus/rail
Alberta Education Curriculum Development Prototyping Orientation, Edmonton, AB	01/31/2014	Accommodations	\$112.96	travel	BUS accommodation
Alberta Education Curriculum Development Prototyping Orientation, Edmonton, AB	01/31/2014	Parking at Calgary Airport	\$50.40	travel	BUS general
Curriculum Prototyping Meeting	02/10/2014	Breakfast Tray	\$25.20	hospitality	BUS food/non alcoholic beverage
Cell Phone	02/17/2014	Monthly Service Plan	\$70.61	other disclosed	telecom/cell phone
Curriculum Prototyping Meeting	02/21/2014	Refreshments	\$25.20	hospitality	BUS food/non alcoholic beverage
Vancouver School Board - Aboriginal Education, Vancouver, BC	02/20/2014	Return Airfare - Calgary-Vancouver for February 26-28, 2014	\$700.61	travel	BUS airfare/bus/rail
Vancouver School Board - Aboriginal Education, Vancouver, BC	02/26/2014	Taxi fare to hotel	\$37.30	travel	BUS general
Vancouver School Board - Aboriginal Education, Vancouver, BC	02/27/2014	Taxi fare to venue	\$14.70	travel	BUS general
Vancouver School Board - Aboriginal Education, Vancouver, BC	02/28/2014	Taxi fare to venue	\$39.70	travel	BUS general
Vancouver School Board - Aboriginal Education, Vancouver, BC	02/28/2014	Accommodations	\$286.58	travel	BUS accommodation
Vancouver School Board - Aboriginal Education, Vancouver, BC	02/28/2014	Meal	\$34.98	travel	BUS food/non alcoholic beverage
Vancouver School Board - Aboriginal Education, Vancouver, BC	02/26/2014	Meal	\$35.45	travel	BUS food/non alcoholic beverage

Vancouver School Board - Aboriginal Education, Vancouver, BC	02/27/2014	Meal for 6 people	\$271.00	hospitality	BUS food/non alcoholic beverage
Vancouver School Board - Aboriginal Education, Vancouver, BC	02/28/2014	Parking at Calgary Airport	\$75.60	travel	BUS general
Curriculum Prototyping Meeting	02/28/2014	Breakfast Tray	\$25.20	hospitality	BUS food/non alcoholic beverage

Bill Date: January 17, 2014
Dennis Parsons

Next Bill Date: February 17, 2014

Learning Support

CURRENT CHARGES

Monthly charges billed to Feb 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
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	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
GPS Nav		10.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
GPS Nav	Dec 18 to Jan 16	9.67
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	54:23 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	136:38
Weekend	30:22
Weeknight	10:00
Total time used	177:00
Event Summary	
Total Events	234
Total this month	\$10.50
Packet Plan Usage Summary	
Total megabytes	55.6587
Total this month	\$0.00

Bill Date: January 17, 2014
Dennis Parsons

Next Bill Date: February 17, 2014

Learning Support

CURRENT CHARGES

@\$.00/MB	47.1732 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	12:22 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	13:15 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	97:00 min:sec	0.00
Service zone		
@\$.00/MB	8.4855 MB	0.00
Text message	2 events	0.00
Comverse MMSC	24 events	0.00
Free SMS Message	4 events	0.00
Picture/Video messaging	21 events	10.50
Text Messaging 250 - Share Incl. Messages		
	86 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	97 events	0.00
Long distance		
		1.26
Taxes		
GST		4.20

Total current charges

\$87.13



Travel & Subsistence Expense Report

Must be completed upon return from every business trip for reporting purposes and any out of pocket expenditures.
Return completed form to Service Delivery, Education Centre

Details of Trip | Please Print Date: Feb 5/14
 Employee's Name DEANIS PARSONS Vendor #: _____
 School / Department to mail cheque to _____
 Purpose of Trip / Name of Conference Alberta Education - CDP Orientation
 Departure and Return Dates Jan 30 / Jan 31 Destination: Edmonton

Description of Expenses (Please attach receipts)	Total Cost (Canadian Dollars)	Exchange Rate (for information purposes)	Amount Paid by CBE Invoice/P-Card/ Amex/ Payroll for Mileage (including GST)	Amount Paid by Claimant For Out of Pocket Expenditures (including GST)	Alias to be charged for Claimant's Expenses
Registration/Conference Fees					
Travel Costs					
▪ Airfare (including trip cancellation insurance)	<u>448.61</u>		<u>448.61</u>		
▪ Rail/Bus					
▪ Taxi/Shuttle Bus/Car Rental in Calgary					
▪ Taxi/Shuttle Bus/Car Rental at Destination					
▪ Personal Vehicle _____ km @ 50¢/km (submit on Km Payment Form to Payroll)					Send original to Payroll for payment
Accommodations at Single Rate					
\$ <u>112.96</u> @ <u>1</u> Nights	<u>112.96</u>		<u>112.96</u>		
Meals (including tips) (excluding meals covered by Conference or Others)					
▪ Breakfast _____ @ \$12.00					
▪ Lunch _____ @ \$17.00					
▪ Dinner _____ @ \$26.00					
▪ Or Actual Expense					
Telecommunication Charges (Internet, phone calls)					
Parking – in Calgary	<u>50.40</u>		<u>50.40</u>		
Parking – at Destination					
Other – Provide Details					
TOTAL COST OF TRIP	<u>611.97</u>		<u>611.97</u>		
CASH ADVANCE IF ANY-Ref # _____					
AMOUNT DUE TO (OWING BY) CLAIMANT					
GST Breakout Area					

I certify that the above claim is correct:

Original signed by D. Parsons

Claimant's Signature

Original signed by N Johnson

Approved by Superordinate

NOTE | Copies of amounts paid through the P-Card, Amex Card, Invoices and Mileage Claim Forms must also be attached to this claim, in addition to items claimed for all Out of Pocket Expenses.

Booking Information

Booking Reference:

Customer Care
Air Canada
 1-888-247-2262
Flight Arrivals and Departures
 1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
 Mr Dennis George Parsons

Online Services

- Manage my booking online (view/change my booking; select seats*).
- Select Seats
- Maple Leaf Lounge | Meal Vouchers | On My Way
- Alert me of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures - check online if my flight is on time.
- Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8150 ¹	Calgary (YYC) Thu 30-Jan 2014 15:30	Edmonton, Edmonton Int'l (YEG) Thu 30-Jan 2014 16:23	0	0hr53	DH3	Flex, W	
AC8157 ¹	Edmonton, Edmonton Int'l (YEG) Fri 31-Jan 2014 18:00	Calgary (YYC) Fri 31-Jan 2014 18:53	0	0hr53	DH3	Flex, W	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Dennis George Parsons : Adult (16+), Ticket Number:

Frequent Flyer Prog : **None** Meal Preference : **None**
 Special Needs: **None**

Seat Selection: AC8150 8C , AC8157 8C Ticket Number:

Meal Preference : **None**
 Special Needs: **None**

Seat Selection: AC8150 8D , AC8157 8D

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	167.00
Return Flight - Flex	167.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	21.36
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	448.61
Number of passengers	2
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$897.22

897.22 / 2 = 448.61

Payment Information

- Amount paid: **\$897.22**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$448.61 (Airfare - per ticket)

Chateau Louis

HOTEL & CONFERENCE CENTRE

Dennis Parsons

Room No. : 344
Arrival : 01.30.14
Departure : 01.31.14
Folio No. : 108141
Company :
Cashier : 118
Booking No :

GUEST FOLIO

Date	Description	Charges	Credits
01.30.14	Room Charge	104.00	
01.30.14	Tourism Levy	3.76	
01.30.14	Room GST	5.20	
01.31.14			112.96

Transaction Recap	
Description	Recap Total
Room GST	5.20
Tourism Levy	3.76

Total Charges	112.96
Total Credits	112.96
Balance	0.00

CAD

Guest Signature

11727 Kingsway, Edmonton, Alberta T5G 3A1

Phone: 780.452.7770 Fax: 780.454.3436 Toll Free Reservations 1.800.661.9843
chateaulouis.com info@chateaulouis.com GST 103021499

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 01/30/14 14:20
OUT: 01/31/14 19:40
DURATION: 1 05: 20
PAID: \$ 50.40
(GST INCLUDED)

REF 26
THANK YOU FOR
YOUR VISIT

Daigary International Airport Parkade

Bill Date: February 17, 2014
Dennis Parsons

Next Bill Date: March 17, 2014

Learning Support

CURRENT CHARGES

Monthly charges billed to Mar 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
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	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
GPS Nav		10.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	45:15 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	175.3362 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	31:06 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	102:27
Weekend	25:51
Weeknight	26:15
Total time used	154:33
Event Summary	
Total Events	209
Total this month	\$3.50
Packet Plan Usage Summary	
Total megabytes	179.6648
Total this month	\$0.00

Bill Date: February 17, 2014
Dennis Parsons

Next Bill Date: March 17, 2014

Learning Support

CURRENT CHARGES

6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	2:12 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	76:00 min:sec	0.00
Service zone		
@\$.00/MB	4.3286 MB	0.00
Converse MMSC	20 events	0.00
Picture/Video messaging	7 events	3.50
Text Messaging 250 - Share Incl. Messages		
	62 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	120 events	0.00
Long distance		2.24
Taxes		
GST		3.37

Total current charges **\$70.61**



Good Earth
COFFEEHOUSE AND BAKERY

F-0077 #Party 1
E SvrCk: 75 8:26 02/21/14

12 MUFFIN, 12 bran muffin 24.00

Sub Total: 24.00

GST : 1.20

02/21 08:27 TOTAL: 25.20

GST # 82951 3001

Good Earth Coffeehouse & Bakery
CALGARY BOARD OF EDUCATION
403-455-6255

In love with great coffee
www.goodearthcafes.com

AMT-TEND	CHANGE	TALLY
25.20		25.20

		25.20

02/21/14 08:27

E

GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB

DATE 2014/02/21
TIME 4903 08:55:57
RECEIPT NUMBER
084018629-001-137-018-0

PURCHASE
TOTAL

\$25.20

APPROVED

AUTH# 105567 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Travel & Subsistence Expense Report

Must be completed upon return from every business trip for reporting purposes and any out of pocket expenditures.

Return completed form to Service Delivery, Education Centre

Details of Trip | Please Print

Date: March 31, 2014

Employee's Name Dennis Parsons

Vendor #: _____

School / Department to mail cheque to _____

Purpose of Trip / Name of Conference Visit to Vancouver School Board - Absence report

Departure and Return Dates Feb 26-28, 2014

Destination: Vancouver, BC

Description of Expenses (Please attach receipts)	Total Cost (Canadian Dollars)	Exchange Rate <small>(for information purposes)</small>	Amount Paid by CBE <small>Invoice/P-Card/ Amex/ Payroll for Mileage (including GST)</small>	Amount Paid by Claimant <small>For Out of Pocket Expenditures (including GST)</small>	Alias to be charged for Claimant's Expenses
Registration/Conference Fees					
Travel Costs					
▪ Airfare (including trip cancellation insurance)	700.61		700.61		
▪ Rail/Bus					
▪ Taxi/Shuttle Bus/Car Rental in Calgary					
▪ Taxi/Shuttle Bus/Car Rental at Destination	91.70		91.70		
▪ Personal Vehicle _____ km @ 50¢/km (submit on Km Payment Form to Payroll)					Send original to Payroll for payment
Accommodations at Single Rate					
\$ <u>143.29</u> @ <u>2</u> Nights	286.58		286.58		
Meals (including tips) (excluding meals covered by Conference or Others)					
▪ Breakfast _____ @ \$12.00					COPY
▪ Lunch _____ @ \$17.00					
▪ Dinner _____ @ \$26.00	70.43		70.43		
▪ Or Actual Expense >	271.00		271.00		
Telecommunication Charges (Internet, phone calls)					
Parking – in Calgary	75.60		75.60		
Parking – at Destination					
Other – Provide Details					
TOTAL COST OF TRIP	1495.92		1495.92		
CASH ADVANCE IF ANY-Ref # _____					
AMOUNT DUE TO (OWING BY) CLAIMANT					
GST Breakout Area					

I certify that the above claim is correct:

Original signed by D Parsons

Original signed by N. Johnson

Claimant's Signature

Approved by Superordinate

NOTE | Copies of amounts paid through the P-Card, Amex Card, Invoices and Mileage Claim Forms must also be attached to this claim, in addition to items claimed for all Out of Pocket Expenses.

March 28, 2014

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Dennis G. Parsons

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Work: 1-403-8177600

Online Services

[Manage my booking online](#) (view/change my booking, select seats)

[Request an upgrade](#)

[Select Seats](#)

[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)

[Alert me](#) of flight status changes directly to my mobile phone or email.

[Flight Arrivals & Departures](#) - check on the if my flight is on time

[Check-in online](#) and print my boarding pass

[Can my baggage be checked online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC225	Calgary (YYC) Wed 26-Feb 2014 18:15	Vancouver, Vancouver Int'l (YVR) Wed 26-Feb 2014 20:51 - Terminal #1	0	1h37	331	Flex	
AC226	Vancouver, Vancouver Int'l (YVR) Thu 27-Feb 2014 18:00 - Terminal #1	Calgary (YYC) Thu 27-Feb 2014 19:27	0	1h27	331	Flex	

Passenger Information

1: Mr Dennis G. Parsons : Adult (16+), Ticket Number:

Frequent Flyer Prog : None

Meal Preference : None

Special Request : None

Seat Selection : AC225 18D, AC226 18D

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Outgoing Flight - Flex	283.00
Return Flight - Flex	304.00
Surcharges	36.00
Taxes, Fees and Charges	
London Airport Improvement Fee	50.00
London Goods and Services Tax (GST/HST #10009-2287 RT0001)	33.36
En-Route Flight Security Charge (AFSC)	14.25
Total airport and taxes before discounts (per passenger)	700.61
Number of passengers	1
Travel Insurance (optional)	0.00
Grand Total - Canadian dollars	\$700.61

Payment Information

Total amount due: \$700.61

Payment charges (tax inclusive) will be shown when needed to debit your bank account.

AC 225: 18D, AC 226: 18D, Airfare - per ticket.

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

BONNY'S TAXI #56
6525 IMPERIAL STRE V5J1E6
BURNABY BC
20089709

DATE 2014-02-28
TIME 1917 14:49:42
CLERK ID 333
RECEIPT NUMBER
085005343-001-260-004-0

DATE 2014-02-27
TIME 1653 08:23:42
CLERK ID 74151
RECEIPT NUMBER
085007236-001-094-004-0

PURCHASE ###
02-26-2014 20:13:39

PURCHASE
AMOUNT \$34.70
TIP \$5.00
TOTAL

PURCHASE
AMOUNT \$11.70
TIP \$3.00
TOTAL

\$39.70

\$14.70

Trace # 440004 Operator 00i
FV2000970901
Inv. # 3056
Auth # 231339 RAN 00:61:

0BAC0AD708271EF7
0000008000-E800
943B9BE94E85406

04136CED70437B7B
0000008000-E800
60AC0AEB1C28F3BB

Purchase \$32.30
Tip \$5.00
Total \$37.30

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

APPROVED

AUTH# 174942 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

HST*105485080

604*871*1111

APPROVED

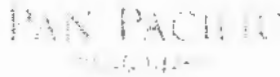
AUTH# 112342 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST*105485080

604*871*1111



Mr Dennis Parsons

Canada

Room Number : 2019
Arrival Date : 26-FEB-2014
Departure Date : 28-FEB-2014

INFORMATION INVOICE

Page No. : 1 of 1
Folio No. : 422378
Conf No. : 14870927
Invoice No. :
Cashier No. : 15
Membership No. :

Company Name : Provincial Government Employee

Date	Description	Reference	Charges	Credits
02-26-14	Room Rate		123.00	
02-26-14	Room DMF Fee 1.3%		1.60	
02-26-14	Room PST Tax 8%		9.97	
02-26-14	Room MRDT Tax 2%		2.49	
02-26-14	Room GST Tax 5%		6.23	
02-27-14	Room Rate		123.00	
02-27-14	Room DMF Fee 1.3%		1.60	
02-27-14	Room PST Tax 8%		9.97	
02-27-14	Room MRDT Tax 2%		2.49	
02-27-14	Room GST Tax 5%		6.23	
02-28-14	Cafe Pacifica Breakfast Food	CHECK# 0018505	34.98	
02-28-14				321.56

Total	321.56	321.56
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<u>GST Tax Summary:</u>	<u>85324 7854</u>
Room GST	12.46
F&B GST:	1.48
Other GST	0.00
Total GST	13.94

Balance Due	CAD \$	0.00
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I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature

Accommodations 286.58
Meal 34.98
\$321.56

PAN PACIFIC VANCOUVER
CASCADES LOUNGE
RESERVATIONS CALL 604-662-8111

1008 Hiroshi 3

331/7 CHK 2250 GST 1
 26FEB'14 8:21PM

1 SKUNA BAY SALMON 29.00

SUBTOTAL..... 29.00
GST 5% 1.45
10:32 TOTAL DUE \$30.45

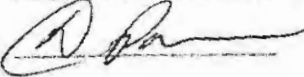
GST #86324 7854

THIS SECTION IS FOR ROOM CHARGES
** GRATUITY IS NOT INCLUDED **

TIP \$5.00 TOTAL \$ 35.45

ROOM# 2019

PRINT NAME Dennis Parsons

SIGNATURE 

PAN PACIFIC VANCOUVER
CASCADES LOUNGE
RESERVATIONS CALL 604-662-8111
CHECK: 2250
TABLE: 331/7
SERVER: 1008 Hiroshi
DATE: 26FEB'14 10:39PM
CARD TYPE: MASTERCARD
ACCT #: XXXXXXXXXXXX6666
EXP DATE: XX/XX
AUTH CODE: 013939
RESEARCH: 000000000000
DENNIS. PARSONS

SUBTOTAL: 30.45
I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO ISSUER AGREEMENT

TIP \$5.00 TOTAL \$ 35.45

PRINT NAME Dennis Parsons

SIGNATURE 

Please Leave One Copy

JOE FORTES
 777 Main Street
 Burnaby, BC
 V5C 1Y6
 (604) 669-1940

TRANSACTION REQUIRED

Trans. #: 31639

Check #: 255555
 Employee #: 199
 Employee Name: [unclear]

Amount \$261.00
 TIP \$40.00

 TOTAL CASH \$271.00

APPROVED: 004528
 004528
 JFORTS16 JFORTC18
 302001001014
 2014-02-27 21:48:28

TRF: 0000000000
 TSI: 6800

Customer Copy

THANK YOU
 CASHIER

Supper for 6



 CHECK # 255555 DATE 2/27/14
 TABLE # 73 TIME 9:39PM
 ***** DUPLICATE CHECK *****
 =====

-- Dining Room : MARTO S. --

SEAT#	ITEMS ORDERED	AMOUNT
SHARED	MALPEQUE, 6.00	21.60
	JOE S GOLD, 6.00	21.60
	ROCKFISH	23.95
	SHRIMP CEVICHE	13.95
	KING TEMPURA	19.95
	CRAB CAKE	16.95
	D ICEBERG	10.95
	SATORI, 6.00	15.60
	KUMAMOTO, 6.00	21.60
	LING COD	28.95
	D ICEBERG	10.95
	SHRIMP CEVICHE	13.95
	SUBTOTAL	220.00
	GST	11.00

		231.00
	TOTAL	231.00

SUBTOTAL 220.00
 GST 11.00

 TOTAL DUE 231.00

Thank you for dining at
 Joe Fortes Seafood & Chop House.
 Any feedback on your experience is
 appreciated. Call Scott Garrett, GM, at
 (604) 669-1940 or contact us at
 www.joefortes.ca

Follow us on Twitter @JoeFortesVan
 Find us on Facebook.com/JoeFortesVan

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 02/20/14 16:28
OUT: 02/20/14 19:14
DURATION: 2 02: 46
PAID: \$ 75.00
(COST INCLUDED)
* MASTERCARD
556929XXXX0000
REF. 57
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



Good Earth
COFFEEHOUSE AND BAKERY

F-0033 #Party 1
E SvrCk: 29 7:05 02/28/14

12 MUFFIN, 12 bran muffin 24.00

Sub Total: 24.00

GST : 1.20

02/28 07:06 TOTAL: 25.20

GST # 82951 3001

Good Earth Coffeehouse & Bakery
CALGARY BOARD OF EDUCATION
403-455-6255

In love with great coffee
www.goodearthcafes.com

AMT-TEND	CHANGE	TALLY
25.20		25.20

25.20

02/28/14 07:06

E

GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB

DATE 2014/02/28
TIME 0283 07:35:33
RECEIPT NUMBER
094018629-001-149-009-0

PURCHASE
TOTAL

\$25.20

APPROVED

AUTH# 093533 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS