

expense | monthly tracking report

claimant | Parker, Brant
 position | Director, Area II
 level | Director
 reporting period | May 1 to June 30, 2014
 date of report | August-15-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Meeting with School Principal	05/02/2014	Lunch meeting	\$32.76	working session	BUS food/non alcoholic beverage
Meeting with Meeting of the Minds group, Edmonton, AB	05-05-2014	Dinner	\$91.53	travel	BUS food/non alcoholic beverage
Meeting with ATA Executive	05-08-2014	Lunch meeting with ATA Executive	\$39.85	hospitality	BUS food/non alcoholic beverage
Creating Knowledge Networks Conference, Calgary, AB	05-05-2014	Missing receipt - Parking at University of Calgary	\$6.00	other disclosed	PD general
Creating Knowledge Networks Conference, Calgary, AB	05-09-2014	Parking at University of Calgary	\$24.00	other disclosed	PD general
Meeting with School Official	05-27-2014	Lunch meeting	\$19.02	working session	BUS food/non alcoholic beverage
Meeting with School Principal and Teacher	05-28-2014	Lunch meeting	\$68.15	working session	BUS food/non alcoholic beverage
Digital download	06-03-2014	Digital download for Kindle	\$13.05	other disclosed	PD general
Book for Chief Superintendent	06-14-2014	Book for Chief Superintendent	\$29.40	other disclosed	PD general
Traditional Aboriginal Graduation Ceremony-Calgary, AB	06-11-2014	Parking at University of Calgary	\$7.00	travel	BUS general
Meeting with Area Learning Team	05-20-2014	Refreshments for meeting	\$207.46	hospitality	BUS food/non alcoholic beverage
Staff Appreciation	05-15-2014	Flowers for staff - family death	\$82.95	other disclosed	employee recognition
Books for Area II Principals	05-21-2014	Books for Area II Principals (26)	\$580.84	other disclosed	PD general
Books for Area II Principals	05-21-2014	Books for Area II Principals (24)	\$536.16	other disclosed	PD general
Books for Area II Principals	05-22-2014	Books for Area II Principals (10)	\$224.60	other disclosed	PD general
Meeting with POAT's Committee	05-22-2014	Lunch for meeting	\$177.42	hospitality	BUS food/non alcoholic beverage
Assistant Principals' Mtg.	05-27-2014	Refreshments for meeting	\$323.40	hospitality	BUS food/non alcoholic beverage
Luncheon for Area II Staff	05-30-2014	Deposit for catering services	\$150.00	hospitality	BUS food/non alcoholic beverage
Lunch and Learn mtg. for Area II Secretaries'	06-05-2014	Refreshments for meeting	\$664.15	hospitality	BUS food/non alcoholic beverage
Meeting with Principals	06-09-2014	Refreshments for meeting	\$59.85	hospitality	BUS food/non alcoholic beverage
Lunch for staff at Area II school	05-02-2014	Lunch for staff at Area II school-death of staff member	\$440.62	hospitality	BUS food/non alcoholic beverage
Lunch for staff at Area II school	06-20-2014	Lunch for staff at Area II school-death of staff member	\$483.67	hospitality	BUS food/non alcoholic beverage
Year end luncheon for staff at Area II Office	06-16-2014	Year end luncheon for staff at Area II Office	\$337.57	hospitality	BUS food/non alcoholic beverage

Year end luncheon for staff at Area II Office	06-16-2014	Year end luncheon for staff at Area II Office	\$71.40	hospitality	BUS food/non alcoholic beverage
Retirement Gift for caretaker	06-09-2014	Staff Appreciation	\$57.73	other disclosed	employee recognition
Cell Phone	05-17-2014	Monthly Service Plan	\$68.57	other disclosed	telecom/cell phone
Cell Phone	06-17-2014	Monthly Service Plan	\$57.01	other disclosed	telecom/cell phone
Principals' Mtg.	06-11-2014	Refreshments for meeting	\$1,841.71	hospitality	BUS food/non alcoholic beverage

EARLS #10211 - 16th Ave
1110 16th Ave NW
Calgary, AB
T2M 0K8
403-289-2566

** TRANSACTION RECORD **

Tran. #:
RUC: Restaurant
Table #: 63
Check #: 8700
Group #: 1
Employee #: 16
Employee Name: CHRIS B

MasterCard
Pre-Auth Purchase
xxxxxxxxxxxx
AID: A0000000041010

Amount \$27.30
Tip \$5.46
=====

TOTAL CAD\$32.76

APPROVED 151448
00-001 151448
EA07WS02/EA07WC02
103001001007
2014/05/02 13:14:48

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

----- BACKUP FROM -----
WKS5A02 PRN

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

16 CHRIS B

Tbl 63/1 Chk 8700 Gst 2
02May'14 12:41PM

2 CHICKEN TACOS
@ 13.00 26.00
Subtotal 26.00
GST Tax 1.30
01:12PM Total 27.30

A RIDICULOUSLY GOOD DEAL
WINGS AND BEER - \$9.00
TUES, WED, THURS AFTER 3 PM

GST# 101541175 RT0004

BP



4810 Calgary Trail South
Edmonton, AB
(780) 437 - 5616
GST# 105416663

Date: May05'14
Card Type: MASTERCARD
Acct #: XXXXXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code:
Check: 1498
Check ID: SHANE
Server: 83 Franklin

Subtotal: 76.53
Gratuity: \$15.00
Total: 91.53

Customer Copy

BL



4810 Calgary Trail South
Edmonton, AB
(780) 437 - 5616
GST# 105416663

83 Franklin

Chk 1498	SHANE	Gst 2
	May05'14	

1 N.Y. 8oz		28.00
1 Rib Eye 10oz		28.00
100 %		
Stk 2 For 1		28.00-
1 Chicken Chop		24.00
1 Mashed Garlic		5.50

Subtotal		57.50
Service Chrg		15.39
GST		3.64
Amount Due		76.53

Thank-you for your patronage

**The Sawmill
Loyalty Program**

Ask your server how
to join today!

Feedback
sawmillrestaurant.com/feedback
Facebook
facebook.com/TheMooseFactory

REA'S ITALIAN CUCINA
431 41 AVE N.E.
CALGARY, AB T2E2N4
403-230-7754

MERCHANT ID: 27620300012 TERM ID: 002

SALE

XXXXXXXXXXXXXXXX0467

MASTERCARD ENTRY METHOD: CHIP
05/08/14 12:29:07
INV #: 000001 APPR CODE: 142907
 BATCH #: 000332
 REF #: 001

AMOUNT \$34.65
TIP \$5.20

TOTAL \$39.85

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION
MERCHANT COPY
APPROVED

APPLICATION LABEL: MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS1: EB 00



REA'S ITALIAN CUCINA
431 41st AVE NE
CALGARY AB
403 230-7754
GST # 567834657

136.07
7
4
2
2

SEAT # 1

PIZZA CAPRESE 9.00
ANTIPASTO 5.00
PIZZA MARGHERITA 14.00
TAXES 35.00

1.85
34.00

39.85
1.85

SUBTOTAL 34.65



AS

P-CARD MISSING RECEIPT

Certification of Unavailable Documentation

Calgary Board of Education

This form must be completed for each credit card transaction that is not supported by a detailed receipt from the merchant. This form must be approved by the cardholder's Supervisor and enclosed within the Statement & Receipt Envelope

CARDHOLDER			
Cardholder Name <i>Brant Parker</i>			
Cardholder Employee ID	Card Number <i>* * * * *</i>	Phone Number <i>403-777-8720</i>	
Department / School <i>Area 11 Office</i>			
Merchant Name <i>Precise Parklink Inc.</i>	Transaction Date YYYY MM DD <i>20 14 05 10</i>	Transaction Amount <i>\$ 6.00</i>	
Description of purchase: <i>Parking at U. of C. for Creating Knowledge Networks Conference</i>			
Reason detailed receipt / documentation is not available: <i>Misplaced receipt.</i>			
Cardholder Missing Receipt Acknowledgement			
<ul style="list-style-type: none"> The information provided is a true and accurate description of the details of the purchase I confirm that every attempt has been made to obtain a duplicate receipt by contacting the merchant. However, there has been failure to produce a receipt All items purchased as part of this credit card transaction were for use by The CBE in my duties as an employee. No personal purchases were made Original documentation is not in my possession and I will not seek reimbursement for the transaction I acknowledge that repeated lack of documentation could result in a cancelled relationship with the supplier and / or suspension of credit card privileges 			
Cardholder Signature <i>[Signature]</i>	Date YYYY MM DD <i>20 14 05 16</i>		

SUPERVISOR		
I have accepted the cardholder's explanation of the receipt loss and / or inability to obtain a detailed receipt		
Supervisor Signature	Employee ID	Date

SP

PLACE ON DASH
FACE UP

PLACE ON DASH
FACE UP

PLACE ON DASH
FACE UP

PLACE ON DASH
FACE UP

University Of Calgary

MacEwan B

Expires

09 May 14
23:59

Paid
\$ 24.00C

Entry time 09 May 14 08:03
06176

Expires

09 May 14
23:59

Paid
\$ 24.00C

RECEIPT

00336819

00336820

THORITY (403) 537-7000

CALGARY PARKING AU

Terminal: 513
Plate:

Zone: 4682
C 556909*0467

Valid through:
TUESDAY 13 MAY 14
9:25 AM

AMOUNT PAID: \$1.25 (GST incl.)

Auth No: 105911

Start Time: 5/13/2014 8:58 AM
Inflation Services (403) 537-7006

Receipt No: 2450

FREE Battery Boosting & Tire Ir

BR

BELLA ROMA RESTAURANT AN
17 6449 CROWFOILD TRAIL
CALGARY, AB
T3E 5R7
403-242-3323

SALE

Server #: 000012
MID:
TID:
REF#: 00000006

Batch #: 051
05/27/14 13:32:57
APPR CODE: 153258
Trace: 6
MASTERCARD Chip
*****0467

AMOUNT \$16.12
TIP \$2.90
TOTAL \$19.02

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

THANK YOU / MERCI

CUSTOMER COPY

BELLA ROMA
RESTAURANT & PUB
GST # 123507980

FOOD

MD TWO TOPPING \$15.35
Taxable \$15.35
gst... \$0.77
Total \$16.12
1:22 PM 5/27/2014 12

Please Pay Your Server

Your Server: ROWENA
Table # 1

Takeout Menu
Available
403-242-0441

BP

EARLS RESTAURANTS

EARLS #10211 - 16th Ave
1110 16th Ave NW
Calgary, AB
T2M 0K8
403-289-2566

earls
GREAT FOOD GREAT PEOPLE

** TRANSACTION RECORD **

Tran. #: 7949
RUC: Restaurant
Table #: 62
Check #: 3171
Group #: 1
Employee #: 25
Employee Name: NANCY

MasterCard
Pre-Auth Purchase
xxxxxxxxxxxx
AID: A0000000041010

Amount \$57.75
Tip \$10.40
=====

APPROVED 151142
00-001 151142
EA07WS04/EA07WC04
101001001005
2014/05/28 13:11:42

TUR: 0000008000
TS1: E800

Customer Copy

THANK YOU
Come Again

25 NANCY

Tbl 62/1 Chk 3171 Gst 3
28May'14 12:26PM

1 9oz SIRLOIN	25.50
No Sauce	
1 CHK TACO SAND	15.00
w/ greens sal	1.50
1 CHICKEN TACOS	13.00
Subtotal	55.00
GST Tax	2.75
01:07PM Total	57.75

-- PLEASE PAY YOUR SERVER --

Thank you!

GST# 101541175 RT0004



Details for Order # D01-8605655-9838315

Print this page for your records.

Amazon.ca order number: D01-8605655-9838315

Order Total: CDN\$ 13.05

Digital Order: June 3 2014

Items Ordered

Items Ordered	Price
Accelerate: Building Strategic Agility for a Faster-Moving World [Kindle Edition]	CDN\$ 13.05
By: John P. Kotter	
Sold By: Amazon Digital Services, Inc.	

Item(s) Subtotal: CDN\$ 13.05

Total Before Tax: CDN\$ 13.05

Tax (GST/HST): CDN\$ 0.00

Tax (PST/RST/QST): CDN\$ 0.00

Total for this Order: CDN\$ 13.05

Payment Information

Payment Method

MASTERCARD | Last 4 digits:

Billing Address:

1221 8 Street SW
Calgary, AB T2R 0L4
Canada

Item(s) Subtotal: CDN\$ 13.05

Total Before Tax: CDN\$ 13.05

Tax (GST/HST): CDN\$ 0.00

Tax (PST/RST/QST): CDN\$ 0.00

Grand Total: CDN\$ 13.05

Return to the [Order Summary](#).

Please note: This is not a VAT invoice.

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BP

Chapters

Store# 00770 Chapters Dalhousie
5005 Dalhousie Drive, N.W.
Calgary, AB T3A 5R8
Phone: (403) 202-4600

Tell us about your visit today
and enter to win a \$500 giftcard!
Complete our survey at:
www.indisofeedback.com
See survey site for contest details.

Store# 00770 Term# 002 Trans#
Operator: 888SB 06/06/2014 09:12

SALE

ACCELERATE \$28.00G
9781625271747

Items: 1

Subtotal: \$28.00
GST: 5.0% \$1.40
Total: \$29.40
MC/DINERS: \$29.40

With our free plum rewards program,
you could have earned 280 plum points.
Join today!

Store# 00770 Term# 002 Trans#
GST Registration # R897152666



0077000206858761

TYPE: PURCHASE

ACCT: MASTERCARD \$ 29.40

CARD NUMBER: *****
DATE/TIME: 14/06/06 09:12:58
REFERENCE #: 66144732 0015360030 C
AUTHOR. #: 111258
INVOICE NUMBER: 30020008

MasterCard

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

SP

ON DASH
FACE UP

Terminal: 11A

ON DASH
FACE UP

ON DASH
FACE UP

ON DASH
FACE UP

TERMINAL

11A

PLATE:

Plate:

Valid through:

WEDNESDAY 11 JUN 14

VALID THROUGH:

11JUN14

11:59 PM

11:59 PM

AMOUNT PAID:

\$7.00

ENTRY TIME:

6/11/2014

4:53 PM

AMOUNT PAID: \$7.00

ENTRY TIME: 6/11/2014 4:53 PM

RECEIPT NO:

RECEIPT NO:



UNIVERSITY OF
CALGARY



UNIVERSITY OF
CALGARY

00391039

Tel: 1-888-391-9759
Fax: 1-800-839-5474
GST Number: 817093735



Order Number 673285

GST Number: 817093735

Order Date: May 16, 2014
Date/Time of Delivery: May 20, 2014 12:30 PM

Authorization Code: [REDACTED]
Transaction Number: [REDACTED]

Delivery Information

[REDACTED]
BOARD OF EDUCATION
2004 - 4 STREET NE
CALGARY AB CAN T2E 3T8
(403) 777-8720

Customer

[REDACTED]
CALGARY BOARD OF EDUCATION FAX: 403-
CALGARY AB

Club Card: [REDACTED]
Air Miles: [REDACTED]

Product Details

Dept	Product Name	Size	Qty	Price
Deli	Fruit & Fine Cheeses	L	2	139.98 G
Bakery	PASTRY PLATTER - 13 PIECES		2	39.98

Cost: 179.96
Delivery Taxable (GST only): 10.00 G
Delivery Taxable (GST & PST): 0.00 G
Delivery Non-Taxable: 10.00
GST/HST: 7.50
Order total: **207.46**

Notes

Thank you for your business!

BS

SPLURGE FLOWERS & GIFTS

Thank you for ordering from SPLURGE FLOWERS & GIFTS (4032465855)!

Do not reply to this message. Replies to this address are not monitored.

If you have questions about your order please contact SPLURGE FLOWERS & GIFTS at (403) 246-5855

When you order custom designs, they will be produced as closely as possible to the picture. Please remember that each design is custom made. No two arrangements are exactly alike and color substitutions of flowers may be necessary. Prices and availability of seasonal flowers may vary.

Order Information

Product Info

Recipient Info

Price



GARDEN REVIVAL
Basket of Flowers
To be delivered on: 05/17/2014

Order Number
192621

Product Price: \$65.00
Delivery: \$14.00

Card Message:

Sub Total: \$79.00
Taxes: \$3.90
Total: \$82.90



DcX2175TR/-26 of 26-/econ-ca/4648806 UPS-STANDARD

Shipping Address/Adresse d'expédition:

2004 - 4 Street NE
Area II Office
Calgary, Alberta T2E 3T8
Canada

Billing Address/Adresse de correspondance:

2004 - 4 Street NE
Area II Office
Calgary, Alberta T2E 3T8
Canada

Invoice for/Bon de livraison pour

Your order of/Votre commande du: May 13, 2014
Order ID/N° commande: 701-1144719-0265046

Invoice number/N° bon de livraison DcX2175TR May 21, 2014

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
26	The Principal: Three Keys to Maximizing Impact (** 1-C-3 **) 1118575237	Hardcover	CDN\$ 21.28	CDN\$ 553.28
Subtotal/Sous-total				CDN\$ 553.28
Shipping and Handling/Frais de port				CDN\$ 0.00
GST/HST/TPS/TVH				CDN\$ 27.56
PST/RST/QST/TVP/TVQ/TVQ				CDN\$ 0.00
Order Total/Montant total				CDN\$ 580.84
Paid via/Payé par Mastercard				CDN\$ 580.84
Balance Due/Montant dû				CDN\$ 0.00

This shipment completes your order.
Cette livraison complète votre commande.



You can always check the status of your orders from the "Your Account" link on our home page.

Thanks for shopping at Amazon.ca, and please come again!

Vous pouvez à tout moment consulter l'état de votre commande grâce au lien "Votre compte" sur notre page d'accueil.

Merci de faire confiance à Amazon.ca. Revenez nous voir!

Amazon.com.ca, Inc. 410 Terry Avenue
North Seattle, WA 98109-5210
GST Registration Number/N° enregistrement TPS
85730 5932 RT0001 / QST Registration Number/
N° enregistrement TVQ 1201187016 TQ0001 /
RST Registration Number/N° enregistrement
TVD 85730 5932 MT0001 / PST Registration
Number/N° enregistrement TYP PST-1017-2103



Gift Certificates
Chèques-cadeaux

www.amazon.ca/giftcertificates



15/DcX2175TR/-26 of 26-//UPS-STANDARD/econ-ca/4648806/0523-16:00/0521-16:31



DJrmMH5FR/-24 of 24-/econ-ca/4649082 UPS-STANDARD

Shipping Address/ Adresse d'expédition:

2004 - 4 Street NE
Area II Office
Calgary, Alberta T2E 3T8
Canada

Billing Address/ Adresse de correspondance:

2004 - 4 Street NE
Area II Office
Calgary, Alberta T2E 3T8
Canada

Invoice for/Bon de livraison pour

Your order of/Votre commande du: May 13, 2014

Order ID/N° commande: 701-2233739-6527413

Invoice number/N° bon de livraison DJrmMH5FR May 21, 2014

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
24	The Principal: Three Keys to Maximizing Impact (** 1-B-4 **) 1118575237	Hardcover	CDN\$ 21.28	CDN\$ 510.72
		Subtotal/Sous-total		CDN\$ 510.72
		Shipping and Handling/Frais de port		CDN\$ 0.00
		GST/HST/TPS/TVH		CDN\$ 25.44
		PST/RST/QST/TVP/TVD/TVQ		CDN\$ 0.00
		Order Total/Montant total		CDN\$ 536.16
		Paid via/Payé par Mastercard		CDN\$ 536.16
		Balance Due/Montant dû		CDN\$ 0.00

This shipment completes your order.

Cette livraison complète votre commande.



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GST Registration Number/N° enregistrement TPS 85730 5932 RT0001 / QST Registration Number/ N° enregistrement TVQ 1201187016 TQ0001 / RST Registration Number/N° enregistrement TVD 85730 5932 MT0001 / PST Registration Number/N° enregistrement TVP PST-1017-2103



Gift Certificates
Chèques-cadeaux

www.amazon.ca/giftcertificates





DCGFj5rR/-10 of 10-/econ-ca/4650172 UPS-STANDARD

Shipping Address/Adresse d'expédition:

2004 - 4 Street NE
Area II Office
Calgary, Alberta T2E 3T8
Canada

Billing Address/Adresse de correspondance:

2004 - 4 Street NE
Area II Office
Calgary, Alberta T2E 3T8
Canada

Invoice for/Bon de livraison pour

Your order of/Votre commande du: May 15, 2014
Order ID/N° commande: 702-1804101-6644212

Invoice number/N° bon de livraison DCGFj5rR May 22, 2014

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
10	The Principal: Three Keys to Maximizing Impact (** 1-B-3 **)	Hardcover	CDN\$ 21.39	CDN\$ 213.90
		Subtotal/Sous-total		CDN\$ 213.90
		Shipping and Handling/Frais de port		CDN\$ 0.00
		GST/HST/TPS/TVH	CDN\$ 10.70	
		PST/RST/QST/TVP/TVQ	CDN\$ 0.00	
		Order Total/Montant total	CDN\$ 224.60	
		Paid via/Payé par Mastercard	CDN\$ 224.60	
		Balance Due/Montant dû	CDN\$ 0.00	

This shipment completes your order.
Cette livraison complète votre commande.



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Amazon.com.ca, Inc. 410 Terry Avenue
North Seattle, WA 98109-5210
GST Registration Number/N° enregistrement TPS
85730 5932 RT0001 / QST Registration Number/
N° enregistrement TVQ 1201187016 TQ0001 /
RST Registration Number/N° enregistrement
TVD 85730 5932 MT0001 / PST Registration
Number/N° enregistrement TVP PST-1017-2103



Gift Certificates
Chèques-cadeaux

www.amazon.ca/giftcertificates



10/DCGFj5rR/-10 of 10-//UPS-STANDARD/econ-ca/4650172/0526-16:00/0523-01:37

SS

CEDAR'S DELI
879076 ALBERTA LTD T2E3N7
CALGARY AB
22948117

|||| PURCHASE ||||
05-22-2014 08:31:10
Acct # ***** M
Exp Date **/** Card Type MC
Name:

Trace # 650001 CVD Resp Y
FS2294811701
Auth # 103110 RRN 001901003

Total \$177.42

Retain this copy for your records
Customer copy

Proudly serving Calgary since 1985!!!

Cedars Deli Café

3103 Edmonton Trail N.E.
Calgary Alberta
T2E 3N7

Qty	Description	Extend
14	Sandwiches	105.00
1	1/2 bean Salad	29.95
14	baklava	17.50
14	Plates/Cutlery	7.00
1	Delivery Charge	10.00
	Subtotal	169.45
	GST 5.00%	7.97
	Total	\$177.42
	Credit Card	\$177.42

Paid \$177.42, Change \$0.00

Receipt# 36929

Date: 5/22/2014, 7:50 AM

2004-4st ne
4037778720

www.cedarsdeli.com
GST#869911214RT0001

All Beef Catering

Phone: (403) 291-2513
Fax: (403) 720-2553



Function Date

Monday, June 16, 2014

Client Info

Name: Area 2 CBE
Address: 2004 4 St. N.E.
Convenor:
Phone: 403-777-8720 Fax:
Cell:

Location Info

Type: Staff Meeting
Location: Onsite
Address: 2004 4 St. N.E.
Contact: Ph: 403-777-8720
Cell:

Food Service

Time: 11:30 AM to: 01:00 PM
Main Course: BOK
Potatoe: None
Vegetable1: Beans
Vegetable2: None
Salad1: Coleslaw
Salad2: None
Salad3: None
Desserts: None
Ass. Tray1: None
Ass. Tray2: None
 China Service Disposable Service

Bar Service

Time: to:
Price per Person: \$

ALL BEEF CATERING EATERY
5200 64 AVE SE UNIT 10
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2014/05/30
TIME 0654 11:00:28
RECEIPT NUMBER
MB2010694-001-017-002-0

Special Services

Take Serving Tables

PURCHASE
TOTAL

\$150.00

APPROVED

AUTH# 130028 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Number of People

Aproximate: 40 Guaranteed: 0
Price per Person: \$ 11.95

Price per Person: \$ 0.00

Comments

Deposit Info

Combined Price per Person: \$ 11.95
Flat Rate Services: \$ 0.00
Date Booked: Friday, May 30, 2014
Deposit: \$ 150 Deposit Date: Friday, May 30, 2014

Credit Card On File:

None
N/A

Approved By: (convenor)

(All Beef Catering)

NOTE: G.S.T. AND 15% GRATUITIES ARE NOT INCLUDED IN THE ABOVE PRICES

SP

CEDAR'S DELI
879076 ALBERTA LTD T2E3N7
CALGARY AB
22948117

|||| PURCHASE ||||
06-05-2014 09:07:03
Acct # M
Exp Date ''/' Card Type
Name:

Trace # 770002
FS2294811701

Auth # 110703 CVD Resp
RRN 001993002

Total \$664.15

Retain this copy for your records
Customer copy

Proudly serving Calgary since 1985!!!

Cedars Deli Café

3103 Edmonton Trail N.E.
Calgary Alberta
T2E 3N7

Qty Description	Extend
60 Sandwiches	450.00
2 full tray of salad	98.00
60 baklava	75.00
1 Delivery Charge	10.00
Subtotal	633.00
GST 5.00%	31.15
Total	\$664.15
Credit Card	\$664.15

Paid \$664.15, Change \$0.00

Receipt# 39585

Date: 6/5/2014, 8:25 AM

2004-4st ne
4037778720

www.cedarsdeli.com
GST#869911214RT0001



Invoice

SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

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

Date	Invoice #
5/2/2014	42536

Bill To:
CALGARY BOARD OF EDUCATION

Delivered to:
BANFF TRAIL SCHOOL
3232 COCHRANE ROAD NW

Quantity	Description	Unit Cost	Cost
36	SANDWICHES AND WRAPS **NO VEGETARIAN**	6.00	216.00
72	SPECIALTY SQUARES	1.37	98.64
1	LARGE VEGGIES with ranch dip	85.00	85.00
	PLATES & NAPKINS, 1 SPOON, TONGS(d)	0.00	0.00
	DELIVERY CHARGE	20.00	20.00
	PAID BY MASTERCARD - THANKS (FAX)	0.00	0.00
	GST On Sales	5.00%	20.98

Sandwiches 'N More
DO NOT WRITE ABOVE THIS LINE / NE PAS ÉCRIRE AU DESSUS DE CETTE LIGNE

SALES DRAFT - FACTURE

DATE: 05/02/14
AUTHORIZATION NUMBER / NO U AU FORISATION: 5843256

DESCRIPTION: #42536 AMOUNT-MONTANT: 419.64

TOTAL: 440.62

VISA logo

Signature: *x. by phone*

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION / VOUS TENEZ À DISPOSER CE DOCUMENT COMME PREUVE DE VOTRE TRANSACTION

CUSTOMER COPY / COPIE DU CLIENT

Delivery	Label	People	P.O. #
11:00	NW	36	

Subtotal	\$419.64
5% GST	\$20.98
Total	\$440.62

BB

Invoice

SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

61 Royal Oak Cove N.W. Calgary, AB T3G 4X7

403-301-5220

sandwiches@shaw.ca

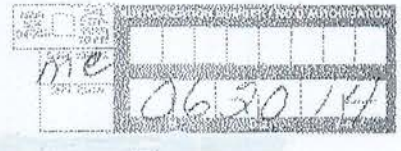
Date	Invoice #
6/20/2014	42919

Bill To:
CALGARY BOARD OF EDUCATION
ORDERED BY:

Delivered to:
CAMBRIAN HEIGHTS SCHOOL
640 NORTHMOUNT DRIVE NW

Quantity	Description	Unit Cost	Cost
41	SANDWICHES AND WRAPS **NO VEGETARIAN**	6.00	246.00
2	**GLUTEN-FREE** SANDWICHES AND WRAPS	7.00	14.00
1	LARGE VEGGIES with ranch dip	85.00	85.00
78	SPECIALTY SQUARES	1.38	107.64
4	**GLUTEN-FREE** ASSORTED DESSERT	2.00	8.00
	PLATES & NAPKINS, 2 SPOONS, TONGS(d) X 2	0.00	0.00
	PAID BY MASTERCARD - THANKS (FAX)	0.00	0.00
	GST On Sales	5.00%	23.03

SANDWICHES' N MORE



5842941

Subtotal	\$460.64
5% GST	\$23.03
Total	\$483.67

DATE	4/29/19	460.64
TOTAL	6.51	23.03

By phone



BA




ALL BEEF CATERING

#10, 5200 - 64Ave., S.E.
Calgary, Alberta
T2C 4V3

12191

INVOICE

IN ACCOUNT WITH Area 2 CBF		INVOICE DATE		
ADDRESS 2004 4 St. N.E.		MO.	DY.	YR.
CITY PROVINCE POSTAL CODE Calgary AB		06	16	14
CONVENOR PHONE 777-8720		DEPOSIT		
FUNCTION ADDRESS On-Site.		150 00		
		DEPOSIT DATE		
		MO.	DY.	YR.
		05	30	14
SERVICES				
34 BBQ Beef on a				
Kaiser with Cole Slaw				
Baked Beans				
ALL ACCOUNTS DUE AND PAYABLE UPON RECEIPT OF THIS INVOICE GST #132495920 WHITE COPY - OFFICE YELLOW COPY - CUSTOMER		TOTAL SERVICES	406	30
Signature 		G.S.T.	20	32
→ PLEASE PAY FROM THIS INVOICE →		SUB TOTAL	426	62
		GRATUITY	60	95
		TOTAL	487	57
		LESS DEPOSIT	150	00
		BALANCE OWING →	337	57

Owned and operated by All Beef Catering Inc.

(403) 291-2513

**SANDWICHES' N MORE
LUNCH & CATERING CO. LTD.**

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

Date	Invoice #
6/16/2014	42865

Bill To:
CALGARY BOARD OF EDUCATION

Delivered to:
MOUNT VIEW 2004- 4TH STREET, NE

Quantity	Description	Unit Cost	Cost
36	✓ FRUIT-FILLED TARTS	1.50	54.00
	✓ SMALL PLATES & NAPKINS	0.00	0.00
	DELIVERY CHARGE	14.00	14.00
	PAID BY MASTERCARD - THANKS (FAX)	0.00	0.00
	GST On Sales	5.00%	3.40

Payment is due within 30 days of the invoice date.

Delivery	Label	People	P.O. #
10:30	MOUNT VIEW	36	

Subtotal	\$68.00
5% GST	\$3.40
Total	\$71.40

FORZANI'S **TechShop**

3855 - 19 Street N.W

Calgary AB T2L 2B3
(403) 284-4339

Date: 6/09/14
Cashier:3311 Jordan T

FORZANI'S TECH SHOP
3855 19 STREET N.W.
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2014/06/09
TIME 5280 10:31:58
RECEIPT NUMBER
C30906882-001-001-664-0

PURCHASE
TOTAL
\$57.73

F9F8CDB89655CBED
0000008000-E800
FOC1E79CADDB1126

APPROVED

AUTH# 123158 01-027
THANK YOU

CARDHOLDER COPY

- RETAIN THIS
OUR RECORDS

Regular Sale

U.P.C	Description	Qty	Unit \$	Ext \$
Sales Assoc #:3311 Jordan T 000900402457917028				
	TITAN SS	1	\$39.99	\$39.99 G
Sales Assoc #:3311 Jordan T 000900402628051028				
	Balega Ultra Lite No Show	1	\$14.99	\$14.99 G
Sub Total				\$54.98
Total Tax				\$2.75
Total				\$57.73

MasterCard
Card#:
AUTHOR\AUTOR:123158
Date/Time: 6/09/14 - 10:31
Type:
REFERENCE # M

GST 5.000% \$2.75
GST/HST 878423904RT PST
G=GST P=PST H=HST F=HSTF

Exchange or refund within 15 days,
merchandise must be new in original
packaging accompanied with receipt
where purchase was made.

*****CUSTOMER COPY*****

ST0844 REG001 TRAN4573 6/09/14 10:31



X779600014573

Mobile
 Bill Date: May 17, 2014
 BRANT PARKER
 Mobile Ref.

Account #
 Next Bill Date: June 17, 2014

1740 of 1939

CURRENT CHARGES for

Monthly charges billed to Jun 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
Alberta Government 911 fee		0.44
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
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$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	567:38 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	<i>min:sec</i>
Weekday	826:57
Weekend	74:36
Weeknight	185:39
Total time used	1087:12
Event Summary	
Total Events	137
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	442.7521
Total this month	\$0.00

180

Mobile
Bill Date: May 17, 2014
BRANT PARKER
Mobile Ref.

Account #
Next Bill Date: June 17, 2014

1741 of 1939

CURRENT CHARGES for (continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	442.7521 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	194:15 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	39:19 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	286:00 min:sec	0.00
Text message	4 events	0.00
MSG from Bell	3 events	0.00
Travel text saver Unlimited Incoming Messages		
	68 events	0.00
Can-Car/US Text - Unlimited Incl. Messages		
	62 events	0.00
Long distance		13.37
Taxes		
GST		3.26
Total current charges		\$68.57

Mobile
 Bill Date: June 17, 2014
 BRANT PARKER
 Mobile Ref.
 Area II Office

Account #
 Next Bill Date: July 17, 2014

1754of 1952

CURRENT CHARGES for

Monthly charges billed to Jul 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
Alberta Government 911 fee		0.44
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
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$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	680:00 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
<i>min:sec</i>	
Weekday	1215:19
Weekend	238:50
Weeknight	168:38
Total time used	1622:47
Event Summary	
Total Events	186
Total this month	\$0.40
Packet Plan Usage Summary	
Total megabytes	127.9380
Total this month	\$0.00

Mobile
Bill Date: June 17, 2014
BRANT PARKER
Mobile Ref.
Area II Office

Account #
Next Bill Date: July 17, 2014

1755of 1952

CURRENT CHARGES for

(continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	127.9271 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	246:28 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	189:19 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	507:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0109 MB	0.00
Short Code programs	2 events	0.40
Converse MMSC	6 events	0.00
Text message	18 events	0.00
Travel text saver Unlimited Incoming Messages		
	102 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	58 events	0.00
Long distance		1.96
Taxes		
GST		2.71
Total current charges		\$57.01



ACCOUNT INQUIRIES:
 T: 403-984-1702 E: lmartin@calgaryelks.com

Calgary Board Educ. Area II
 2004 - 4 Street NE
 Calgary, Alberta T2E 3T8

	Jun 30/14
MEMBER	DATE

AMOUNT DUE \$ 0.00

DATE	REF.NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-500.00
Jun 11/14	001695	Calgary Board Educ. Area II				
Jun 17/14		31 - Dining Room	1,890.00	340.20	111.51	2,341.71
		Master Card On Account				-1,841.71
		Total For Calgary Board Educ.	1,890.00	340.20	111.51	500.00
<p>Check the on-line calendar at www.calgaryelks.com to register for upcoming member events. Upcoming events include the Elks Charity Golf Event July 10 (call the Golf Shop), Men's Member Guest July 25, Junior Club Champs July 27, and Club Champs Aug 2-4.</p> <p>If you are signed up for auto credit card payment, remember to update your information if your credit card expires soon. Call Laureen at 403-984-1702.</p>						
			1,890.00	340.20	111.51	0.00

0.00	0.00	0.00	0.00	0.00	0.00
CREDIT BOOK	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Calgary Elks Lodge & Golf Club

AMOUNT DUE shown on this statement is due END OF MONTH FOLLOWING
 A service charge of 1.5% (per month) is applied to charges older than one month
 Credit privileges are suspended on accounts with charges older than two months

SP

9

----- Chit 05/11: -----

Number: 60415 Calgary Board Educ. A
Server:
Area: Events & Catering
Chit #: 31001719

Date: Tue, 17/17 Time: 3:13pm

Payment on Account 1,341.71
PAYMENT

Sub-Total: 1,841.71

Chit Total: \$1,841.71

Master Card \$1,841.71-

Gratuity:

Total:

Member Number:

Signature: Calgary Board Educ. Area 17

INVOICE

Calgary Elk Lodge and Golf Club
2502 6th Street NE
Calgary, AB
T2E 3Z3

0876 107704200

End on Chit

42615

THE ELKS CLUB OF CALGARY
2502 6 ST NE
CALGARY AB

CARD *****
EXPIRY ****
CARD TYPE MASTERCARD
DATE 2014/06/17
TIME 5:36 14:52:02
CLERK ID 08
RECEIPT NUMBER

PURCHASE
TOTAL

\$1,841.71

APPROVED

AUTH#
THANK YOU

01-027

CARDHOLDER SIGNATURE

MERCHANT COPY