



Bill Date: November 17, 2014

Account # 321223010  
Next Bill Date: December 17, 2014

697 of 1885

Mobile P  
Area V office

**CURRENT CHARGE**

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	36.6669 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	41:51 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	59:31 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	505:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0030 MB	0.00
Free Bell Message	8 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	662 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	823 events	0.00
<b>Taxes</b>		
GST		2.59

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**Total current charges** **\$54.53**

Mobil  
Bill Date: December 17, 2014

Account # 0000000000  
Next Bill Date: January 17, 2015

687of 1862

Mobile Re:  
Area V Office

**CURRENT CHARGES**

@\$.00/minute	688:44 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	43.2277 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	181:15 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	194:19 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	387:00 min:sec	0.00
Service zone		
@\$.00/MB	0.6242 MB	0.00
Free Bell Message	14 events	0.00
Picture/Video messaging	2 events	0.00
Travel text saver Unlimited Incoming Messages		
	1101 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	855 events	0.00
<b>Taxes</b>		
GST		2.71

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**Total current charges** **\$57.14**



Office Gourmet Catering  
a participating division of

7207 FAIRMOUNT  
DRIVE SE

**CRAVINGS**  
market restaurant inc.

# INVOICE

Invoice #	8249
Delivery Date	12/19/2014
Delivery Time	11-12
Delivery Address	Calgary Board Education 1123 - 87th Avenue SW Calgary, AB T2W 3Z4
Site Contact	
Site Phone	403-777-8780

Bill To	
Calgary Board Education 1123 - 87th Avenue SW Calgary, AB T2W 3Z4	
P.O. No.	
Terms	Due on receipt

**PAID**  
12/18/2014

Item	Qty	Description	Rate	Amount
165	30	BUTTER CHICKEN Chicken tenders in a curried tomato cream sauce  BASMATI RICE and  ALOO GOBI MUTTER (potatoes, cauliflower and green peas seasoned with sabji masala).  NAAN BREAD  CAESAR SALAD  SWEETS TRAY	17.95	538.50
270	30	HOLIDAY DESSERT SHOOTERS white chocolate, pumpkin pie mousse, cranberry shortcake	3.25	97.50
312	1	DELIVERY CHARGE	15.00	15.00
399	1	SERVICE CHARGE (18%)	60.00	60.00
		GST Collected on Sales	5.00%	35.55

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

<b>Subtotal</b>	CAD 711.00
<b>GST</b>	CAD 35.55
<b>Total</b>	<b>CAD 746.55</b>
<b>Payments/Credits</b>	CAD -746.55

GST/HST No.	844879072	Phone 403.256.9344	order@officegourmetcatering.com
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# INVOICE

Calgary Board of Education  
 Wednesday, December 17,  
 2014  
 Railway Orientation Centre

Client/Organization	Event Date	Telephone	Fax	Event#
Calgary Board of Education	12/17/2014 (Wed)	(403) 777-8780 EXT:	(403) 777-8789 EXT:	E16843
Address		Sales Rep	Site Contact	Act Guests
Area V. Haysboro 1123-87 Ave SW, Calgary, Alberta		Jennifer Wakelord	Ann Clare	60

Booking Contact	Theme	Category	Party Name
Ann Clare	Meeting	Breakfast	Calgary Board of Education
1		Railway Orientation Centre @ 500.00	\$500.00
60		Country Farm House Breakfast @ 22.00	\$1,320.00
1		HP Screen ( 60" or 70") @ 30.00	\$30.00
3		Coffee pot (10 cups) @ 18.00	\$54.00
1		Tea pot (10 cups) @ 18.00	\$18.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Total
Subtotal	\$1,320.00	\$72.00	\$0.00	\$30.00	\$0.00	\$500.00	\$0.00	\$1,922.00
Gratuity	\$237.60	\$12.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.56
Taxes	\$0.00	\$0.00	\$0.00	\$1.50	\$0.00	\$0.00	\$0.00	\$1.50
<b>Total</b>	<b>\$1,557.60</b>	<b>\$84.96</b>	<b>\$0.00</b>	<b>\$31.50</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$2,174.06</b>

Paid	\$1,750.51
Balance	\$423.55

Tax Breakdown	
GST	\$1.50
<b>Total</b>	<b>\$1.50</b>

Payments Made						
Date	Payment	Method	Card Type	Rev Code	Expires	Acct Code
1/10/2014	\$500.00	Credit Card				C002358
12/16/2014	\$1,250.51	Credit Card				C002358

**FOR BILLING INQUIRIES AND PAYMENTS PLEASE CONTACT US AT**  
**Email: [bbelick@heritagepark.ca](mailto:bbelick@heritagepark.ca)**  
**Phone: 403-268-8526**



**DISTINCTIVE  
CATERING**  
Bringing passion to your palate.

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## CALGARY BOARD OF EDUCATION

1221 - 8 Street SW  
Calgary, Alberta T2R 0L4

### Invoice

Event # **E41176**

PO #

Event Held on December-16-14

Booking Contac

60	BUSINESSMAN'S BREAKFAST @ 14.25	\$855.00
	Assorted Selection of Pastries - may include:	
60	Muffins, Sweet Breads, Danish, Turnovers, Scones, Croissants	
60	Scrambled Eggs w/ Cheese & Herbs	
60	Pork Sausage (2) - please have these BROWNED	
60	Bacon (2) @ 1.00	\$60.00
60	Hashbrowns	
1	Decorative Fruit Tray (for 60 ppl)	
60	Assorted Chilled Juices Sm- 300 ml	
60	Gourmet Coffee incl. cream & sugar	
60	Ketchup, Salt & Pepper Packets	
	DISHES & LINENS - ALL Delivered the day before on Dec 15th. around 1:30pm	
60	9.5" Royal Doulton China Plates (DC) @ 0.55	\$33.00
60	Dinner Knives (DC) @ 0.45	\$27.00
60	Dinner Forks (DC) @ 0.45	\$27.00
	Client has their own coffee cups	
6	Ordered week of Dec 8th - Table Linen 53 x 118 (6' - 8' guest tables) - White (ALSC) @ 7.95	\$47.70
80	Napkins - Paper	
1	Delivery the day prior to event, to drop off Linens & Dishes @ 25.00	\$25.00
1	Delivery & Pickup South @ 35.00	\$35.00
2	Fuel Surcharge @ 4.00	\$8.00

\*\*\* Pickups begin after 1:30 pm unless other arrangements are made in advance

	Subtotal	\$1,117.70
	Gratuity	\$0.00
	Serv Chg	\$0.00
5%	Taxes	\$55.89
	Total	\$1,173.59

12/17/14 - 1:16:29 PM

#1, 2828 - 18 St. N.E. Calgary, AB T2E 7B1  
Ph: (403) 256-4380 Fax: (403) 250-1415 e-mail: info@distinctivecatering.ca

Heritage Park  
Historical Village  
1900 Heritage Park S.W.  
Calgary, Alberta, T2V 2X3

Telephone: (403) 268-8500

GST No. 11895 6457

Selkirk Grille

Date: 11/07/14 12:02 Slip: 0580017851  
Staff: Maureen Trans: 0  
Table: 12 Type: SELKIRK

Description	Amount
Herbal Tea	2.75
Charcuterie Board	20.00
Soft Drinks	2.50
Herbal Tea	2.75
Scallops & Kale Salad	30.00
Tips @ 15.00	19.00
Season Flat Iron	17.00
Soft Burger	15.00
Software	
Subtotal	109.00
Sales tax	5.45
Total \$	114.45

Thank you for visiting Heritage Park  
[www.heritagepark.ca](http://www.heritagepark.ca)

ALLOY  
Restaurant

15 Hall G

Tbl 71/1 Chk 9112 Gst 10  
Dec 18 '14 12:13PM

1 DIET COKE	3.00
1 TEA	5.00
1 SODA	3.00
2 LOBSTER MELT	
@ 19.00	38.00
1 TACOS	15.00
1 SALMON	24.00
1 CHICKEN	24.00
1 PEARS	10.00
1 CHEESECAKE	10.00
1 LEMON CUSTARD	10.00

Subtotal 142.00  
142.00 GST 7.10  
Amount Due **149.10**

thk You for Dining With Us!

\*\*PLEASE PAY SERVER\*\*  
GST # 83422 2275



