

expense | monthly tracking report

claimant | Church, Susan
 position | Director, Area II
 level | Director
 reporting period | September 1 to October 31, 2013
 date of report | December-13-13

SC



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Deposit	09/10/2013	Rental of room-deposit	\$500.00	corporate event	BUS facility rental & AV services
Assistant Principals' Meeting	09/24/2013	Refreshments for meeting	\$341.78	corporate event	BUS food/non alcoholic beverage
Textbooks	09/09/2013	Resources for Principals	\$661.60	other disclosed	PD general
Textbooks	09/09/2013	Resources for Principals	\$132.32	other disclosed	PD general
Textbooks	09/10/2013	Resources for Principals	\$66.16	other disclosed	PD general
Textbooks	09/11/2013	Resources for Principals	\$363.88	other disclosed	PD general
Textbooks	09/09/2013	Resources for Principals	\$453.65	other disclosed	PD general
Textbooks	10/17/2013	Resources for Principals	\$1,272.81	other disclosed	PD general
Textbooks	09/16/2013	Resources for Principals	\$231.56	other disclosed	PD general
Textbooks	09/16/2013	Resources for Principals	\$99.24	other disclosed	PD general
Textbooks	09/17/2013	Resources for Principals	\$99.24	other disclosed	PD general
Textbooks	09/17/2013	Resources for Principals	\$66.16	other disclosed	PD general
Textbooks	09/18/2013	Resources for Principals	\$132.32	other disclosed	PD general
Textbooks	09/18/2013	Resources for Principals	\$33.08	other disclosed	PD general
College of Alberta School Superintendents (CASS)	09/19/2013	Annual Membership Renewal - Sep to Aug 2014	\$1,054.94	other disclosed	membership, due, fees
Textbooks	10/01/2013	Resources for Principals	\$254.45	other disclosed	PD general
Textbooks	10/02/2013	Resources for Principals	\$24.93	other disclosed	PD general
Parking at venue	10/01/2013	Excellence in Education Awards Dinner	\$15.75	other not disclosed	BUS general
Textbooks	10/16/2013	Resources for Principals	\$59.62	other disclosed	PD general
Principals' Meeting	10/23/2013	Refreshments for meeting	\$237.57	corporate event	BUS food/non alcoholic beverage
Assistant Principals' Meeting	10/29/2013	Refreshments for meeting	\$208.69	corporate event	BUS food/non alcoholic beverage
College of Alberta School Superintendents (CASS)	11/01/2013	Fall Conference, Calgary, AB	\$210.00	other disclosed	PD course or registration fee

SE

THE ELKS CLUB OF CALGARY
2502 6 ST NE
CALGARY AB

CARD
EXPIRY *****
CARD TYPE MASTERCARD
DATE 2013/09/10
TIME 9154 07:17:51
RECEIPT NUMBER
M30714211-001-179-001-0

PURCHASE
TOTAL

\$500.00

APPROVED

AUTH# 091752 01-027
THANK YOU

CARDHOLDER SIGNATURE

MERCHANT COPY

----- Chit Details -----

Member: 60615 Calgary Board Educ. A
Server: Sica
Area: Events & Catering
Chit #: 31000803

Date: Sep 10/13 Time: 7:20am

Payment on Account 500.00
- DEPOSIT

Sub-Total: 500.00

Chit Total: \$500.00

Master Card \$500.00-

Gratuity: -----

Total: -----

Member Number: 60615

Signature: Calgary Board Educ. Area II

INVOICE

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

GST# 107296238

----- End of Chit -----



LAZY LOAF & KETTLE
 #200, 8 Parkdale Crescent NW
 Calgary, Alberta T2N 3T8
 www.lazyloafandkettle.com
 e mail: doreen@lazyloafandkettle
Tel: (403) 270-7810 * Fax: (403) 270-8739

INVOICE

Invoice No.: 265830
 Date: Sep 24, 2013
 Quote Number:

Sold to: CBE~Area 2 Mountview Elementary
 2004 - 4th Street NE
 Calgary, AB T2E 3T8

Notes Delivery 7:45 AM Tuesday
 2004 4th St NE
 MountView Center
 Shirley 403-777-8720

GST No.: 89636 3652 RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
D-Breakfast	40	Each	Deli...Breakfast tray	G	2.95	118.00
D-Fr & Cheese	35	ea	Deli..Fruit and Cheese Tray	G	5.50	192.50
..Delivery	1	Each	Weekday Delivery	G	15.00	15.00
			G - GST @ 5%			
			GST			16.28
Terms: Net 15. Due Oct 09, 2013.						
Comment: Customers are responsible to ensure the return of borrowed equipment.					INVOICE TOTAL	341.78

le



D1YC6RFJR/-20 of 20-/econ-ca/4334011 UPS-STANDARD

Shipping Address/Adresse d'expédition:

Shirley Pendree
2004 - 4 Street NE
Area II Office
Caigary, Alberta T2E 3T8
Canada

Billing Address/Adresse de correspondance:

Shirley Pendree
2004 - 4 Street NE
Area II Office
Caigary, Alberta T2E 3T8
Canada

Invoice for/Bon de livraison pour

Your order of/Votre commande du: August 30, 2013
Order ID/N° commande: 701-98222375-1367411

Invoice number/N° bon de livraison D1YC6RFJR September 9, 2013

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
20	Professional Capital: Transforming Teaching In Every School (** B-9 **) 0807753327	Paperback	CDN\$ 31.50	CDN\$ 630.00
		Subtotal/Sous-total		CDN\$ 630.00
		Shipping and Handling/Frais de port		CDN\$ 0.00
		GST/HST/TPS/TVH		CDN\$ 31.60
		PST/RST/QST/TVP/TVQ		CDN\$ 0.00
		Order Total/Montant total		CDN\$ 661.60
		Paid via/Payé par Mastercard		CDN\$ 661.60
		Balance Due/Montant dû		CDN\$ 0.00

We've sent this portion of your order separately at no extra charge to give you the speediest service possible. The other items in your order are shipping separately, and your total shipping charges for this order will not exceed the amount we originally promised.

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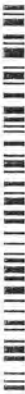
Merci de faire confiance à Amazon.ca. Revenez nous voir!

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 TVP PST-1017-2103



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http://www.amazon.ca



DJYk6rFJR/-3 of 3-/econ-ca/3803425 UPS-VANBC

Shipping Address/Adresse d'expédition:

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

Billing Address/Adresse de correspondance:

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

Invoice for/Bon de livraison pour

our order of/Votre commande du: **August 30, 2013**

Order ID/N° commande: **701-9822375-1367411**

Invoice number/N° bon de livraison **DJYk6rFJR** September 9, 2013

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total
3	Professional Capital: Transforming Teaching in Every School (** D-6 **) 0807753327	Paperback	CDN\$ 31.50	CDN\$ 94.50
	Subtotal/Sous-total			CDN\$ 94.50
	Shipping and Handling/Frais de port			CDN\$ 0.00
	GST/HST/TPS/TVH			CDN\$ 4.74
	PST/RST/QST/TVP/TVQ			CDN\$ 0.00
	Order Total/Montant total			CDN\$ 99.24
	Paid via/Payé par Mastercard			CDN\$ 132.32
	Balance Due/Montant dû			CDN\$ 0.00

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



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11/DJYk6rFJR/-3 of 3-/UPS-VANBC/econ-ca/3803425/0913-18:00/0910-11:35



http://www.amazon.ca



Dg3b6LF6R/-2 of 2-/econ-ca/4334860 UPS-STANDARD

Shipping Address/Adresse d'expédition:

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

Billing Address/Adresse de correspondance:

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

Invoice for/Bon de livraison pour

Your order of/Votre commande du: **August 30, 2013**
Order ID/N° commande: **701-9822375-1367411**

Invoice number/N° bon de livraison **Dg3b6LF6R** September 10, 2013

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
2	Professional Capital: Transforming Teaching in Every School (** D-4 **) 0807753327	Paperback	CDN\$ 31.50	CDN\$ 63.00
		Subtotal/Sous-total		CDN\$ 63.00
		Shipping and Handling/Frais de port		CDN\$ 0.00
		GST/HST/TPS/TVH		CDN\$ 3.16
		PST/RST/QST/TVP/TVQ		CDN\$ 0.00
		Order Total/Montant total		CDN\$ 66.16
		Paid via/Payé par Mastercard		CDN\$ 66.16
		Balance Due/Montant dû		CDN\$ 0.00

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TVD 85730 5932 MT0001 / PST Registration
Number/N° enregistrement TVP PST-1017-2103



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11/Dg3b6LF6R/-2 of 2-/UPS-STANDARD/econ-ca/4334860/0913-16:00/0910-19:52



http://www.amazon.ca



DCRkSqFLR/-11 of 11-/econ-ca/4335412 UPS-
STANDARD

Shipping Address/ Adresse d'expédition:

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

Billing Address/ Adresse de correspondance:

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

Invoice for/ Bon de livraison pour

Your order of/ Votre commande du: **August 30, 2013**

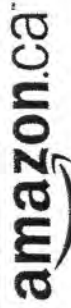
Order ID/ N° commande: **701-9822375-1367411**

Invoice number/ N° bon de livraison **DCRkSqFLR September 11,
2013**

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
11	Professional Capital: Transforming Teaching in Every School (* * C-8 * *) 0807753327	Paperback	CDN\$ 31.50	CDN\$ 346.50
		Subtotal/Sous-total		CDN\$ 346.50
		Shipping and Handling/Frais de port		CDN\$ 0.00
		GST/HST/TPS/TVH		CDN\$ 17.38
		PST/RST/QST/TVP/TVQ		CDN\$ 0.00
		Order Total/Montant total		CDN\$ 363.88
		Paid via/Payé par Mastercard		CDN\$ 363.88
		Balance Due/Montant dû		CDN\$ 0.00

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TVD 85730 5932 MT0001 / PST Registration
Number/ N° enregistrement TVP PST-1017-2103



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34/DCRkSqFLR/-11 of 11-/UPS-STANDARD/econ-ca/4335412/0913-16:00/0911-05:38

We Have Received Your Order!

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Order Date: 9-Sep-2013
Order Number: WEB299422389339



Please print or bookmark this page for your records. You will also receive a receipt via e-mail. This page will continue to be updated as your order is fulfilled. If you have questions about this order, please contact customer service at cdn.ordr@pearsoned.com. **Please include your order number with your inquiry.**

Billing Address	Shipping Address
Shirley Pendree 2004 - 4 Street NE CBE, Area II Office Calgary, Alberta T2E 3T8 Canada 403-777-8720	Shirley Pendree 2004 - 4 Street NE CBE, Area II Office Calgary, Alberta T2E 3T8 Canada 403-777-8720
Payment Method	
Credit Card:	

Item Description	Qty	Unit Price	Total Price	Status
<u>BREAKING BARRIERS WITH COMPANION WEBSITE</u>	10	\$39.95	\$399.50	In Process 9-Sep-2013

Payment Information	
Item(s) Subtotal	\$399.50
Shipping: Express Delivery	\$32.55
GST	\$21.60
Total	\$453.65

Pendree, Shirley J

From: www.chapters.indigo.ca <service@indigo.ca>
Sent: October-17-13 2:44 PM
To: Pendree, Shirley J
Subject: Your Invoice for Order #OR50006534



Dear Shirley Pendree

Thank you for shopping at chapters.indigo.ca. We have attached the invoice you requested for order #OR50006534. If you have difficulty accessing or printing the attached file, please contact Customer Service at service@chapters.indigo.ca.

Sincerely,

Chapters-Indigo Online Customer Service Team
1-800-832-7569

www.chapters.indigo.ca



Indigo Distribution Centre
100 Alfred Kuehne Blvd., Building #55
Brampton, Ontario, L6T 4K4
Customer Service:
1-800-832-7569
905-789-2600

invoices@chapters.indigo.ca

GST # R897152666

October-17-13

Ship To:

Shirley Pendree
2004 - 4 Street N.E. Area II Office, Mount View Centre
Calgary, Alberta T2E3T8
Canada

Bill To:

Shirley Pendree
2004 - 4 Street N.E. Area II Office, Mount View Centre
Calgary, Alberta T2E3T8
Canada

Order Number: OR50006534

Order Placed: August 30, 2013 at 7:51:03 PM EST

Item	Qty	Unit Price	Sub Total
Shipped			
Student-Centered Leadership (BK1)	34	\$27.55	\$936.70
Student-Centered Leadership (BK1)	10	\$27.55	\$275.50

SubTotal : \$1,212.20

GST : \$60.61

Total : \$1,272.81

Current Charges : (\$1,272.82)



DcGcm4FNR/-7 of 7-/econ-ca/3807572 UPS-VANBC

Shipping Address/Adresse d'expédition:

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

Billing Address/Adresse de correspondance:

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

Invoice for/Bon de livraison pour

Your order of/Votre commande du: August 30, 2013
Order ID/N° commande: 701-9822375-1367411

Invoice number/N° bon de livraison DcGcm4FNR September 16, 2013

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
7	Professional Capital: Transforming Teaching in Every School (** D-7 **) 0807753327	Paperback	CDN\$ 31.50	CDN\$ 220.50
		Subtotal/Sous-total		CDN\$ 220.50
		Shipping and Handling/Frais de port		CDN\$ 0.00
		GST/HST/TPS/TVH		CDN\$ 11.06
		PST/RST/QST/TVP/TVQ		CDN\$ 0.00
		Order Total/Montant total		CDN\$ 231.56
		Paid via/Payé par Mastercard		CDN\$ 231.56
		Balance Due/Montant dû		CDN\$ 0.00

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RST Registration Number/N° enregistrement
TVD 85730 5932 MT0001 / PST Registration
Number/N° enregistrement TVP PST-1017-2103



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34/DcGcm4FNR/-7 of 7-/UPS-VANBC/econ-ca/3807572/0918-18:00/0916-14:53

SC



DXGJmFDR/-3 of 3-/econ-ca/3807594 UPS-VANBC

Shipping Address/Adresse d'expédition:

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

Billing Address/Adresse de correspondance:

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

Invoice for/Bon de livraison pour

Your order of/Votre commande du: August 30, 2013
Order ID/N° commande: 701-9822375-1367411

Invoice number/N° bon de livraison DXGJmFDR September 16, 2013

Table with 4 columns: Quantity/Quantité, Item/Article, Description/Description, Our Price/Notre prix, Total/Total. Includes item 'Professional Capital: Transforming Teaching in Every School' and various tax and shipping charges.

We've sent this portion of your order separately at no extra charge to give you the speediest service possible. The other items in your order are shipping separately, and your total shipping charges for this order will not exceed the amount we originally promised.

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Dg7xm6FTR/-3 of 3-/econ-ca/3808232 UPS-VANBC

Shipping Address/Adresse d'expédition:

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

Billing Address/Adresse de correspondance:

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

Invoice for/Bon de livraison pour

Your order of/Votre commande du: August 30, 2013
Order ID/N° commande: 701-9822375-1367411

Invoice number/N° bon de livraison Dg7xm6FTR September 17, 2013

Table with 4 columns: Quantity/Quantité, Item/Article, Description/Description, Our Price/Notre prix, Total/Total. Includes item 'Professional Capital: Transforming Teaching in Every School' and various charges like shipping and taxes.

We've sent this portion of your order separately at no extra charge to give you the speediest service possible. The other items in your order are shipping separately, and your total shipping charges for this order will not exceed the amount we originally promised.

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24/Dg7xm6FTR/-3 of 3-/UPS-VANBC/econ-ca/3808232/0918-18:00/0917-14:30

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DnDqmFFGR/-2 of 2-/econ-ca/3808221 UPS-VANBC

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Area II Office
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Canada

Billing Address/Adresse de correspondance:

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

Invoice for/Bon de livraison pour

Your order of/Votre commande du: August 30, 2013
Order ID/N° commande: 701-9822375-1367411

Invoice number/N° bon de livraison DnDqmFFGR September 17, 2013

Table with 4 columns: Quantity/Quantité, Item/Article, Description/Description, Our Price/Notre prix, Total/Total. Includes items like Professional Capital: Transforming Teaching in Every School and shipping charges.

We've sent this portion of your order separately at no extra charge to give you the speediest service possible. The other items in your order are shipping separately, and your total shipping charges for this order will not exceed the amount we originally promised.

Nous avons envoyé cette partie de votre commande séparément, sans frais supplémentaires, afin de vous donner le service le plus rapide qui soit. Les autres articles seront expédiés séparément, et les frais de port pour cette commande ne dépasseront pas le montant promis à l'origine.



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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 TYP PST-1017-2103



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www.amazon.ca/giftcertificates



36/DnDqmFFGR/-2 of 2-/UPS-VANBC/econ-ca/3808221/0918-18:00/0917-14:16



DJskKgFvR/-4 of 4-/econ-ca/3808852 UPS-EXP

Shipping Address/Adresse d'expédition:

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

Billing Address/Adresse de correspondance:

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



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N° enregistrement TVQ 1201187016 TQ0001 /
RST Registration Number/N° enregistrement
TVD 85730 5932 MT0001 / PST Registration
Number/N° enregistrement TYP PST-1017-2103

Invoice for/Bon de livraison pour

Your order of/Votre commande du: August 30, 2013
Order ID/N° commande: 701-9822375-1367411

Invoice number/N° bon de livraison DJskKgFvR September 18,
2013

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
4	Professional Capital: Transforming Teaching in Every School (** D-6 **) 0807753327	Paperback	CDN\$ 31.50	CDN\$ 126.00
	Subtotal/Sous-total			CDN\$ 126.00
	Shipping and Handling/Frais de port			CDN\$ 0.00
	GST/HST/TPS/TVH			CDN\$ 6.32
	PST/RST/QST/TVP/TVQ/TVQ			CDN\$ 0.00
	Order Total/Montant total			CDN\$ 132.32
	Paid via/Payé par Mastercard			CDN\$ 132.32
	Balance Due/Montant dû			CDN\$ 0.00

This shipment completes your order.

Cette livraison complète votre commande.



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Chèques-cadeaux

www.amazon.ca/giftcertificates



29/DJskKgFvR/-4 of 4-/UPS-EXP/econ-ca/3808852/0919-15:30/0918-14:59

SE

Invoice for/Bon de livraison pour DXPKKBfHR September 18, 2013



Billing Address/Adresse de correspondance:

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

Shipping Address/Adresse d'expédition:

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

SDXPKKBfHR

Invoice for/Bon de livraison pour

Your order of/Votre commande du: August 30, 2013
Order ID/N° commande: 701-9822375-1367411

Invoice number/N° bon de livraison: DXPKKBfHR September 18, 2013

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	Professional Capital Transforming Teaching in Every School (** P-1-A187F624 **) 0807753327	Paperback	CDN\$ 31.50	CDN\$ 31.50
Subtotal/Sous-total				CDN\$ 31.50
Shipping and Handling/Frais de port				CDN\$ 0.00
GST/HST/TPS/TVH				CDN\$ 1.58
PST/RST/QST/TVP/TVQ/TVQ				CDN\$ 0.00
Order Total/Montant total				CDN\$ 33.08
Paid via/Payé par Mastercard				CDN\$ 33.08
Balance Due/Montant dû				CDN\$ 0.00

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



0/DXPKKBfHR/-1 of 1-/UPS-VANBC/econ-ca/3808682/0918-18.00/0918-12-11

JM2

Pendree, Shirley J

AS

From: store@Cass.ab.ca
Sent: September-19-13 3:24 PM
To: Pendree, Shirley J
Subject: CASS Online Transaction Receipt

Thank you for your Registration renewal at CASS!

This email is to confirm we have received your order and are processing it.
Please print and keep a copy of this email for your records.

Regards,
Kathy S
CASS

Order ID: 4827

Date: 09/19/2013 - 03:24 PM

Billing Information

Payment:

Name: Shirley Pendree

Jurisdiction: Calgary Board of Education

Business Phone: 403-777-8720

Address: Area II Office
2004 - 4 Street N.E.

City: Calgary

Province: AB

Postal Code: T2E 3T8

Country: Canada (CA)

Email:

Extra Members Full Name

Information:

Qty.	Name	Product ID	Price	Total
1	CASS 2013 Regulated Membership Renewal CASS Membership ID: Jurisdiction/Organization: Title: Susan Church E-Mail Address:	CASS2013REGR	1,004.70	\$ 1,004.70
			Sub Total	\$ 1,004.70
			Sales Tax	\$ 50.24
			Total	\$ 1,054.94



DVK6gJFDR/-5 of 5-/econ-ca/4355378 UPS-
STANDARD

Shipping Address / Adresse d'expédition:

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

Billing Address / Adresse de correspondance:

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

Invoice for / Bon de livraison pour

Your order of / Votre commande du: **September 16, 2013** Invoice number / N° bon de livraison **DVK6gJFDR** October 1,
Order ID / N° commande: **702-0390833-2715452** 2013

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
5	Visible Learning for Teachers: Maximizing Impact on Learning (** 1-D-6 **) 0415690153	Paperback	CDN\$ 48.47	CDN\$ 242.35
		Subtotal/Sous-total		CDN\$ 242.35
		Shipping and Handling/Frais de port		CDN\$ 0.00
		GST/HST/TPS/TVH		CDN\$ 12.10
		PST/RST/QST/TVP/TVQ		CDN\$ 0.00
		Order Total/Montant total		CDN\$ 254.45
		Paid via/Payé par Mastercard		CDN\$ 254.45
		Balance Due/Montant dû		CDN\$ 0.00

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RST Registration Number/N° enregistrement
TVD 85730 5932 MT0001 / PST Registration
Number/N° enregistrement TVP PST-1017-2103



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47/DVK6gJFDR/-5 of 5-/UPS-STANDARD/econ-ca/4355378/1004-16:00/1001-12:42

SE

Invoice for/Bon de livraison pour D6W85XFZR October 2, 2013



Billing Address/Adresse de correspondance:

Lea Sherwood
2004 - 4 St. NE
Calgary, Alberta T2E 3T8
Canada

Shipping Address/Adresse d'expédition:

Lea Sherwood
2004 - 4 St. NE
Calgary, Alberta T2E 3T8
Canada

SD6W85XFZR

Invoice for/Bon de livraison pour

Your order of/Votre commande du: October 2, 2013
Order ID/N° commande: 701-9555206-3958643

Invoice number/N° bon de livraison D6W85XFZR October 2, 2013

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
1	Integrating Aboriginal Perspectives into the School Curriculum: Purposes, Possibilities, and Challenges (** P-1-A172F512 **) 1442611324	Paperback	CDN\$ 19.76	CDN\$ 19.76
			Subtotal/Sous-total	CDN\$ 19.76
			Shipping and Handling/Frais de port	CDN\$ 3.98
			GST/HST/TPS/TVH	CDN\$ 1.19
			PST/RST/QST/TVP/TVQ/TVQ	CDN\$ 0.00
			Order Total/Montant total	CDN\$ 24.93
			Paid via/Payé par Mastercard	CDN\$ 24.93
			Balance Due/Montant dû	CDN\$ 0.00

This shipment completes your order.

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N° enregistrement TVQ 1201187016 TQ0001 / RST Registration Number/N° enregistrement

TVD 85730 5932 MT0001 / PST Registration Number/N° enregistrement TVP PST-1017-2103



1M2

se

RECEIPT

PLACE RECEIPT ON DASH

VINCI Park
Petroleum Club
Lot # 045

License Plate Number

Expiration Date/Time

06:00 AM
OCT 02, 2013

Purchase Date/Time: 04:57pm Oct 01, 2013

Total Parking: \$15.00

Total GST: \$0.75

Total Due: \$15.75

Rate: Valid 6 AM \$15.00

Total Paid: \$15.75

Payment Type: Card

Ticket #: 62054041

S/N #: 500012040112

Setting: Petroleum Luke II

Mach Name: Petroleum 12

Card #****

Auth #: 185824

GST # 12099-6095

Thank You

VINCI Park

403 296 1820



D6T6NmykR/-2 of 2-/econ-ca/4369442 UPS-STANDARD

Shipping Address/ Adresse d'expédition:

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

Billing Address/ Adresse de correspondance:

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

Invoice for / Bon de livraison pour

Your order of / Votre commande du: **September 16, 2013** Invoice number / N° bon de livraison **D6T6NmykR** October 16,
Order ID / N° commande: **702-0390833-2715452** 2013

Quantity/Quantité	Item/Article	Description/Description	Our Price/Notre prix	Total/Total
2	Instructional Rounds in Education: A Network Approach to Improving Teaching and Learning (** 1-A-9 **) 1934742163	Paperback	CDN\$ 28.39	CDN\$ 56.78
	Subtotal/Sous-total			CDN\$ 56.78
	Shipping and Handling/Frais de port			CDN\$ 0.00
	GST/HST/TPS/TVH			CDN\$ 2.84
	PST/RST/QST/TVP/TVQ/TVQ			CDN\$ 0.00
	Order Total/Montant total			CDN\$ 59.62
	Paid via/Payé par Mastercard			CDN\$ 59.62
	Balance Due/Montant dû			CDN\$ 0.00

This shipment completes your order.

Cette livraison complète votre commande.



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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



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Chèques-cadeaux

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9/D6T6NmykR/-2 of 2-/UPS-STANDARD/econ-ca/4369442/1018-16:00/1016-12:33



LAZY LOAF & KETTLE
 #200, 8 Parkdale Crescent NW
 Calgary, Alberta T2N 3T8
 www.lazyloafandkettle.com
 e mail: doreen@lazyloafandkettle
Tel: (403) 270-7810 * Fax: (403) 270-8739

INVOICE

Invoice No.: 266035
 Date: Oct 23, 2013
 Quote Number:

Sold to: CBE~Area 2 Mountview Elementary
 2004 - 4th Street NE
 Calgary, AB T2E 3T8

Notes: Delivery 8:00 AM Wednesday
 2004 4th St NE
 Mountview offices
 Shirley 403-777-8720

GST No.: 89636 3652 RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
D-Breakfast	25	Each	Deli...Breakfast tray	G	2.95	73.75
D-Fr & Cheese	25	ea	Deli..Fruit and Cheese Tray	G	5.50	137.50
..Delivery	1	Each	Weekday Delivery	G	15.00	15.00
			G - GST @ 5%			
			GST			11.32
Terms: Net 15. Due Nov 07, 2013. Comment: Customers are responsible to ensure the return of borrowed					INVOICE TOTAL	237.57



LAZY LOAF & KETTLE

#200, 8 Parkdale Crescent NW

Calgary, Alberta T2N 3T8

www.lazyloafandkettle.com

e mail: doreen@lazyloafandkettle

Tel: (403) 270-7810 * Fax: (403) 270-8739

INVOICE

Invoice No.: 266081

Date: Oct 29, 2013

Quote Number:

Sold to: CBE~Area 2 Mountview Elementary
2004 - 4th Street NE
Calgary, AB T2E 3T8

Notes: Delivery 8:00 AM Tuesday
2004 4th St NE
Shirley 403-777-8720 Ext 0

GST No.: 89636 3652 RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
D-Breakfast	25	Each	Deli...Breakfast tray	G	2.95	73.75
D-Fr & Cheese	20	ea	Deli..Fruit and Cheese Tray	G	5.50	110.00
..Delivery	1	Each	Crackers for 25 Weekday Delivery	G	15.00	15.00
			G - GST @ 5%			9.94
			GST			
Terms: Net 15. Due Nov 13, 2013. Comment: Customers are responsible to ensure the return of borrowed						208.69

Pendree, Shirley J

From: Church, Susan E
Sent: November-01-13 2:52 PM
To: Pendree, Shirley J
Subject: FW: Transaction Receipt (Ref:CASS2011-1237)

-----Original Message-----

From: SAPDC Registration [<mailto:register@sapdc.ab.ca>]
Sent: October-31-13 1:38 PM
To: Church, Susan E
Subject: Transaction Receipt (Ref:CASS2011-1237)



To: Susan Church
Subject: Electronic Receipt from CASS

Our Reference : CASS2011-1237-1383190607_CASS2011

Thank you for your successful transaction. Our Payment Gateway has returned the status of this transaction as :
TRANSACTION APPROVED.

If you have any queries with this transaction, please contact the merchant at

A copy of your receipt is attached below. Please retain this to assist us if you have any queries.

October 31, 2013 - 01:38:18 PM
3-TIER E-COMMERCE

AUTHORIZATION NUMBER:
TOTAL: 210.00
REFERENCE NUMBER:
MERCHANT NAME:

PLEASE RETAIN AS RECORD OF PURCHASE