

expense | monthly tracking report

claimant | Coppinger, Frank

position | Superintendent, Facilities & Environmental Services

level | Superintendent

reporting period | November 1 to December 31, 2013

date of report | February-14-14



**Calgary Board
of Education**

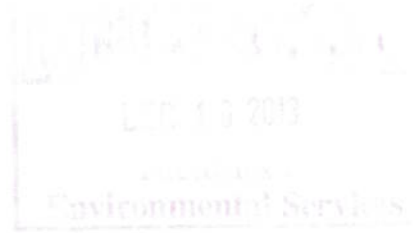
Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	11/17/2013	Monthly cell phone bill November 2013	\$60.58	other disclosed	telecom/cell phone
Bell Mobility	12/17/2013	Monthly cell phone bill December 2013	\$211.34	other disclosed	telecom/cell phone
West Jet on board purchase	11/01/2013	food purchase on plane	\$6.83	travel	PD food/non alcoholic beverage
Taxi Purchase	11/06/2013	taxi fare to airport (Toronto P3 conference)	\$56.00	travel	PD airfare/bus/rail
Cambridge Suites Hotel	11/08/2013	Parking at P3 Conference Toronto	\$54.00	travel	PD airfare/bus/rail
Priority Management	11/13/2013	Training Program	\$128.18	other disclosed	PD course or registration fee
Impark	11/14/2013	Parking	\$2.10	travel	BUS general
Calgary Airport	11/27/2013	Parking	\$7.35	travel	BUS general
Calgary Parking Authority	11/21/2013	Parking	\$4.00	travel	BUS general
Calgary Parking Authority	11/21/2013	Parking	\$4.00	travel	BUS general
Community Natural Foods	11/18/2013	Cream for office	\$2.39	other disclosed	BUS food/non alcoholic beverage
WalMart	11/10/2013	Paper cups, water, plates, for office/meeting	\$27.90	other disclosed	BUS general
London Drugs	11/17/2013	Cards	\$25.20	other disclosed	BUS general
Safeway	11/16/2013	Calgary Flood Book/Office	\$22.02	other disclosed	BUS general
Sorrentis	11/28/2013	Lunch /Design Charette Nov 28 /Will be reimbursed	\$711.06	working session	BUS food/non alcoholic beverage
Sorrentis	11/29/2013	Lunch/Design Charette Nov 29/Will be reimbursed	\$653.00	working session	BUS food/non alcoholic beverage
Sunterra	11/29/2013	Breakfast/Design Charette Nov 29 will be reimbursed	\$270.38	working session	BUS food/non alcoholic beverage
Sunterra	11/29/2013	Coffee/Design Charette Nov 29/will be reimbursed	\$17.90	working session	BUS food/non alcoholic beverage
Starbucks	11/27/2013	Gifts for Aboriginal Elders Participating in Design Charette	\$92.84	working session	gifts & cultural exchange
WalMart	11/27/2013	Gift bags & bottled water for meeting	\$11.59	other disclosed	BUS general
Heritage Park	12/03/2013	FES Staff Christmas Luncheon	\$2,647.36	other disclosed	BUS food/non alcoholic beverage
Heritage Park	12/13/2013	Balance of Staff Christmas Luncheon	\$719.66	other disclosed	BUS food/non alcoholic beverage
Taxi Purchase	11/11/2013	Taxi fare from airport (Toronto P3 conference)	\$60.00	travel	PD airfare/bus/rail



Mobile
Bill Date: November 17, 2013
FRANK COPPINGER
Mobile Ref.
HF - Fac Ops & Enviro Services

Account # 1
Next Bill Date: December 17, 2013

1526 of 1829



CURRENT CHARGES for

Monthly charges billed to Dec 16, 2013

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
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

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$92.50
Total this month	\$92.50
<u>Usage Summary</u>	
	min:sec
Weekday	232:43
Weekend	19:26
Total time used	252:09
<u>Packet Plan Usage Summary</u>	
Total megabytes	36,0886
Total this month	\$0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	132:20 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	36.0138 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	10:26 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

Mobile
Bill Date: November 17, 2013
FRANK COPPINGER
Mobile Ref.
HF - Fac Ops & Enviro Services

Account #
Next Bill Date: December 17, 2013

1527of 1829

CURRENT CHARGES for (continued)

@\$.00/minute	25:23 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	84:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0748 MB	0.00
Long distance		6.23
Taxes		
GST		2.85
Total current charges		\$60.58

Mobile

Account #

1528 of 1829

Bill Date: November 17, 2013

Next Bill Date: December 17, 2013

ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Thu Oct 17	16:21		CALGARY	AB EDMONTON	AB	3:05	0.00	0.28	0.28
2	Fri Oct 18	14:08		CALGARY	AB EDMONTON	AI	7:13	0.00	0.56	0.56
3	Fri Oct 25	19:12		CALGARY	AB EDMONTON	AI	1:02	0.00	0.14	0.14
4	Wed Nov 6	16:20	BM2BM	TORONTO	ON CALGARY	AB	24:00	0.00	1.68	1.68
5	"	16:46		TORONTO	ON CALGARY	AB	0:20	0.00	0.07	0.07
6	"	16:47		TORONTO	ON CALGARY	AB	0:21	0.00	0.07	0.07
7	"	17:18		TORONTO	ON CALGARY	AB	2:41	0.00	0.21	0.21
8	"	17:24		TORONTO	ON CALGARY	AB	4:52	0.00	0.35	0.35
9	"	17:32		INCOMING	TORONTO	ON	1:24	0.00	0.14	0.14
10	Thu Nov 7	17:29	MsgCR	TORONTO	ON CALGARY	AB	3:18	0.00	0.28	0.28
11	"	17:33		TORONTO	ON CALGARY	AB	0:46	0.00	0.07	0.07
12	"	17:34		TORONTO	ON CALGARY	AB	1:07	0.00	0.14	0.14
13	"	17:36		TORONTO	ON CALGARY	AB	3:51	0.00	0.28	0.28
14	"	17:40		TORONTO	ON CALGARY	AB	2:19	0.00	0.21	0.21
15	"	17:43		TORONTO	ON CALGARY	AB	1:02	0.00	0.14	0.14
16	"	17:47		INCOMING	TORONTO	ON	0:52	0.00	0.07	0.07
17	"	17:49		TORONTO	ON CALGARY	AB	0:48	0.00	0.07	0.07
18	"	17:51		TORONTO	ON CALGARY	AP	1:02	0.00	0.14	0.14
19	"	17:53		TORONTO	ON CALGARY	AI	1:08	0.00	0.14	0.14
20	"	18:18		TORONTO	ON CALGARY	AB	5:12	0.00	0.42	0.42
21	"	18:25	MsgCR	TORONTO	ON CALGARY	AB	0:46	0.00	0.07	0.07
22	Fri Nov 8	10:57		TORONTO	ON CALGARY	AB	0:36	0.00	0.07	0.07
23	"	11:07		TORONTO	ON CALGARY	AB	4:23	0.00	0.35	0.35
24	"	11:49	MsgCR	TORONTO	ON CALGARY	AB	0:37	0.00	0.07	0.07
25	Sat Nov 9	18:27		INCOMING	TORONTO	ON	0:46	0.00	0.07	0.07
26	Sun Nov 10	17:17	BM2BM	INCOMING	TORONTO	ON	1:00	0.00	0.07	0.07
27	"	18:19	BM2BM	INCOMING	TORONTO	ON	1:00	0.00	0.07	0.07

Total usage	0.00
Total long distance	6.23
Subtotal	\$6.23
Total	\$6.23

CALL TYPES:
 BM2BM: Bell Mobility to Bell Mobi

MsgCR: Cellular retrvl/accs

Mobile
Bill Date: December 17, 2013
FRANK COPPINGER
Mobile Ref.
HF - Fac Ops & Enviro Services

Account #
Next Bill Date: January 17, 2014

1505of 1808

CURRENT CHARGES for

Monthly charges billed to Jan 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
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		
Corporate Voice Flex Zone 1	Dec 6 to Jan 6	0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	80:07 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	10.8285 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	167:12
Weekend	1:29
Weeknight	17:45
Total time used	186:26
Event Summary	
Total Events	5
Total this month	\$0.50
Packet Plan Usage Summary	
Total megabytes	10.8572
Total this month	\$0.00

Mobile
Bill Date: December 17, 2013
FRANK COPPINGER
Mobile Ref.
HF - Fac Ops & Enviro Services

Account #
Next Bill Date: January 17, 2014

1506 of 1808

CURRENT CHARGES *for* *(continued)*

Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	13:14 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	19:05 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	74:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0287 MB	0.00
Text messages	2 events	0.50
Text message	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	2 events	0.00
Long distance		0.98
Roamer data usage		148.29
Taxes		
GST		10.07
Total current charges		\$211.34



Mobile

Bill Date: December 17, 2013

Account #

1507 of 1808

Next Bill Date: January 17, 2014

ITEMIZED LONG DISTANCE CALLS

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
1	Sun Nov 17	19:52		CALGARY	AB EDMONTON	AB)	1:29	0.00	0.14	0.14
2	Mon Nov 18	16:35		CALGARY	AB EDMONTON	AB	0:44	0.00	0.07	0.07
3	Thu Nov 21	13:54		CALGARY	AB CANMORE	AB	1:10	0.00	0.14	0.14
4	Wed Dec 4	07:18		CALGARY	AB EDMONTON	AB	6:40	0.00	0.49	0.49
5	Fri Dec 6	13:08		CALGARY	AB EDMONTON	AB	1:07	0.00	0.14	0.14

Total usage	0.00
Total long distance	0.98
Subtotal	\$0.98
Total	\$0.98



Mail Payments To:
 Priority Management Systems
 130-13200 Delf Place
 Richmond, BC V6V 2A2
 GST # 88902 2844

EFT Payments To:
 Bank: HSBC Bank
 Swift: HKBCCATT
 Account: 855837001
 Please advise payment details by fax or email
 to invoicing@prioritymanagement.com

INVOICE

CUSTOMER NUMBER
INVOICE NUMBER

Shipper ID: SC0066008

S Frank Coppinger
 O
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 D 6
 T Canada
 Q

S Frank Coppinger
 H Calgary Board of Education
 I
 P
 T Canada
 Q

DATE	SALES PERSON	PURCHASE ORD. NO.	SHIP VIA	F.O.B.	TERMS	ORDER NUMBER
11/13/2013	Allocation to be decided		Best Way	Origin	Net 30	
QTY. ORD.	QTY. SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
1	1	C-RP0003	DATED 1 PG ANNUAL SUPPLY PACK SR	109.00	109.00	

COMMENTS: INTEREST CHARGES ON ALL OVERDUE ACCOUNTS

IA Order Number: 41679

Internet Service ID: WEB

Tax: GST Tax: AB
 6.10

	CAN
Sales Total	109.00
Freight	13.08
Misc.	0.00
Tax Total	6.10
Paid	128.18
BALANCE DUE:	0.00

CAMBRIDGE SUITES HOTEL

15 Richmond Street East
Toronto, Ontario, Canada M5C 1N2
(416) 368-1990 Fax: (416) 601-3751 Toll Free: 1 800 463-1990
www.cambridgesuitestoronto.com

Guest Name: Frank Coppinger

Room Number:

Folio Number:

Group Number:

No. of Guests:

Rate:

C/O Clerk:

CC No: CL #: 1062

Arrival: 11/06/13 Time: 03:45 PM Departure: 11/08/13 Time: 04:28:35 Status: FOL

Date	Ref #	Charge Type	Description	Charges	Credits
11/06/13	Recur 274	PARKING	Recurring: Coppinger 612	\$23.89	
11/06/13	Recur 274t	PARKING HST	Recurring: Coppinger 612	\$3.11	
11/07/13	Recur 274t	PARKING HST	Recurring: Coppinger 612	\$3.11	
11/07/13	Recur 274	PARKING	Recurring: Coppinger 612	\$23.89	

Folio Balance: \$54.00

H.S.T. Reg. No.10086 7910 RT0002

AUTHORIZED BY: _____ CHECK-OUT BY: _____

Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the amount of these charges.

Thank You For Staying With Us

Community Natural Foods

202 - 51st Avenue SW

Calgary, AB

Community is hiring!

Please see Customer Service for Details

PURCHASE

Order: SZTAX160629 Tx: SZTAX160679

Drawer: 1 Clerk: THE ADMINISTRATOR

Customer: RA

Nov 18, 2013 1:02:04 PM

PRODUCT	QTY	PRICE
Unsweet Coconut, Gluten free		
PC:74447329305	1	4.99
- Dep. Tetra Over 1L		0.25
- Env. Tetra Over 1L		0.06
Cream Half Half Org		
PC:06618400107	1	2.39
- Dep. Gable 0-1L		0.10
- Env. Gable Top 0-1L		0.02
SUB TOTAL:		\$7.81
GST 5%:		\$0.00
GRAND TOTAL:		\$7.81

**** Paid ****

DEBIT CARD \$7.81

Card#XXXXXXXXXX1473

Invoice#42

Auth Code:234565

CHANGE: \$0.00

GST # 161072080R0001

Returns and Exchange Only

Accepted Within 14 Days With Receipt

(Some Exceptions Apply)

Questions or comments?

Email us: customer@mycnf.com

Visit Our Website:

www.communitynaturalfoods.com

View great recipes and more!

(403) 930-6363 Customer Care



THANK-YOU

Christmas
Cards
PC.

LD AIRDRIE 587 775 0337
LOOKING FOR WORK? www.londondrugs.com

16.00 LESS 25 PERCENT
P/M BOXED CARDS 12.00 @
16.00 LESS 25 PERCENT
P/M BOXED CARDS 12.00 @
**** TAX 1.20 BAL 25.20
VF 25.20

AUTH: 173234
CHANGE .00
(P)ST .00
(G)ST 1.20
11/17/13 15:32 0084 33 0027 5145
** THANK YOU **
LONDON DRUGS LIMITED GST #R103378972

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 84
2781 MAIN ST SW
AIRDRIE, AB
T4B 3S6

CASH REG.: 033 EMPLOYEE: 5145 1

NO.: XXXXXXXXXXXX8240

AMOUNT \$25.20

MasterCard PURCHASE

11/17/13 15:32:34 AUTH: 173234
REFERENCE: 66208906 0013500200 C

APL: MasterCard
APN:
AID: A0000000641010
TVR: 000008000

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0084 033 5145 0027

SAFeway

STONE MGR GREG DYKI 403-948-4838
GST/HST #817093735

*Flood
Book/
office*

GEN MERCHANDISE

FLOOD OF 2013 BOOK	20 97 6
*** 5.0% GST	1.05
*** TAX 1.05 BAL	22.02
VF MasterCard	22.02

ACCOUNT NUMBER *****
AUTHOR. #: 131201

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 1
11/16/13 11:12 0281 23 0014 2447

Join the Safeway Club today.
Membership is Free and Instant

YOUR CASHIER TODAY WAS *GREG

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA



Sorrenti's Catering
 3610 Burnside Road S.E., Calgary, Alberta T2G 3Z2
 (403) 243-7171

INVOICE #76620

Thursday, 11/28/2013
 Ordered On: 11/21/2013

Complete

Customer Information

First Name: Sara
Last Name: Atkinson
Address:
City: Calgary
Postal Code:
Billing Company: Calgary Board of Education
Email:
Phone:

Delivery / Pickup Information

Method: Delivery SE
Delivery Contact: Sara Atkinson
Address: ve SE
City: Calgary
Province: Alberta
Postal Code: T2B 2C9
Deliver to (company name): CBE - Harold W Riley Elementary School
Delivery Phone:
Disposables?: Biodegradable Disposables \$.20 per person

Payment Information

Payment Type : Amex Visa MC

Event Information

Guest Count: 33
Pick-up/ Delivery Date: Thursday, 11/28/2013
Earliest Delivery Time: 12:00 PM
Latest Delivery Time: 12:30 PM

FOOD

	Qty.	Price	Ext.
Souvlaki <ul style="list-style-type: none"> • Greek Salad • 2 gluten free orders, please • Chicken 	33	\$15.50	\$511.50
Cookies	33	\$1.75	\$57.75

BEVERAGES

	Qty.	Price	Ext.
Spring Water	33	\$1.95	\$64.35
Soft Drinks <ul style="list-style-type: none"> • Pepsi • Diet Pepsi • 7-Up • Diet 7-Up • 15 	15	\$1.90	\$28.50

OTHER

	Qty.	Price	Ext.
GF pita/bun	2	\$0.50	\$1.00

Order Totals	
Sub Total	\$663.10
Delivery Charge	\$7.50
Disposable Fee	\$6.60
GST (897432282RT) 5%	\$33.86
Order Total	\$711.06
Balance Due	\$711.06

Delivery Instructions

Invoice #76620
 GST# 897432282RT

20

SORRENTI'S CATERING
3610 BURNSLAND RD SE
CALGARY AB

CARD
CARD TYPE MASTERCARD
DATE 2013/11/28
TIME 9663 08:36:12
RECEIPT NUMBER
M30756035-001-257-014-0

PURCHASE
TOTAL

\$711.06

APPROVED

AUTH# 103612 01-027
THANK YOU

CARDHOLDER COPY

10



Sorrenti's Catering
3610 Burnsland Road S.E., Calgary, Alberta T2G 3Z2
(403) 243-7171

INVOICE #

Friday, 11/29/2013
Ordered On: 11/19/2013
Complete

Customer Information

First Name: Sara
Last Name: Atkinson
Address: 3610 Burnsland Rd SE
City: Calgary
Postal Code: T2G 3Z2
Billing Company: Calgary Board of Education
Email: sara.atkinson@calgary.ca
Phone: 403-243-7171

Delivery / Pickup Information

Method: Delivery SE
Delivery Contact: Sara Atkinson
Address: 3610 Burnsland Rd SE
City: Calgary
Province: Alberta
Postal Code: T2G 3Z2
Deliver to: CBE: Harold W Riley Elementary
(company name): School
Delivery Phone:
Disposables?: Biodegradable Disposables \$.20 per person

Payment Information

Payment Type : Amex Visa MC
P.O Number: credit card

Event Information

Guest Count: 30
Pick-up/ Delivery Date: Friday, 11/29/2013
Earliest Delivery Time: 12:30 PM
Latest Delivery Time: 1:00 PM

FOOD

	Qty.	Price	Ext.
Gluten Free Sandwiches			
please mark these as GF	2	\$7.95	\$15.90
Marinated Veggie Salad	30	\$2.95	\$88.50
Potato Salad	30	\$2.95	\$88.50
Wraps	30	\$7.50	\$225.00
Freshly Baked Desserts	30	\$2.50	\$75.00

BEVERAGES

	Qty.	Price	Ext.
Spring Water	30	\$1.95	\$58.50
Soft Drinks			
• Pepsi			
• Diet Pepsi			
• 7-Up			
• Diet 7-Up			
	30	\$1.90	\$57.00

Order Totals	
Sub Total	\$608.40
Delivery Charge	\$7.50
Disposable Fee	\$6.00
GST (897432282RT) 5%	\$31.10
Order Total	\$653.00
Balance Due	\$653.00

Delivery Instructions

Please identify the gluten free menu items (only ordered two to accommodate guests) thank you :-)

Invoice #76552

10

SORRENTI'S CATERING
3610 BURNSLAND RD SE
CALGARY AB

CARD
CARD TYPE MASTERCARD
DATE 2013/11/29
TIME 0017 08:24:28
RECEIPT NUMBER
M30756035-001-258-009-0

PURCHASE
TOTAL

\$653.00

APPROVED

AUTH# 102428 01-027
THANK YOU

CARDHOLDER COPY

CALGARY BOARD OF EDUCATION
Sara Atkinson
3743 Dover Ridge Drive SE
Calgary AB
T
PO#

Invoice
Event held on Friday, November 29, 2013
[KM - Keynote Market]

3743 Dover Ridge Drive SE -Harold W Riley Elementary School Sara
Atkinson 7:30 am

Food/Service Items	Qty	Price	Total
Loaf Tray	20	1.99	39.80
Scone Tray	20	1.99	39.80
Fruit Salad -in one large bowl (150g/person)	30	3.29	98.70
Starbuck Coffee Urn - 10 cups	3	17.90	53.70
Disposables	30	0.25	7.50
Napkins	30		
Plates	30		
Forks	30		
Knives	30		
Spoons	2		
Serving Utensils *TONGS*	3		

Delivery Charge \$18.00

Subtotal	257.50	Service Charge	0.00
Tax	12.88		
Total Value	270.38		
Paid	270.38	Balance	0.00

Payments Made

Date	Payment	Method	Card Type	Card Number	Approval
11/28/2013	270.38	Visa			112708

Please remit any Balance within 30 days of the Event Date.
Thank you for this opportunity to serve you.

4801-Cafe

CALGARY BOARD OF EDUCATION
Sara Atkinson
3743 Dover Ridge Drive SE
Calgary AB
T
PO#

Invoice
Event held on Friday, November 29, 2013
[KM - Keynote Market]

3743 Dover Ridge Drive SE -Harold W Riley Elementary School
Atkinson 7:30 am

Food/Service Items	Qty	Price	Total
Starbuck Coffee Urn - 10 cups	1	17.90	17.90

Subtotal	17.90	Service Charge	0.00
Tax	0.90		
Total Value	18.80		
Paid	0.00	Balance	18.80

Please remit any Balance within 30 days of the Event Date.
Thank you for this opportunity to serve you.

Starbucks Coffee Canada #4808
101 114 Sierra Springs Drive
Airdrie, AB T4B 3G6

CHK 707815
11/27/2013 06:43 AM
1835497 Drawer: 1 Reg: 1

Daktp Barl Wht14oz	19.95
Daktp Barl Wht14oz	19.95
Daktp Barl Wht14oz	19.95
Activate Card	10.00
Activate Card	10.00
Activate Card	10.00
Mastercard	92.84
XXXXXXXXXXXX	

Subtotal	\$89.85
GST 5%	\$2.99
Total	\$92.84

Change Due \$0.00

Check Closed
11/27/2013 06:43 AM

Activate 6077794137160782
New Balance: 10.00
Card is not registered.
Sign up at
www.starbucks.ca/register

*Gifts for
Aboriginal
Elders*

Activate 6077794137172248
New Balance: 10.00
Card is not registered.
Sign up at
www.starbucks.ca/register

**Design
charrette
Nov 28/29*

Activate 6077794137189376
New Balance: 10.00
Card is not registered.
Sign up at
www.starbucks.ca/register

Merchandise on this receipt may be
returned or exchanged within 60 days
of the transaction date printed
above. All returns or exchanges must
be accompanied with this original
receipt.

GST: 06585 3535

25% off
Mini Coffee and Tea Samplers
and Hot Cocoa Kit.
At participating stores.
While supplies last.

Starbucks Coffee Canada #4808
101 114 Sierra Springs Drive
Airdrie, AB T4B 3G6

Nov 27 2013 06:43 am Trans# 707815

TRANSACTION RECORD

Card Number : *****
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$92.84

Auth # : 084334
Sequence # : 000001
Term ID : 001
Date : 13/11/27
Time : 06:43:06

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: MasterCard
AID: 40000000041010
TVR: 0000008000
TC: SFOABBCBC2A46E2C
TSI: E800

*** CUSTOMER COPY ***

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
 about today's store visit at:

<http://surveys.walmart.ca>

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Both of our
 testing questionnaires. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at

<http://surveys.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey

Your STORE CODE is: 1050

Your opinion counts
 (Le sondage est évaluable offert
 en français).

Walmart

Supercentre

Division 1		
WE SELL		
FOR LESS		
ST# 1050 OP#	00007125	03 TR# 03975
6V 24X500ML	060538887928	\$4.27 B
AB BEV CRF	000030635235	\$0.72 H
AB DEPOSIT	068113171083	\$2.40 H
TISSUE 8SHY	079590238489	\$1.00 J
BOTTLE BAG	079590234660	\$1.00 J
BOTTLE BAG	079590234658	\$1.00 J
BOTTLE BAG	079590234658	\$1.00 J
SUBTOTAL		\$11.89
GST 5%		\$0.20
TOTAL		\$12.09
MCARD TEND		\$11.89

MasterCard **** *
 APPROVAL # 200414
 REF # 333100018920
 PAYMENT SERVICE - A

*bottled H2O /
 office
 -gift bag/wrap
 for Elder
 GIFTS
 design needed*

AID A0000000041010
 TC 76946816DFB75C21
 TERMINAL # WMTAU050449
 *Pin Verified

11/27/13 18:04:16

CHANGE DUE \$0.00
 GST/RT 137466199 RT 0001
 QST 1016561356 TQ 0001

ITEMS SOLD 7
 TC# 7114 1652 5500 5277 5110



www.walmart.ca
 www.facebook.com/WalmartCanada
 11/27/13 18:04:16

CUSTOMER COPY



INVOICE

FES Christmas Luncheon
Friday, December 6, 2013
Gunn's Dairy Barn

Client/Organization Calgary Board of Education	Event Date 12/06/13 (Fri)	Telephone	Fax	Event #
Address		Sales Rep	Site Contact	Act Guests 99
Booking Contact	Theme Luncheon	Category Lunch	Party Name FES Christmas Luncheon	

1	Gunn's Dairy Barn @ \$550.00	\$550.00
35	Gingerbread Man Cookie @ \$1.50	\$52.50
2	Fruit Punch @ \$75.00	\$150.00
99	Free Range Turkey @ \$26.00	\$2,574.00
1	SOCAN Level 2 - No Dancing: 101-300 @ \$29.56	\$29.56
1	Re:Sound Level 1 - No Dancing 1-100 @ \$9.25	\$9.25

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Total
Subtotal	\$2,626.50	\$150.00	\$0.00	\$0.00	\$0.00	\$550.00	\$38.81	\$3,365.31
Gratuity	\$472.77	\$27.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$499.77
Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.94	\$1.94
Total	\$3,099.27	\$177.00	\$0.00	\$0.00	\$0.00	\$550.00	\$40.75	\$3,867.02

Paid	\$3,147.36
Balance	\$719.66

Payments Made

Date	Payment	Method	Card Type	Rev Code	Expires	Acct Code
2/01/13	\$500.00	Credit Card				C002379
12/03/13	\$2,647.36	Credit Card				C002379

HERITAGE PARK SOCIETY

www.HeritagePark.ca

APPROVED

TYPE PURCHASE

ORDER ID mrs8610892816
CUSTOMER ID E14111 Calgary Board of Educat

AMOUNT (CAD) \$2647.36

CARD NUM
ACCOUNT MC

DATE Dec 03 2013 03:15PM
REF NUM 662284730012100060 M

AUTH CODE 171530

APPROVED - THANK YOU 027

-----MISCELLANEOUS DETAILS-----

HERITAGE PARK SOCIETY

APPROVED

TYPE PURCHASE

ORDER ID mrs8695276967
CUSTOMER ID E14111 Calgary Board of Educat

AMOUNT (CAD) \$719.66

CARD NUM
ACCOUNT MC

DATE Dec 13 2013 09:39AM
REF NUM 662284730012180020 M

AUTH CODE 113930

APPROVED - THANK YOU 027

-----MISCELLANEOUS DETAILS-----