



Office Gourmet Catering
is an operating division of
CRAVINGS
market restaurant inc.

7207 FAIRMOUNT
DRIVE SE
CALGARY, AB T2H 0X6

INVOICE

Invoice #

4121

Delivery Date

12/20/2013

Delivery Time

1045-1145

Delivery Address

Calgary Board Education
1123 - 87th Avenue SW
Calgary, AB T2W 3Z4

Site Contact

Ann Clare

Site Phone

403-777-8780

Bill To	
Calgary Board of Education 1123 - 87th Avenue SW Calgary, AB T2V 0W1 Attn: Ann Clare	
P.O. No.	
Terms	Due on receipt

Item	Qty	Description	Rate	Amount
163	17	OLD STYLE ROTISSERIE CHICKEN Slow roasted in our rotisserie golden brown, seasoned with a special blend of herbs and spices BOUQUET OF FRESH VEGETABLES ROASTED POTATOES	15.95	271.15T
173	17	CRUSTY ROLLS AND BUTTER CHICKEN BREAST PASTA ALFREDO Combine the classic penne pasta Alfredo with chicken GARLIC TOAST YOUNG MIXED GREENS (17 PPL) CAESAR SALAD (17 PPL) SWEETS TRAY (34 PPL)	15.95	271.15T
312	1	DELIVERY CHARGE	15.00	15.00T
399	1	SERVICE CHARGE (18%)	60.00	60.00T
		GST Collected on Sales	5.00%	30.87

Staff appreciation

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

Subtotal

CAD 617.30

GST

CAD 30.87

Total

CAD 648.17

GST/HST No.

844879072

Phone 403.256.9344

order@officegourmetcatering.com



Office Gourmet Catering
is an operating division of

CRAVINGS
market restaurant inc

7207 FAIRMOUNT
DRIVE SE
CALGARY, AB T2H 0X6

INVOICE

Invoice #	3608
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Delivery Date	11/19/2013
Delivery Time	430-500
Delivery Address	
Calgary Board Education 1123 - 87th Avenue SW Calgary, AB T2W 3Z4	
Site Contact	Ann Clare
Site Phone	403-777-8780

Bill To	
Calgary Board of Education 1123 - 87th Avenue SW Calgary, AB T2V 0W1 Attn: Ann Clare	
P.O. No.	
Terms	Due on receipt

PAID
11/19/2013

Item	Qty	Description	Rate	Amount
174	15	CLASSIC MEAT LASAGNA Layered pasta, ground beef, ricotta and mozzarella cheese with tomato basil sauce	15.95	239.25T
		GARLIC TOAST		
		SPINACH SALAD		
		SWEETS TRAY		
295	15	SOFT DRINKS	2.25	33.75T
312	1	DELIVERY CHARGE	15.00	15.00T
399	1	SERVICE CHARGE (18%)	43.065	43.07T
		GST Collected on Sales	5.00%	16.55
<i>accommodation - GATE open house.</i>				
			<i>Ann Clare</i>	

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

Subtotal	CAD 331.07
GST	CAD 16.55
Total	CAD 347.62

GST/HST No.	844879072	Phone 403.256.9344	order@officegourmetcatering.com
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Mobi-
Bill Date: November 17, 2013
SYDNEY SMITH
Mobile Re
Area V Office

Account #
Next Bill Date: December 17, 2013

676of 1829

CURRENT CHARGES fo. ----

@\$.00/minute	76:41 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	509:00 min:sec	0.00
Service zone		
@\$.00/MB	0.1182 MB	0.00
Converse MMSC	8 events	0.00
Text Messaging 250 - Share Incl. Messages		
	507 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	628 events	0.00
Long distance		0.07
Taxes		
GST		2.57
<hr/>		
Total current charges		\$54.14

Mobil...
Bill Date: December 17, 2013
SYDNEY SMITH
Mobile P
Area V Office

Account #
Next Bill Date: January 17, 2014

668 of 1808

CURRENT CHARGES

@\$.00/minute	190:04 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	409:00 min:sec	0.00
Service zone		
@\$.00/MB	0.3263 MB	0.00
Converse MMSC	6 events	0.00
Short Code programs	5 events	0.00
Travel text saver Unlimited Incoming Messages		
	646 events	0.00
Text Messaging 250 - Share Incl. Messages		
	532 events	0.00
Taxes		
GST		2.57
<hr/>		
Total current charges		\$54.07

CLARE, Ann D

From: Smith, Sydney A
Sent: November-28-13 3:32 PM
To: CLARE, Ann D
Subject: FW: Transaction Receipt (Ref:CASS2011-1253)

Sydney Smith
Director, Area V

Calgary Board of Education | www.cbe.ab.ca | 403-777-8780 | ext 0 f | 403-777-8789 The contents of this email & any attachment(s) are confidential & intended for the named recipient only. If you have received this email in error, please notify the sender immediately, delete this email & do not copy, use or disclose it.

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

From: SAPDC Registration [<mailto:register@sapdc.ab.ca>]
Sent: November-01-13 4:39 PM
To: Smith, Sydney A
Subject: Transaction Receipt (Ref:CASS2011-1253)

To Sydney Smith
Subject: Electronic Receipt from CASS

Our Reference : CASS2011-1253-1383287825_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.

November 1, 2013 - 04:38:38 PM
3-TIER E-COMMERCE
5569X.....500

AUTHORIZATION NUMBER: 1383287825_CASS2011

✓ TOTAL: 210.00

REFERENCE NUMBER: CASS2011-1253

MERCHANT NAME: SAPDC

PLEASE RETAIN AS RECORD OF PURCHASE



STORE MGR DARCY COOK 403-255-2755
GST/HST #817093735
WELCOME AIR MILES COLLECTOR 0818

*Assistant
Principals/
other meeting*

GROCERY

DARE WHIPPIT IRISH		4.49
RegPrice	5.69	
Card Savings	1.20-	
CHRISTIE TRISCUIT		3.00
RegPrice	3.15	
Card Savings	.15-	
CHRISTIE TRISCUIT		3.00
RegPrice	3.15	
Card Savings	.15-	
3 QTY DASANI WATER		10.00
DEPOSIT		3.60
CRF/RECYCLING FEE		1.08
RegPrice	16.95	
Card Savings	6.95-	
AQUAFINA WATER		4.99
DEPOSIT		2.40
CRF/RECYCLING FEE		0.72
RegPrice	9.17	
Card Savings	4.18-	

REFRIG/FROZEN

LUCERNE 2% MILK		1.99
DEPOSIT		0.10
CRF/RECYCLING FEE		0.02
2 QTY KRAFT CHEESE SNACK		9.68
RegPrice	10.18	
Card Savings	.50-	
2 QTY LACTANTIA CREAM		7.58
DEPOSIT		0.20
CRF/RECYCLING FEE		0.04
RegPrice	8.76	
Card Savings	1.18-	

PRODUCE

DR DRIED FRUIT		16.99 G
2 QTY MINI MANDARINS		2.99
RegPrice	5.98	
Card Savings	2.99-	

DELI

VQR GARLIC & HERBS		4.69
LAUGHING COW VQR		4.69
MINI BABYBEL GOUDA		5.59
7 LAYER DIP 8 INCH		9.99
BRIE - NOTRE DAME		6.29
MINI BABYBEL LITE		5.59
**** 5.0% GST		.85
**** TAX	.85 BAL	110.56
VF MasterCard		110.56

ACCOUNT NUMBER *****0609
AUTHOR. #: 142827

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 35
11/25/13 12:28 0288 53 0026 8853

YOUR CASHIER TODAY WAS SELF

CANDACE CLARE 9479

Watt
Training

SAFEGWAY

STORE MGR KELLY REID MNGR 403-238-1400
GST/HST #817093735

Principals
Office
REAL CANADIAN
Superstore

RCSS - 10505 SOUTHPORT ROAD
403-225-6223
Big on Fresh, Low on Price

Welcome
Carc#: *****428*

WELCOME AIR MILES COLLECTOR 0818

GROCERY

CHRISTIE CRACKERS		2.99
ResPrice	3.15	
Card Savings	.16-	
CHRISTIE TRISCUIT		2.93
ResPrice	3.15	
Card Savings	.22-	
2 QTY DIET COKE 12 PK	12.98	G
DEPOSIT	2.40	

REFRIG/FROZEN

LUCERNE 2% MILK	1.99	
DEPOSIT	0.10	
CRF/RECYCLING FEE	0.02	
2 QTY LUCERNE HALF&HALF	5.34	
DEPOSIT	0.20	
CRF/RECYCLING FEE	0.04	
ResPrice	5.94	
Card Savings	.60-	

BAKED GOODS

MUFFIN VARIETY	7.99	
BC MOLASSES COOKIE	5.00	
ResPrice	5.99	
Card Savings	.99-	

PRODUCE

1.260 kg NET @ \$1.94 /kg		
WT BANANAS	2.44	
SEEDLES MANDARINS	4.99	
ResPrice	5.99	
Card Savings	1.00-	

DELI

LAUGHING COW VQR	3.00	
ResPrice	4.69	
Card Savings	1.69-	
LAUGHING COW VQR	3.00	
ResPrice	4.69	
Card Savings	1.69-	
MINI BABYBEL LITE	5.59	
MINI BABYBEL ORIG	10.99	
**** 5.0% GST	.65	
**** TAX	72.64	
VF MasterCard	72.64	

ACCOUNT NUMBER *****0609
AUTHOR. #: 172450

Mix/Match Deals

(1)03700029311	FEBREZE AE S C&Z	GR	
(1)03700081251	AR EFFECT MED LAV	GR	
	\$2.00 1mt 2, \$2.97 ea		
	2 @ \$2.00 1mt 2		4.00

GROCERY

05530011301	BEATRICE 2% MILK	R	1.90
*44000493652	RECYCLING	R	0.02
*44000309447	DEPOSIT	R	0.10
06820051114	HALF&HALF CRM	R	
	\$2.59 ea or 2/\$3.98		
	1 @ \$2.59 ea		2.59
*44000493652	RECYCLING	R	0.02
*44000309447	DEPOSIT	R	0.10
06820055158	TABLE CREAM	R	
	\$3.48 ea or 2/\$6.38		
	1 @ \$3.48 ea		3.48
*44000493652	RECYCLING	R	0.02
*44000309447	DEPOSIT	R	0.10
05000036158	CARN CFEMATE	R	3.97
(2)06810002939	KRAFT CHEESE SNK	R	
	2 @ \$4.79		9.58
06810002943	CHEESE SNACK MED	R	4.79

DELI

04175701161	LAUHG COW LIGHT	R	3.87
04175701176	FRENCH ONIOIN	R	3.87
04175701178	JALAPENO	R	3.87
07790100401	BRIE CHEESE WHL	R	5.98
367378097175	BABYBEL ORIGINAL	R	7.77

PRODUCE

2318000	LG.FRUIT PLATTER	GR	12.98
			1000 Pts
81114900213	SLICED RED APPLE	R	4.98
	ARCP: 50.00¢ (\$4.98)		-2.49

HOME

(2)9	PLASTIC BAGS	GR	
	2 @ \$0.05		0.10

SUBTOTAL

			71.60
G=GST 5%	17.08 @ 5.000%		0.85

TOTAL

-----TRANSACTION RECORD-----
60

GLOBAL PAYMENTS MERCHANT # 4500735

Coffee/tea & dessert station: Required
 Mic/Podium: Required
 DI Box: Required (to connect the clients laptop to the house sound)
 AV Table: Required (client will provide own equipment)
 HP Screen: Required
 Centrepieces: Use Heritage Park's centrepieces
 Linen: White tablecloths & White napkins

<><>
 Smoking is permitted in designated outdoor areas ONLY.
 Please use receptacles provided.
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Buffet Breakfast - 8:00am - 9:30am:
 No special meals have been advised
 Special meals requested onsite that have not been pre-ordered may not be able to be accommodated

Country Farm House Breakfast	per person	59	\$22.00	\$1,298.00
<i>Minimum 20 guests</i>				
Buttermilk pancakes with maple syrup and blueberries				
Scrambled eggs				
Gluten free maple breakfast sausage and bacon				
Country style potatoes and seasonal fresh fruit				
Honey toasted granola and yogurt				
Fresh <i>Alberta Bakery</i> pastries				
Muffins, danish, scones and croissants				
Butter and fruit preserves				
Assorted chilled juices				
Freshly brewed coffee and tea selection				

HP AV Equipment:

HP Screen (60" or 70")	each	1	\$30.00	\$30.00
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w/mic

EVENT COMMENTS

ITINERARY:

7:30am - Organizer arrives for set up
 8:00am - Guests arrive, buffet breakfast available
 12:00pm - Event wraps up

Subtotal	\$1,828.00	Paid	\$500.00	Pay Method	Card Number
Tax (5%)	\$1.50	Balance	\$1,563.14	Card Type	
Gratuity (18%)	\$233.64			Card Holder	Expires
Total	\$2,063.14			Signature	

PAYMENTS MADE

Payment	Date	Method	Card Type	Acct Code
\$500.00	11/10/2013	Credit Card		C002358