expense | monthly tracking report

claimant | Parsons, Dennis

position | Superintendent, Learning Services

level | Superintendent

reporting period | March 1 to April 30, 2014

date of report | June-13-14



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Elder Advisory Council Meeting	11/08/2013	Honorariums for 2 Elders for Mar 6, 2014	\$200.00	hospitality	gifts & cultural exchange
Elder Advisory Council Meeting	01/23/2014	Honorarium for 1 Elder for Mar 6, 2014	\$100.00	hospitality	gifts & cultural exchange
Elder Advisory Council Meeting	03/06/2014	Snacks and Lunch for Elder Advisory Council	\$133.62	hospitality	BUS food/non alcoholic beverage
Curriculum Design Prototyping - Curriculum Synthesis Team Meeting	03/10/2014	Breakfast	\$50.40	hospitality	BUS food/non alcoholic beverage
Curriculum Design Prototyping - Curriculum Synthesis Team Meeting	03/10/2014	Lunch	\$617.93	hospitality	BUS catering
Curriculum Design Prototyping - Curriculum Synthesis Team Meeting	03/14/2014	Breakfast	\$50.40	hospitality	BUS food/non alcoholic beverage
Cell Phone	03/17/2014	Monthly Service Plan	\$83.10	other disclosed	telecom/cell phone
Curriculum Design Prototyping - Steering Committee	04/11/2014	Breakfast	\$24.00	hospitality	BUS food/non alcoholic beverage
Cell Phone	04/17/2014	Monthly Service Plan	\$86.59	other disclosed	telecom/cell phone
Elder Advisory Council Meeting	11/08/2013	Honorarium for 1 Elder for April 24, 2014	\$150.00	hospitality	gifts & cultural exchange
Elder Advisory Council Meeting	01/23/2014	Honorariums for 2 Elders for April 24, 2014	\$200.00	hospitality	gifts & cultural exchange
Elder Advisory Council Meeting	04/01/2014	Honorariums for 3 Elders for Apr 24, 2014	\$300.00	hospitality	gifts & cultural exchange
Elder Advisory Council Meeting	04/24/2014	Snacks and Lunch for Elder Advisory Council	\$186.38	hospitality	BUS food/non alcoholic beverage



Disbursement Voucher

Vendor Number

Today's Date	Month Year 11 2013	Due Date	Month Year
	Day 08		Day 18

Amount (excl. GST O Z E L D 0 C Σ A D V I S O R \simeq K K 0 N O H Future Description User Defined *Refer to reverse for usage guidelines Project Pay to: 巨八分配中午 Program Address: Location A C H E D Calgary Board of Education Function Responsibility Block V E M A Invoice

100001

Original signed by N Low Prepared by / Department

Calgary Board of Education Learning Services, Education Centre 6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4

100001

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GST Paid or Payable

Subtotal

Vendor Number

Today's Date Day Month Due Date Day Month		Year 2013		Year 2013
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	F	Day 08		Day 18

Disbursement Voucher	のまして		*Refer to reverse for usage guidelines	Descriptio	N O H	A D V
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Original Signabley N Lowe Prepared by / Department

Calgary Board of Education Learning Services, Education Centre 6th floor, 1221 - 8 Street SW/ Calgary, Alberta T2R 0L4

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GST Paid or Payable

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Today's Date Day Month Year 3 01 2014	Due Date	Day Month Year 02 2014		E L D E R L L L L L	Amount (excl. GST 10000							
Disbursement Voucher	Pay to: Elder # 3	Address	*Refer to reverse for usage guidelines	Description H O N O R A R I U M - A D V I S O R Y C O	Location Program Project User Defined Future Alias							
		Calgary Board of Education		Invoice E M A I L A T T A C H E D	Olympia Block Responsibility Function							

Prepared by / Department

Approved

Learning Services, Education Centre 6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4 Calgary Board of Education

10000

10000

Subtotal

GST Paid or Payable

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 #
3/6/2014	41980

Bill To:

CALGARY BOARD OF EDUCATION

Delivered to:
KINGSLAND
7430 - 5 STREET SW
ATTN. BONNIE
777-7373 X 2222

5% GST

Total

\$1.63

\$34.13

Quantity	Description	Unit Cost	Cost
10	MUFFIN, LOAF, BANANA BREAD, SCONES with butter **NOTHIKNG STICKY**	1.75	17.50
	SMALL PLATES & NAPKINS, 10 KNIVES	0.00	0.00
	DELIVERY CHARGE	15.00	15.00
	PAID BY MASTERCARD - THANKS (FAX) BONNIE HOEGH	0.00	0.00
	GST On Sales	5.00%	1.63
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CBE	Page 1 Mile of Annie		
Origina	Signed by 1013 06 14 million and the signed by		
	5142940		
8 5	AMOUNT THAT CONTINUE	Subtotal	\$32.50

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 #
3/6/2014	41981

Bill To:	Delivered to:
CALGARY BOARD OF EDUCATION	KINGSLAND 7430 - 5 STREET SW ATTN. BONNIE 777-7373 X 2222

Quantity	Description	Unit Cost	Cost
15	BEEF BARLEY SOUP - with crackers	3.75	56.25
10	DINNER ROLLS WITH BUTTER	1.25	12.50
	PLATES & NAPKINS, BOWLS, SPOONS, KNIVES, LADLE	0.00	0.00
	DELIVERY & PICK-UP OF CROCKPOTS, ETC.	26.00	26.00
	PAID BY MASTERCARD - THANKS (FAX)	0.00	0.00
	BONNIE HOEGH GST On Sales	5.00%	41.74
La successor per participant de l'architecture d	OT WRITE ABOVE THIS LINE THE FOR ECRIPTE AU-DICEOUS DE CETTE LIGNE	X	
Sand	DECLUS 18 MONE OF WRITE ABOVE THIS LINE INF. (4) ECRIPRE AU-DEBRUR DE CERTE EIGNE		
CBE	Colors Colors	\$50.00 \$60.00 \$60.00	
PACSURE OX.10)	a Hoegh	A CONTRACTOR OF THE PROPERTY O	
ST. FA	5142940	% 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
\$ 8 8	Š.	Subtotal	\$94.75

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A lange	41981 41981	1 2-1 06	COPPE SO: C
CONCURRENCY IS SEPTEMBER OF COMMITTION OF THE PROPERTY OF THE	OTAL SON	11133 62	

Subtotal	\$94.75
5% GST	\$4.74
Total	\$99.49



1582332 Alberta Ltd

c/o Good Earth Coffee House & Bakery - CBE

908 - 13 Avenue SW

Calgary, Alberta T2R 0L4

B: 403.455.6255

F: 403.366.3794

B/N 829513001

Contact: No	rma Northey	Company Name: CBE					
Address: 12	21 - 8 Street SW.	Date Required: March 10, 2014 (Mondayday)					
Calgary Alb	perta T2R - 0L4	Time Requ	ired: 8:	00 am			
Bus: 403 81	7.7600 / F: 403.294.8307	Email: "NE	Northe	y@cbe.a	b.ca"		
VISA or M/C		Delivery A	ddress:	PICK UP	@ CAFÉ		
Expiry Date		Reference:	;			MONEY MANAGEMENT	
	02-34 CBE Northey	about the same of					
	Unit	\$ Price/Unit		Qty	Total		
Platter	Muffin Tray - Assorted	1	\$	2.00	24	\$	48.00
		100			Subtotal	\$	48.00
The second secon					Delivery	\$	
Special					Total X-GST	\$	48.00
Notes	THANK YO	DU!			GST 5%	\$	2.40
Notes					Tip	\$	
					TOTAL	\$	50.40

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GOOD FARTH CAFE #34 908 13 AVE SW CALGARY AB

F-0063 #Party 1

E SyrCk: 61 8:04 03/10/14

1 CATERING, \$ amount

48.00,002-34 CBE NORTHEY 48.00

Sub Total: 48.00

GST : 2.40 03/10 08:05 TOTAL: 50.40

GST # 82951 3001

Good Earth Coffeehouse & Bakery CALGARY BOARD OF EDUCATION 403-455-6255

In love with great coffee www.goodearthcafes.com

AMT-TEND CHANGE TALLY

50.40

50.40

50.40

03/10/14 08:05

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DATE.

TIME

2014/03/10 9982 08:34:40

RECEIPT NUMBER

084018629-001-165-011-0

PURCHASE TOTAL

\$50.40

APPROVED

AUTH# 103440

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

partytray.com

3716 - 2nd Street N.E. Calgary, Alberta T2E 3H7

INVOICE#	75363
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telephone (403) 244-3055

DELIVERY DAY Monday

DELIVERY DATE Mand 10

www.partytray.com info@partytray.com

TIME 11-15-11:45

LIENT / COMPANY	Calgary Board		-di car	. 1011		
ELIVERY ADDRESS	1221 - 8 Street	SW				·
CONTACT NAME	Novina North	24	PHONE		817-76	00
1972 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		7	FAX	-		
MAIL ADDRESS		QUANTITY	SMALL	MEDIUM	LARGE	TOTAL
	TTYER	3	\$25	\$38	(\$52)	150.00
. HOMESTYLE SANDWIC	Half &	2,	\$27	\$42	\$55	150.00
. KAISERS SANDWICHES			\$27	\$42	\$55	
3. CROISSANT SANDWICH	HES Hay	2	\$30	\$46	(\$60)	120.00
DELUXE SANDWICHES	UCKEN CANDWICHES	2-	\$39	\$54	\$75	1200
5. CRISPY PARMESAN CH	ICKEN SANDWICHES		\$35	\$48	\$68	
5. TORTILLA WRAPS	T.C		\$36	\$49	\$69	
7. COCKTAIL SANDWICH	COLLABES		\$25	\$35	\$45	
3. ASSORTED TARTS AND S	GERTS		\$25	\$39	\$50	
ASSORTED SMALL DES	SEKIS		\$19	\$29	\$40	
10. ENGLISH BAY COOKIES		2-11	\$35	\$49)	\$60	158.00
11. FRUIT TRAY	CHEESE & FRIHT	231	\$45	\$66	\$85	1,0000
12. DOMESTIC / IMPORTED	FRUIT		\$40	\$55	\$70	
13. DOMESTIC CHEESE &	Crackove		\$45	\$66	\$85	
14. DOMESTIC CHEESE with	1 Cruckers		\$40	\$55	\$68	
15. MEAT TRAY			\$40	\$55	\$68	
16. SAUSAGE TRAY			\$30	\$42	\$58	
17. PICKLES AND MORE		241	\$30	(\$42)	(\$58)	142.00
18. VEGETABLE TRAY	Side Salad Sizes	LA!	450	\$29	\$49	176,00
19. POTATO SALAD	Medium: 10 - 15 People		 	\$29	\$49	
20. PASTA SALAD	Large: 15 - 20 People		-	\$32	\$55	an anae-
21. CAESAR SALAD	Large . 13 - 20 Teopie			\$32	\$55	
22. TOSSED SALAD	ALMOND SALAD	1		\$38	\$65	
23. MANDARIN ORANGE &	24. MEXICAN DIP		 	\$29	\$29	
25. SPINACH DIP	26. HUMMUS DIP	1		\$29	\$29	
27. TZATZIKI DIP	20. Hemmes 21.			1 - 1	\$29	
28. BRUSCHETTA					\$69	
29. JUMBO SHRIMP	FAST Serves:10/15/20		\$59	\$85	\$109	
30. CONTINENTAL BREAKF 31. ASSORTED CANNED P	2401		t		\$1.95	
31. ASSORTED CANNED T	UICE				\$2.25	
33. BOTTLED WATER	JICB .				\$2.25	
34. BRETON CRACKERS (Se	old by the Box)				\$6.00	
35. COCKTAIL BUNS (Sold	by the dozen)			20020	\$6.00	
36. KAISER BUNS (Sold by t	he dozen)		-		\$7.00	
37. PAPER PLATES & NAI	KINS (Sold by the dozen)	3			\$2.50	7.50
37. PAPER PLATES & THE	THIS (SOURCE)					
ADDITIONAL INFO					SUB TOTAL	583.50
				DELIVE	RY CHARGE	
PAYMENT OPTIONS				FUEL S	URCHARGE	\$ 5.00
CORPORATE TERMS - NET 14 DAYS				_	SUB TOTAL	588.50
COMPANY CHEQUE on delivery	DEBIT CARD CASH			(GST #883052169	29.43
					TOTAL	617.93



1582332 Alberta Ltd

c/o Good Earth Coffee House & Bakery - CBE

908 - 13 Avenue SW

Calgary, Alberta T2R 0L4

B: 403.455.6255

F: 403.366.3794

Email: goodearthcbe@gmail.com

B/N 829513001

Contact: No	orma Northey	Company Name: CBE					
Address: 12	221 - 8 Street SW.	Date Required: March 14, 2014 (Friday)					
Calgary, Alk	y, Alberta T2R - 0L4 Time Required: 8:15 am						
Bus: 403.81	7.7600 / F: 403.294.8307	Email: "NE	Northe	y@cbe.a	ıb.ca"	7	
VISA or M/C	C#:	Delivery A					
Expiry Date		Reference:					
Invoice #: 0	03-34 CBE Northey						
	Description	Unit	\$ Pr	ice/Unit	Qty	<u> </u>	Total
Platter	Muffin Tray - Assorted	1	\$	2.00	24	\$	48.00
					Subtotal	\$	48.00
					Delivery	\$	-
Special					Total X-GST	\$	48.00
Notes	THANK YO	U!			GST 5%	\$	2.40
					Tip	\$	-
					TOTAL	\$	50.40

GOOD EARTH CAFE #34 908 13 AVE SW CALGARY AB DATE 2014/03/14
TIME 02/22 08:13:34
RECEIPT NUMBER C84018629-001-173-019-0
PURCHASE TOTAL

\$50.4C

APPROVED AUTH# 101334

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Bill Date: March 17, 2014

Dennis Parsons

Learning Support

Next Bill Date: April 17, 2014

CURRENT CHARGES

Monthly charges billed to Apr 16, 2014 Corporate Share plan 30-10 36M less 33,33% Promotional Discount	\$30.00 -10.00	20.00 F
Includes: 3 Way Calling Call Forwarding		
Call Waiting 250 Anytime minutes	645.00	0.00
Email® Internet BlackBerry 1GB less 33.33% Promotional Discount	\$45.00 -15.00	30.00
Bell to Bell Calling 10 - Mob less 100.00% Promotional Discount	\$10.00 -10.00	0.00
Business Anytime Unlmtd. Nights & Wknds less 100.00% Promotional Discount	\$10.00 -10.00	0.00
GPS Nav		10.00
Sharing Feature less 70.00% Promotional Discount	\$5.00 -3.50	1.50
Travel text saver less 100.00% Promotional Discount	\$10.00 -10.00	0.00
Message Centre & Call Display Bundle less 100.00% Promotional Discount	\$12.00 -12.00	0.00
6pm to 8pm Calling less 100.00% Promotional Discount	\$7.00 -7.00	0.00
Text Messaging 250 - Share less 100.00% Promotional Discount	\$5.00 -5.00	0.00
\$1/MB US Data less 100.00% Promotional Discount	\$10.00 -10.00	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling (a)\$,00/minute 128:21 min:sec		0.00
Email& Internet BlackBerry 1GB Data Usage @\$.00/MB 86.3460 MB		0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage @\$.00/minute 40:30 min:sec		0.00

FOR YOUR INFORMATION	0N
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	256:09
Weekend	87:10
Weeknight	45:20
Total time used	388:39
Event Summary	
Total Events	271
Total this month	\$8.50
Packet Plan Usage Sui	mmary
Total megabytes	89.5287
Total this month	\$0.00

Bill Date: March 17, 2014

Dennis Parsons

Next Bill Date: April 17, 2014

Learning Support

CURRENT CHARGES

Total current charges			\$83.10
BC PST			0.03
GST			3.98
Taxes			
Roamer data usage			0.76
Long distance			8.33
T (1) (1)	69	events	0.00
Text Messaging 250 - Share Incl. Me			722500
T + Managerius 250 Chara Inal Ma		events	0.00
Travel text saver Unlimited Incoming		200000000000000000000000000000000000000	12022
Picture/Video messaging		events	6.00
Comverse MMSC		events	0.00
Text messages		events	2.50
@\$.00/MB	3.1827		0.00
Service zone			2000
@\$.00/minute	191:00	min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mob	ility to Bell Mo	bility	
@\$.00/minute		min:sec	0.00

GOOD EARTH CAFE #34 908 13 AVE SW CALGARY AB

DATE

2014/04/11

TIME

9670 08:06:20

RECEIPT NUMBER

C84018629-001-221-015-0

PURCHASE TOTAL

AUTH# 100621

01-027

THANK YOU

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F-0052 #Party 1

E SvrCk: 48 7:34 04/11/14

12 6 + BAKERY, 12 6+muffin 24.00

Sub Total: 24.00

04/11 07:35 TOTAL: 24.00

GST # 82951 3001

Good Earth Coffeehouse & Bakery CALGARY BOARD OF EDUCATION 403-455-6255

In love with great coffee www.goodearthcafes.com

> AMT-TEND CHANGE TALLY 24.00

24.00

24.00

04/11/14 07:35

Ē



Bill Date: April 17, 2014

Dennis Parsons

Next Bill Date: May 17, 2014

Learning Support

CURRENT CHARGES

Monthly charg	es billed to May 16, 2014				FOR YOUR INFORMAT	ON
Corporate Share			\$30.00		Discount Summary	
	Promotional Discount		-10.00	20.00	Total discounts	\$102.50
					Total this month	\$102.50
Includes:	3 Way Calling				Usage Summary	min:sec
	Call Forwarding				Weekday	91:54
Market Piller	Call Waiting			0.00	Weekend	48:34
250 Anytime min				0.00	Weeknight	2:28
Alberta Governm			\$45.00	0.44	Total time used	142:56
Email& Internet B			-15.00	30.00	Event Summary	1
less 33.33%	6 Promotional Discount	·	-13.00	30.00	Total Events	308
Bell to Bell Calling	g 10 - Mob		\$10.00		Total this month	\$11.00
less 100.00	% Promotional Discount	-	-10.00	0.00	Packet Plan Usage Su	1
D A tim	e Unlmtd. Nights & Wknds		\$10.00		Total megabytes	20.9532
Business Anytim	% Promotional Discount		-10.00	0.00	Total this month	\$0.00
less 100.00	7% FTOTHOLIONAL DISCOUNT	12	70.00		Total Unio Monai	φο.σσ
GPS Nav				10.00		
Sharing Feature			\$5.00			
less 70.00°	% Promotional Discount	-	-3.50	1.50		
Travel text saver			\$10.00			
	% Promotional Discount		-10.00	0.00		
			010.00			
	& Call Display Bundle		\$12.00	2.00		
less 100.00	0% Promotional Discount	-	-12.00	0.00		
6pm to 8pm Call	ing		\$7.00			
	0% Promotional Discount	_	-7.00	0.00		
			\$10.00			
\$1/MB US Data	00/ DtiI Discount		-10.00	0.00		
less 100.0	0% Promotional Discount	-	-10.00	0.00		
US Roaming \$0.	25/min			0.00		
Other charge	s and credits					
Alberta Governr		Apr 16 to Apr 16		0.02		
Alberta municip		Apr 1 to Apr 16	\$0.44			
	perta municipal 911 tax	25 SA	-0.44	0.00		
Can-Can/US Te		Apr 17 to May 16	\$15.00			
	00% Promotional Discount	- CS	-15.00	0.00		
1005 TO 100 100 TO 150						

Next Bill Date: May 17, 2014

Bill Date: April 17, 2014

Dennis Parsons

Learning Support

CURRENT CHARGES

Total current charges			\$86.59
GST			4.22
Taxes			
Roamer data usage			5.86
Roamer usage			2.50
Long distance			1.05
	155	events	0.00
Text Messaging 250 - Share Unli	mited incoming Me	essages	
	100	events	0.00
Text Messaging 250 - Share Incl			
Picture/Video messaging	F-769	events	11.00
Free SMS Message		event	0.00
Comverse MMSC		events	0.00
@\$.00/MB	1.7900		0.00
Service zone	. 7000		
@\$.00/minute	74:00	min:sec	0.00
Bell to Bell Calling 10 - Mob Bell			
@\$.06/minute	 .	min:sec	0.00
6pm to 8pm Calling Unlimited Us			
@\$.00/minute		min:sec	0.00
Business Anytime Unlmtd. Night:			
@\$.00/MB	19.1632	3.3(3.300)	0.00
Email& Internet BlackBerry 1GB D			
@\$.00/minute	32:53	min:sec	0.00
250 Anytime minutes Local Callin	g		
Jsage and long distance			

Today's Date	Month Year	Due Date	Month Year
To	Day 08		Day 18

Vendor Number

Loday's Date Month	08 11 2013	Day Month Year	=	- E L D E R O U N C I L	Amount (excl. GST 15000							CCCC	Subtotal
Disbursement Voucher	Pay to: Elbar # 4	Address:	*Refer to reverse for usage guidelines	Description H O N O R A I	Location Program Project User Defined Future Alias								
		Calgary Board of Education		Invoice E M A I L A T T A C H E D	Type Object Block Responsibility Function								

Prepared by / Department

Learning Services, Education Centre

Original Signal Dy Nicole 6th floor, 1221 - 8 Street SW

Approved

Calgary, Alberta T2R 0L4

15000 GST Paid or Payable Total Payment



9	Year 2014 '		Year	+104		10000					-		10000
Todav's Date	Month 01	Due Date	Month	70	3 L	Amount (excl. GST							
	Day 23	i	Day	03	O D C D								Subtotal
Vendor Number	Disbursement Voucher	Pay to: Elder # 3	Address:	*Refer to reverse for usage guidelines	Description H O N O R A R I U M A D V I S O R Y C	Location Program Project User Defined Future Alias							
			Calgary Board of Education		Invoice E M A I L A T T A C H E D	Type Object Block Responsibility Function L							

Prepared by / Department

Approved

Learning Services, Education Centre 6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4 Calgary Board of Education

10000

GST Paid or Payable

Dishingament Vougher

Vendor Number

)ate	Year 2014	e	Year 2014
Today's L	Month 01	Due Date	Month 02
	Day 23		Day 03

Prepared by / Department

Approved

Calgary Board of Education Learning Services, Education Centre 6th floor, 1221 - 8 Street SW Calgary, Alberta T2R 0L4

100001

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Prepared by / Department

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Prepared by / Department Calgary Board of Education Centre Learning Services, Education Centre Oxiginal Signal by NLowership 1221 - 8 Street SW Approved

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GST Paid or Payable

SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

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

Date Invoice # 4/24/2014 42467

sandwiches@shaw.ca

Bill To:	
CALGARY BOARD OF EDUCATION	

Delivered to:

KINGSLAND
7430 - 5 STREET SW
ATTN. BONNIE
777-7373 X 2222

Quantity	Description	Unit Cost	Cost
10	MUFFINS, LOAF, SCONES, BANANA BREAD with butter	1.75	17.50
>	SMALL PLATES & NAPKINS, 13 KNIVES	0.00	0.00
	DELIVERY CHARGE	15.00	15.00
	DONNIE HOEGH	0.00	0.00
	BONNIE HOEGH GST On Sales	5.00%	1.63

Payment is due within 30 days of the invoice date.

Delivery	Label	People	P.O.#
8:00	CBE	13	

Subtotal	\$32.50	
5% GST	\$1.63	
Total	\$34.13	

SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

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

Date Invoice # 4/24/2014 42468

sandwiches@shaw.ca

Bill To: CALGARY BOARD OF EDUCATION

Delivered to:
KINGSLAND
7430 - 5 STREET SW
ATTN. BONNIE
777-7373 X 2222

Quantity	Description	Unit Cost	Cost
25	CHICKEN NOODLE SOUP - with crackers	4.00	100.00
15	DINNER ROLLS WITH BUTTER	1.30	19.50
/	PLATES & NAPKINS', BOWLS, SPOONS, LADLE	0.00	0.00
a m	DELIVERY CHARGE PICKUP CHARGE	13.00 12.50	13.00 12.50
	BONNIE HOEGH	0.00	0.00
	GST On Sales	5.00%	7.25
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Payment is due within 30 days of the invoice date.

Delivery	Label	People	P.O.#
10:45	KINGSLAND	25	

Subtotal	\$145.00
5% GST	\$7.25
Total	\$152.25

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