

expense | monthly tracking report

claimant | Church, Susan
 position | Deputy Chief Superintendent
 level | Superintendent
 reporting period | May 1 to June 30, 2014
 date of report | August-15-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS) Alberta Education Annual Conference, Edmonton, May 1-2, 2014	05/01/2014	Registration Fee	\$348.60	travel	PD course or registration fee
College of Alberta School Superintendents (CASS) Alberta Education Annual Conference, Edmonton, May 1-2, 2014	05/01/2014	CASS Retirement Banquet Fee	\$50.00	travel	PD food/non alcoholic beverage
College of Alberta School Superintendents (CASS) Alberta Education Annual Conference, Edmonton, May 1-2, 2014	05/01/2014	CASS Retirement Banquet Fee - Reimbursed	-\$50.00	travel	PD food/non alcoholic beverage
College of Alberta School Superintendents (CASS) Alberta Education Annual Conference, Edmonton, May 1-2, 2014	05/02/2014	Accommodation for one night	\$172.89	travel	PD accommodation
Task Force for Teaching Excellence, Edmonton, May 4-5, 2014	05/04/2014	Return Airfare from Calgary to Edmonton and back	\$465.41	travel	BUS airfare/bus/rail
Task Force for Teaching Excellence, Edmonton, May 4-5, 2014	05/05/2014	Accommodation for one night	\$150.28	travel	BUS accommodation
Task Force for Teaching Excellence, Edmonton, May 4-5, 2014	05/05/2014	Overnight parking at the Calgary International Airport	\$50.40	travel	BUS general
IDEAS 2014: Rising to the Challenge Conference, University of Calgary	05/09/2014	Parking	\$24.00	other disclosed	PD general
College of Alberta School Superintendents (CASS) Team Leadership Academy, Banff, May 14-16, 2014	05/14/2014	Food for pre-conference meeting	\$26.74	travel	PD food/non alcoholic beverage

College of Alberta School Superintendents (CASS) Team Leadership Academy, Banff, May 14-16, 2014	05/14/2014	Food for pre-conference meeting	\$216.83	travel	PD food/non alcoholic beverage
College of Alberta School Superintendents (CASS) Team Leadership Academy, Banff, May 14-16, 2014	05/16/2014	Accommodation for 2 nights	\$534.40	travel	PD accommodation
College of Alberta School Superintendents (CASS) Team Leadership Academy, Banff, May 14-16, 2014	05/16/2014	Parking	\$70.00	travel	PD general
College of Alberta School Superintendents (CASS) Team Leadership Academy, Banff, May 14-16, 2014	05/16/2014	Registration Fee	\$267.75	travel	PD course or registration fee
Cell Phone	05/17/2014	Monthly Service Plan	\$58.29	other disclosed	telecom/cell phone
Edwin Parr Teacher Award Banquet	05/22/2014	Ticket	\$45.00	other disclosed	BUS general
Annual Excellence in Teaching Awards	05/24/2014	Parking	\$39.00	other disclosed	BUS general
Aboriginal Graduation Ceremony	06/11/2014	Parking	\$18.00	other disclosed	BUS general
Cell Phone	06/17/2014	Monthly Service Plan	\$55.93	other disclosed	telecom/cell phone
Strategic Conversations with Leaders from Pearson Canada	06/26/2014	Lunch	\$244.52	hospitality	BUS food/non alcoholic beverage
Employee Recognition	06/27/2014	Lunch	\$184.75	working session	employee recognition
Employee Recognition	06/30/2014	Lunch	\$60.38	working session	employee recognition

CASS
Alberta Education Annual Conference
Registration

From: Church, Susan
Sent: March 26, 2014 3:55 PM
To:
Subject: FW: Registration Confirmation
Attachments:

From: ERLC Administration [<mailto:info@erlc.ca>]
Sent: March-26-14 2:59 PM
To: Church, Susan
Subject: Registration Confirmation

Susan Church

Dear Susan:

Thank you for your registration.

This is your REGISTRATION CONFIRMATION and RECEIPT.

Details	Date	Session #	Fee
2 Day CASS And Alberta Education Annual Conference Location: Double Tree by Hilton (Old Mayfield) 16615 - 109 Ave NW, Edmonton, AB for further information, please visit the CASS website: http://www.cass.ab.ca/cass_alberta_educatoin_annual_conference	April 30 2014 - May 2 2014	14CP200	348.60
CASS Retirement Banquet	May 1 2014 - May 1 2014	14CP200C	50.00
Breakfast Day 1	May 1 2014 - May 1 2014	14CP200D	0.00
Breakfast Day 2	May 2 2014 - May 2 2014	14CP200E	0.00

Lunch Day 1	May 1 2014 - May 1 2014	14CP200F	0.00
Lunch Day 2	May 2 2014 - May 2 2014	14CP200G	0.00

TOTAL			398.60
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Payment Details	
Payment Type	T3
Total Amount	398.60

REFUND/CANCELLATION POLICY:

Less than 14 Days: 15%
 Less than 7 Days: 50%
 No Notification: No Refund

Questions? Please contact us at:
Edmonton Regional Learning Consortium
 Phone: (780) 444-2497
 Fax: (780) 444-0894
 E-mail: info@eric.ca
 Website: www.eric.ca

CASS
Alberta Education Annual Conference
Reimbursement for the Banquet portoin

From:
Sent: April 30, 2014 8:59 AM
To: Church, Susan
Subject: Transaction Receipt - Do Not Reply

ERLC
Edmonton Regional Learning Consortium

www.eric.ca

APPROVED

TYPE REFUND

ORDER ID

AMOUNT (CAD) \$50.00

CARD NUM
ACCOUNT MC

DATE Apr 22 2014 12:22PM
REF NUM

AUTH CODE

APPROVED - THANK YOU 027

REFUND POLICY
<http://www.eric.ca/refundpolicv.html>

-----ITEM DETAILS-----

TOTAL CAD \$50.00

-----BILLING DETAILS-----

NAME SUSAN CHURCH



CASS
Alberta Education Annual Conference
Accommodation

Name & Address

CHURCH, SUSAN

Room
Arrival Date 5/1/2014 12:23:00 PM
Departure Date 5/2/2014

Adult/Child 1/0
Room Rate 154.00

Rate Plan:
HH #
AL:
Car:

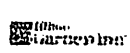
Folio

Confirmation Number:

5/2/2014 Page: 1



DATE	REFERENCE	DESCRIPTION	AMOUNT
5/1/2014	105005	GUEST ROOM	\$154.00
5/1/2014	105005	ROOM TAX	\$6.34
5/1/2014	105005	DMF	\$4.62
5/1/2014	105005	GST	\$7.93
5/2/2014	105353	MC *8819	(\$172.89)
		***BALANCE**	\$0.00
EXPENSE REPORT SUMMARY			
		5/1/2014 STAY TOTAL	
ROOM AND TAX		\$172.89	\$172.89
DAILY TOTAL		\$172.89	\$172.89



ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE FOLIO NO./CHECK NO.

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -172.89

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Information

AIR CANADA 

Booking Reference:	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt.	Air Canada 1-886-247-2262
Main Contact: Ms Susan Church	Flight Arrivals and Departures 1-886-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8150 ¹	Calgary (YYC) Sun 04-May 2014 15:30	Edmonton, Edmonton Int'l (YEG) Sun 04-May 2014 16:20	0	0hr50	DH4	Flex, V	
AC8153 ¹	Edmonton, Edmonton Int'l (YEG) Mon 05-May 2014 18:00	Calgary (YYC) Mon 05-May 2014 18:50	0	0hr50	DH4	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Susan Church : Adult (16+), Ticket Number:

Air Canada -	Meal Preference:	None
Payment Card	Special Needs:	None
Seat Selection:	AC8150 9A , AC8153 10C	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	175.00
Return Flight - Flex	175.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	22.16
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	465.41
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	5465.41

Payment Information

Credit/Debit Card - Amount paid: \$465.41
The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$465.41 (Airfare - per ticket)

Ticket number(s):

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - Flex



Courtyard by Marriott
Edmonton Downtown

Task Force for Teaching Excellence
Edmonton, May 4-5, 2014
Accommodation

S: Church

Room: [REDACTED]

Room Type: [REDACTED]

Number of Guests: 1

Rate: \$134.00 Clerk: [REDACTED]

Arrive: 04May14 Time: 05:11PM Depart: 05May14 Time: [REDACTED] Folio Number: [REDACTED]

Date	Description	Charges	Credits
------	-------------	---------	---------

04May14	Room Charge	134.00	
04May14	Marketing Fee	4.02	
04May14	Gst 831018205	6.90	
04May14	Tourism Levy	5.36	
05May14	Master Card		150.28
	Card #: MC		
	Amount: 150.28 Signature on File		
	This card was electronically swiped on 04May14		
	Balance:	0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Description	Tax
Gst Room	6.90
Hst Room	5.36

Thank You For Choosing Courtyard By Marriott Edmonton Downtown

As requested, a final copy of your bill will be emailed to you at:
on Marriott.com.

See "Internet Privacy Statement"

Task Force for Teaching Excellence
Edmonton. May 4-5, 2014
Parking at Calgary International Airport

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 05/04/14 14:27
OUT: 05/05/14 19:00
DURATION: 1 04: 33
PAID: \$ 50.40
(GST INCLUDED)
MASTERCARD

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

IDEAS 2014
University of Calgary
Parking

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

University Of Calgary
MacEwan A
Expires
09 May 14
23:59 Paid \$ 24.00

Expires
09 May 14
23:59
Paid \$ 24.00

UNIVERSITY OF CALGARY RECEIPT
Entry time 09 May 14 07:33



CALGARY CO-OP
VILLAGE SQUARE

G.S.T. # 100730894
PHONE # 403-299-5332

CASS Team Leadership Academy
Snacks for Meeting

MEMBERSHIP #	
DIXIE DECOR CUP 50Z	\$6.49 G
TROPHY SIERRA MTN	\$9.49 G
TROPHY OLYMPIC MIX	\$9.49 G
DONATION 30CENTS	9 \$0.00
BALANCE DUE	\$26.74

TYPE: Purchase

**** MASTERCARD \$ 26.74

***** NUMBER:

DATE/TIME: 05/13/2014 19:39:36

REFERENCE #: 0010015530 F

***** 66216630

***** # : 21393E

***** APPROVED - THANK YOU 027

***** CARD SWIPED

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

MASTERCARD \$26.74

Seq. # =

CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST 5%	\$25.47	\$1.27 G

19 RESPONSIBLE CHOICES HELPING CHARITIE

CASHIER NAME: MARG

00142 #9404 19:35:06 13MAY2014
S00009 R009

Now Accepting
COUPON

Join now to enjoy instant savings

with the free app at

www.cass.ca

CASS Team Leadership Academy
Meal | 16 CBE Employees

The Fairmont Banff Springs
Rundie Lounge

1983 Davis

95/3 CHK 9855
 95/3
 MAY14'14 5:06PM

1 HM Gingerale 8.00
 BQT NACHOS
2 Open Hot 82.00
1 Donair Flatbread 19.00
1 Margherita Flatb 16.00
 LRG CHIX FINGERS
2 Open Hot 30.00
 LRG ONION RINGS
2 Open Hot 20.00
 18.00 %
 18% CONTRACT 31.50

Food 167.00
Mineral 8.00
Add'l Grat..... 31.50
GST 10.33
Total Due **\$216.83**

Fairmont Banff Springs
Rundie
405 Spray Avenue
Banff, Alberta T1L 1J4
403-762-2211

CHECK: **9855**
TABLE: **95/3**
GST CHKID: 95/3
SERVER:
DATE: MAY14'14 6:47PM
CARD TYPE: MASTERCARD
ACCT #:
EXP DATE:
AUTH CODE:
 SUSAN CHURCH

SUBTOTAL: **216.83**

GRATUITY _____

TOTAL _____

ROOM/ACCT # _____

PRINT NAME _____

SIGNATURE _____

GRATUITY NOT INCLUDED
GST#849681721RT0006

THE *Fairmont*
BANFF SPRINGS

405 SPRAY AVENUE
P.O. BOX 960
BANFF, ALBERTA CANADA T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT000

College of Alberta School Superintendent
Susan Church

CASS Team Leadership Academy
Accommodation

Room
Folio # :
Cashier # :
Page # : 1 of 1
Group Name Cass 2013
Arrival : 05-14-14
Departure : 05-16-14

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
05-14-14	Package Charge		241.00	
05-14-14	Tourism Improvement Fee (2%)		4.58	
05-14-14	Alberta Tourism Levy (4%)		9.34	
05-14-14	Room GST (5%)		11.68	
05-14-14	Valet Parking		35.00	
05-14-14	Package GST (5%)		0.60	
05-15-14	Package Charge		241.00	
05-15-14	Tourism Improvement Fee (2%)		4.58	
05-15-14	Alberta Tourism Levy (4%)		9.34	
05-15-14	Room GST (5%)		11.68	
05-15-14	Valet Parking		35.00	
05-15-14	Package GST (5%)		0.60	
05-16-14	Mastercard			604.40
Total			604.40	604.40
Balance Due				0.00

GST Summary

Room	23.36
F&B	0.00
Other	4.53
Total	27.89

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact David Roberts, General Manager, at David.Roberts@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
Etats-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où le composité, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

College of Alberta School Superintendents
 1200, 9925 - 109 Street
 Edmonton, Alberta T5K 2J8

INVOICE

Invoice No.:
 Date: 06/06/2014
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Church, Susan

Ship to:
 Church, Susan

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Susan Church Team Leadership Academy Registration	G	255.00	255.00
			G - GST 5.00% GST			12.75
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:						
Comment:					Total Amount	267.75
Sold By:						

Mobile
Bill Date: May 17, 2014
SUSAN CHURCH
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: June 17, 2014

1143of 1939

CURRENT CHARGES for

Monthly charges billed to Jun 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute		87:48 min:sec
		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	129:41
Weekend	0:52
Total time used	130:33
Event Summary	
Total Events	30
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	6.4548
Total this month	\$0.00

Mobile
Bill Date: May 17, 2014
SUSAN CHURCH
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: June 17, 2014

1144of 1939

CURRENT CHARGES for

(continued)

Email& Internet BlackBerry 1GB Data Usage	
@\$.00/MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage	
@\$.00/minute	0.00
6pm to 8pm Calling Unlimited Usage	
@\$.00/minute	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility	
@\$.00/minute	0.00
Service zone	
@\$.00/MB	0.00
MSG from Bell	0.00
Travel text saver Unlimited Incoming Messages	
	0.00
Can-Can/US Text - Unlimited Incl. Messages	
	0.00
Long distance	3.57
Taxes	
GST	2.78
<hr/> Total current charges	\$58.29

Edwin Parr Teacher Award Banquet
May 22, 2014



RECEIPT

Education Centre
2651 Chinook Winds Drive S.W.
Airdrie, AB T4B 0B4
Phone 403-945-4000
Fax 403-945-4001

Received from:
Calgary Board of Education

Receipt No. 0001

Date: May 22, 2014

Description	Amount
13/14 Edwin Parr Banquet	45.00
ROCKY VIEW SCHOOLS 2651 CHINOOK WINDS DR SW AIRDRIE AB	
CARD	
EXPIRY	
CARD TYPE	MASTERCARD
DATE	2014/05/22
TIME	0157 08:34:27
RECEIPT NUMBER	
MOSEB0146-001-001-257-0	
PURCHASE	
TOTAL	45.00

PAID BY CREDIT CARD

Cindy Stuart

Authorized Signature

APPROVED

AUTH# 103427 01-027
THANK YOU

CARDHOLDER SIGNATURE

MERCHANT COPY

Excellence in Teaching Awards Banquet
Parking

Hyatt Regency
Calgary
Hyatt Regency Parking Calgary

Cashier:main

Date: 05/24/14

Time: 06:37 PM

Receipt no.

* Original *

Ticket:

In : 05/24/14 06:37 PM

Valid: 05/24/14 06:37 PM

Fee: 39.00
Calculated by Rate - 3

Credit: 39.00
Confirm # 16193

Aboriginal Graduation Ceremony
Parking

PLACE ON DASH
FACE UP

PLACE ON DASH
FACE UP

PLACE ON DASH
FACE UP

PLACE ON DASH
FACE UP

PL

University Of Calgary
MacEwan A.
Expires

11 Jun 14

20:27 Paid
\$ 18.00C

Entry time 11 Jun 14 17:27

00470456

Expires

11 Jun 14
20:27

Paid
\$ 18.00C

RECEIPT

00470457

Mobile
Bill Date: June 17, 2014

Account #
Next Bill Date: July 17, 2014

1167of 1952

Mobile Ref.
Office Chief Superintendent

CURRENT CHARGES for

Monthly charges billed to Jul 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
Alberta Government 911 fee		0.44
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	87:11
Weekend	6:15
Total time used	93:26
Event Summary	
Total Events	23
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	5.8714
Total this month	\$0.00

Mobile
Bill Date: June 17, 2014
SUSAN CHURCH
Mobile Ref.
Office Chief Superintendant

Account #
Next Bill Date: July 17, 2014

1168of 1952

CURRENT CHARGES for

(continued)

Email& Internet BlackBerry 1GB Data Usage	
@\$.00/MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage	
@\$.00/minute	0.00
6pm to 8pm Calling Unlimited Usage	
@\$.00/minute	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility	
@\$.00/minute	0.00
Service zone	
@\$.00/MB	0.00
Travel text saver Unlimited Incoming Messages	
	0.00
Can-Can/US Text - Unlimited Incl. Messages	
	0.00
Long distance	1.33
Taxes	
GST	2.66
<hr/> Total current charges	\$55.93

STRATEGIC CONVERSATION WITH LEADERS
FROM PEARSON - LUNCH MEETING

10 people

#244.52

Restaurant at Lougheed House
www.lougheedhouse.com
707 13 Ave SW

Server: 06/26/2014
Table 21/1 2:16 PM
Guests: 10 10002
Reprint #: 1

DIET PEPSI (4 @2.50) 10.00
PEPSI (3 @2.50) 7.50
Spn Salad/Chic (3 @17.50) 52.50
Cowboy Club (2 @16.00) 32.00
Pr Rib Baguette (4 @17.00) 68.00
SPECIAL 16.00
Coffee (3 @3.50) 10.50
Tea (2 @3.00) 6.00

Subtotal 202.50

GST Exclusive Tax 10.13

Total 212.63

Balance Due \$ 212.63

Please pay your server
707-13 Ave SW Calgary AB
T2R0K8
GST#841466055RT0001

THE RESTAURANT AT
LOUGHEED HOU
707 13TH AVENUE SOUTH
WES
CALGARY AB

CARD
CARD TYPE MASTERCARD
DATE 2014/06/26
TIME 1736 14:17:56
CLERK ID 77
RECEIPT NUMBER
CO6906377-001-122-002-0

PURCHASE
AMOUNT \$212.63
TIP \$31.89
TOTAL

\$244.52

MasterCard

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
RECORD FOR YOUR RECORDS

LUNCH - EMPLOYEE RECOGNITION
6 people

BONTERRA TRATTORIA
Thank you!

BONTERRA RESTAURANT
POSTO
1018 SW 8th Street
Calgary, AB T2R 1K2
403-262-8480

** TRANSACTION RECORD **

Tran. #: 17624
Check #: 6
Employee #: 313
Employee Name: KARINE
MasterCard Purchase
AID:

Amount \$160.65
Tip \$24.10
=====

TOTAL CAD\$184.75

APPROVED 151805
00-001 151805
BONTRM53/BONTRM03
259001001010
2014/06/27 13:18:05

TUR: 0000008000
TS1: E800

Customer Copy

THANK YOU
Come Again

0006 Table 95 #Party 6
KARINE B SvrCk: 2 11:26 06/27/14

7 DIET COKE	14.00
2 COKE	4.00
1 INSALATA VERDE	3.00
1 LINGUINE CARBONA	17.00
1 1/2 RAVIOLI	14.00
3 HALIBUT	78.00
1 PANZANELLA	15.00

Sub Total: 153.00
GST : 7.65
Sub Total: 160.65

06/27 13:05 TOTAL: 160.65

Please phone us for reservations at
(403) 262-8480
To book a special function or party,
call Steven at steven.b@bonterra.ca

Visit us online www.bonterra.ca
GST# R68000522RT0001

LUNCH - EMPLOYEE RECOGNITION

2 people

\$ 60.38

OX & ANGELA RESTAURANT
528 17th Avenue SW
Calgary, AB
T2S 0M9
403-457-1432

** TRANSACTION RECORD **

Trans. #: 26648

RUC: Dining
Table #:
Check #:
Group #: 1
Employee #: 1060
Employee Name: TAMMY B

MasterCard
Pre-Auth Purchase

Amount 452.50
Tip 47.88
=====

TOTAL CAD 460.38

APPROVED
00-001 151353
OXANGUSS/OXANGUC3
158001001003
2014/06/30 13:13:53

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

Ox and Angela Restaurant | Tapas
528 17th Ave SW
Calgary, Alberta, Canada
403-457-1432
GST#805009206 RT0001

1060 TAMMY B

Tbl 74/1 Chk 5184 Gst 2
Jun30'14 12:10PM
*** Reprint ***

1 POP	3.50
1 COFFEE	0.00
2 American @ 4.00	8.00
1 SERRANO	12.00
1 BREAD	5.00
1 CROQ - HAM	7.00
1 ADD CROQUETTE	2.50
1 KALE SALAD	12.00
Subtotal	50.00
50.00 GST	2.50
Amount Due	52.50

And check us out on Facebook
for upcoming promotions
and events