

Mobile
Bill Date: May 17, 2014
SY
Mobile Ref
Area V Office

Account #
Next Bill Date: June 17, 2014

716 of 1939

CURRENT CHARGES *for*

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	33.9891 MB	0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute	170:10 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	105:44 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	342:00 min:sec	0.00
Service zone		
@\$.00/MB	0.4172 MB	0.00
Converse MMSC	10 events	0.00
MSG from Bell	3 events	0.00
Travel text saver Unlimited Incoming Messages		
	700 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	626 events	0.00
Long distance		1.61
Taxes		
GST		2.67
Total current charges		\$56.22

Mobile
Bill Date: June 17, 2014
SYDNEY SMITH
Mobile Re:
Area V Office

Account #
Next Bill Date: July 17, 2014

733of 1952

CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	43.3894 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	117:33 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	159:14 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	429:00 min:sec	0.00
Service zone		
@\$.00/MB	0.2618 MB	0.00
Comverse MMSC	8 events	0.00
Travel text saver Unlimited Incoming Messages		
	458 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	360 events	0.00
Long distance		0.84
Taxes		
GST		2.62
<hr/>		
Total current charges		\$55.40

From: Central Alberta Regional Consortium
Sent: March-21-14 2:06 PM
To:
Cc:
Subject: Online Registration Confirmation
Attachments:

21 March 2014

Sydney Smith,

Thank you for registering for the CASS Team Leadership Academy scheduled for May 14, 15 & 16th at the Banff Springs Hotel 405 Spray Avenue, Banff, AB.

For Reservations: 1-403-762-6866 or 1-800-441-1414

A summary of your registration indicating your online payment is attached.

CASS Team Leadership

Details	Fee	Owing
Teams: 11 Or More	267.75	0.00

TOTAL	267.75	0.00
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Options

Details	Time	Fee	Owing
Wednesday Evening Reception (Inclusive)	2100 - 2200	0.00	0.00
May 15 Breakfast (Inclusive)	0730 - 0830	0.00	0.00
May 15: Lunch (Inclusive)	1200 - 1300	0.00	0.00
Dinner Included In Cost Of Conference (Inclusive)	1915 - 2100	0.00	0.00
May 16: Breakfast (Inclusive)	0730 - 0830	0.00	0.00
Vegetarian (Inclusive)	1230 -	0.00	0.00

THIS IS AN AUTO REPLY EMAIL. PLEASE DO NOT REPLY TO THIS EMAIL.

Thank you for using our online registration. We look forward to seeing you at the Conference!

CANCELLATION POLICY:

Cancellations and Refunds:

Subject to the following administrative and/or expense charges:

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

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
MS Sydney Smith
1123 87th Ave SW
Calgary AB T2V 0W2
Canada

INFORMATION INVOICE

Room : 6011
Folio # : 1003850
Cashier # : 258150
Page # : 1 of 1
Group Name : Cass 2013
Arrival : 05-14-14
Departure : 05-16-14

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	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	Package GST (5%)		0.60	
05-16-14	Mastercard	XXXXXXXXXXXX7500 XX/XX		534.40
Total			534.40	534.40

Balance Due 0.00

GST Summary

Room	23.36
F&B	0.00
Other	1.20
Total	24.56

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@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: États-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 la compagnie, 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**



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: ann@goodearth.ca
 B/N 829513001

Contact: Ann Clare		Company Name: CBE			
Address: 1221 - 8 Street SW.		Date Required: May 01, 2014 (Thursday)			
Calgary, Alberta T2R - 0L4		Time Required: 7:45 am & 1:00 pm (Noon)			
Bus: 403.777.8780 Ext: 0 / F: 403.xxx.xxxx		Email: ""			
VISA or M/C # :		Delivery Address: Multi-Purpose Room			
Expiry Date:		Reference: Area V Office			
Invoice #: 002 - 34 CBE Clare					
	Description	Unit	\$ Price/Unit	Qty	Total
<i>Rise & Shine</i>	Loaves Assorted	1	\$ 2.25	20	\$ 45.00
	Fruit Tray with Cheddar Cheese - Large	1	\$ 70.00	1	\$ 70.00
	Juice	1	\$ 2.50	10	\$ 25.00
	Bottled Water	1	\$ 1.50	25	\$ 37.50
	Coffee Urn	1	\$ 45.00	2	\$ 90.00
	Teas Assorted	1	\$ 20.00	1	\$ 20.00
<i>Afernoon Snacks</i>	Cookies Assorted - 2 Dzns	1	\$ 25.25	2	\$ 50.50
	Coffee Urn	1	\$ 45.00	1	\$ 45.00
	Teas Assorted	1	\$ 20.00	1	\$ 20.00
	Bottled Water	1	\$ 1.50	10	\$ 15.00
	Pop Assorted	1	\$ 1.50	20	\$ 30.00
<i>Special Notes</i>	***40 ppl***			Subtotal	\$ 448.00
				Delivery	\$ -
				Total X-GST	\$ 448.00
	<i>THANK YOU!</i>			GST 5%	\$ 22.40
				Tip	\$ -
				TOTAL	\$ 470.40

IN **P** PLACE ON DASH
FACE UP **P** PLACE ON DASH
FACE UP **P** PLACE ON DASH
FACE UP **P** PLACE ON DASH
FACE UP

Terminal: 331

Plate: -

Valid through:
WEDNESDAY 11 JUN 14
8:12 PM

AMOUNT PAID: \$8.00
ENTRY TIME: 6/11/2014 6:12 PM
RECEIPT NO: 3711

TERMINAL: 3A
PLA: ---
VALID THROUGH:
11JUN14
8:12 PM
AMOUNT PAID:
\$8.00
ENTRY TIME:
6/11/2014
6:12 PM
RECEIPT NO:3711

*Aboriginal
Card*

00373066

3065



Willow Park

GOLF & COUNTRY CLUB

639 Willow Park Drive S.E.
 Calgary, Alberta T2J 0L6
 Clubhouse: 403-271-4231
 Fax: 403-225-0317
 Proshop: 403-271-7676

STATEMENT

Date	Account	Page
06/12/2014	6537-0	

Calgary Board of Education Area 5,
 c/o Ann Clare,
 1123 - 87 Avenue S.W.,
 Calgary, Alberta.
 T2V 0W2

Balance Owing: 387.24

Tear along perforation and return top portion with payment

GST # 10569 8807 RT

Account	Date	Reference	Description	Amount	Balance
			<u>INVOICE</u>		
	11-Jun-14		<i>Meeting & Reception</i> Restaurant See Attachment	387.24	387.24

THE ACCOUNT SHALL BE PAID IN FULL NOT LATER THAN THE LAST BUSINESS DAY OF EACH MONTH IN WHICH IT IS RECEIVED. AT THE END OF THIS CREDIT PERIOD, 1.5% PER MONTH PENALTY WILL BE CHARGED ON THE OUTSTANDING BALANCE.

30 Days	60 Days	90 Days				Please Pay
						387.24



Willow Park

GOLF & COUNTRY CLUB

639 Willow Park Drive S.E. -
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 Fax: 403-225-0317
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STATEMENT

Date	Account	Page
06/12/2014	6537-0	

Calgary Board of Education Area 5,
 c/o Ann Clare,
 1123 - 87 Avenue S.W.,
 Calgary, Alberta.
 T2V 0W2

Balance Owing: 2,279.98

Tear along perforation and return top portion with payment

GST # 10569 8807 RT

Account	Date	Reference	Description	Amount	Balance
			<u>INVOICE</u>		
	1-Jun-14		Meeting & Reception Restaurant See Attachment	2,279.98	2,279.98
THE ACCOUNT SHALL BE PAID IN FULL NOT LATER THAN THE LAST BUSINESS DAY OF EACH MONTH IN WHICH IT IS RECEIVED. AT THE END OF THIS CREDIT PERIOD, 1.5% PER MONTH PENALTY WILL BE CHARGED ON THE OUTSTANDING BALANCE.					
30 Days	60 Days	90 Days			Please Pay
					2,279.98

Technics!
Tada ☺

REDWATER RUSTIC
GRILLE

9223 MacLeod Tr. South
Calgary, Alberta
Tel: (403) 253-4266
Check #: 322788

Server: S-Jose Date: 06/26/2014
Table: 700 Time: 13:28
Client: 18

8	PDR-Tom Soup	0.00
4	PDR-Chix Sand	0.00
3	Pop	8.85
1	Dessert Platter	140.00
8	Cranberry & Sooa	23.60
1	Iced Tea	2.95
3	Sparkling Water	3.00
8	Coffee	23.60
1	Decaf Coffee	2.95
3	Organic Tea	11.25
11	PDR-Greens	0.00
12	PDR-Salmon	0.00
3	PDR-Spolumbos	0.00
19	\$21 Lunch Function M	399.00

SUB-TOTAL: 615.20

GST: 22.30

18% Gratuity: 10.74

TOTAL: 762.24

Redwater Gift Cards are good at
all Vintage Group Restaurants.
Discounts available for large quantities
Ask your Server for details

La Piccola Napoli
GST #880324520RT

Server: Bruce N
Check#: 48536
Date: 06/25/14 Time: 04:59pm
Table: 16 Guests: 4

---[Seat 1]---

2 BRUSCHETTA	\$12.50
1 COCKTAIL GAMBERI	\$14.95
1 VEAL & SHRIMP	\$28.95
1 VEAL PEPERONATA	\$25.95
1 SALMON	\$24.95
1 VEAL SALTINBOCCA	\$25.95
1 SPUMONE	\$5.95
1 COFFEE	\$2.95
1 TEA	\$2.95

	\$145.10
GST:	\$7.26
Sub w/Tax:	\$152.36
	\$152.36

Thank You Come Again!
Bruce N

From: EDUCATIONMATTERS
Sent: April-16-14 8:59 AM
To: CLARE, '
Subject: Transaction Receipt - Do Not Reply

EDUCATIONMATTERS

APPROVED

TYPE PURCHASE

ORDER ID mvt9766025335

AMOUNT (CAD) \$200.00

CARD NUM **** * 8089
ACCOUNT MC

DATE Apr 16 2014 08:57AM
REF NUM 661277520017000010 M

AUTH CODE 105734

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.