expense | monthly tracking report

claimant | Gouthro, Elizabeth

position | Director, Instructional Services

level | Director

reporting period | September 1 to October 31, 2014

date of report | December-12-14



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/17/2014	Monthy Service Plan	\$66.46	other disclosed	telecom/cell phone
Tablet	09/17/2014	Monthly Service Plan	\$15.75	other disclosed	telecom/tablet
College of Alberta School Superintendents (CASS)	09/19/2014	Annual Membership Renewal 2014/2015	\$1,155.00	other disclosed	membership, due, fees
United Way Meeting	10/14/2014	Lunch Meeting with United Way Representative	\$33.76	hospitality	BUS food/non alcoholic beverage
Cell Phone	10/17/2014	Monthly Service Plan	\$95.82	other disclosed	telecom/cell phone
Tablet	10/17/2014	Monthly Service Plan	\$15.75	other disclosed	telecom/tablet
City Year Study Tour, Boston, MA	10/17/2014	Return Airfare - Calgary-Boston for Oct 21-25, 2014	\$791.23	travel	BUS airfare/bus/rail
City Year Study Tour, Boston, MA	10/21/2014	meal	\$5.45	travel	BUS food/non alcoholic beverage
Elder Advisory Council Meeting	09/23/2014	Honorarium for 4 Elders for Oct 22, 2014	\$400.00	hospitality	gifts & cultural exchange
Elder Advisory Council Meeting	10/22/2014	Snacks and Lunch for Elder Advisory Council, Oct 22, 2014	\$124.83	hospitality	BUS food/non alcoholic beverage





Mobile

Bill Date: September 17, 2014

ELIZABETH GOUTHRO

Learning Services

Next Bill Date: October 17, 2014

Monthly charges billed to Oct 16, 2014		ľ
Corporate Share plan 30-10 36M less 33.33% Promotional Discount	\$30.00 -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 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
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
Can-Can/US Text - Unlimited less 100.00% Promotional Discount	\$15.00 -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 Directory Assistance 1 call 250 Anytime minutes Local Calling		2.49

FOR YOUR INFORMATIO	N
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	512:44
Weekend	134:01
Weeknight	16:09
Total time used	662:54
Event Summary	
Total Events	60
Total this month	\$0.00
Packet Plan Usage Sun	nmary
Total megabytes	9.8000
Total this month	\$0.00

Next Bill Date: October 17, 2014

Mobile

Bill Date: September 17, 2014

ELIZABETH GOUTHRO

Learning Services

Total current charges	117	\$66.46
GST		3.07
Taxes		
Long distance		8.96
	25 events	0.00
Can-Can/US Text - Unlimited Incl	. Messages	
	30 events	0.00
Travel text saver Unlimited Incom	ning Messages	
Picture/Video messaging	2 events	0.00
Directory 411 msg	1 event	0.00
Comverse MMSC	2 events	0.00
@\$.00/MB	0.0274 MB	0.00
Service zone		
@\$.00/minute	123:00 min:sec	0.00
@\$.00/minute Bell to Bell Calling 10 - Mob Bell I	A CONTRACTOR OF THE CONTRACTOR	
6pm to 8pm Calling Unlimited Usa	164:30 min:sec	0.00
@\$.00/minute	142:10 min:sec	0.00
Business Anytime Unlmtd. Nights		0.00
@\$.00/MB	9.7726 MB	0.00
mail& Internet BlackBerry 1GB Da		0.00
@\$.00/minute	233:14 min:sec	0.00
	222 14	0.0



\$10.00

\$10.00

142.2548

\$10.00

FOR YOUR INFORMATION...

Packet Plan Usage Summary

Discount Summary

Total discounts

Total this month

Total megabytes

Total this month



Mobile

Bill Date: September 17, 2014

Elizabeth GOUTHRO

1221 8 ST SW

CALGARY, AB T2R 0L4

Learning Services

Next Bill Date: October 17, 2014

\$15.75

CURRENT CHARGES

Total current charges

Monthly charges billed to	Oct 16, 2014		
Tablet Flex 30 day (SIM only)			5.00
Includes: Detail Billin	ng		
\$1/MB US Data		\$10.00	
less 100.00% Promotion	nal Discount		0.00
Usage and long distance	е		
Data 10MB Stepped Mobile E		10.00	
Rate Details:	Data Used	Tier Charged	
Up to 10 MB	Exceeded	0.00	
Up to 250 MB	142.2548 MB	10.00	
Up to 5 GB		30.00	
Over 5 GB (\$0.015/MB)			
LEGEND			
MB = Megabyte	GB = Gigabyte	1 GB = 1024 MB	
Taxes			0.75
GST			0.75



1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8

INVOICE

Invoice No.:

164186 Amended

Date:

09/19/2014

Ship Date:

Page:

1

Re: Order No.

Sold to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4 Ship to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

Business No.:

10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Membership				G	1,100.00	1,100.00
2014/15 CASS Membership				G	1,100.00	1,100.00
2014/15 CASS Membership			4	G	1,100.00	1,100.00
2014/15 CASS Membership				G	1,100.00	1,100.00
014/15 CASS Membership				G	1,100.00	1,100.00
2014/15 CASS Membership			Elizabeth Gouthro, Calgary Board of Education, Director, Learning Services, Regulated	G	1,100.00	1,100.00
2014/15 CASS Membership			Regulated :	G	1,100.00	1,100.00
2014/15 CASS Membership				G	1,100.00	1,100.00
2014/15 CASS Membership				G	1,100.00	1,100.00
2014/15 CASS Membership 2014/15				g	1,100.00	1,100.00
CASS Membership 2014/15		n consistential de la consistentia della consistent	8 2	G	1,100.00	1,100.00
CASS Membership		Annual An	error or f	G	1,100.00	1,100.00
2014/15 CASS Membership				G	1,100.00	1,100.00
2014/15 CASS Membership 2014/15				G	1,100.00	1,100.00
						2° -
Comment: Invo	oice-CASS Memb	ership 2014/15			Conti	nue



1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8

INVOICE

Invoice No.:

164186 Amended

Date:

09/19/2014

Ship Date:

Page:

2

Re: Order No.

Sold to:

Calgary Board of Education

1221-8 Street SW Calgary, AB T2R 0L4 Ship to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

Business No.:

10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Membership				G	1,100.00	1,100.00
2014/15 CASS Membership 2014/15				G	1,100.00	1,100.00
			G - GST 5.00% GST			880.00
	l consistence	d at CST: #10	506 7052 PT			
Shipped By:	School Superintend Tracking	Number:	090 7032 KT			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Shipped by.	Tradking	1101110011				
Comment: In	voice-CASS Membe	rship 2014/15			Total Amount	18,480.00
Sold By:				17		

RED'S DINER 1415, 4TH ST SW CALGARY, AB, T2ROY2 4032663448 MID: 97069230019

651#: 000000000000000

T10: 006

Operator#.09666

SALE

10:14/2014 00 25:50 Inv#:2059 Record#: 560006 Batch#. 207001

Retrieval# 00000006

Amount: Tip:

Total:

\$4.40

\$29.36

Auth Code: 102553 APPROVED

Customer copy

Red's tiner 1415 4th Street SW Celgary AB 403 266-3448 GST# 845565068

Che	ck: 1272	Guests: 2
Tab	le: 27-1	20 20
	10/14/2014 (7:43
2	*COFFEE	5.98
2	**REDS GRIGINAL	21.98
	Subtotal	27.96
	9 9.T.	1,40
To	otal Due	\$29.36

Thank You ****PLEASE PAY SERVER****

united way



Bill Date: October 17, 2014 ELIZABETH GOUTHRO

Learning Services

Next Bill Date: November 17, 2014

Monthly charge	s billed to Nov 16, 2014					FOR YO
Corporate Share pl				\$30.00		Discou
	Promotional Discount			-10.00	20.00	Total dis
la de dese	3 Way Calling					Total tl
Includes:	Call Forwarding					Usage
	Call Waiting					Weekda
250 Anytime minu					0.00	Weeken
Alberta Governmen					0.44	Weeknig
Email& Internet Bla				\$45.00		Total ti
	Promotional Discount			-15.00	30.00	Event .
				440.00		Total Eve
Bell to Bell Calling				\$10.00	0.00	Total this
less 100.009	6 Promotional Discount			-10.00	0.00	Packet
Corporate Data Fle	x USA				0.00	Total me
	Unlmtd. Nights & Wknds			\$10.00		Total thi
less 100.009	6 Promotional Discount			10.00	0.00	
Charing Footure				\$5.00		
Sharing Feature	Promotional Discount			-3.50	1.50	
1633 70.00%						
Travel text saver				\$10.00		
less 100.00°	% Promotional Discount			-10.00	0.00	
Message Centre	Call Display Bundle			\$12.00		
	% Promotional Discount			-12.00	0.00	
0 . 0 . 0 . 115	_			\$7.00		
6pm to 8pm Callin	ng % Promotional Discount			-7.00	0.00	
less 100.00	% Florilotional Discount				0.00	
Can-Can/US Text				\$15.00		
less 100.00	% Promotional Discount			-15.00	0.00	
Includes:	Picture Messaging Image Messaging Incl. Messages					
	Unlimited Incoming Messa	ages		***		
\$1/MB US Data				\$10.00	0.00	
less 100.00	% Promotional Discount			10.00	0.00	
Other charges	and credite					
US Voice & Text					30.00	
Corporate Data F		Oct 7 to	Oct 16		0.00	
Corporate Data i	10.1. 30/1					

FOR YOUR INFORMAT	ION
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	min:sec
Weekday	284:54
Weekend	133:09
Weeknight	7:45
Total time used	425:48
Event Summary	
Total Events	122
Total this month	\$0.00
Packet Plan Usage Si	ummary
Total megabytes	22.6023
Total this month	\$0.00

Next Bill Date: November 17, 2014

Bill Date: October 17, 2014 ELIZABETH GOUTHRO

Learning Services

Total current charges		\$95.82
GST		4.50
Taxes		
Long distance		9.38
	32 events	0.00
US Voice & Text \$30 - 30 day Unl	imited Incoming Messages	
	45 events	0.00
Can-Can/US Text - Unlimited Incl	. Messages	
	34 events	0.00
Travel text saver Unlimited Incom	ing Messages	
Free Bell Message	10 events	0.00
Text message	1 event	0.00
@\$.00/MB	0.0755 MB	0.00
Service zone		
@\$.00/minute	14:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell I	Mobility to Bell Mobility	
@\$.00/minute	31:34 min:sec	0.00
Spm to 8pm Calling Unlimited Usa	age	
@\$.00/minute	138:54 min:sec	0.00
Business Anytime Unlmtd. Nights		3.33
@\$.00/MB	22.5268 MB	0.00
@\$.00/minute mail& Internet BlackBerry 1GB D		0.00
50 Anytime minutes Local Callin	9 241:20 min:sec	0.00
Jsage and long distance		



\$10.00

\$10.00

68.0753

\$10.00



Bill Date: October 17, 2014 Elizabeth GOUTHRO 1221 8 ST SW CALGARY, AB T2R 0L4 Learning Services Next Bill Date: November 17, 2014

Monthly charges billed t	to Nov 16. 2014			FOR YOUR INFORMAT	10N
Tablet Flex 30 day (SIM only			5.00	Discount Summary	
Includes: Detail Bi				Total discounts	\$
\$1/MB US Data		\$10.00		Total this month	\$10
less 100.00% Promoti	onal Discount	-10.00	0.00	Packet Plan Usage St	ummary
1000 100.0070170				Total megabytes	68.
Usage and long distan	ce			Total this month	\$1
Service zone					
@\$.00/MB	0.0430 MB		0.00		
Data 10MB Stepped Mobile	e Browser Usage		10.00		
Rate Details:	Data Used	Tier Charged			
Up to 10 MB	Exceeded	0.00			
Up to 250 MB	68.0323 MB	10.00			
Up to 5 GB		30.00			
Over 5 GB (\$0.015/MB)				
LEGEND					
MB = Megabyte	GB = Gigabyte	$1~\mathrm{GB}=1024~\mathrm{MB}$			
Taxes					
GST			0.75		
Total current charge	 9\$		\$15.75	_	



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Name:

Ms Elizabeth Gouthro

9C

Customer Care Air Canada Reservations 1-888-247-2262 Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Seat number(s) requested:

Flight	From	То	Aircraft	Booking class	Status
AC140	Calgary (YYC)	Toronto Pearson (YYZ)	319	М	Confirmed
	Tue 21-Oct 2014	Tue 21-Oct 2014			
	09:15	14:58 - TERMINAL T1			
Seat number(s) reque	ested: 18C				
AC362	Toronto Pearson (YYZ)	Boston (BOS)	E90	М	Confirmed
	Tue 21-Oct 2014	Tue 21-Oct 2014			
	16:15 - TERMINAL T1	17:48 - TERMINAL B			
Seat number(s) requ	ested: 24D				
AC7687	Boston (BOS)	Montreal Trudeau (YUL)	CRJ	А	Confirmed
Operated by:	Fri 24-Oct 2014	Fri 24-Oct 2014			
Air Canada Express- Jazz	15:40 - TERMINAL B	16:50			



Flight	From	То	Aircraft	Booking class	Status
AC1177	Montreal Trudeau (YUL)	Calgary (YYC)	319	Α	Confirmed
	Fri 24-Oct 2014	Fri 24-Oct 2014			
	18:05	20:48			
Seat number(s)	requested: 20D				

Passenger Information

Passenger 1

Name:

Ms Elizabeth Gouthro

Ticket number:

014 2140 268362

Purchase Summary

Passenger: 1 Ticket number 014 2140 268362

Date of issue	17-Oct 2014
Fare Amount in Canadian dollars:	1,041.00
(including navigational & other charges)	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	26.90
Combined Taxes *see fare calculation below (XT)	PD
Total Fare in Canadian dollars:	564.90A
0.45	
Options Seat Fee(s) in Canadian dollars	10.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	0.50
Seat Fee(s) in Canadian dollars	20.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	1.00
Change fee in Canadian dollars	200.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	10.00
Ticket particularities:	774.90
AC ONLY/NONREF/CHGFEE -BG:AC	1 6 1 1 6 1 6

*Fare calculation:

21OCT14YYC AC X/YTO Q7.50AC BOS R813.00AC X/YMQ AC YYC Q7.50R213.00CAD1041.00 END ROE1.00 PD12.10CA27.26XG0.52RC 34.00SQ6.13YC39.00US5.57XA7.80XY6.24AY PDXF5.01BOS4.50 Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

(see attached receipt)

Fare Rules Summary

Fee Receipt

PASSENGER FLIGHT BAGGAGE ADDITIONAL TRAVEL PRINT SELECT INFORMATION DOCUMENTS

Your fees have been successfully collected.

Departure Date:

2014-10-21

Passenger: Departure city: ELIZABETH GOUTHRO CALGARY YYC

Destination city:

BOSTON BOS

Fee Breakdown:

Baggage fee

25.00 CAD

GST:

1.25 CAD

Total CAD:

26.25 CAD

Please Note: This fee is non refundable. GST - HST: #100092287 RT0001

Harder, Barb L

From:

Gouthro, Elizabeth M

Sent:

October-24-14 5:26 AM

To:

Harder, Barb L

Subject:

Fwd: Air Canada - Receipt - Baggage Fee

For the receipts for the UW

Elizabeth Gouthro

Begin forwarded message:

From: Air Canada < confirmation@aircanada.ca> Date: October 23, 2014 at 9:41:58 PM EDT

Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2014-10-24

Passenger: ELIZABETH GOUTHRO Departure city: BOSTON-B BOS Destination city: CALGARY YYC

Fee Breakdown:

Excess baggage fee (1 piece): 22.15 USD

GST: 1.11 USD

1 1 1 1 1 1 1 1 1

Total USD: 23.26 USD

26.43 (CAD)

Please Note: This fee is non refundable.

GST - HST: #100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, http://services.aircanada.com/portal-web/mobile/static/mobileplus.html

You can view all your available Air Canada mobile+ messages here: http://mymessages.aircanada.com/en/uoGLADpqusfxl8PkXIHKg

HMSHOST TIM HORTONS C CALGARY INTERNATIONAL AIRPORT

297322 Sukhbir

5.45 --297322 Closed OCT21 08:16AM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

JOHN VAN BESOUW JOHN.VANBESOUW@HMSHOST.COM

uST # 137512901

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1				
-	7		4	

Disbursement Voucher

Vendor Number

	Year 2014		Year 2014
Foday's Date	Month 09	Due Date	Month 10
L	Day 23		Day 17

		, (00	
252	Pay to: Flare	57	60	50.5850 to
			Due Date	
Calgary Board of Education	Address:	Day	Month	
		17	10	
	*Refer to reverse for usage guidelines			
	Description			- 1
Invoice	HONORARIUM - ELDER	E L D	E R	
EMAILACHE	A D V I S O R Y C O	COUNCIL		
	The state of the s			

	Responsibility Function	Location	Program	Project	User Defined	Future	Alias		10000
								Subtotal	10000
to continue of		L	L				LSD	GST Paid or Payable	

Prepared by / Department

Original signed by M Lowe

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

10000

Total Payment

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Disburseme

Disbursement Voucher

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to:	
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Address:

Description

*Refer to reverse for usage guidelines

	Today	Mo 0	Due	Mo.
		Day 23		Day
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nber	-			
Vendor Number	F	-		
Ven				

Foday's Date	Month Year 09 2014	Due Date	Month Year
-	Day 23		Day 17

10000 10000 Amount (excl. GST × DE Z Subtotal 0 C Σ Alias O R × A S 0 N O H A D V 1 Future User Defined Program Location Ω Function HE C Responsibility < Block < E M A Invoice

Prepared by / Department

Original singular Department
Approved

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

10000

GST Paid or Payable

Total Payment



Object

Type

E M A I Invoice

Disbursement Voucher

Vendor Number

	Year 2014		Year 2014
Foday's Date	Month 09	Due Date	Month 10
L	Day 23		Day 17

T	-	_	-	7	Г	T		7	F		
		Year	2014								10000
	Due Date	Month	10		БР	2	1 L			Amount (excl. GST	- Caratanananan
			17		-	E L U E N	CON			<	
Pay to: This is a		Address:		*Refer to reverse for usage guidelines	Description	HONORARIUM:	V V V V V V V V V V V V V V V V V V V			3, 6	Program Project User Defined Future
		cation				6 0	E D				Function Location
		Calgary Board of Education				- C	AIIACHE				Block Responsibility F
		Calgary	_			-	-				Block
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00001	Prepared by / Department Total Payment	Prep
	Subtotal	
00001		1
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Original Signed by M Lowe.
Approved

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

Vendor Number

	Year 2014		Year 2014
Foday's Date	Month 09	Due Date	Month 10
L	Day 23		Day 17

t Voucher			midelines	Campana	Description	N 0 H	A D V	
Disbursement Voucher	Pay to: Elder H	Address:	*Deposit to assessment of months of	*Kerer to reverse tot usage guitaming				
		Calgary Board of Education				A T T D		- Administration - Admi
						lvoice	MAIL	

0 E R	Amount (excl. GST 10000						COCC	00001
Description H O N O R A R I U M - E L D A D V I S O R Y C O U N C	Project User Defined Future Alias A							Subtotal
	Location Program							
СНЕР	Function							
T T A	Block Responsibility							
M A I L	Object							

Prepared by / Department

Original signalby N Lowe Approved

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

10000

GST Paid or Payable Total Payment COBS Bread - Kingsland Plaza Unit 104- 7610 Elbow Drive SW Calgary, AB T2V 1K2 Open 7 Days per Week!

36102 13730 GST: 882627904 TAX INVOICE

Choc Croissant \$18.00 6 @ \$3.00

Cinnamon Bun 6-p

5 Cinnamon Bun \$12.45 Cinnamon Bun \$2.50

Total \$32.95

Account # Balance

Auth # 1047-5313730678

Moneris \$32.95

Change \$0.00

SERVED BY: 00199 Chris DATE: 0CT-22-2014 8:48AM

RECIEPT No. 36102 TERMINAL 13730

Thank you for your visit.

Note:At COBS Bread we bake from scratch. Customers should be aware that all of our products contain gluten and may contain traces of soy, milk, eggs, nut, sesame seeds and products derived from these sources.

IMPORTANT - retain this copy for your records IMPORTANT - conserver cette copie pour vos dossiers

SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

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

Date	Invoice #
10/21/2014	43753

sandwiches@shaw.ca

Bill To:	Delivered to:	
LGARY BOARD OF EDUCATION)NNIE 777-7373 X 2222	KINGSLAND 7430 - 5 STREET SW	

Quantity	Description	Unit Cost	Cost
12	CHICKEN GUMBO SOUP - with crackers	4.00	48.00
10	DINNER ROLLS WITH BUTTER	1.30	13.00
	PLATES & NAPKINS, BOWLS, SPOONS, KNIVES, LADLE *	0.00	0.00
	DELIVERY CHARGE PICKUP FEE OF CROCK POTS, UTENSILS, COFFEE URNS, ETC.	14.00 12.50	14.00 12.50
	PAID BY MASTERCARD - THANKS BONNIE J. HOEGH GST On Sales	0.00 5.00%	0.00 4.38
DO NOT WRITE &	SOME THIS MINE INE RIEN ECRAFIE AU-DESUS DE CEVIE LIGNE DATE DAT		
BE Bonnie	Lease Fernat 11-15 Copy As 1 Worker Parks Action 11-15 Copy Action		
	5747441 558	Culatatat	

COPIE DU CLIENT

IL USTES	AMOUNT-MON	M
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 0,1	1
	4	128
VISA		

Subtotal	\$87.50
5% GST	\$4.38
Total	\$91.88