Calgary

ISC: Confidential

Our file #: 2017-G-0203

July 26, 2017

Colin Craig
[redacted]

Subject: Final Response to FOIP Request

This is in response to your request for access to information with The City of Calgary, in accordance with the *Freedom of Information and Protection of Privacy Act* (FOIP Act).

Please find enclosed all forty-eight (48) paper records responsive to your request. This office will not provide additional copies of this record.

The enclosed records are released under your access to information request. However, some of the records requested contain information that is excepted from disclosure under the FOIP Act. Where the information excepted from disclosure constitutes only a portion of individual records, the specific section which applies appears on the individual page(s):

Section 17(1) – Disclosure Harmful to Personal Privacy
Section 25(1)(b) – Disclosure Harmful to Economic and Other Interests of a Public Body [i.e. proprietary interest or right of use]

To help with understanding the enclosed records, the following are the FOIP page numbers pertaining to each Councillor:

FOIP 1-15:	Councillor Carra
FOIP 16-26:	Councillor Farrell
FOIP 27-33:	Councillor Woolley
FOIP 34-36:	Councillor Keating
FOIP 37-48:	Councillor Sutherland

Section 65 of the FOIP Act provides that an applicant may make a written request to the *Office of Information and Privacy Commissioner* (OIPC) of Alberta to review this decision. You have 60 days from the date of this notice to request a review. A request for review is sent to:

Office of the Information & Privacy Commissioner
#410, 9925 – 109 Street
Edmonton, Alberta T5K 2J8

The *Request for Review* form is available under the Resources tab on the Commissioner's website www.oipc.ab.ca or you can call 1-888-878-4044 to request a copy.

Section 67(1) of the FOIP Act requires the OIPC to provide a copy of a request for review to The City of Calgary and other parties who may be affected by the review. Please ensure that the request for review does not contain information that you do not wish to share.

For all future correspondence or inquiries, I may be reached at 403-476-4117 or by email at eugene.mcgarrigle@calgary.ca.

Sincerely,

Eugene McGarrigle,
FOIP Officer
City Clerk's
City of Calgary

(2)

HMSHOST
TIM HORTONS 8
CALGARY INTERNATIONAL AIRPORT

7293 Devinder

AK 8127 GST

APR28 15 6:45AM

TO GO

1 XL COF BLK XL 2.00
CREAM
CREAM
SUGAR
1 BAGEL 1.19
CRM CHS 0.70
PLAIN
TOASTED
BGL EVERYTHING

SUBTOTAL 3.89
TAX 0.19
AMOUNT PAID . 4.08
XXXXXXXXXXXX9860
MASTERCARD 4.08
07293 Closed APR28 06:46AM

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

JOHN VAN BESOUW
JOHN.VANBESOUW@HMSHOST.COM

GST # 137512901

THE CITY OF CALGARY

(1)

MISSING RECEIPT ACKNOWLEDGEMENT

Certification of Unavailable Documentation

- This form must be completed for each City of Calgary transaction that is not supported by a detailed receipt from the merchant.
- If alcohol expenses are included, refer to the *Reimbursement of Meals and Hosting Expenses* policy for information that must be provided on this form.
- This form must be approved by the employee's Dept ID Owner.

Employee Name	Employee ID	Phone Number
GIAN-CARLO CARRA	s.17(1)	(403) 2685492

Business Unit	Card Number (if a CCC transaction)
COUNCILLOR'S OFFICE	s.25(1)(b)

Merchant Name	Transaction Date YYYY	MM	DD	Transaction Amount
AA INFLIGHT IFE MC 2	2015	04	28	$ 9.94

Description of purchase
LOST RECEIPT - AMERICAN AIRLINES – Meal on Flight

Reason detailed receipt / documentation is not available
LOST RECEIPT

Missing Receipt Acknowledgement

- The information provided is a complete and accurate description of the details of the purchase.
- I confirm that all reasonable attempts have been made to obtain a duplicate receipt.
- All items purchased were for use by The City of Calgary for civic employee duties. No personal purchases were made.
- Original documentation is not available to me. I have not obtained and will not attempt to obtain reimbursement for the transaction by any other method.
- I have provided all information required per the *Reimbursement of Meals and Hosting Expenses* policy for any alcohol expenses included on the missing receipt.

Employee Signature	Date YYYY	MM	DD
X Gian-Carlo Carra	2015	07	02

I, the DeptID Owner, have accepted the employee's explanation of the receipt loss and inability to obtain a detailed receipt. (Note: Employees may not approve their own form.)

Dept ID Owner Signature	Employee ID	Date YYYY	MM	DD
M. Bagshaw	s.17(1)	2015	07	14

This information is required to review and audit purchases made on behalf of The City of Calgary. This information is collected under the Alberta Freedom of Information and Protection Act, section 33(c) and is protected by this Act. If you have any questions regarding collection of information please contact 403-268-2700.

ISC: Printed

THE CITY OF CALGARY

(10)

MISSING RECEIPT ACKNOWLEDGEMENT

Certification of Unavailable Documentation

- This form must be completed for each City of Calgary transaction that is not supported by a detailed receipt from the merchant
- If alcohol expenses are included, refer to the *Reimbursement of Meals and Hosting Expenses* policy for information that must be provided on this form
- This form must be approved by the employee's Dept ID Owner

Employee Name	Employee ID	Phone Number
GIAN-CARLO CARRA	s.17(1)	(403) 2685492

Business Unit	Card Number (If a CCC transaction)
COUNCILLOR'S OFFICE	s.25(1)(b)

Merchant Name	Transaction Date YYYY	MM	DD	Transaction Amount
DART TICKET VENDING	2015	05	02	$ 6.25

Description of purchase:
~~LOST RECEIPT - MEAL~~ Transit Ticket To Airport
GC

Reason detailed receipt / documentation is not available:
LOST RECEIPT

Missing Receipt Acknowledgement

- The information provided is a complete and accurate description of the details of the purchase.
- I confirm that all reasonable attempts have been made to obtain a duplicate receipt.
- All items purchased were for use by The City of Calgary for civic employee duties. No personal purchases were made.
- Original documentation is not available to me. I have not obtained and will not attempt to obtain reimbursement for the transaction by any other method.
- I have provided all information required per the *Reimbursement of Meals and Hosting Expenses* policy for any alcohol expenses included on the missing receipt.

Employee Signature	Date YYYY	MM	DD
X	2015	07	02

I, the DeptID Owner, have accepted the employee's explanation of the receipt loss and inability to obtain a detailed receipt. (Note: Employees may not approve their own form.)

Dept ID Owner Signature	Employee ID	Date YYYY	MM	DD
	s.17(1)		15	07

This information is required to review and audit purchases made on behalf of The City of Calgary. The information is collected under the Alberta Freedom of Information and Protection Act, section 33(c) and is protected by this Act. If you have any questions regarding collection of information please contact 403-268 2709.

GC Removed

(2)

HMSHOST
TIM HORTONS B
CALGARY INTERNATIONAL AIRPORT

#7293 Devinder

AK 6127 GST

APR28 15 6:45AM

TO GO

1 XL COF BLK XL 2.00
CREAM
CREAM
SUGAR
1 BAGEL 1.19
CRM CHS 0.70
PLAIN
TOASTED
BGL EVERYTHING

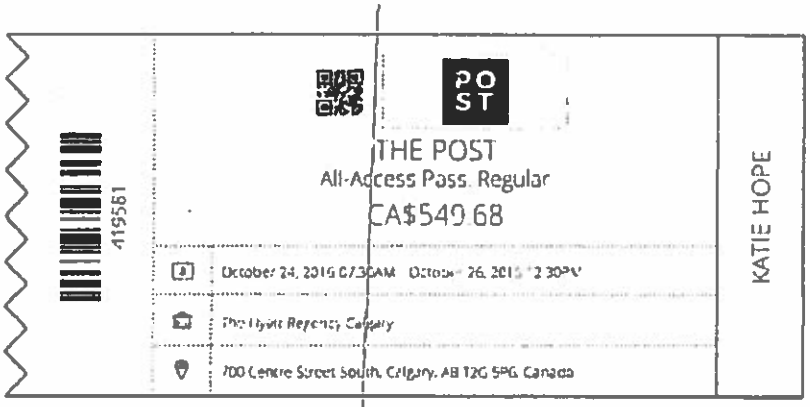
SUBTOTAL 3.89
TAX 0.19
AMOUNT PAID . 4.08
XXXXXXXXXXXX9860
MASTERCARD 4.08
#7293 Closed APR28 06:46AM

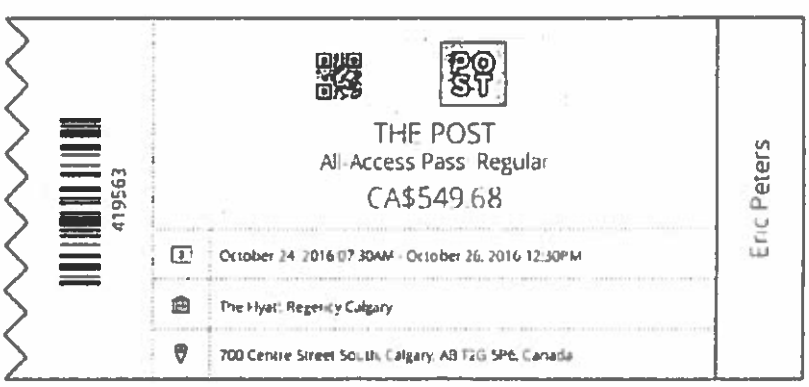
THANK YOU FOR YOUR BUSINESS!

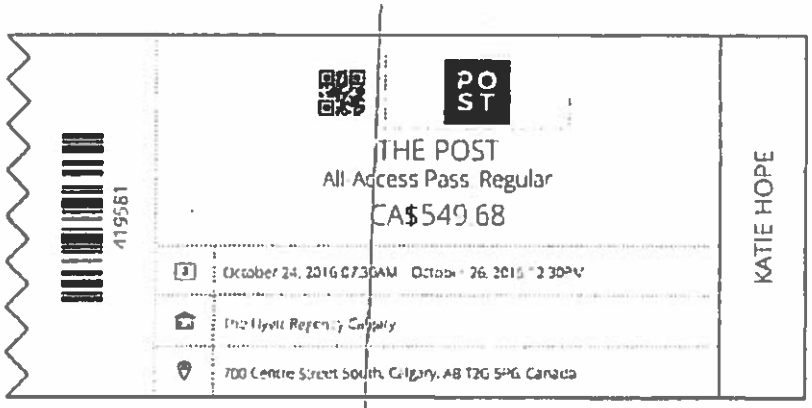
TELL US ABOUT YOUR EXPERIENCE

JOHN VAN BESOUW
JOHN.VANBESOUW@HMSHOST.COM

GST # 137512901







PERSONAL DEVELOPMENT - COMMUNICATIONS CONFERENCE

Executive Assistant - Ward 9

From: Executive Assistant - Ward 9
Sent: Wednesday, October 19, 2016 2:59 PM
To: Eric Peters
Subject: FW: Registration Confirmation to THE POST
Attachments: Ticket #419563.pdf

Eric Peters
Community and Communications Liaison
Councillor Gian-Carlo Carra, Ward 9

From: Communications Liaison - Ward 9
Sent: Wednesday, October 19, 2016 2:58 PM
To: Executive Assistant - Ward 9
Subject: FW: Registration Confirmation to THE POST

From: THE POST (mailto:no-reply@buzzabo.com)
Sent: Wednesday, October 19, 2016 2:32 PM
To: Communications Liaison - Ward 9
Subject: Registration Confirmation to THE POST

THE POST

Hello Eric Peters,

Your registration to THE POST was successfully completed.

Thank you for your purchase and for your very awesome decision to take part in The Post 2016.

Stay tuned for additional updates and info in the coming weeks, and in the meantime, we welcome you to connect with The Post Community and find us online @thepostforum on Facebook.

1

Instagram and Twitter.

We can hardly wait to see you at The Post!

To maximize your conference experience, we invite you to join our event networking community and download our event app for iPhone or Android. It's available from your computer, tablet and smartphone.

Network with fellow attendees, browse the agenda, participate in polls and follow the social buzz.

View Who's Attending

Jason Coxfont
The Calgary Stampede

Mike Caruso
Fotohub

Amanda Schewaga
The Marketing Girl

Mitch Joel
Mirum

View The Community

About the Event

October 24, 2016 07:30AM - October 26, 2016 12:30PM

700 Centre Street South, Calgary, AB T2G 5P6, Canada

Add to Calendar Google iCal Outlook Yahoo

Your Registration Details

Order #217607

Jackets cost was $58.00 each. The office paid for ½ of the jackets. ($29.00)
The ward offices were responsible for the other ½ plus any extra embroidery.

Ward 9

Cost to embroider names on sleeve: $5.50 ea

(4) Katie Hope, **TEAM WARD 9** embroidered on right sleeve ***$5.50***
Gian – ~~Brian~~ Carlo Carra, **TEAM WARD 9** embroidered on right sleeve ***$5.50***
Eric Peters, **TEAM WARD 9** embroidered on right sleeve ***$5.50***
Shelaine Chapple, **TEAM WARD 9** embroidered on right sleeve ***$5.50***
(3) Gian-Carlo Carra (3 jackets) **TEAM WARD 9** on left chest **$15.00**

$138.00 W9 Charge to 116. office
– $189.00 – personal

ACTION WEST MARKETING

317, 918 - 16 Avenue N W
Calgary, Alberta
T2M 0K3
Phone: 403-256-8506
Fax: 403-201-6181
GST No. 135286581
Vendor No. 731019

OK to pay as below
jun Cost
A03
s.17(1)

DATE:

INVOICE
1219

Bill To:
Mike Hinds
The City of Calgary
Office of the Councillors
700 Macleod Trail SE
Calgary, Alberta
T2G 2M3

Ship To:
Same

a) City full amt. ($3,728.00) Acct 4
b) Reimbursement to this acct for the charge as follows:
a) Half of 58.00 cost (29.00) from each Ctr. or Asst from their ward account.
b) Full cost of any jackets for non-employees of the OC by cheque payable to The City of Calgary
c) Remainder full cost of Additional chosen from the relevant ward account.

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
		JACKETS		
59	Coal Habour	Men's and Ladies Jackets	$58.00	$3,422.00
	Jackets	Assorted Sizes S-4XL		
	L7604	Embroidered Logo: City Crest		
	L7604	Office of the Councillors		

(6)

Calgary Flames Hockey Club
555 Saddledome Rise
Calgary, Alberta T2G 2W1
(403) 777-4646

Account Information for s.25(1)(b)

BN GST # 13880 3002 RT

Glen-Carlo Carra
Box 2100, Stn. M, 8001A
Calgary, AB T2P 2M5

(7)

Additional tickets purchased for Saddledome Palm Suite.

Amount: $819.75

($115.00 per ticket)

Card Type:	Mastercard
CC Number:	x3076
Expiration Date:	**/**
Payment Date:	17/03/2016 1:57 PM
Approval Code:	155748

Cardholder signature: _____

Copy # : 2

(7)

W and Q CIA President's Night at Flames Game

2 to THANK CIA President

CUSTOMER SUMMARY

DATE : 2016/03/18 FLAMES VS COLORADO
CUSTOMER : CITY OF CALGARY WARD 9 (GETS
TABLE : 4145
GUEST # : 981026
PRINTED : 18 MAR 2016 21:58

SUB TOTAL : $950.86

Nacho Chips	$47.00
Popcorn	$15.00
Sparkling Rolls 8 2 @ $75.00	$150.00
Chkn Vg, Hot 8	$95.00
Chkn Vg Honey 8	$95.00
Chkn Vg, S&P 8	$95.00
Quinoia and Veg	$33.00
Beef Brisket	$110.00
Spolliano Sausage	$105.00
Coke 6 Pack	$17.00
Ginger 6 Pack	$17.00

SUB TOTAL : $36.47

D. Coke 6 Pack	$17.00
Dasani 6 pk	$24.00
Diet Coke -1.00 @ $2.83	($2.83)
Coke -3.00 @ $2.83	($8.49)

~~TAXES 5% $801.68~~
ENV CHRG : $105.00
TAXES : $0.00
GST # 81368 547 RT

TOTAL : $987.33

GST# 813685547

17% SERVICE CHARGE INCLUDED IN TOTAL

DISCRETIONARY TIP: _____

TOTAL: _____

Christine Johns
Callen Gerb
Sarah Poldmas
Natalya Nicholas
Arkan Garrett
John Holt
Matthew Littlejohn

SALESCHK
GST#813685547

** COPY ONLY **

CUSTOMER COPY

4145 City of Cal
Jacqueline
*4145

	$0.00
Nacho Chips	$47.00
Popcorn	$15.00
Sparkling Rolls 8 2 @ $75.00	$150.00
Chkn Vg, Hot 8	$95.00
Chkn Vg Honey 8	$95.00
Chkn Vg, S&P 8	$95.00
Quinoia and Veg	$33.00
Beef Brisket	$110.00
Spolliano Sausage	$105.00
Coke 6 Pack	$17.00
Ginger 6 Pack	$17.00
D. Coke 6 Pack	$17.00
Dasani 6 pk	$24.00
Diet Coke	$2.83
Coke 3 @ $2.83	$8.49
GST # 813685547	$47.02

VISA
Card Number XXXXXXXXXXXX0176
Expire # XXXX MC_MARCH 4
Auth # 235844 541E20M127

Total	$987.33
Credit Card	$987.33
Subtotal	$0.00

Receipt #54182
Mar 18 2016 9:58PM

Tip: _____ s.17(1)

Total: _____ (no show)

Sign: _____

Maurice Espy
Jacqueline Whitney
Dave Eisenhut
Lee Prevost
Ray Jasper
Doug Rathe
Craig Atkinson
Eric Peters
Katie Hope
Barb Cassie
Mike Shymko

Hockey Game RSVP			Response from Reminder	Email
WHMV	YES	Christine Johns	Yes	
Acadia	YES	Colleen Gelb	Yes	
Inglewood	YES	Sarah Poldaas	Yes	
Erlton	YES	Natalya Nicholson	Yes	
Renfrew	YES		s.17(1) & (4)(g)	
Ramsay	YES	John Holt		
Bridgeland	YES	Matthew Littlejohn	Yes	
Dover	YES	Maurice Espey		
Tuxedo Park	YES	Chrystina Lusney	Yes	
Fairview	YES	Dave Eisenbart	Yes	
Rideau-Roxboro	YES	Lee Prevost	Yes	
Ogden	YES	Ray Jasper	Yes	
Riverbend	YES	Doug Ratke		
Parkhill	YES	Haig Allalemdjian		s.17(1)
	YES	Eric		
	YES	Katie		
	YES	Gian-Carlo		
	YES	Barb		
Forest Lawn		Mike Shymka	Yes	s.17(1)

*We have 19 tickets in total with 18 Confirmations.

GC to reimburse to Cindy!

- - CUSTOMER SUMMARY

EVENT : 2016/03/19 FLAMES VS COLORADO
SUPPLIER : CITY OF CALGARY WARD 9 (RENT
ITEM : 4146
SUITE # : [illegible]
SERVED : 19 MAR 2016 21:58

TOTAL : $175.68

Shocktop 6pk	$43.00
Goose IPA 6pk	$55.00
Stella 6 pk	$45.00

TOTAL : $[illegible].26

Goose IPA 6PK	
2.00 & $[illegible]	$110.00
Shocktop 6pk	
3.00 & $[illegible]	$129.00
Goose IPA	
-4.00 & $9.17	($36.68)
Shocktop Can	
-10.00 & $7.17	($71.70)
Stella Can	
-1.00 & $7.50	($7.50)

[illegible] TOT : $[illegible].17
CHRG : $45.75
[illegible] : $0.00
GST # 8138:$15.58

TOTAL :$326.94

GST# 8138803002

SERVICE CHARGE INCLUDED IN TOTAL

[illegible]RETIONARY TIP: ________

[illegible]: ________

Saddledome
GST#R138803002

** COPY ONLY **

CUSTOMER COPY

1146 City of Cal
[illegible]line

*4146	$0.00
Rental Guests	
Shocktop 6pk	$43.00
Goose IPA 6PK	$55.00
Stella 6 pk	$45.00
Goose IPA 6Pk	$55.00
Shocktop 6pk	$43.00
Goose IPA 6Pk	$55.00
Shocktop 6pk	$43.00
Shocktop 6pk	$43.00
-Goose IPA	-$36.68
4 & -$9.17	
Shocktop Can	-$71.70
10 & -$7.17	
-Stella Can	-$7.50
GST # 138803002	$15.58

[illegible]

Card Number	XXXXXXXXXXXX3061
Expire #	XXXX MC_PURCH_4
Auth #	235904-5118208423
Total	$326.94
CreditCard	$326.94
Subtotal	$0.00

[illegible]:54182
[illegible]-16-2016 9:59PM

Card holder agrees to pay according

THE CITY OF CALGARY

OFFICIAL RECEIPT

245389

RECEIVED FROM: GC Carra

CONTACT NAME: Cindy Addams — PHONE: 403 268 - 5492

BUSINESS UNIT: CLR. office

REFERENCE: Reimbursement of personal Charges on CCC for Flames Suite

DATE RECEIVED: 2016 4 27 — AMOUNT RECEIVED: 326.94

THE CITY OF CALGARY G.S.T. REGISTRATION # 119467088

	GL BUS UNIT	ACCOUNT	PROD	DEPT ID	OPER ITEM
LINE 1	City C	627020		113365	
LINE 2					

	ACTIVITY	REFERENCE	$	AMOUNTS	¢
LINE 1				326	94
LINE 2					

DISTRIBUTION: White - Originator Canary - Send to Cashiers Pink - Business Unit (stays in book)

City of Calgary
City Hall Corporate Cashiers

MISC RECT

66	10	326.94	326.94

RECEIPT NO : 0000245389

TOTAL 326.94
PAID CHEQUE 326.94

Please retain this copy as your
RECORD OF PAYMENT
Duplicate receipts will NOT be issued

THE CITY OF CALGARY

CORPORATE GIFT ROOM ORDER

X 503 (R2011-02)

Date YYYY 12 MM 9 DD

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
231	2	Roadside Assistance Kit	37 00	74.00
9	2	Highland Stick Umbrella	30 00	60.00
46	3	Plier Tool	13.00	39.00

TOTAL OWING 173.00

Col less item/Word inventory

Business Unit	Ordered By	Telephone Number	Location Code
		( )	

DR	GL Bus. Unit	Account	Fund	Dept ID	Activity	Reference
	C I T Y C		2 0			

Authorized Signature

DISTRIBUTION: White - Corporate Gift Room Canary - Requester

ISC Protected

THE CITY OF CALGARY

CORPORATE GIFT ROOM ORDER

X 503 (R2011-02)

Date YYYY MM DD

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
[illegible]	[illegible]	Tartan Scarf	26.00	156.00
[illegible]	[illegible]	Picnic Blanket	19.00	95.00
[illegible]	[illegible]	Scotch Glasses	32.00	64.00
[illegible]	[illegible]	White Wine Glasses	19.00	57.00
[illegible]	[illegible]	Ceramic Coffee Mug	9.00	54.00
[illegible]	[illegible]	Wine Gift Box	50.00	100.00
			TOTAL OWING	526.00

CoC logo items / wood inventory

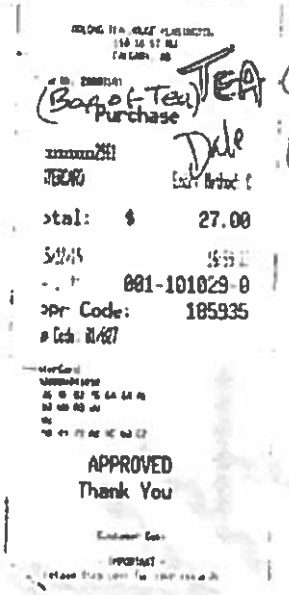
Business Unit	Ordered By	Telephone Number	Location Code

DR	GL Bus. Unit	Account	Fund	Dept ID	Activity	Reference
	C I T Y C		2 0			

Authorized Signature

DISTRIBUTION: White - Corporate Gift Room Canary - Requester

ISC: Protected



(Box of Tea) TEA (Gift) to (D. Calkins)

Purchase

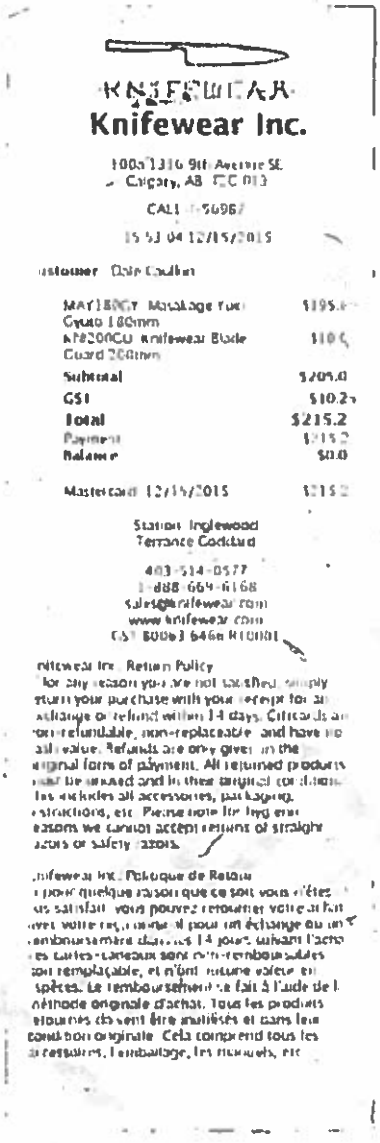
Dale

Total: $ 27.00

001-101029-0

Oper Code: 185935

APPROVED
Thank You



KNIFEWEAR
Knifewear Inc.

1003 1316 9th Avenue SE
Calgary, AB T2G 0T3

CALL [illegible]5967

15:53:04 12/15/2015

Customer: Dale Cadieux

MAY1807 Matsukaze Yuki Gyuto 180mm	$195.[illegible]
KN200GU Knifewear Blade Guard 200mm	$10.[illegible]
Subtotal	$205.0
GST	$10.2[illegible]
Total	$215.2
Payment	$215.2
Balance	$0.0

Mastercard 12/15/2015 $215.2

Station: Inglewood
Terrance Coddard

403-514-0577
1-888-669-6168
sales@knifewear.com
www.knifewear.com
GST 80063 6466 RT0001

nifewear Inc. Return Policy
for any reason you are not satisfied, simply
eturn your purchase with your receipt for an
xchange or refund within 14 days. Gift cards are
on-refundable, non-replaceable and have no
ash value. Refunds are only given on the
riginal form of payment. All returned products
ust be unused and in their original condition.
his excludes all accessories, packaging,
nstructions, etc. Please note for hygiene
easons we cannot accept returns of straight
azors or safety razors.

nifewear Inc. Politique de Retour
pour quelque raison que ce soit vous n'êtes
as satisfait vous pouvez retourner votre achat
vec votre reçu, dans le but d'un échange ou un
emboursement dans les 14 jours suivant l'achat
es cartes-cadeaux sont non-remboursables
on remplaçable, et n'ont aucune valeur en
spèces. Le remboursement se fait à l'aide de la
éthode originale d'achat. Tous les produits
etournés doivent être inutilisés et dans leur
ondition originale. Cela comprend tous les
ccessoires, l'emballage, les manuels, etc.

Dale
[illegible]

[illegible]

Purchase

[illegible] Entry Method: C

Total: $ 215.25

[illegible] 15:53:[illegible]
Seq #: 001-386047-0
Appr Code: 175235
Resp Code: 00/07

[illegible]

APPROVED
Thank You

Verified By Pin

[illegible]

Paul

Mountain Equipment Co-op Calgary
830 10th Avenue, SW, Calgary, Alberta
T2R 0A9 Telephone 403-269-2420

Date 15/12/2015 Time 10:11 AM

Transaction Number 100070757712703
Store 2 Register 7
Cashier 0791

SALE
Product ID Total

100.00

Gift Card Activation
xxxxxxxxxxxxxx0039
Auth Code: s.25(1...

100.00

Gift Card Activation
xxxxxxxxxxxxxx5617
Auth Code: s.25(1)...

Subtotal 200.00

Total 200.00

MasterCard 200.00
PURCHASE

Card Type MasterCard
Amount $200.00

Card # xxxxxxxxxxxx2961
Date/time 15-Dec-2015 10:16:29
Reference # 662256470310015720 C
AUTH # 121630
Response Code 027
MasterCard
A0000000041010
0000008000$200

01 APPROVED-THANK YOU 027

IMPORTANT
retain this copy for your records

*** CUSTOMER COPY ***

RESTORATION HARDWARE

Calgary

100-Anderson Rd SE
Calgary, AB T2J3V1
Phone (403)271-2122

SALE

Salesperson Kelsey ho 60748

431051890003 41.00
SIGNATURE DIFFUSER ITEM

Subtotal $41.00
GST 5.0% 2.05
Total $43.05
Master Card $43.05
Card No XXXXXXXXXXXX9886 (S)
Auth No 162966

Please Retain for Your Records

Store 0504 Reg 03 Tran 000278
Date 10/23/15 Time 14:30 Assoc 060748

Item(s) Sold 1
Item(s) Returned 0

Thank you for shopping at
Restoration Hardware

Visit us at
www.restorationhardware.com

0504030002781023 15

RESTORATION
HARDWARE/CALGARY
100 ANDERSON RD. S.E
CALGARY AB

CARD ***********9886
CARD TYPE MASTERCARD
DATE 2015/10/23
TIME 2015 14:29:55
RECEIPT NUMBER
504003027-001-015-012-0

PURCHASE
TOTAL

$43.05

APPROVED

AUTH# 162966 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CUSTOMER SUMMARY

: 2015/12/10 FLAMES VS BUFFALO
: CITY OF CALGARY (CHESTS)
: 4146
: 93405
: 10 DEC 2015 22:10

TOTAL : $319.41

Vegetables	
12.00 @ $5.00	$60.00
Vietnamese Sub	$74.00
Nacho Chips	$42.00
Popcorn	$15.00
Bin 65 Chard	$33.00
Concha Diablo	$36.00

TOTAL : $248.11

Concha Diablo	
2.00 @ $36.00	$72.00
Keith Pale Ale	$43.00
Bud	
5.00 @ $6.83	$34.15
Bud Light	
6.00 @ $6.83	$40.98
Orange Juice	
2.00 @ $3.00	$6.00
Juice, Clamato	$3.00
Sprite	$2.83

: $461.96
: $78.53
: $0.00
GST # R138:$27.03

TOTAL : $567.52

GST# R138833002

SERVICE CHARGE INCLUDED IN TOTAL

GRATUITY TIP: _____

TOTAL: _____

SIGN: _____

Sold Receipt
GST# R138833002

** COPY ONLY **

CUSTOMER COPY

145 City Of Cal
Clarke

#4146	$0.00
Vegetables	$60.00
12 @ $5.00	
Vietnamese Sub	$74.00
Nacho Chips	$42.00
Popcorn	$15.00
Bin 65 Chard	$33.00
Concha Diablo	$36.00
Concha Diablo	$36.00
Keith Pale Ale	$43.00
Concha Diablo	$36.00
Bud	$34.15
5 @ $6.83	
Bud Light	$40.98
6 @ $6.83	
Orange Juice	$6.00
2 @ $3.00	
Juice, Clamato	$3.00
Sprite	$2.83
GST # R138833002	$27.03

Card Number : XXXXXXXXXXXX1917
Expire # XXXX VISA
Auth # 00[illegible]

Total	$567.52
CreditCard	$567.52
Subtotal	$3.00

Appt:54182
10-2015 10:11PM

Total: _____

Sign: _____

Card holder agrees to pay according to card issuer agreement.

Additional Suite Tickets

FORM 9.2

SUITE NUMBER 4146

CONTACT INFORMATION:

CONTACT NAME Druh Farrell

TELEPHONE 403 268 2475 FAX 403 268 3823

EMAIL EAward7@calgary.ca

EVENT	DATE	# OF TICKETS	PRICE PER TICKET (INCLUDES GST)	TOTAL
EVENT NAME FLAMES	DEC	1	$ 146 (PLUS $3.75 HANDLING FEE PER ORDER)	103.75
EVENT NAME			$ (PLUS $3.75 HANDLING FEE PER ORDER)	
			GRAND TOTAL:	103.75

115+3.75

18.75

Credit Card Information:

PLEASE CHARGE TO THE FOLLOWING CREDIT CARD

(VISA) MC / AMEX

CREDIT CARD # [redacted]

EXPIRY DATE 10/17 NAME ON CARD: DRUH T FARRELL

SIGNATURE:

Delivery / Pickup Information:

A) PLEASE LEAVE TICKETS AT THE WILSON PARKING CLUB (ONE IS REQUIRED) UNDER THE NAME OF LESLEY BEAL

B) PLEASE COURIER TO

(ADD $11.00 COURIER FEE. SERVICE IS NOT AVAILABLE LESS THAN ONE FULL WORKING DAY PRIOR TO EVENT)

ADDRESS

Email to Suite Services: suiteservices@calgaryflames.com

Fax to Suite Services: 403-777-2198

28

Calgary Flames Hockey Club
555 Saddledome Rise
Calgary, Alberta T2G 2W1
(403) 777-4646

Account information for s.25(1)(b) BN GST # 13880 3002 RT

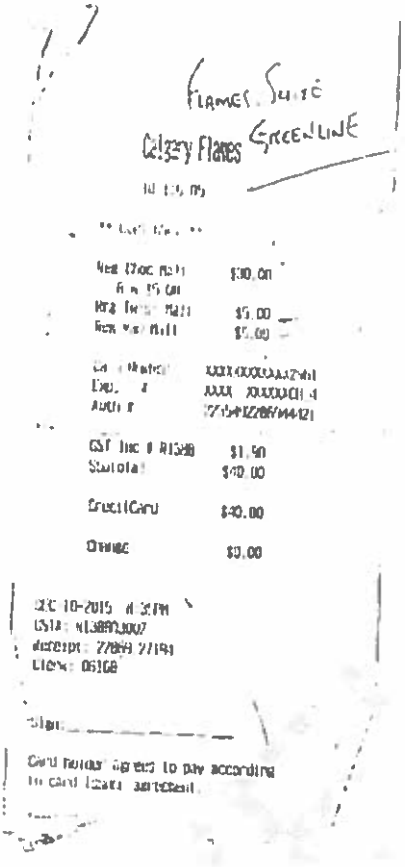
Druh Farrell
P.O. Box 2100, Stn. M
Calgary, AB T2P 2M5

Amount: **$118.75**

Card Type:	Visa
CC Number:	x8157
Expiration Date:	**/**
Payment Date:	10/12/2015 1:36 PM
Approval Code:	094761

Cardholder signature:

Copy #: 1



Flames Suite
Calgary Flames GreenLine

$30.00
$5.00
$5.00

$1.50
$40.00

Credit Card $40.00

Change $0.00

Card holder agrees to pay according to card issuer agreement.

CALGARY

Request For Police Record Check (CNIC Search)

The City of Calgary

FOR FINANCE & SUPPLY USE ONLY

Company Information

Department: Legislative | Business Unit: Off of Clk | Mail Code: 8001

GL Bus. Unit: CITYC | Account: 399552 | Fund: 0001 | Dept ID: 1353 | Activity: | Reference:

Reason for Request (Screening for): ✓ Employment | Volunteer | Student | Contractor | Other (specify): | Position/Requisition #: | Job Title: Assistant

I will be working/volunteering with: Children/Youth | Elderly | Persons | N/A

Applicant Information

Surname: CRAIGS | Given Name: DALE | Middle Name: ANDREW

Address: Apt # | Street:

City/: s.17(1)

Previous address if any within past five years

Address 2: Apt # | Street:

City/Town: s.17(1)

Address 3: Apt # | Street: | Telephone:

City/Town: | Province: | Postal Code:

Date of Birth: yyyy mm dd | Country of Birth: | Sex: Male | Female

Identification (1) Must include photo: Drivers Licence | ID (1) #: s.17(1)

Identification (2) Must include current address: Passport | ID (2) #: s.17(1)

ID Verified by: B Granger | Signature: B Granger | Date: 2015 03 02

Part A - Request for criminal record search

The Applicant hereby irrevocably requests and directs The Company through their agent L-1 Identity Solutions, Investment Services Division (L-1) to conduct a Criminal Name Index Check ("CNIC") of the Applicant's name using any local Canadian police department(s) ("LPD") of L-1's choosing for the purpose of confirming whether or not the Applicant has been convicted of a criminal offence and reporting the results of such CNIC to L-1 and to The Company.

Part B - Release

The Applicant fully and finally releases and forever discharges L-1 and their respective directors, officers, employees, shareholders, insurers, representatives and all members and employees of the processing Police Services from and against any and all claims, demands, losses, fees, expenses, liabilities, damages, causes of action, actions, suits, applications, proceedings, judgments and orders of every kind, howsoever arising related to: (a) the performance by L-1 and/or the Police Service of the Criminal Name Index Check, including the disclosure by L-1 to any LPD(s) of Personal Information; (b) any failure on the part of The Company to properly identify the Applicant; (c) any error, inaccuracy, mistake, defect, and/or omission in any Personal Information and/or in any other information received by L-1 from the Applicant and/or any LPD(s).

Signature of Applicant: X | Date: 2015 03 02

The City of Calgary Witness Signature (Any authorized Dept ID personnel only): B Granger | Date: 2015 03 02

Part C - For completion by local police department

Search Result: No Record Found | Fingerprints Required

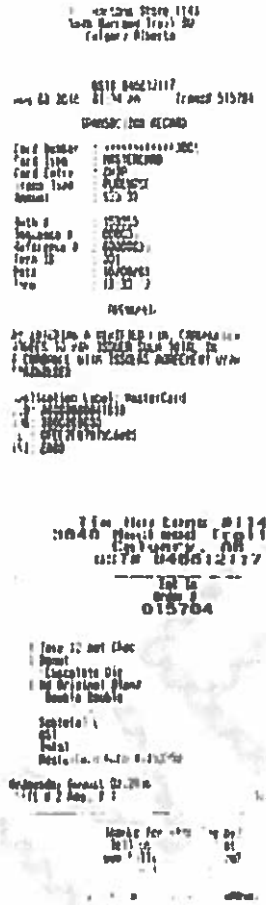
No Record Found: "Based Solely on the name(s) and date of birth provided a search of the National Criminal Records repository maintained by the RCMP did not identify any records for a person with the name(s) and date of birth of the applicant. Positive identification that a criminal record may or may not exist at the National Criminal Records repository can only be confirmed by an authorized fingerprint body all offences are reported to the National Criminal Records repository. Criminal offences where may or may not reveal pardoned national convictions which may not have been reported to the National Criminal Records repository."

Fingerprints Required: "Based Solely on the name(s) and date of birth provided a search of the National Criminal repository maintained by the RCMP could not be completed. In order to complete the request, the applicant is required to have fingerprints submitted to the National Criminal Records Repository by an authorized police service or an accredited private fingerprint company. Positive identification that a criminal record may or may not exist at the National Criminal Records can only be confirmed by fingerprint comparison. Not all offences are reported to the National Criminal Records repository. Criminal offences where may or may not reveal pardoned national convictions which may not have been reported to the National Criminal Records repository."

APR 24 2015

Police Officer Signature | Date: yyyy mm dd

4239



Goodbye Galbraith event
B. Cunningham
P. Hewer
T. Hunt
E. Galbraith
E. Woolley
M. Hunter

[illegible] & Author Pub
534 17 AVE SW
CALGARY AB

CARD ************1001
CARD TYPE MASTERCARD
DATE 2016/08/03
TIME 03/2 17:17:39
SERVR ID 1288
CHECK # 50823
TABLE # 85
RECEIPT NUMBER
482026499-001-001-274-8

PURCHASE
AMOUNT 150.78
TIP 110.16
TOTAL

$60.95

MasterCard
A=0000000041010
AID:A0000000041010
TVR:0000008000
IAD:04D4DCB89C5071

APPROVED
AUTH# 191731 01-027
THANK YOU

CARDHO[illegible] COPY

IMPORTANT [illegible] THIS
COPY FO[illegible] CORDS

Ship & Author Pub
534 17th Ave SW Calgary AB

Server: Misty 08/03/2016
Table 85/7 Guest Ck 50823
Guests: 15

Margarita (84.75) 8.57
Wings 14.95
1/2 Micro Cheese 2.00
Side Caesar 2.00
Mix Wings (89.95) 18.95

Subtotal 48.37
GST 2.42

Total 50.79

Balance Due $ 50.79

Please Don't Drink and Drive
Have A Nice Day!

PLEASE PAY YOUR SERVER
GST #112984 8270 [illegible]

Goodbye Galbraith
E Woolley
E Galbraith
L Nilson
T Hunt
M Hunter R Ribbon

Chapters

Store# 00964 Chapters Chinook
Chinook Centre
6455 Macleod Trail South Unit
Calgary AB T2H 0K9
Phone: (403) 212-0090

Tell us about your visit today
and enter to win a $500 giftcard!
Complete our survey at:
www.indigofeedback.com
See survey site for contest details.

Store# 00964 Term# 003 Trans# 864562
Operator 574 08/03/2010 13:19
SALE

HELLO 16.99G
*.0058189983
LONELY PLANET LONDON 14TH ED 32.99G
9781743218563
CHURCHILL 427.98G
*.80452283527

Items 3
Subtotal 868.48
GST 5.0% 43.27
Total: 868.75
MASTERCARD: 868.75

With our free plum rewards program,
you could have earned 327 plum points
Join today!

Store# 00964 Term# 003 Trans# 864562
GST Registration # R897152666

00964003086656218

TYPE: PURCHASE

ACCT: MASTERCARD $ 68.75

CARD NUMBER ************5001
DATE/TIME: 16/08/03 13:19:31
REFERENCE #: 662472C5 0012610493 C
AUTHOR. #: 141932
INVOICE NUMBER: 30030691

DealerCard
*0000041010
EB08

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

Goodbye
E. Galbraith

HUDSON'S BAY

Paula

Thank you for shopping with us today
We hope to
HUDSON'S BAY #0138
6455 MACLEOD TRAIL [illegible]
CALGARY AB

SALE

1 FSL ESF BACKPACK 400
76234631353J 119 00

Subtotal 119 00
102402796 5% GST 5 95
ALBERTA 0% TAX 0 0
Total 124 95

MASTER CARD 124 95
(00 150923)
NO: **********3001 EXPIR: ****
AID:0000000041010 Master[illegible]
PURCHASE
APPROVED 150923 C
REG 001001725
MERCH # 700916[illegible] TID G2D0[illegible]
/00

(NO) APPROVED-THANK YOU

You could have earned 119 points
with an HBC Rewards Card
See an Associate now to get your card
and to earn your new 10 welcome

CLAM ID 8292 1138 738 0803/016

ITMS TRNS OPER# STR# DATE TIME
2,92 738 1894672 1138 08/03/16 01 09P

If I gave you great service today
please give me a HIGH FIVE at
www.thebayexperience.com
2028

Goodbye gift
for E. Galbraith

PAPYRUS
TD SQUARE CALGARY
317 7th Avenue SW Space 161
Calgary, AB T2P 2Y9

T/Qte	ITEM/Article	PRICE/Prix	TOTAL
1	0006920578	$8.00	$8.00
	London Luxecrul		
	Sub Total/Sous-total		$8.00
	Total Tax/Total taxes		$0.40
	Total		$8.40
	MasterCard		$8.40

Acct#/Compte No **********3118
Authorization/Autorisation 121403

GST 5.0000 0.40

...ank you for choosing PAPYRUS for all
your Personalized Gift Wrapping and
also Printing Social Expression needs

Returns/exchanges within 60 days of purcha
...ms cannot be returned without receipt
...ll non-promotional items can't returned
...unsel merchandise returned after 30 da
...ll be issued a Merchandise Credit

T/HST 811490 4029 RT0001

Ipg Associate/Conseiller 52158
Reg 655 Str/Mag 6100
...r/Caisse 01 8/03/16 10:11

Goodbye
Card
for
E. Galbraith

DUPLICATE

MANGO SHIVA KITCHEN & BAR
218 8 AVE SW
CALGARY AB

DUPLICATE

CARD ************3118
CARD TYPE MASTERCARD
DATE 2016/01/14
TIME 1866 12 48:43
RECEIPT NUMBER
C85818888-001-001-767-0

PURCHASE
AMOUNT $91.09
TIP $13.66
TOTAL

$104.75

MasterCard
A0000000041010
C829198B208868EC
0000000000-E800
95668B921JEE7CA3

APPROVED
AUTH# 144044 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE

#14

Mango Shiva Restaurant
218, 8th Avenue SW
Calgary,AB T2P 1B5
Phone (403) 290-1644
Business # 136107604RT0DK2

Date: Jan 14, 2016 Time: 12:47PM
Server: Dana
Bill: 0010 Table : 14

1	Sode	2.95
4	Buffet	83.80
	Subtotal	86.75
	GST	4.34
Total		91.09

Non-Alcoholic 2.95
Food 83.80

Open Time : Jan 14, 2016 12:19PM

HAPPY HOUR 3-6 EVERY

Thx

Goodbye lunch. Employee Recognition
- E. Walley
- E. Galbraith 3,996
- B. Chorlend
- M. Hvatt

HUDSON'S BAY

Thank you for shopping with us today.
My name is _____
THE BAY #1114
200 8TH AVE SW CHPIRS
CALGARY AB

SALE

1 FSL ESS MSNG BAG 400
7623462988519 358 00 G

Subtotal 358 00
102470296 5% GST 17 90
ALBERTA 0% TAX 00
Total 375 90

MASTER CARD 375 90
(00)139000
NO xxxxxxxxxxxx3118 EXPIR xxxx
#0000000041018 MasterCard
PURCHASE
AUTHOR 139000 C
SEQ 001081291
REFER # 20093625 TIX #20093625059
/00
(001) APPROVED-THANK YOU

You could have earned 358 points
with an HBC Rewards Card.
See an Associate now to get your card
and to earn your way to Savings.

IRAN ID 8632 1114 379 01142316

TRNS TRNS OPERR SIRR DATE TIME
8632 379 1993800 1114 01/14/16 11 40AM

If I gave you great service today,
please give me a HIGH FIVE at
www.thebayexperience.com
or at 1-800 [illegible]

Goodbye gift for Ben

Employee Recognition

30996

Manage Closed and Cancelled Moves

Select Job | Move - Furniture

Hide Job Information | Save Request | Submit Request

Job Information

Job ID	27136	Project Type	Move - Furniture	Move Coordinator Project ID	APRIL MOVES 2015
Requestor Name	Leah Thistle	Requestor Phone*	(403) 268-5234	Preferred Move Date*	3/30/2015 MM/DD/YYYY
Alternate Contact Name*	Beth Ranger	Alternate Contact Telephone*	(403) 268-2420	Project Status	Closed
Interior Design Project #	15.00200.10	Remedy Ticket		Order Pro	
Job Title	Furniture to Surplus (L. Thistle 03/30/15)				

PACE Code

Master	CITYC	Account Code	42030	Fund Code	20
Dept ID	11356	Activity		Reference	

Documents

Document 1	Upload a document	Document 2	Upload a document
Document 3	Upload a document	Document 4	Upload a document

Furniture Move Information

Add Furniture to Move | Clear

From Surplus? No | To Surplus? Yes

Location

From Building *	Historic City Hall	To Building *	- select -
From Floor *	3rd Floor	To Floor *	
From Room	3049	To Room	
From Location	CLLR Keating office	To Location	
Move Description	removal of existing bookcase to surplus for preparation of install of new cabinet		

Furniture to be Moved

XLS | PDF

		Move Order Code	Move Description	From Building	From Floor	From Room	From Location	From Surplus?	To Building	To Floor	To Room
Edit	Delete	75033	removal of existing bookcase to surplus for pre...	Historic City Hall	03	3049	CLLR Keating office	No			

FOIP 2017-G-0203 Ward 12 remote access calculation

Ward 12 remote access charges:

These are remote access charges for the staff of the Ward 12 office.

Each remote access license is charged at a rate of $25.00 per month.

There are three remote access licenses charged to Ward 12, for a total cost of $75.00 per month.

Over a 12-month period, the cost of the three remote access totals $900.00 ($25.00 per month per license x 3 licenses in the Ward x 12 months)

Remote Access (3)						$75 00	$900 00
Login	**Service Type**	**Fund Code**	**Account**	**Activity**	**Reference**	**Charge**	
s.25(1)(b)	Citrix	20	41000			$25 00	
	Citrix	20	41000			$25 00	
	Citrix	20	41000			$25 00	

THE CITY OF CALGARY

CORPORATE GIFT ROOM ORDER

X 503 (R2011-02)

Date YYYY MM DD 2013 / 3 / 31

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
364	2	C of C Gold Pins	50.00	100.00

TOTAL OWING 100.00

CoC logo items/ward inventory

Business Unit	Ordered By	Telephone Number	Location Code

DR	GL Bus. Unit	Account	Fund	Dept ID	Activity	Reference
	CITYC		20			

Authorized Signature

DISTRIBUTION: White - Corporate Gift Room Canary - Requester

ISC: Protected

THE CITY OF CALGARY

CORPORATE GIFT ROOM ORDER

X 503 (R2011-02)

Date YYYY / MM / DD

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
372	20	Pin Set	7.00	140.00
41	1	Mini MagLite		25.00

TOTAL OWING 165.00

CoC log items / ward inventory

Business Unit	Ordered By	Telephone Number	Location Code
		( )	

DR	GL Bus. Unit	Account	Fund	Dept ID	Activity	Reference
	C I T Y C		2 0			

Authorized Signature

DISTRIBUTION White - Corporate Gift Room Canary - Requester

ISC Protected

THE CITY OF CALGARY

CORPORATE GIFT ROOM ORDER

X 503 (R2011-02)

Date YYYY MM DD

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
32	5	First Aid kit	23.00	115.00
41	5	Mini Maglite	25.00	125.00

TOTAL OWING 240.00

CoC logo items/Award inventory

Business Unit	Ordered By	Telephone Number	Location Code

DR	GL Bus. Unit	Account	Fund	Dept ID	Activity	Reference
	C I T Y C		2 0			

Authorized Signature

DISTRIBUTION: White - Corporate Gift Room Canary - Requester

ISC: Protected

THE CITY OF CALGARY

CORPORATE GIFT ROOM ORDER

X 503 (R2011-02)

Date YYYY MM DD

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
372	15	Pin set	7 00	105.00

TOTAL OWING 105.00

CoC logo items/ward inventory

Business Unit	Ordered By	Telephone Number	Location Code
		( )	

DR	GL Bus. Unit	Account	Fund	Dept ID	Activity	Reference
	C I T Y C		2 0			

Authorized Signature

DISTRIBUTION: White - Corporate Gift Room Canary - Requester

ISC: Protected

THE CITY OF CALGARY

CORPORATE GIFT ROOM ORDER

X 503 (R2011-02)

Date YYYY MM DD

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
364	2	City of Calgary Gold Pins	50 00	100.00

TOTAL OWING 100 00

GC logistics/ward secretary

Business Unit	Ordered By	Telephone Number	Location Code
		( )	

DR	GL Bus. Unit	Account	Fund	Dept ID	Activity	Reference
	C I T Y C		2 0			

Authorized Signature

DISTRIBUTION: White - Corporate Gift Room Canary - Requester

ISC Protected

THE CITY OF CALGARY

CORPORATE GIFT ROOM ORDER

X 503 (R2011-02)

Date YYYY 2011 MM 12 DD 1

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
390	10	Small Gift Bags	1.00	10.00

TOTAL OWING 10.00

CoC Receptions / Ward Inventory

Business Unit	Ordered By	Telephone Number	Location Code
		( )	

DR	GL Bus Unit	Account	Fund	Dept ID	Activity	Reference
	C I T Y C		2 0			

Authorized Signature

DISTRIBUTION: White - Corporate Gift Room Canary - Requester

ISC Protected

THE CITY OF CALGARY

CORPORATE GIFT ROOM ORDER

x 503 (R2011-02)

Date YYYY MM DD 13

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
364	3	Gold City Pins	50.00	150.00

TOTAL OWING 150.00

C.C logo items / award inventory

Business Unit	Ordered By	Telephone Number	Location Code

DR	GL Bus. Unit	Account	Fund	Dept ID	Activity	Reference
	C I T Y C		2 0			

Authorized Signature

DISTRIBUTION: White - Corporate Gift Room Canary - Requester

ISC: Protected

THE CITY OF CALGARY

CORPORATE GIFT ROOM ORDER

X 503 (R2011-02)

Date YYYY MM DD

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
360	1	City Crest Pens		50.00

TOTAL OWING 50.00

C of C Dept item / Ward inventory

Business Unit	Ordered By	Telephone Number	Location Code
		( )	

DR	GL Bus. Unit	Account	Fund	Dept ID	Activity	Reference
	C I T Y C		2 0			

Authorized Signature

DISTRIBUTION: White - Corporate Gift Room Canary - Requester

ISC Protected

THE CITY OF CALGARY

CORPORATE GIFT ROOM ORDER

X 503 (R2011-02)

Date YYYY MM DD

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
11	4	Golf Balls	9.00	36.00

TOTAL OWING 36.00

CoC logo items / Ward inventory

Business Unit	Ordered By	Telephone Number	Location Code
		( )	

DR	GL Bus. Unit	Account	Fund	Dept ID	Activity	Reference
	C I T Y C		2 0			

Authorized Signature

DISTRIBUTION: White - Corporate Gift Room Canary - Requester

ISC Protected

THE CITY OF CALGARY

CORPORATE GIFT ROOM ORDER

X 503 (R2011-02)

Date YYYY MM DD

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
68	1	Luggage Scale		30.00
209	1	Luggage Strap		3.00
59	1	Luggage Tag		13.00
93	1	Picnic Blanket		20.00
390	1	Gift Bag		1.00

TOTAL OWING 67.00

CoC Logo items / ward inventory

Business Unit	Ordered By	Telephone Number	Location Code
		( )	

DR	GL Bus. Unit	Account	Fund	Dept ID	Activity	Reference
	C I T Y C		2 0			

Authorized Signature

DISTRIBUTION: White - Corporate Gift Room Canary - Requester

ISC Protected

THE CITY OF CALGARY

CORPORATE GIFT ROOM ORDER

X 503 (R2011-02)

Date YYYY 2017 MM 07 DD 17

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
364	3	City Pins - Gold	50.00	150.00

TOTAL OWING 150.00

CC Corp items / Word inventory

Business Unit	Ordered By	Telephone Number	Location Code

DR	GL Bus. Unit	Account	Fund	Dept ID	Activity	Reference
	C I T Y C		2 0			

Authorized Signature

DISTRIBUTION: White - Corporate Gift Room Canary - Requester

ISC: Protected

THE CITY OF CALGARY

CORPORATE GIFT ROOM ORDER

X 503 (R2011-02)

Date YYYY MM DD

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
360	3	City Crest Pens	50.00	150.00

TOTAL OWING 150.00

CoC logo item / Word inventory

Business Unit	Ordered By	Telephone Number	Location Code

DR	GL Bus. Unit	Account	Fund	Dept ID	Activity	Reference
	C I T Y C		2 0			

Authorized Signature

DISTRIBUTION: White - Corporate Gift Room Canary - Requester

ISC: Protected