

LE GRAND 7 MAIO X 2  
 RUB KANDON X 1  
 LEIDS 07 X 1  
 KMC X 4

ANNUAL  
 BOOZER  
 DINNER



Rue des Bouchers 13 - 1000 Bruxelles  
 Tel: 02 511 55 50 - Fax: 02 514 33 81

MER 29 AVRIL 2009 22:21

ADDITION #137221-1

TABLE #242 9 CLIENTS

1	POUILLY GRAPPE D'OR	39.50
3	CHT MAGNAN LA GAFF.	145.50
3	PRIMUS 33	11.10
1	KIR	5.50
3	1/1 SPA	19.50
1	GIN GORDON	8.00
1	VODKA WYBOROWA	8.00
1	V GRAND PEY LESCOURS	8.40
2	VIEUX PORTO 10ANS	13.00
2	COUPE DE CHAMPAGNE	18.00
1	1/2 BRU	4.50
1	CHABLIS GD. R	52.00
2	ASPERGE MOUSSELINE	37.00
1	SLX CHAMPIGNONS	10.00
2	BISQUE DE HOMARD	29.00
5	ASPERGE FLAMANDE	97.50
1	DEMI CHICON JAMBON	11.00
1	CROQUETTE BREVETTE	13.00
1	TURBOT A FONDU	50.00
1	SOLE MAISON	33.50
7	SOLE MEUNIERE	241.00
1	SALADE DE TOMATE	5.00
	F FLAMBEES	0.00
2	ITEROLES VANILLE	14.00
3	CAFE CAPUCCINO	9.00
2	DECAFEINE ESPRESSO	5.80
	DONT TVA	10.90

**TOTAL 979.30**

TVA ET SERVICE COMPRIS  
 BTW EN BEDIENING INBEGREPEN  
 LA PRESENTE ADDITION REMPLACE  
 LA SOUCHE FISCALE TVA  
 AUTORISATION REF 9/537/88+6/99  
 CAISSE # 2  
 MERCI DE VOTRE VISITE  
 VOUS AVEZ ETE SERVI PAR: SALVA G

651

45.00  
 1024.30

\*\* 29/04/2009 21:25 \*\*

AUX ARMES DE BXL  
 BRUXELLES  
 T70231136 80072  
 U1006230115  
 Ticket no 032454  
 \* VISA EUROPABANK \*  
 4537 5000 1023 4063  
 07/11 (D)

VENTE

MONTANT : EUR 1024.30

SIGNATURE DU CLIENT

1083.74

(1) 023827  
 Veuillez conserver vos  
 tickets un an  
 ++++++

Pc1-334

RESTAURANT

# "RUGBYMAN"


S.A. THE FIRST RUGBYMAN

4, QUAI AUX BRIQUES      BAKSTEENKAAL, 4  
1000 BRUXELLES      1000 BRUSSEL  
TEL / FAX: 02/512.56.40 - TVA/BTW BE 0455.738.860  
RPM BRUXELLES

Taxe sur la valeur ajoutée  
Belasting over de toegevoegde waarde

Reçu - Ontvangstbewijs

N° 89580      BS



Druk - Imp. Deri-print - Koekelberg      11/2007

DERI-PRINT: Tel: 02/11.47.57

DATE/DATUM: 24/04/09  
NOMBRE DE REPAS  
AANTAL MAALTIJDEN  
Total à payer - TVA et service compris  
Totaal te betalen - BTW en dienst inbegrepen

€ 834

QTY	DESCRIPTION	PRICE
1	Chateaubriand	49
2	Soupes	28
1	Vegetarien	13,50
2	Laverdago	26
1	Escargots	19
1	Coquille	19
3	Flamande	330
3	Quille au	29
1	Sole	29
3	Commande	14
2	Grande eau	15
8	Boe	60
7	Paté	54
7	Paté	50
7	Paté	50
1	Café	15
2e. Fds		834

Pap: RIGAUX-02/410.60.00 - Ré: 113      TOT € 834

MAÏO &  
MARGARET  
SCANDIA INTL  
(POLAND)  
CORY, LOS DANA,  
PAN

DUPLICATA

Merchant: 1491225  
Transaction: 00001782

VISA

Valid thru: 07/11  
SALE  
Date: 27/04/2009 23:51  
Auth. code: 012303  
Bank Card: 1450.77  
Amount: 834.00 EUR  
Extra: 50.00 EUR  
Total: 884.00 EUR  
Read-mode: Swipe

Merci  
AU REVOIR

**TERRACE**  
**FIFTY-FIVE**  
 FOOD & WINE

Terrace Fifty-Five  
 55 Pavilion Crsnt, Winnipeg, MB  
 (204) 938-PARK  
 GST# 848984829

201 Jan 8

Tbl 16/1 Chk 2100 - Gst: 12  
 Sep08'10 07:10PM

2 LEAF TEA @ 4.50	9.00
1 TEA	2.50
3 COFFEE @ 2.50	7.50
3 CAPPUCINO @ 4.50	13.50
3 SEARED SCALLOPS @ 14.00	42.00
3 OYSTER	9.00
1 CHICKEN LIVERS	12.00
2 MUS. OF DAY @ 15.00	30.00
3 AHI TUNA-APP @ 13.00	39.00
1 TERRACE GREENS	8.00
1 BÉET SALAD	13.00
1 SEAFOOD PAELLA	22.00
5 BLACK COD @ 27.00	135.00
4 ARCTIC CHAR @ 26.00	104.00
1 1/2 RACK LAMB	38.00
1 1/2 RACK FEATURE	28.00
3 CHOC. CAKE @ 7.50	22.50
3 DAILY BRULEE @ 7.00	21.00
1 BREAD PUDDING	7.50
2 CHEESECAKE @ 7.00	14.00
1 BAR VODKA	4.50
9 BAR GIN @ 4.50	40.50
1 GREY GOOSE	6.75
1 GLENFIDDICH 12	6.25
1 GL EVIL CHARD	9.50
4 HEARTLAND CAB @ 55.00	220.00

Subtotal 865.00  
 865.00 GST 43.25  
 865.00 PST 60.55  
 Amount Due **968.80**

Join Us For Sunday Brunch  
 Every Sunday Starting at 10:30AM  
 Reservations Recommended  
 \*\*PLEASE PAY SERVER\*\*

**TERRACE**  
**FIFTY-FIVE**  
 FOOD & WINE

Terrace Fifty-Five  
 55 Pavilion Crsnt, Winnipeg, MB  
 (204) 938-PARK  
 GST# 848984829

Date: Sep08'10 09:24PM  
 Card Type: VISA  
 Acct #: XXXXXXXXXXXX2014  
 Card Entry: SWIPED  
 Trans Type: PURCHASE  
 Trans Key: EIE003113998151  
 Auth Code: 024349  
 Check: 2100  
 Table: 16/1  
 Server: 201 Jan S

Subtotal: **968.80**

Tip: 132.00

Total: 1168.80

Signature: 

\*\*CUSTOMER COPY\*\*

PC

**Paul Cater**

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**From:** pcater@mobility.blackberry.net  
**Sent:** Friday, August 22, 2008 9:51 AM  
**To:** Paul Cater  
**Subject:** Fw: Confirmation of Air Canada Maple Leaf Club Application: Mr. Paul D. Cater

Sent from my BlackBerry wireless device

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**From:** mapleleafclub@ieg-america.com  
**Date:** Fri, 22 Aug 2008 10:48:24 -0400  
**To:** <pcater@shaw.ca>  
**Subject:** Confirmation of Air Canada Maple Leaf Club Application: Mr. Paul D. Cater

**AIR CANADA  
MAPLE LEAF CLUB  
CLUB FEUILLE D'ÉR**

**This email is for posting only. Please do not reply.**

Dear Mr. Paul D. Cater

Welcome to the Air Canada Maple Leaf Club membership program. Now you can open up lounge doors around the world to enjoy the refined comfort, hospitality, business facilities and entertainment options that help you make the most of your time at the airport.

Here's the official receipt confirming your successful membership application to the Air Canada Maple Leaf Club program.

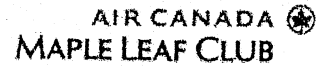
**PAYMENT DETAILS:**

Primary membership:	CA\$404.76
Taxes:	
GST 5 % #100092287	CA\$20.24
<hr/>	
Total:	CA\$425.00

TRANSACTION DATE: Aug 22, 2008 at 10:48 AM

8/22/2008

PC 1-435



PRINT

Confirmation

Registration Step 1 2 3

Thank you for renewing your Air Canada Maple Leaf Club membership!

You have successfully completed your Maple Leaf Club renewal. We will send you an email with your official receipt confirming your payment and membership.

PAYMENT DETAILS:

Member:	CA\$404.76
Taxes:	
GST 5.00 % #100092287	CA\$20.24
<hr/>	
Total:	CA\$425.00

TRANSACTION DATE: Aug 7, 2009 at 10:52 AM

TRANSACTION DETAILS:

Type of credit card:	VISA
Name on credit card:	Paul Cater
Credit card number:	Xxxxx4063
Amount:	CA\$425.00

We would like to welcome you back to the Club.

**CLOSE**

PC1-311

DINNER  
 ROB BLACK  
 GERRY MARONE  
 DAN CAROL

Mike Ditka's  
 NW Corner of Route 83/22nd St  
 2 Mid American Pl  
 Oakbrook Terrace, IL 6018  
 630-572-2200

Server: Maria 10/07/2008  
 Table 507/1 9:39 PM  
 Guests: 3 50051  
 Area: BOARDROOM

Frogs Leap Zinfandel (2 @65.00)	130.00
Dow's 10 Year Tawny (3 @10.00)	30.00
Bombay & Tonic	8.00
Calamari	11.00
CHOP SALAD	7.00
Fullback Filet Mignon	37.00
TWICE BAKED	7.00
Creme Brulee (2 @7.00)	14.00
Crown Royal & Seven Up	8.00
Mussels	13.00
PRIME RIB	0.00
12 OZ CUT PRIME RIB	29.00
Asparagus	7.00
Decaf Capp	3.50
Absolut Up	10.00
Oysters	18.00
BBQ Ribs	24.00
Espresso	2.95
Double Espresso	5.00
Subtotal	364.45
Tax	27.68
Total	392.13

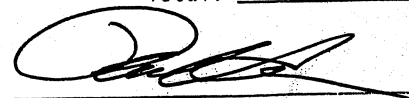
Balance Due 392.13

Join us for Sunday Brunch!  
 Make your reservation

Mike Ditka's  
 NW Corner of Route 83/22nd St  
 2 Mid American Pl  
 Oakbrook Terrace, IL 6018  
 630-572-2200

Server: Maria DOB: 10/07/2008  
 09:44 PM 10/07/2008  
 Table 507/1 5/50051  
 VISA 5242939  
 Card #XXXXXXXXXXXX4063  
 Magnetic card present: CATER PAUL  
 Approval: 023538

Amount: 392.13  
 + Tip: 50.00  
 = Total: 442.13

X 

Merchant Copy

Canadian Centre for Child Protection  
 15 Academy Road  
 Winnipeg Manitoba R3N 0E7

Sales/Invoices	SALES000000001229
Date	11/09/2008

**Customer:**

John Wood  
 1199 Plessis Rd  
 Winnipeg MB R2C 3L4

Purchase Order	Customer ID		Payment Terms ID	Amount
Description:  2 Tks Masked in Black Gala	JOWOOD			\$300.00
		- charity event - president to represent FFAC		

Subtotal	\$300.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Payment	\$0.00
Total Due	\$300.00

PAID

JW 1-131

DINNER  
 ANDRE KOTSKAS  
 OMIRI KOSKAS  
 BBUA  
 RIST. PIZZERIA COSTA DE  
 DISCOUNT  
 VITTO  
 F. STORZ  
 PAUL - FINE KAZAN

COMERCIO: 079138533 TPU: 01001182773  
 APLIC.: A000000031010  
 VISA CREDIT

6213  
 CATER/PAUL  
 Tran: 00037 Sec: 01  
 UENTA  
 Aut: 002064 Op: 000359  
 Resp: 00  
 Fecha: 08.05.11 Hora: 23:30

405.00 EUR  
 OPERACION CON PIN  
 FIRMA NO NECESARIA

CAPDEPERA GOLF  
 Nif: A07166960  
 Tel: 971818500

VISA

TEE TIME : 13,40

DATE/FECHA: 08/05/11  
 COURSE/RECORRIDO: DIRK WOGART  
 TEE 1  
 PLAYER: WOGART DIRK Henrik  
 FROM: EUROTEL  
 INVOICE: 131032 Rudo Kazan

4 GREENFEE 18 HOYOS	272,00
1 GREENFEE 18 HOYOS	49,00
1 EC 18 HOYOS	39,00

Base imponible 8%:	333,33
Total IVA 8%:	26,67

TOTAL Euros: 360,00  
 CONTADO

1 CAVA PER PAID 18 HOLE GREENFEE, 2011

\$518

P