

B OUT-OF-TOWN TRAVEL

Destination / Purpose						Travel Date YYYY MM DD		
						From:		To:
Date YYYY MM DD	MEALS CAD (incl GST) Foreign		LODGING CAD (incl GST) Foreign		OTHER Description CAD (incl GST) Foreign			
					Personal Car km @ \$ / km			
TOTAL	B1	B2	B3	B4		B5	B6	

C TRAVEL ADVANCE REQUEST & OTHER BUSINESS EXPENSE

Date YYYY MM DD	Description of Expense	Amount CAD (incl GST) Foreign
2008/03/10	05/12 dry cleaning 2381 + 4934	75.15
04/02	2008 membership Royal Alberta United Service Mot.	85.00
TOTAL		C1 158.15

D HOSTING

Date YYYY MM DD	Guest Name(s), Company & Purpose	Amount CAD (incl GST) Foreign	
TOTAL		D1	D2

E REPORT TOTALS

Total CAD \$ (B1 + B3 + B5 + D1)	CAD (incl GST)	GST GST @ 0.0476
Total CAD \$ (C1)	158.15	Actual GST 3.48
ADD Total Foreign \$ (Shaded: B2 + B4 + B6 + C2 + D2) = \$ _____		
Currency: _____ @ Exchange Rate of _____		
ADD Sub-Total Forwarded from Page _____	158.15	
Sub-Total		
LESS Advance Received		
BALANCE DUE <input checked="" type="checkbox"/> TO EMPLOYEE <input type="checkbox"/> TO CITY \$ 158.15		Receipt #

Conf Corp RP 08 05 21 0803

F BUDGET DISTRIBUTION

Off Bus Unit	Account	Emp ID	Dept ID	Reference	Amount (incl GST)	GST	TOTAL
CITYC	1240020	11358	243205		69.01	3.48	72.49
CITYC	5205020	11358	243205		85.00		85.00
ADVANCE	Open Item / Trip Number						
CITYCA	143120	10880	241000	R			

G APPROVALS

TOTAL 158.15

P
Peerless Cleaners

2434 Kensington Road NW

283-5566

Mar 10 08

Mon 5:36pm

Mciver, F/c

We 4

F25063

12 Sh

Item	Qty	Each	Price
Shirts Hung	12	1.89	22.68

Med starch

Subtotal 22.68

GST 1.13

Total due **\$23.81**

Served by John

Store copy

Not responsible for weak, tender, defective materials, buttons, beads, stains, order left 30 days. Error report within 48 hrs. Liability shall not exceed 10 times cleaning charge. Sale final check items.

Your order will be ready

Wed at 4 pm

2

P
Peerless Cleaners

2434 Kensington Road NW

13-5566

May 12, 08

Mon 5:42pm

Mciver, Nic

We 4

F26528

4 Pc 11 Sh

Item	Qty	Each	Price
Shirts Hung	11	1.89	20.79

Med starch

Suit 2pc 2 13.10 26.20

Subtotal 46.99

GST 2.35

Total due **\$49.34**

Served by John

Store copy

Not responsible for weak, tender, defective materials, buttons, beads, stains, order left 30 days. Error report within 48 hrs. Liability shall not exceed 10 times cleaning charge. Sale final check items.

Your order will be ready

Wed at 4 pm

3



Royal Alberta United Services Institute

Patron

H.R.H. The Duke Of York, KG, KCVO, ADC, CD

OFFICERS - 2007

Maj Ken Sivertsen, CD
President

Lt(N) Sylvain Bouliane, CD
Vice President

Maj Bruce R. Henwood, MSM, CD
Past President

HONORARY POSITIONS

Capl Ted Cooke, CD
Librarian - Archivist

Rev. Eric Haffenden
Chaplain

LCol Lynn Moffat, OMM, CD
Piper

Maj Ken Sivertsen, CD
Secretary - Treasurer

April 2008

Dear Member:

Enclosed please find your 2008 Royal Alberta United Services Institute membership cards. Thank you for renewing your Membership and providing information to update the Institute's database and mailing list.

Remember, if you would ever like to share an important event, information or article with other RAUSI members, you are more than welcome to do so through our newsletter. Please submit in writing your request/article to the secretary either by mail, drop off at the office or by email.

Office hours are Mondays thru Fridays from 1000 - 1400 hrs (10:00 - 2:00). Please feel free to stop by and say hello. The Institute can be reached by phone, 265-6628 or by email at rausi@shaw.ca.

All members along with their guests are invited to the monthly RAUSI Business Luncheons, which are held on the 3rd Friday of each month. There is a Happy Hour on the second Friday of each month. Please ensure you are present for upcoming events.

Sincerely,

Ms. Kim Nelson
Secretary, RAUSI

CALGARY GARRISON OFFIC
MESS T2P2C4
CALGARY AB
22978288

***** PURCHASE *****
04-02-2008 11:39:15
Acct # Section 17(1) M
Exp Date 10/08 Card Type VI
Name:
Invoice # 342
W92297828801
Auth # 049752 Rrn 001690002

Total \$85.00

Customer copy

DIRECTORS - 2007

Mr. Brent Felix Rev. Eric Haffenden LCol J.J. Martin, CD, P.Log MGen Bob
F/O John Melbourne Mr. Jack Thompson LCol R.W. Wright

MEWATA ARMOURY, 801 - 11 STREET SW CALGARY AB T2P 2C4 TEL (403) 26

rausi@shaw.ca www.rausi.ca

38395

B OUT-OF-TOWN TRAVEL

Destination/Purpose: *TORONTO The Canadian Council for Public-Private Partnerships*

Travel Date: *2008 11 24 2008 11 25*

Date YYYY MM DD	MEALS		LODGING		OTHER		
	CAD (incl GST)	Foreign	CAD (incl GST)	Foreign	Description	CAD (incl GST)	Foreign

TOTAL	B1	B2	B3	B4	Personal Car km @ \$ / km	B5	B6

C TRAVEL ADVANCE REQUEST & OTHER BUSINESS EXPENSE

Date YYYY MM DD	Description of Expense	Amount	
		CAD (incl GST)	Foreign
<i>2008 11 24</i>	<i>TAXI</i>	<i>58.00</i>	<i>X</i>
<i>11 25</i>	<i>TAXI</i>	<i>55.00</i>	<i>X</i>
<i>11 25</i>	<i>parking @ Calgary airport</i>	<i>28.00</i>	<i>X</i>
TOTAL		C1 141.00	C2

D HOSTING

Date YYYY MM DD	Guest Name(s), Company & Purpose	Amount	
		CAD (incl GST)	Foreign
		.	.
		.	.
		.	.
TOTAL		D1	D2

E REPORT TOTALS

	CAD (incl GST)	GST
Total CAD \$ (B1 + B3 + B5 + D1)		GST @ 0.0385
Total CAD \$ (C1)	<i>141.00</i>	<i>5.43</i>
ADD Total Foreign \$ (Shaded: B2 + B4 + B6 + C2 + D2) = \$ _____		Actual GST
Currency: _____ @ Exchange Rate of _____		
ADD Sub-Total Forwarded from Page _____	<i>141.00</i>	
Sub-Total		
LESS Advance Received		
BALANCE DUE <input checked="" type="checkbox"/> TO EMPLOYEE <input type="checkbox"/> TO CITY \$ <i>141.00</i>		Receipt #

CoFC Corp AP 08 12 05 0741

F BUDGET DISTRIBUTION

City	Account	Fund	Dept ID	Activity	Reference	Amount	GST	TOTAL
<i>CITY</i>	<i>11540</i>	<i>20</i>	<i>11358</i>	<i>243210</i>	<i>23330</i>	<i>141.00</i>		<i>141.00</i>
						<i>135.57</i>	<i>5.43</i>	
ADVANCE					Open Item / Trip Number			
<i>CITYCA 14312010880241000R</i>								<i>141.00</i>

G APPROVALS

TOTAL

Section 17(1)

Cardmember Acc# No / N° de compte de Titulaire: **10** **DO NOT WRITE ABOVE THIS LINE / NE PAS ÉCRIRE AU-DESSUS**

Cardmember / Nom du Titulaire: **RICHARD MCIVER**

Service Establishment / Etablissement de service: **EXPRESS**

Date of Charge / Date des frais: **55.90**

GST Reg. # / N° Inscr. LTPS: **3.60**

Tips/Misc / Pourboires/Divers: **58.50**

Total: **58.50**

Dollars: **58** Cents/Sous: **50**

Invoice No. / N° de la facture: **528728**

Cardmember Copy / Copie pour le Titulaire

AMERICAN EXPRESS

RECEIPT
GST NO. R122556194

BECK TAXI INC
1 CREDIT UNION DR
TORONTO ON M4A 2S6
MER # 4030601818
TERM # 40318183
B:001

AUTH#: 002971
TRANS#: 0000221 S

CARD **Section 17(1)**
CREDIT/VISA
DATE 2008/11/25
TIME 06:49:16
RECPT 40318183-001-0221

PURCHASE AMOUNT \$53.50
TIP \$1.50
TOTAL \$55.00

TRANSACTION APPROVED - 0000
THANK YOU
CUSTOMER COPY
CAB 960

EXIT No. A2
IN: 11/24/08 22:34
OUT: 11/25/08 23:07
DURATION: 1 00: 33
PAID: \$ 28.00
(GST INCLUDED)
VISA

Section 17(1)
10/11 201
AUTH. CODE 012436
REF. 39

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

B OUT-OF-TOWN TRAVEL

Destination / Purpose						Travel Date YYYY MM DD To: YYYY MM DD		
From:						To:		
Date YYYY MM DD	MEALS CAD (incl GST) Foreign		LODGING CAD (incl GST) Foreign		OTHER Description CAD (incl GST) Foreign			
					Personal Car km @ \$ / km			
TOTAL	B1	B2	B3	B4		B5	B6	

C TRAVEL ADVANCE REQUEST & OTHER BUSINESS EXPENSE

Date YYYY MM DD	Description of Expense	Amount CAD (incl GST) Foreign
2009 04/21 & 05/06 21. & 33.	drycleaning	61.38
04/10	parking	7.00
05/08	office supplies, phone handpiece	120.18
TOTAL		C1 188.56 C2 /

D HOSTING

Date YYYY MM DD	Guest Name(s), Company & Purpose	Amount CAD (incl GST) Foreign
TOTAL		D1 D2

E REPORT TOTALS

Total CAD \$ (B1 + B3 + B5 + D1)	CAD (incl GST)	GST GST @ 0.0385
Total CAD \$ (C1)	188.56	Actual GST 8.97
ADD Total Foreign \$ (Shaded: B2 + B4 + B6 + C2 + D2) = \$ _____		
Currency: _____ @ Exchange Rate of _____		
ADD Sub-Total Forwarded from Page _____	188.56	
Sub-Total		
LESS Advance Received		
BALANCE DUE <input checked="" type="checkbox"/> TO EMPLOYEE <input type="checkbox"/> TO CITY \$ 188.56		Receipt #

CofC Corp RP 09 05 26 1033

F BUDGET DISTRIBUTION

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference	Amount	GST	TOTAL
CITC	12700 20	11358	243205			58.44	2.12	61.38
CITC	59993 20	11358	243205	23090		6.67	33	7.00
CITC	53000 20	11358	243205			114.46	5.72	120.18
ADVANCE								
C I T Y C A 1 4 3 1 2 0 1 0 8 8 0 2 4 1 0 0 0 R						179.59	8.97	
						179.59		
								TOTAL 188.56

G APPROVALS

Peerless Cleaners
2434 Kensington Road NW
203-5556

May 05, 09
McIVER, RICE
F33481 3 PC 10 SH

Item Qty Each Price

Suit 2pc 1 13.10 13.10
Shirts Hung 10 1.89 18.90

Med starch 3 2.00 6.00
Blouse 1 0.55 0.55

Subtotal 39.55
GST 1.93
Total due ~~\$40.48~~ 41.48

Served by John
Not responsible for weak, tender, defective materials, buttons, beads, stains, order left 30 days. Error report within 24 hrs. Liability shall not exceed 10 times cleaning charge. Sale final check items.

Your order will be ready
Fri at 4 pm

Peerless Cleaners
2434 Kensington Road NW
280-5556

Apr 21, 09
McIVER, RICE
F33223 14 SH

Qty Each Price

Shirts Hung 14 1.33 26.18

Med starch 1 2.00 2.00

Subtotal 28.18
GST 1.32
Total due \$27.78

Served by John
Not responsible for weak, tender, defective materials, buttons, beads, stains, order left 30 days. Error report within 24 hrs. Liability shall not exceed 10 times cleaning charge. Sale final check items.

Your order will be ready
Fri at 4 pm

OFFICE DEPOT
306 GLENMORE TRAIL
CALGARY, ALBERTA T2H 2Z1
GST REGISTRATION #131845182

GST REGISTRATION NUMBER: 131845182

SALE STR0727 REG014 TRN4555
05/08/09 13:22 EMP 458703 POS 5.07B

039956325134 STAMP, P30, DIY KIT
2 @ 20.99

021200399978 ROLLER, LINT, 3M 2.49*

017229127135 HDST, EARBUDS, W/MIC 69.99*

SUBTOTAL 114.46
5.0% GST 5.72
TOTAL 120.18
MASTERCARD 8993 120.18

* ITEMS MARKED ARE PST EXEMPT

For a chance to Win
One of 40-\$100 or 1-\$1000
Quarterly Shopping Spree,
visit www.od.bizrate.com
En Francais

ID: FPFN9 HGK9 96WK1

Instructions on Reverse Side:
Calgary Parking Authority is not responsible for loss or damage, however caused, to vehicles and/or to vehicle contents. Parking charge covers sale of parking privileges only and does not include bailee custody or liability for vehicles and/or their contents. Vehicles parked at owner's risk.



8/1048 5586/170019400/053569
17:28 18/04/09 EN 1 R-1
Convention Center

GST 5% 0.33
\$ 7.00 102
10/04/09 21:55

659508

B OUT-OF-TOWN TRAVEL

Destination / Purpose						Travel Date YYYY MM DD To: YYYY MM DD					
From:						To:					
Date			MEALS		LODGING		OTHER				
YYYY	MM	DD	CAD (incl GST)	Foreign	CAD (incl GST)	Foreign	Description	CAD (incl GST)	Foreign		
				
				
				
				
				
			Personal Car	.	.		
			km @ \$ / km	.	.		
TOTAL			B1	B2	B3	B4		B5	B6		

C TRAVEL ADVANCE REQUEST & OTHER BUSINESS EXPENSE

Date	Description of Expense	Amount
YYYY MM DD		CAD (incl GST) Foreign
2008 07 21	Handheld Palm Pilot	524.99
	Return	(169.59)
		355.40
TOTAL		C1 355.40

D HOSTING

Date	Guest Name(s), Company & Purpose	Amount
YYYY MM DD		CAD (incl GST) Foreign
		.
		.
		.
TOTAL		D1 D2

E REPORT TOTALS

Total CAD \$ (B1 + B3 + B5 + D1)	CAD (incl GST)	GST
		GST @ 0.0385
Total CAD \$ (C1)	355.40	Actual GST
ADD Total Foreign \$ (Shaded: B2 + B4 + B6 + C2 + D2) = \$ _____		
Currency: _____ @ Exchange Rate of _____		
ADD Sub-Total Forwarded from Page _____		
Sub-Total	355.40	
LESS Advance Received		
BALANCE DUE <input checked="" type="checkbox"/> TO EMPLOYEE <input type="checkbox"/> TO CITY \$ 355.40		Receipt #

F BUDGET DISTRIBUTION

GL Div. Unit	Account	Fund	Proj ID	Activity	Reference	Amount (excl GST)	GST	TOTAL
CITY	53000	20	1158	243205		340.00	15.40	355.40
ADVANCE								
CITYCA	1431	201	0880	241000	R			

G APPROVALS

TOTAL 355.40

WESTCO

Communication Centers

Crowfoot
 822 Crowfoot Cr. NW
 Calgary AB T3G 4S3
 (403)547-3888

Received

JUL 23 2008

Aldermanic Office

Invoice



Invoice #: CROWFIN3134

Tendered On: 21-Jul-2008 07:21 PM
 Sales Person: Ilden Loyola
 Tendered By: Ilden Loyola

Bill To: CITY OF CALGARY

AB
 PO #:

Product SKU	Description	Tracking #	Qty	Your Price	Your Total
TADAPO000075	Palm Treo 755P Wireless Handheld	05408011136	1	\$449.99	\$449.99
TADARB000002	Telus DATA Renewal	4038757412	1	\$0.00	\$0.00
TADANS000076	Voice &/or Data \$44.99 or Less		1	\$0.00	\$0.00
TADARB000015	DATA Only MtoM Renewal	4038757412	1	\$0.00	\$0.00
CASFNS000001	Support Recontract		1	\$50.00	\$50.00

Payment		Subtotal:	\$499.99
Debit	\$524.99	GST:	\$25.00
Change:	\$0.00	Total:	\$524.99

Comments:

We would like to thank you for your patronage and we look forward to servicing you in the future.

RETURN POLICY:

Accessories: Product purchased within 7 Days that are unopened and unused may be returned.
 Handsets: Phones or PDA's will not be returned if the unit is not in "Like New" Condition and or has logged time or Data usage on Handset.
 We reserve the right to decline any return request.

G.S.T #R122761687

*ALLOWANCE
 ALD. McIVER*

EXCELLULAR COMMUNICATIONS
 822 CROWFOOT CREEK NW
 CALGARY AB

CARD NUMBER
 ACCOUNT TYPE CHEQUING Section 17(1)
 DATE/TIME 2008/07/21 19:19:08
 RECEIPT NUMBER SB055888-954-010
 PURCHASE
 TOTAL AMOUNT \$524.99

NO APPROVED 001 AUTH. # 767470
 THANK YOU

CITY OF CALGARY
 RR 2100 STN M CALGARY AB T2P2M5
 CANADA

Thank you for your business.

Please review the selections you have made for your new offer. We will make these changes to your account once they are submitted by your representative. Please keep a copy of this letter for your records. For more information on TELUS products and services, visit telusmobility.com.

At TELUS, the future is friendly®.

ACCOUNT INFORMATION

Wireless Number (403) 875-7412
 Product Type PCS

OFFER DETAILS

Offer Selected

Month-to-Month Upgrade - Handset Replacement

Old Equipment

ESN/MEID 03100745872
 Handset Model LG6070 1X Tri-mode
 Equipment Type MMS PCS Handset
 Digital

New Equipment

ESN/MEID 05408011136
 Handset Model PALM TREO 755P
 WIRELESS
 HANDHELD
 Equipment Type Digital
 MSRP/Month to \$449.99
 Month Price
 Hardware Discount -\$0.00
 Your Price \$449.99

DEALER/STORE INFORMATION

Dealer Name (Code): Excellular Communications Ltd. (04405)
 Sales Rep ID: 3NHP

RATE PLAN

Digital Heavy User *

Included Services

- Detailed Billing
- Conference Calling
- Call Forward
- Call Forward No Ans
- Call Waiting
- Call Forward Immed

Selected Optional Features

- Email & Web 40 - PDA
- 1 Way Text Messaging Unlimited
- Caller # ID Restrict
- Caller ID Free
- Cdn Corporate LD Rate
- Cdn Corporate LD Rate
- Corporate Help Desk Support
- Incoming Mobile Promo
- Mobile to Mobile
- Public Dynamic IP
- TELUS to TELUS Promotion
- Voice Mail 25

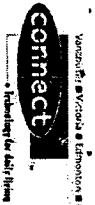
* Taxes, TELUS system access fee of \$6.95, 911 emergency service access charges and mandatory data fees are extra on a monthly basis.

Service and Support Fees

Equipment Exchange \$25.00

Equipment Exchange Credit -\$25.00 Credit Reason: Goodwill

Total \$0.00



TELUS

Southcentre Main

100 Anderson Road SE Unit 36
Calgary AB Canada T2J 3V1
(403)278-3686



Refund

Invoice #: SO2001N85132

Original Invoice: SO2001N73668

Tendered On: 21-Jul-2008 08:30 PM

Sales Person: Bert Dilan

Tendered By: Azeem Anwar

Bill To: City Of Calgary

PO Box 2100 STN M
Calgary AB Canada T2P 2M5
PO #:

Product SKU	Description	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
WAGCNS000022	CONNECT 2 YEAR PRODUCT PROTECTION PLAN - DATA DEVICES & AIRCARDS	05408067561	-1	\$159.99	0.00	\$0.00	(\$159.99)

Payment: Subtotal: (\$159.99)
 Visa (\$169.59) Fed GST: (\$9.60)
 Change: \$0.00
Total: (\$169.59)

Contract Details:
Tracking # Contract #
05408067561 4038757412

Comments:
esp returned as per richard W.
CONNECT 2 YEAR PRODUCT PROTECTION PLAN - DATA DEVICES & AIRCARDS. PRODUCT PROTECTION PLAN - Your phone is protected for an additional 2 (two) years. Please refer to the Connect Extended Service Plan insert for additional Terms and Conditions. Plans are non-refundable.

GST #: 89770 0282 RT 0001

CONNECT CP @ TELUS
MOBILITY
6455 MACLEOD TRAIL SW
UNI
CALGARY AB

CARD Section 17(1)
CARD TYPE VISA
DATE 2008/07/21
TIME 6235 20:30:19
RECEIPT NUMBER
S30702679-001-334-028+0

REFUND
TOTAL-CAD
\$169.59

APPROVED
AUTH# 9556 01-027
THANK YOU

MERCHANT SIGNATURE

CARDHOLDER COPY

B OUT-OF-TOWN TRAVEL

Destination / Purpose						Travel Date From: YYYY MM DD To: YYYY MM DD					
Date YYYY MM DD		MEALS CAD (incl GST) Foreign		LODGING CAD (incl GST) Foreign		OTHER Description CAD (incl GST) Foreign					
						Personal Car km @ \$ / km					
TOTAL		B1	B2	B3	B4	B5 B6					

C TRAVEL ADVANCE REQUEST & OTHER BUSINESS EXPENSE

Date YYYY MM DD	Description of Expense	Amount CAD (incl GST) Foreign	
2008 May 10 - Nov 10 '08	Rogers - Internet	330.40	
TOTAL		C1 330.40	C2

D HOSTING

Date YYYY MM DD	Guest Name(s), Company & Purpose	Amount CAD (incl GST) Foreign	
TOTAL		D1	D2

E REPORT TOTALS

Total CAD \$ (B1 + B3 + B5 + D1)	CAD (incl GST)	GST @ 0.0385
Total CAD \$ (C1)	330.40	Actual GST
ADD Total Foreign \$ (Shaded: B2 + B4 + B6 + C2 + D2) = \$ _____ } =		
Currency: _____ @ Exchange Rate of _____		
ADD Sub-Total Forwarded from Page _____	330.40	
Sub-Total		
LESS Advance Received		
BALANCE DUE <input checked="" type="checkbox"/> TO EMPLOYEE <input type="checkbox"/> TO CITY \$ 330.40		Receipt #

COC Comp AP G14 12 16 1431

F BUDGET DISTRIBUTION

City	Bus Unit	Account	Fund	Dept ID	Activity	Reference	Amount (incl GST)	GST	TOTAL													
CITY		35050	2011	258	243215		314.15	15.25	330.40													
ADVANCE							Open Item / Trip Number															
C	I	T	C	A	1	4	3	1	2	0	1	0	8	8	0	2	4	1	0	0	0	R

G APPROVALS

TOTAL 330.40



Contact Us Sign Out Français

Search:

Go

NEEDS & EXPLORE

MY ROGERS

WIRELESS

HOME PHONE SERVICES

CABLE TV

INTERNET SERVICES

MY ROGERS

Home | My Rogers | My Payment History

My Payment History

- My Rogers Bills
- Understand My Bill
- Online Billing Sign Up
- View My Rogers Bills
- My Current Balance
- Make a Payment
- My Payment History
- Change Payment Method
- Change Contact Info
- My Rogers Services
- Combine Your Bills
- Add a Rogers Account
- My Online Profile
- FAQs
- Home Phone Help

Account #: 221-013891707

Name My Account(s)

Sort By:

Transaction Date	Payment Amount	Reference #	Paid By	Status
November 12, 2008	\$47.20	N/A	BY OTHER	RECEIVED
September 12, 2008	\$47.20	N/A	BY OTHER	RECEIVED
August 19, 2008	\$94.40	N/A	BY OTHER	RECEIVED
June 23, 2008	\$94.40	N/A	BY OTHER	RECEIVED
May 09, 2008	\$94.40 ✓	N/A	BY OTHER	RECEIVED
February 12, 2008	\$196.09	N/A	BY OTHER	RECEIVED

reimbursed cheq Feb 29 '08 # 196.09 ✓

ROGERS hi-speed internet Check your Rogers Internet Email

BUFFALO BILLS VS MIAMI DOLPHINS Sunday, December 7 at Rogers Centre Tickets on sale NOW Learn More

- Pay My Bill
- Rogers Bill Summary

WORK AT A CALL CENTRE SO ADVANCED IT DOESN'T EVEN EXIST. YET

Working for the call centre located in North York Ontario.

Sound interesting? Click here for details.



* May 10 required

Oct 10 & Nov 10 '08 # 94.40
 Sept 10 47.20
 July 10 & Aug 10 94.40
 June 10 94.40
 94.40

 # 330.40



R MCIVER

Account Summary

Account Number: 221-013891707
Invoice Date: Nov 10, 2008

Total: **\$94.40**
Pay Immediately \$47.20
Pay by Required Payment Date - Dec 03, 2008 \$47.20

Your last bill

Previous balance 47.20

Balance from your last bill (including taxes): **\$47.20**

Any payments we received and processed after November 10, 2008 will show on your next bill.

Your current bill

@ Internet p.4 44.95

Your current bill (before taxes): \$44.95

GST#86802 9109RT0001 2.25

Total current bill: **\$47.20**

For online and other payment options, see page 2. **Total:** **\$94.40**

Savings

You saved **\$5.00** on your Rogers services.

Still have questions?

visit www.rogers.com or see **Contact us** on page 3.

Please see the Bulletin Board for Important Information about YOUR Account.



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Cable Communications Inc. and write your account number on the front of the cheque. Return this stub with your payment.

Your account number 221-013891707
Total amount due **\$94.40**
Amount of your payment

\$

013891707000944000002214

Rogers Payment Centre
P.O. Box 4100
Don Mills ON M3C 3N9

000003438
R MCIVER
Section 17(1)
CALGARY ALBERTA
Section 17(1)

##DMCDDC9



R MCIVER

Account Summary

Total: **\$47.20**
 Required Payment Date: Nov 03, 2008

Account Number: 221-013891707
 Invoice Date: Oct 10, 2008
 Required Payment Date: Nov 03, 2008

Your last bill

Previous balance 47.20
 Payment(s) p.3 - 47.20

Balance from your last bill (including taxes): **\$0.00**

Any payments we received and processed after October 10, 2008 will show on your next bill.

Your current bill

@ Internet p.4 44.95
 Your current bill (before taxes): \$44.95
 GST#86802 9109RT0001 2.25

For online and other payment options, see page 2. **Total:** **\$47.20**

Savings
 You saved **\$5.00** on your Rogers services.

Still have questions?
 visit www.rogers.com or see
Contact us on page 3.



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Cable Communications Inc. and write your account number on the front of the cheque. Return this stub with your payment.

Your account number 221-013891707
Total amount due **\$47.20**
 Required Payment Date: Nov 03, 2008
Amount of your payment

\$

013891707000472000002214

Rogers Payment Centre
 P.O. Box 4100
 Don Mills ON M3C 3N9

0000003402
R MCIVER
 Section 17(1)
CALGARY ALBERTA
 Section 17(1)

##DMCDCC9



R MCIVER

Account Summary

Total: **\$47.20**
 Required Payment Date: Oct 03, 2008

Account Number: 221-013891707
 Invoice Date: Sep 10, 2008
 Required Payment Date: Oct 03, 2008

Your last bill

Previous balance 94.40
 Payment(s) p.3 - 94.40

Balance from your last bill (including taxes): **\$0.00**

Any payments we received and processed after September 10, 2008 will show on your next bill.

Your current bill

@ Internet p.4 44.95
 Your current bill (before taxes): \$44.95
 GST#86802 9109RT0001 2.25

For online and other payment options, see page 2. **Total:** **\$47.20**

Savings
 You saved **\$5.00** on your Rogers services.

Still have questions?
 visit www.rogers.com or see
 Contact us on page 3.



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Cable Communications Inc. and write your account number on the front of the cheque. Return this stub with your payment.

Your account number 221-013891707
Total amount due **\$47.20**
 Required Payment Date: Oct 03, 2008
Amount of your payment

\$

013891707000472000002214

Rogers Payment Centre
 P.O. Box 4100
 Don Mills ON M3C 3N9

000003351
R MCIVER
 Section 17(1)
CALGARY ALBERTA
 Section 17(1)

##DMCDDC9



R MCIVER

Account Summary

Account Number: 221-013891707
Invoice Date: Aug 10, 2008

Total:	\$94.40
Pay Immediately	\$47.20
Pay by Required Payment Date - Sep 03, 2008	\$47.20

Your last bill

Previous balance 47.20

Balance from your last bill (including taxes): **\$47.20**

Any payments we received and processed after August 10, 2008 will show on your next bill.

Your current bill

@ Internet p.4 44.95

Your current bill (before taxes): \$44.95

GST#86802 9109RT0001 2.25

Total current bill: \$47.20

For online and other payment options, see page 2. **Total: \$94.40**

Savings

You saved **\$5.00** on your Rogers services.

Still have questions?

visit www.rogers.com or see **Contact us** on page 3.

Please see the Bulletin Board for Important Information about YOUR Account.



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Cable Communications Inc. and write your account number on the front of the cheque. Return this stub with your payment.

Your account number 221-013891707
Total amount due \$94.40
Amount of your payment

\$

013891707000944000002214

Rogers Payment Centre
P.O. Box 4100
Don Mills ON M3C 3N9

000003282
R MCIVER
Section 17(1)
CALGARY ALBERTA
Section 17(1)

##DMCDDC9



R MCIVER

Account Summary

Total: **\$47.20**
Required Payment Date: Aug 03, 2008

Account Number: 221-013891707
Invoice Date: Jul 10, 2008
Required Payment Date: Aug 03, 2008

Your last bill

Previous balance 94.40
Payment(s) p.3 - 94.40

Balance from your last bill (including taxes): **\$0.00**

Any payments we received and processed after July 10, 2008 will show on your next bill.

Your current bill

@ Internet p.4 44.95

Your current bill (before taxes): \$44.95

GST#86802 9109RT0001 2.25

For online and other payment options, see page 2. **Total:** **\$47.20**

Savings

You saved **\$5.00** on your Rogers services.

Still have questions?

visit www.rogers.com or see Contact us on page 3.



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Cable Communications Inc. and write your account number on the front of the cheque. Return this stub with your payment.

Your account number 221-013891707
Total amount due **\$47.20**
Required Payment Date: Aug 03, 2008
Amount of your payment

\$

013891707000472000002214

Rogers Payment Centre
P.O. Box 4100
Don Mills ON M3C 3N9

0000003347
R MCIVER
Section 17(1)
CALGARY ALBERTA
Section 17(1)

##DMCDCC9

My Rogers Bill

Rogers Online Billing is available at your online banking site. Click here for all you need to know.

Account #: 221-013891707
Name My Account(s)

Invoice Date: May 10, 2008

MR R MCIVER

Total amount due: \$47.20
Required Payment Date: June 3, 2008

Pay My Bill

Summary of your charges (taxes included)

\$ Balance from your last bill	
Previous Balance	\$94.40
Payment ... Thank You (May 09/08) credit of	94.40
Balance from your last bill	\$0.00
Any payments we received and processed after May 10, 2008 will show on your next bill.	

Internet services	47.20
Total	\$47.20

Savings - You saved \$5.00 on your Rogers services this month.

Payment Method

Terms & Conditions

Paper Invoice

Download / Print PDF invoice

You will need Adobe Acrobat version 3.0 or greater to view.

ROGERS BULLETIN BOARD
Important information about your bill and/or services >



ROGERS NEWS
Read this month's news >



Your Rogers bill

MR R MCIVER

Total amount due \$94.40

Pay immediately \$47.20

Pay by Required Payment Date - Jul 3 2008 \$47.20

Summary of your charges (taxes included)		Details on page
\$ Balance from your last bill	\$47.20	3
@ Internet services	47.20	4
Total	\$94.40	

You saved **\$5.00** on your Rogers services.

Important notice

Dear Valued Customer, our records show that payment for your recent billing has not yet been received. To inquire about your balance, to make a payment by credit card or to ask about our convenient pre-authorized payment options, please contact us at the inquiries number listed. Thank you for choosing Rogers Cable as your home entertainment provider.

Invoice date
June 10, 2008

Your account number
221-013891707

Any payments we received and processed after June 10, 2008 will show on your next bill.

Savings

You saved **\$5.00** on your Rogers services.

Questions?

Visit www.rogers.com or see Contact us on page 3.

How to pay your Rogers bill

There are several convenient ways to pay your Rogers bill. You can pay:

- online at www.rogers.com
- automatically by pre-authorized bank or credit card payment
- by cheque and mailing to Rogers Payment Centre
P.O. Box 4100
Don Mills, ON M3C 3N9
- at most banks
- at your local Rogers Video store



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Cable Communications Inc. and write your account number on the front of the cheque. Return this stub with your payment.

Your account number 221-013891707

Total amount due \$94.40

Required Payment Date: July 3, 2008

Amount of your payment

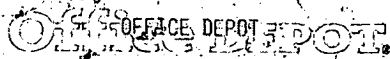
\$

013891707000944000002214

Rogers Payment Centre
P.O. Box 4100
Don Mills ON M3C 3N9

000003388
MR R MCIVER
Section 17(1)
CALGARY ALBERTA
Section 17(1)

##DMCDDC9



180 94TH AVE., S.E.

CALGARY, AB T2J3G8

403-255-0565

GST REGISTRATION NUMBER: 131845182

SALE STROZ08 - REG001 - TRN9486
08/25/09 15:09 EMP 281210 POS 5-09

043859509706 SHREDDER PS-77CS 159.99*
MEMBER # 1508720453

Today's purchase may add to your
WorkLiferRewards balance for Reward
Quarter ending on 09/30
Check your Reward Status at
www.myworkliferewards.com

SUBTOTAL 159.99

5.0% GST 8.00

TOTAL 167.99

Section 17(1) 167.99

* ITEMS MARKED ARE PST EXEMPT

For a chance to Win

One of 40-\$100 or 1-\$1000

Quarterly Shopping Spree

visit www.od.bizrate.com



ID: NRWR9 XYVX9 ZJG31



L2VTA5XP6U55R8BFH

Peerless Cleaners

2434 Kensington Road NW

283-5566

Oct 14, 08

Tue 5:21pm

Mciver, Ric **4** Th 4
F29576 7 Pc 13 Sh

Item	Qty	Each	Price
Jacket	4	6.55	26.20
Pant	3	6.55	19.65
Shirts Hung	13	1.89	24.57

Med starch

Subtotal 70.42
GST 3.52

Total due **\$73.94**

Served by John

Store copy

Not responsible for weak, tender defective materials, buttons, beads, stains, order left 30 days. Error report within 24 hrs. Liability shall not exceed 10 times cleaning charge. Sale final check items.

Your order will be ready

Thu at 4 pm

ALD McIVER
Peerless Cleaners
2434 Kensington Road NW
283-5566

Sep 25, 08

Thu 4:21pm

Mciver, Ric Mo 4
F29181 12 Sh

Item	Qty	Each	Price
Shirts Hung	12	1.89	22.68

Med starch

Subtotal 22.68
GST 1.13

Total due **\$23.81**

Served by John

Store copy

Not responsible for weak, tender defective materials, buttons, beads, stains, order left 30 days. Error report within 24 hrs. Liability shall not exceed 10 times cleaning charge. Sale final check items.

Peerless Cleaners

2434 Kensington Road NW

283-5566

Jun 16, 08

Mon 4:16pm

Mciver, Ric We 4
F27356 13 Sh

Item	Qty	Each	Price
Jouse		6.55	6.55
Shirts Hung	13	1.89	24.57

Med starch

Subtotal 31.12
GST 1.56
Total due **\$32.68**

Served by John

Customer copy

Not responsible for weak, tender defective materials, buttons, beads, stains, order left 30 days. Error report within 48 hrs. Liability shall not exceed 10 times cleaning charge. Sale final check items.

Your order will be ready

Wed at 4 pm

Peerless Cleaners

2434 Kensington Road NW

283-5566

Sep 11, 08

Thu

Mciver, Ric Mo 4
F28845 10 Sh

Item	Qty	Each	Price
Shirts Hung	10	1.89	18.90

Med starch

Subtotal 18.90
GST 0.99

Total due **\$19.89**

Served by John

Customer copy

Not responsible for weak, tender defective materials, buttons, beads, stains, order left 30 days. Error report within 24 hrs. Liability shall not exceed 10 times cleaning charge. Sale final check items.

Your order will be ready

19.85 ✓
23.81 ✓
25.99 ✓
75.93 ✓
145.50

B OUT-OF-TOWN TRAVEL

Destination / Purpose						Travel Date From: YYYY MM DD To: YYYY MM DD					
Date YYYY MM DD	MEALS CAD (incl GST) Foreign		LODGING CAD (incl GST) Foreign		Description	OTHER CAD (incl GST) Foreign					
					Personal Car km @ \$ / km						
TOTAL	B1	B2	B3	B4		B5	B6				

C TRAVEL ADVANCE REQUEST & OTHER BUSINESS EXPENSE

Date YYYY MM DD	Description of Expense	Amount CAD (incl GST) Foreign
2008/08/25	dry cleaning	44.45
2008/04/05	train ticket	250
2009/03/20	toner	125.98
	TOTAL	172.93

D HOSTING

Date YYYY MM DD	Guest Name(s), Company & Purpose	Amount CAD (incl GST) Foreign
	TOTAL	D1 D2

E REPORT TOTALS

Total CAD \$ (B1 + B3 + B5 + D1)	CAD (incl GST)	GST GST @ 0.0385
Total CAD \$ (C1)	172.93	Actual GST 8.12
ADD Total Foreign \$ (Shaded: B2 + B4 + B6 + C2 + D2) = \$ _____		
Currency: _____ @ Exchange Rate of _____		
ADD Sub-Total Forwarded from Page _____	172.93	
Sub-Total		
LESS Advance Received		
BALANCE DUE <input checked="" type="checkbox"/> TO EMPLOYEE <input type="checkbox"/> TO CITY \$	172.93	Receipt #

CoFC Corp AP 09 04 02 1600

F BUDGET DISTRIBUTION

SL	Bus. Unit	Account	Fund	Dept ID	Activity	Reference	Amount	exc GST	GST
	CITC	12400	20	11258	243205		42.39	2.2	44.59
	CITYC	59993	20	11358	243205	23090	250	-	250
	CITYC	52990	20	11358	243205		119.98	6.00	125.98
ADVANCE							Open Item / Trip Number		
CITYCA14312010880241000R							164.81	8.12	

G APPROVALS

TOTAL 172.93

Peerless Cleaners

2434 Kensington Road NW

283-5566

Aug 25, 08 **McIVER** Mon 4:51pm

~~McIVER~~ **RIC** We 4

EP88403 3 Pr 12 Sh

Item	Qty	Each	Price
Shirts Hung	12	1.89	22.68
No starch			
Pant	1	6.55	6.55
Suit 2pc	1	13.10	13.10
Subtotal			42.33
GST			2.12
Total due			\$44.45

Served by John

Store copy

Not responsible for weak, tender defective materials, buttons, beads, stains, order left 30 days. Error report within 24 hrs. Liability shall not exceed 10 times cleaning charge. Sale final check items.

Your order will be ready

Wed at 4 pm

9 22:34

2.50 08.04.05

#52 10TH STREET

ADULT 08.00.00

Flexible Spending

Allowance

???

Old McIVER

OFFICE DEPOT
306 GLENMORE TRAIL
CALGARY, ALBERTA T2H 2Z1
GST REGISTRATION #131845182

GST REGISTRATION NUMBER: 131845182

SALE STR0727 REG014 TRN5823
03/20/09 09:17 EMP 458703 POS 5.078

055611163491 HDST, BLUETOOTH, EXC	16.99*
635753611014 TONER FOR SF-555P	102.99*
SUBTOTAL	119.98
5.0% GST	6.00
TOTAL	125.98
VISA Section 17(1)	125.98

* ITEMS MARKED ARE PST EXEMPT

For a chance to Win
One of 40-\$100 or 1-\$1000
Quarterly Shopping Sprees,
visit www.od.bizrate.com

En Francais

ID: RJJL9 JXY9 XG1



L2VT55UAQ3544EXEH

CORP ACCT # 04 9 281541

ACCOUNTS PAYABLE VOUCHER

- CITY - CTYAP
- POLICE - CPSAP
- PARKING AUTHORITY - CPAAP
- CORP. ACCT - CFAAP

To: Corporate Accounts Payable #8041 - For completion instructions, see reverse.

INVOICE NUMBER 042840000		LINE DESCRIPTION REFUND OF Nomination Fee			REMITTANCE MESSAGE (Maximum 30 characters)			RM	AMOUNT 400.00	GST AMOUNT
GL BUSINESS UNIT C.CIOPR	ACCOUNT 115.5.00	DEPT ID 3075	OPEN ITEM	PROJECT ID 20380	ACTIVITY ID	RESOURCE CATEGORY	RESOURCE SUB-CAT			

INVOICE NUMBER		LINE DESCRIPTION			REMITTANCE MESSAGE (Maximum 30 characters)			RM	AMOUNT	GST AMOUNT
GL BUSINESS UNIT	ACCOUNT	DEPT ID	OPEN ITEM	PROJECT ID	ACTIVITY ID	RESOURCE CATEGORY	RESOURCE SUB-CAT			

INVOICE NUMBER		LINE DESCRIPTION			REMITTANCE MESSAGE (Maximum 30 characters)			RM	AMOUNT	GST AMOUNT
GL BUSINESS UNIT	ACCOUNT	DEPT ID	OPEN ITEM	PROJECT ID	ACTIVITY ID	RESOURCE CATEGORY	RESOURCE SUB-CAT			

INVOICE NUMBER		LINE DESCRIPTION			REMITTANCE MESSAGE (Maximum 30 characters)			RM	AMOUNT	GST AMOUNT
GL BUSINESS UNIT	ACCOUNT	DEPT ID	OPEN ITEM	PROJECT ID	ACTIVITY ID	RESOURCE CATEGORY	RESOURCE SUB-CAT			

INVOICE NUMBER		LINE DESCRIPTION			REMITTANCE MESSAGE (Maximum 30 characters)			RM	AMOUNT	GST AMOUNT
GL BUSINESS UNIT	ACCOUNT	DEPT ID	OPEN ITEM	PROJECT ID	ACTIVITY ID	RESOURCE CATEGORY	RESOURCE SUB-CAT			

INVOICE NUMBER		LINE DESCRIPTION			REMITTANCE MESSAGE (Maximum 30 characters)			RM	AMOUNT	GST AMOUNT
GL BUSINESS UNIT	ACCOUNT	DEPT ID	OPEN ITEM	PROJECT ID	ACTIVITY ID	RESOURCE CATEGORY	RESOURCE SUB-CAT			

REMARKS
 Vendor to Employee # as per
 Mary Chivers.

PORTFOLIO / BUSINESS UNIT City Clerk - Election & Infor. Services		
BUSINESS UNIT CONTACT (Please Print Clearly) MARY CHIVERS		
LOCAL 22-3888	MAIL CODE #8	DATE YYYY MM DD 2004 09 28
CHECKED BY ACCOUNTS PAYABLE		
NAME B		

DISTRIBUTION: WHITE - Corporate Accounts Payable #8041 CANARY - Business Unit

2004 September 27

To: Accounts Payable

Charge against: 3075-15500-20380

NOI

Under Section 30 of the Local Authorities Election act, candidates are entitled to a refund of the one hundred dollar (\$100) deposit for nomination, if they are declared elected. This is to advise that the following persons are entitled to a refund:

<i>069677</i>	1. Hawkesworth, Robert Andrew	Section 17(1)	\$100.00
<i>138403</i>	2. Farrell, Druh	Section 17(1)	\$100.00
<i>111878</i>	3. Erskine, James Barry	Section 17(1)	\$100.00
<i>138395</i>	4. McIver, Richard William	Section 17(1)	\$100.00
	TOTAL		<u>\$400.00</u>

Approved by:

Barbara Clifford

Barbara Clifford
Deputy City Clerk/Returning Officer





**NON-PO
PAYMENT REQUEST**

CoFC Corp HP 07 11 02 1413

**INSTRUCTIONS
ON REVERSE**

X 150 (R2008-03)

TO: Corporate Accounts Payable #8041	FROM: <input checked="" type="checkbox"/> City <input type="checkbox"/> Police	Business Unit <i>City Clerks</i>	Mail Code <i>#8</i>
---	--	-------------------------------------	------------------------

Invoice Date YYYY MM DD <i>2007 11 01</i>	Invoice Number <i>11014500</i>	Invoice Amount <i>4,500.00</i>	Currency <input checked="" type="checkbox"/> CAD \$ <input type="checkbox"/> Other (specify):
---	-----------------------------------	-----------------------------------	---

Vendor Name (Use the correct legal entity name, or individual surname and first name) <i>SEE Attached</i>	Vendor ID (for CAP use only) <i>W01</i>
--	--

Address <i>Vendor 1000029954 was set up as McLver, s/b McIvor. McIvor has a vendor set up already, please rekey to vendor-1000010529. Mail to 8001A per Mary Chivers (071121 RMP)</i>	Country (if other than Canada)
--	--------------------------------

Reason for Payment (required) & Other Comments
Refund of Deposit - 2007 Election

Optional Line Description (maximum 30 characters)

Optional Cheque Remittance Message (maximum 70 characters) <i>Refund of Deposit - 2007 Election</i>	Remittance Code
--	-----------------

Cheque Attachment
 Yes (describe):
 No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Oper. Item	Amount (excl. GST)	GST
<i>C1+yC</i>	<i>1532020</i>	<i>10807</i>	<i>239065</i>			<i>4500.00</i>	

For more lines, please use additional form(s).

Sub-totals	<i>4500.00</i>	
TOTAL (1 + 2)	<i>4500.00</i>	

Prepared By (print name) <i>Mary Chivers</i>	Phone <i>291-3888</i>	Date YYYY MM DD <i>2007 11 01</i>	CAP Audited By / Date
Dept. ID Owner Approval (signature) <i>[Signature]</i>	Employee ID <i>107428</i>	Date YYYY MM DD <i>2007 11 01</i>	CAP Supervisor Approval

2007 November 1

To Accounts Payable:

Charge against: CITYC 15320 20 10807 239065

In accordance with Section 30 of the Local Authorities Election Act, candidates obtaining at least 1/2 of the number of votes cast for the candidate elected with the least number of votes are entitled to receive a return of their deposit, therefore, please have a cheque sent to the following:

Vendor #	Voucher #	First Name	Last Name	Address	P. C.	Amount
1-29936	00867821	David Thomas	Bronconnier	Section 17(1)		500.00
1-29937	00867823	Jennifer	Banks		100.00	
1-10209	00867826	Dale	Hodges		100.00	
1-29938	00867828	Terry Richard	Avramenko		100.00	
1-10537	00867829	Frederick Gordon	Lowe		100.00	
1-29939	00867830	Biagio	Magliocca		100.00	
1-29940	00867832	George H. Singh	Chahal		100.00	
1-20830	00867833	Helene P.	Larocque		100.00	
1-20832	00867837	James Earnest	Stevenson		100.00	
1-29941	00867841	Richard Wayne	Evans,		100.00	
1-29942	00867842	Bob	Hawkesworth		100.00	
1-29943	00867843	Ray	Jones		100.00	
1-10544	00867846	Craig	Burrows		100.00	
1-29944	00867848	Joe	Connelly		100.00	
1-10545	00867851	James Donald	Istvanffy		100.00	
1-29945	00867853	Paul Barry	Eldridge		100.00	
1-10515	00867856	Druh	Farrell		100.00	
1-29946	00867860	Steve Denis	Chapman		100.00	
1-29947	00867861	Madeleine	King		100.00	
1-29948	00867867	John York	Mar		100.00	
1-29949	00867875	Joseph A.	Ceci	100.00		
1-29950	00867881	Alan	Koenig	100.00		
1-10523	00867891	Andre Robert	Chabot	100.00		
1-29951	00867895	H. David	Matthews	100.00		
1-13556	00867900	James Melvin	Murray	100.00		
1-20838	00867911	Brian Spencer	Pincott	100.00		
1-29952	00867921	Evonne Marie	Whelan	100.00		
1-29954	00867928	Richard William	Melver	100.00		
1-29953	00867936	Lynn Cameron	Ferguson	100.00		
1-29955	00867943	Jadine	Kohut	100.00		
1-29956	00867951	Pamela Lynn	King	100.00		
1-3737	00867959	George Stewart	Lane	100.00		
1-29957	00867966	Greg	Scott	100.00		
1-29958	00867970	Deborah Margaret	Duncan	100.00		
1-29959	00867977	Karen Pearce	Kryczka	100.00		
1-29960	00867983	Carol Anne	Bazinet	100.00		
1-29961	00867988	Gregory C.	Humphreys	100.00		
1-29962	00867995	Lois Helen	Burke-Gaffney	100.00		
1-29963	00868004	Antoni	Grochowski	100.00		
1-29964	00868009	Rosemarie Ann	Goerlitz	100.00		
1-29965	00868012	Michael Vincent	Annuik	100.00		
TOTAL						4,500.00

1000010529

Approved for Payment:

Barbara Clifford
Barbara Clifford, Returning Officer

B OUT-OF-TOWN TRAVEL

Destination / Purpose						Travel Date YYYY MM DD To: YYYY MM DD					
Date YYYY MM DD		MEALS CAD (incl GST) Foreign		LODGING CAD (incl GST) Foreign		OTHER Description CAD (incl GST) Foreign					
						Personal Car km @ \$ / km					
TOTAL		B1	B2	B3	B4	B5 B6					

C TRAVEL ADVANCE REQUEST & OTHER BUSINESS EXPENSE

Date YYYY MM DD	Description of Expense	Amount CAD (incl GST) Foreign
2008/11/26	purchase AUDIE CD of Public-Private Partnerships Corp Toronto	224.70 X
1122	2 watches - gifts - for Soldiers who are city staff back from Afghanistan	800.00 X
1124	dry cleaning	59.28 X
TOTAL		C1 1083.98

D HOSTING

Date YYYY MM DD	Guest Name(s), Company & Purpose	Amount CAD (incl GST) Foreign	
	Jeff Taylor - TRANSIT		
	Ryle Chapman - POLICE		
TOTAL		D1	D2

E REPORT TOTALS

Total CAD \$ (B1 + B3 + B5 + D1)	CAD (incl GST)	GST @ 0.0385
Total CAD \$ (C1)	1083.98	Actual GST 13.52
ADD Total Foreign \$ (Shaded: B2 + B4 + B6 + C2 + D2) = \$		
Currency: @ Exchange Rate of		
ADD Sub-Total Forwarded from Page	1083.98	
Sub-Total		
LESS Advance Received		
BALANCE DUE <input checked="" type="checkbox"/> TO EMPLOYEE <input type="checkbox"/> TO CITY \$	1083.98	Receipt #

CofC Corp RP 08 12 05 0741

F BUDGET DISTRIBUTION

Gl Bus Unit	Account	Fund	Dent ID	Activity	Reference	Amount (incl GST)	GST	TOTAL
CITC	52990	20	11358	243205		214.00	10.70	224.70
CITC	62810	20	11358	243205	23045	800.00	-	800.00
CITC	72400	20	11358	243205		564.28	2.82	592.80
ADVANCE								
C I T Y C A 1 4 3 1 2 0 1 0 8 8 0 2 4 1 0 0 0 R								
Open Item / Trip Number								
						4	13.52	
TOTAL								1083.98

G APPROVALS

I hereby certify that the items included herein are correctly stated, reasonable and necessary for the purpose stated.



Calgary Jewellery

DESIGNS BY BERNARD

1201 - 17 Avenue S.W., Calgary, AB, Canada T2T 0C1
Tel: (403) 245-3131 Fax: (403) 245-0486 Email: info@calgaryjewellery.com
www.calgaryjewellery.com

Name Ric McIver

Date Nov 13/08

Address Calgary AB

Res./Bus. Phone

Balance Forward

2 x S/o Watches.

Victorinox. Swiss Army.

ST-5000.

SP - 800.00

Deposit - 200.00

Deposit Paid by VISA.

CALGARY JEWELLERY LTD
1201 17TH AVE SW T2T0C1
CALGARY AB
22310870

1111 PURCHASE 1111
11-13-2008 15:48:39
Acct # Section 17(1) C
Exp Date 10/11 Card Type VI
NAME: MCIVER/RICARD
ALB00009131010 Visa Credit

Spectacular Ideal C
Exquisite Jew
Exclusive High Fast
Extensive Collection of

X 3053

200.00 BAL.

G.S.T. #R100731512
NO REFUNDS

Section 17(1)

09/39 10/11

RICHARD MCIVER

DATE NOV 26/08	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

5860205

99115040
CONTINENT MANAGEMENT
RICHMOND HILL ON
11-240-100022

PURCHASER SIGN HERE

X
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

[Handwritten signature]

QTY.	DESCRIPTION	AMOUNT
1	set	199.00
	Ship	15.00
SALES TAX		10.70
TIP		1
MISC.		
TOTAL		224.70

Peerless Cleaners
2434 Kensington Road NW
283-5566

Nov 24, 08 Mon 5:04pm

Mciver, Ric Th 4
F30596 3 Pc 19 Sh

Item	Qty	Each	Price
Shirts Hung	19	1.89	35.91
Med starch			
Jacket	1	6.55	6.55
Suit 2pc	1	14.00	14.00

Subtotal 56.46
GST 2.82
Total due \$59.28

Served by John

Not responsible for weak, tender defective materials, buttons, beads, stains, order left 30 days. Error report within 24 hrs. Liability shall not exceed 10 times cleaning charge. Sale final check items.

Your order will be ready
Thu at 4 pm

3

Stream B			
Update on Important Canadian Infrastructure Projects <i>Moderator: David Johnstone</i> <i>Speakers: Dwayne Kalynchuk; Fausto Natarelli; Sean O'Dell</i>	130	\$ 12	
Canadian Government Projects Tested for P3-ability <i>Moderator: Harry Swain</i> <i>Speakers: Simon Chapman; Paul Dunstan; Francisco Fernandez Lafuente; Cal Hart; John McArthur; Tim McGrath; Rob Sampson;</i>	140	\$ 12	
Transportation and Transit Projects: The London Underground Experience and the Role of Organizational Structures in the Development of Large-Scale Transportation and Urban Transit Projects <i>Speakers: Steve Allen; Larry Bell; Rob MacIsaac</i>	150	\$ 12	
Big Plans for Canadian Urban Transportation <i>Moderator: David McFadden; Speakers: Michael Fenn; Tom Prendergast</i>	160	\$ 12	
Stream C			
Financing PPP Projects in 2009 in Canada and the USA <i>Moderator: Duncan McCallum</i> <i>Speakers: Bert Clark; John Forster; Cheryl E. Jones; Malcolm Macintyre; Tiff Macklem</i>	170	\$ 12	
Risk Transfer: Long Term Design and Construction Risk in P3 Structures <i>Moderator: John S. Haythorne</i> <i>Speakers: Christiane Bergevin; Jane Bird; Ruth McMorrow; Tim Philpotts; Massimo Polveraccio; Rory M. Roberts; Tim Stanley</i>	180	\$ 12	
Design and PPP: Finding the Right Balance <i>Moderator: Susan Conner</i> <i>Speakers: Jack Diamond; Vas Georgiou; Malcolm Lawrie; Jean-Pierre Mahé; Benedict Zucchi</i>	190	\$ 12	
Municipal P3 Projects: The Opportunities and Challenges of the Canadian Municipal World <i>Moderator: Hon. Jack Hayden; Speakers: Stephen Chase; Ric McIver</i>	200	\$ 12	
CONFERENCE SET			
Complete Conference Audio CD Set (Total 20 CDs)	CON	\$ 199	/

	Total # of order	Total
Individual Session		
Complete Conference Set		199-
Binders \$ 4		
Domestic Shipping: \$3 for the first CD; \$1 for each additional CD to a maximum of \$15		15-
International Shipping: \$5 for the first CD; \$2 for each additional CD to a maximum of \$75		
5% GST (exempt outside Canada)		10.20
8% PST (exempt outside Ontario)		
GRAND TOTAL		224.70

PLEASE INDICATE (081124) WITH CODE # WHEN ORDERING AUDIO CD

PAYMENT: CASH CHEQUE (payable to Content Management) Visa M/C AMEX

Cardholder's Name: _____

Credit Card No: _____

Signature _____

Expiry Date _____

ORDER ONLINE www.softconference.com/081124

GUARANTEE POLICY

If for any reason you are not happy with the media you have received from Content Management Corp., please advise. It is our policy to REFUND YOUR MONEY or select another session or replace defective product. YOUR SATISFACTION IS GUARANTEED



CONTENT
MANAGEMENT
Corp.

conference recordings
audio, video & "pro Cdings" on CD-ROM
100 West Beaver Creek Road, Unit 18
Richmond Hill, Ontario L4B 1H4
TEL: (905)-889-6555 x 222
FAX: (905)-889-6566
email: dorad@cmcgc.com

B OUT-OF-TOWN TRAVEL

Destination / Purpose						Travel Date From: YYYY MM DD To: YYYY MM DD					
Date YYYY MM DD	MEALS		LODGING		OTHER						
	CAD (incl GST)	Foreign	CAD (incl GST)	Foreign	Description	CAD (incl GST)	Foreign				
				
				
				
				
				
	Personal Car km @ \$ / km	.	.				
TOTAL	B1	B2	B3	B4		B5	B6				

C TRAVEL ADVANCE REQUEST & OTHER BUSINESS EXPENSE

Date YYYY MM DD	Description of Expense	Amount CAD (incl GST)	Foreign
2009 01 20	Adobe Acrobat 9	356.84	275.70
02 10	Rogers - Internet	52.45	
TOTAL		409.31	275.70

D HOSTING

Date YYYY MM DD	Guest Name(s), Company & Purpose	Amount CAD (incl GST)	Foreign
		.	.
		.	.
TOTAL		D1	D2

E REPORT TOTALS

Total CAD \$ (B1 + B3 + B5 + D1)	CAD (incl GST)	GST @ 0.0385
Total CAD \$ (C1)	409.31	Actual GST 2.50
ADD Total Foreign \$ (Shaded: B2 + B4 + B6 + C2 + D2) @ Exchange Rate of		
Currency: 275.70 @ Exchange Rate of 1.263		
ADD Sub-Total Forwarded from Page	409.31	
Sub-Total		
LESS Advance Received		
BALANCE DUE <input checked="" type="checkbox"/> TO EMPLOYEE <input type="checkbox"/> TO CITY \$	409.31	Receipt #

CofC Corp AP 09 04 02 1600

F BUDGET DISTRIBUTION

City	Dept	Activity	Reference	Amount (incl GST)	GST	TOTAL
CITY	CA	14312010880241000R		406.81	2.50	409.31
ADVANCE				Open Item / Trip Number		

G APPROVALS

TOTAL 409.31

Receipt for your payment to CS@directdeals.com

Subject: Receipt for your payment to CS@directdeals.com
From: "service@intl.paypal.com" <service@intl.paypal.com>
Date: Tue, 20 Jan 2009 13:08:48 -0800
To: "CWM Inc." <Section 17(1)>



Dear CWM Inc.,

This email confirms that you, alderdude, have paid CS@directdeals.com \$275.70 USD using PayPal.

Payment Details

Purchased From: directdealsauctions
Transaction ID: 69W16127LK4484452

Item #	Item Title	Quantity	Price	Subtotal
120365083859	Adobe Acrobat 9 Professional Pro FULL RETAIL NEW BOX	1	\$249.95 USD	\$249.95 USD
Shipping & Handling via USPS Priority Mail International to T2ZXX (includes any seller handling fees)				\$25.75 USD
Shipping Insurance (included):				--
Total:				\$275.70 USD

It may take a few moments for this transaction to appear in the Recent Activity list on your Account Overview.

Shipping Information

Shipping Info: CWM Inc.
PO Box 87087
Douglas Square RPO
Calgary Alberta T2Z 3V7
Canada

Address status: Confirmed

If you have questions about shipping or tracking, please contact your seller CS@directdeals.com.

Sincerely,
PayPal

Your monthly account statement is available anytime; just log in to your account at

Non-Responsive

2009-01-22	- Transfer Debit PAYPAL PTE LTD	\$356.86	
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Non-Responsive

 Print

Download or Export Your Transactions

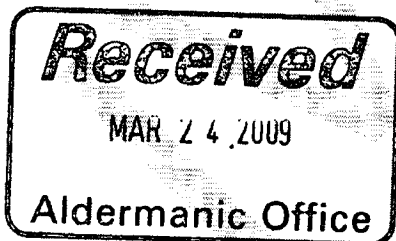
Download or Export to

Notes

- If you require additional information about the account balances displayed above, please click here.

A12-d - Account Details

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CABLE TV

INTERNET SERVICES

MY ROGERS

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- Understand My Bill
- Online Billing Sign Up
- View My Rogers Bills
- My Current Balance
- Make a Payment
- My Payment History
- Change Payment Method
- Change Contact Info
- My Rogers Services
- Combine Your Bills
- Add a Rogers Account
- My Online Profile
- FAQs
- Home Phone Help

Home | My Rogers | Make a Payment

Pay My Bill

Your payment of \$52.45 has been applied to your Account#: 221013891707. Your confirmation # is 056588. Please note for future reference.

Print Confirmation

Rogers Bill Summary

Find a Store | Investor Relations | Corporate Governance | About Rogers | Site Map | Privacy Policy | Careers

Secure Shopping Guarantee | Store Policy | Terms & Conditions

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ROGERS hi-speed internet

Check your Rogers NetTV! email



ROGERS GIFT CARD

One Card Endless Gift Possibilities

Learn More



Feb 10 '09 INVOICE.

Bruce Denlop



R MCIVER

Account Summary

Total: **\$52.45**
Required Payment Date Mar 03, 2009

Account Number: 221-013891707
Invoice Date: Feb 10, 2009
Required Payment Date: Mar 03, 2009

Your last bill

Previous balance 51.93
Payment(s) p.3 - 51.93

Balance from your last bill (including taxes): **\$0.00**

Any payments we received and processed after February 10, 2009 will show on your next bill.

Your current bill

@ Internet p.4 49.95
Your current bill (before taxes): \$49.95
GST#86802 9109RT0001 2.50

For online and other payment options, see page 2. **Total:** **\$52.45**

Still have questions?
visit www.rogers.com or see
Contact us on page 3.



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Cable Communications Inc. and write your account number on the front of the cheque. Return this stub with your payment.

Your account number 221-013891707
Total amount due **\$52.45**
Required Payment Date: Mar 03, 2009
Amount of your payment

\$

013891707000524500002214

Rogers Payment Centre
P.O. Box 4100
Don Mills ON M3C 3N9

0000003535
R MCIVER
Section 17(1)
CALGARY ALBERTA
Section 17(1)

#DMCDCC9





How To Pay Your Rogers Bill

There are several ways you can pay your bill so choose a method that's convenient for you:

- Online at rogers.com/onlinebilling
- Automatically by pre-authorized chequing or credit card payment
- At any Rogers Plus store
- By internet/telephone banking or at most banks
- By cheque and mailing to: Rogers, P.O. Box 4100, Don Mills ON, M3C 3N9.
Allow 5 business days for your payment to reach us by mail and be processed.

Account Number: 221-013891707
 Invoice Date: Feb 10, 2009
 Required Payment Date: Mar 03, 2009

Rogers Terms of Service*

1. You agree to pay the total charges by the Required Payment Date using any of the following methods: online at rogers.com; automatically by pre-authorized bank or credit card payment; by mailing a cheque made payable to the Rogers entity indicated on your invoice; at a bank or any participating Rogers retail store; or from your wireless phone, by calling *CARD (*2273) (it's a free call); or from any phone, by calling 1-888-ROGERS1.
2. Charges to your account are due and payable in full from the date of your invoice or statement. If you are paying by mail or through a financial institution, please allow adequate time for your payment to reach us prior to the Required Payment Date.
3. If payment of an amount due on your account is not received by us by the Required Payment Date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full. You agree that we can charge any unpaid and outstanding amount, including any late payment charges, on your account to your credit card, bank account or any other payment method pre-authorized by you for payment of our charges.
4. You authorize Rogers to obtain information about your credit history and agree that Rogers may provide information to others about your credit experience with Rogers.
5. You acknowledge that the acts or omissions of all persons who use services under your account or with your authorization will be treated for all purposes as your acts or omissions. You are liable for all charges to your account.
6. You confirm that the information you have provided to us is up-to-date and accurate and agree to notify us of any change in your information.
7. Charges will commence on the date of the initial activation of the Rogers service or the equipment, whichever is earlier.
8. Unless otherwise agreed to by you and us, we will bill you monthly. We may bill you, however, for a charge up to six months from the date the charge was incurred.
9. Administrative charges may be levied for administration or account processing activities in connection with your account, including as a result of the following: collection efforts due to non-payment or having a balance over your credit limit, including unbilled usage and pending charges, fees and adjustments; returned or rejected payments; change of any identifier (e.g., phone number); and the restoration of service.
10. Any questions or discrepancies regarding charges on your invoice must be reported to us within 90 days of the date of your invoice or statement. Failure to notify us within this time period will constitute your acceptance of such charges.
11. Unless otherwise permitted by applicable law you may terminate all or any part of your services upon no less than 30 days advance notice by contacting Rogers; and Rogers may terminate all or any part of your services upon no less than 30 days advance notice to you at your billing address. Applicable charges continue to apply until the end of the notice period or until the services are no longer accessible by you, whichever is later. An early cancellation fee may apply.
12. Changes to your account (e.g., price plan, features or identifiers) will not take effect until after your next billing date.
13. Your account information may, from time to time, be disclosed to other members of the Rogers Communications Inc. organization and to our agents and authorized dealers in order to service your account, respond to your questions and promote additional products and services offered by members of the Rogers organization that may interest you. If you do not wish to receive offers or information from related Rogers entities, please contact Rogers at the address set out below.
14. To the extent permitted by applicable law, unless we agree otherwise, any claim, dispute or controversy concerning the services, the equipment or arising out of the terms of service will be determined by final and binding arbitration to the exclusion of the courts. Where applicable, arbitration will be conducted in the Province in which you reside, on a simplified and expedited basis by one arbitrator.
15. Rogers may change these terms, and any aspects of the services, upon notice to you. If you do not accept a change to these terms, your sole remedy is to retain the existing terms unchanged for the duration of your commitment period. If you do not accept any other change to aspects of the services, your sole remedy is to terminate.

How To Contact Us

Call 1-888-ROGERS1 (1-888-764-3771) or, from your wireless phone, call *611 (it's a free call); go online at rogers.com/contactus or write to Customer Relations at 40 Weber Street East, 5th floor, Kitchener, ON N2H 6H3 or 6315 Côte de Liesse, St-Laurent, QC H4T 1E5.

*To see our complete terms of service, visit rogers.com/terms or contact us.

TM Rogers Communications Inc. Used under license.

Payable at major Chartered Banks
in Canada

Teller's Stamp



Your Last Bill

Account Number: 221-013891707
Invoice Date: Feb 10, 2009
Required Payment Date: Mar 03, 2009

Previous balance \$51.93

Payment(s)

Jan 11 Payment Received - Thank You -51.93

Payment(s): - \$51.93

⑨ **Balance from your last bill** (including taxes): **\$0.00**

Contact us

Visit www.rogers.com
Call Customer Service at

For Rogers Cable 24-hour repair service

Call
E-mail cabletv@rci.rogers.com

For Hi-Speed Internet 24-hour technical help

Call
Visit

To sign up for new Rogers services

Visit www.rogers.com
Call 1-888-ROGERS1

Visit your local Rogers Plus store

Find your nearest location at
www.rogersplus.ca/storelocator



4 of 4

Ⓢ Internet Services for Section 17(1)

Account Number: 221-013891707
Invoice Date: Feb 10, 2009
Required Payment Date: Mar 03, 2009

R MCIVER

Regular charges

Feb 07 - Mar 06 Portable Internet 49.95

Total before taxes: \$49.95

GST#86802 9109RT0001 2.50

Total for Internet: \$52.45

Your Service package includes
National Coverage where
available.

B OUT-OF-TOWN TRAVEL

138395

Destination / Purpose						Travel Date YYYY MM DD		
From:						To:		
Date YYYY MM DD	MEALS		LODGING		OTHER			
	CAD (incl GST)	Foreign	CAD (incl GST)	Foreign	Description	CAD (incl GST)	Foreign	
TOTAL		B1	B2	B3	B4	B5	B6	

C TRAVEL ADVANCE & OTHER BUSINESS EXPENSE

Date YYYY MM DD	Description of Expense	Amount	
2006 02 28	The Calgary Jewish Academy 2006 Golden Plate Dinner March 15, 2006	CAD (incl GST)	Foreign
		165.00	
TOTAL		C1	C2
		165.00	

D HOSTING

Date YYYY MM DD	Guest Name(s), Company & Purpose	Amount	
		CAD (incl GST)	Foreign
TOTAL		D1	D2

E REPORT TOTALS

Total CAD \$ (B1 + B3 + B5 + D1)	CAD (incl GST)	GST GST @ 0.0566
Total CAD \$ (C1)	165.00	Actual GST
ADD Total Foreign \$ (Shaded: B2 + B4 + B6 + C2 + D2) = \$ _____		
Currency: _____ @ Exchange Rate of _____		
ADD Sub-Total Forwarded from Page _____		
Sub-Total		
LESS Advance		
BALANCE DUE <input checked="" type="checkbox"/> TO EMPLOYEE <input type="checkbox"/> TO CITY	\$ 165.00	Receipt #

F BUDGET DISTRIBUTION

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference	Amount (incl GST)	GST	TOTAL
CITY	62810	2011	358	243205	23035	165.00		165.00
ADVANCE								
CITYCA 14312010880R								

G APPROVALS

I hereby certify that the items included herein are correctly stated, reasonable and proper and include

TOTAL 165.00

Corp Corp AP 06 03 10 1504

בית הספר
היהודי
בקלגרי



The Calgary
Jewish
Academy

2006 GOLDEN PLATE DINNER

February 2006

McIVER

Please correct spelling

6700 Kootenay Street S.W.
Calgary, Alberta, Canada
T2V 1P7

Bus: (403) 253-3992
Fax: (403) 255-0842
Email: info@cja.ab.ca

Attention: Ric. McIVER

RE: Ticket Number(s):

005 \$ 165.00

EXECUTIVE

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Immediate Past President
Arlene Viner-Holmes

Honorary Past President
Lori Feldman

Peter Brodsky
Tracy Forman
Paul Gronnerud
Ilan Levy
Dr. Stan Mayer
Robert Milner
Beth Ordman
Dr. Earl Raber
Lisa Silver
Adam Singer
Lisa Thomson

\$ _____
_____ \$ _____

Total amount Due

\$ 165.00

On behalf of the Calgary Jewish Academy, thank you for your support of our annual fund raising event. If you have not already done so, please take a moment and remit payment in full, to:

The Calgary Jewish Academy
6700 Kootenay Street SW
Calgary, AB T2V 1P7

Attention: Marion J. Meehan

ADMINISTRATION

Director
Claude Oppenheim, Ph.D.

Assistant Director,
Judaic Studies
Shoshana Kirmayer, B.A., Dip. Ed.

Assistant Director,
Administrative Services
Barbara Dare, B.Ed.

Coordinator,
Todd Sceviour, B. Ed.

(Please mark the ticket number(s) on the front of your cheque)

If payment has already been made, please accept our sincere thanks. We look forward to your continued support next year.

Should you have any questions, please do not hesitate to contact Ms Meehan at 253-3992.

Incorporating the Charles Waterman Talmud Torah and the I. L. Peretz School
A member organization of the Calgary Jewish Community Council
A recipient agency of the United Jewish Appeal



Ric McZvet

0136

Section 17(1)
CALGARY, ALBERTA Section 17(1)
Tel: Section 17(1)

Feb 28/2006
DATE

PAY to The Calgary Jewish Academy
the order of
One-hundred, sixty-five

\$ 165.00

X1 DOLLARS  Security features included.

THE BANK OF NOVA SCOTIA
www.scotiabank.com 1-800-4-SCOTIA
HERITAGE
8706 MACLEOD TRAIL SOUTH
CALGARY, ALBERTA T2H 0M4

00539



RE Ric McZvet
#005

PER Ric McZvet

Section 17(1)



2006-2010 expenses paid on behalf of Ric McIver

BU Name	Vendor Name	Voucher Id	Voucher Line Descr	Voucher Invoice Image Hyperlink	Invoice Id	Invoice Dt	Journal Id	Fund Code	DeptID	Activit y	Account t	Account Descr	Monetary Amount (before GST)
OFFICE OF THE COUNCILLORS	10TH BN CALGARY HIGHLAN	0121913	Expense Distribution	CTYAP/01212913	040345	2009/04/03	ZA802592	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	45.00
OFFICE OF THE COUNCILLORS	ALBERTA MOTION PICTURE	01099211	Expense Distribution	CTYAP/01099211	1786	2008/10/22	ZA802181	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	75.00
OFFICE OF THE COUNCILLORS	BMO FINANCIAL GROUP	01052375	GROWING ALBERTA	CTYAP/01052375	02387108075801	2008/07/25	ZA802048	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	300.00
OFFICE OF THE COUNCILLORS	BMO FINANCIAL GROUP	01052375	FAMILY LEISURE CENTRE	CTYAP/01052375	02387108075801	2008/07/25	ZA802048	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	200.00
OFFICE OF THE COUNCILLORS	BMO FINANCIAL GROUP	01052375	THE CALAGRY ENTERPRISE	CTYAP/01052375	02387108075801	2008/07/25	ZA802048	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	175.00
OFFICE OF THE COUNCILLORS	BMO FINANCIAL GROUP	01052375	THE MUSTARD SEED	CTYAP/01052375	02387108075801	2008/07/25	ZA802048	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	300.00
OFFICE OF THE COUNCILLORS	BMO FINANCIAL GROUP	01121945	CALGARY MILITARY MUSEU	CTYAP/01121945	02387108105801	2008/07/25	ZA802227	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	160.00
OFFICE OF THE COUNCILLORS	BMO FINANCIAL GROUP	01125070	UNION BANK INN	CTYAP/01125070	12708908105785	2008/10/25	ZA802227	20	11358	243205	30992	Meeting Supplies/Refresh-t(1)	124.00
OFFICE OF THE COUNCILLORS	BMO FINANCIAL GROUP	01125070	UNION BANK INN	CTYAP/01125070	12708908105785	2008/10/25	ZA802227	20	11358	243205	30992	Business Travel	564.12
OFFICE OF THE COUNCILLORS	BMO FINANCIAL GROUP	01149607	UNIGLOBE CUSTOM TRAVEL	CTYAP/01149607	02387108115801	2008/11/25	ZA802290	20	11358	243210	77540	Business Travel	8.00
OFFICE OF THE COUNCILLORS	BMO FINANCIAL GROUP	01149607	WESTJET	CTYAP/01149607	02387108115801	2008/11/25	ZA802290	20	11358	243210	77540	Business Travel	403.33
OFFICE OF THE COUNCILLORS	BMO FINANCIAL GROUP	01149607	UNIGLOBE CUSTOM TRAVEL	CTYAP/01149607	02387108115801	2009/01/25	ZA802290	20	11358	243210	77540	Business Travel	35.00
OFFICE OF THE COUNCILLORS	BMO FINANCIAL GROUP	01188318	ALBERTA VENTURE	CTYAP/01188318	02387109015801	2008/01/25	ZA802437	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	75.00
OFFICE OF THE COUNCILLORS	BMO FINANCIAL GROUP	01188318	MEWATA OFFICERS MESS	CTYAP/01188318	02387109015801	2009/03/25	ZA802437	20	11358	243205	52050	Subscriptions & Publications	75.00
OFFICE OF THE COUNCILLORS	BMO FINANCIAL GROUP	01223359	ALBERTA COUNCIL OF WOM	CTYAP/01223359	02387109035801	2009/03/25	ZA802613	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	100.00
OFFICE OF THE COUNCILLORS	BMO FINANCIAL GROUP	01223359	CMDA VEHICLES & VIOLIN	CTYAP/01223359	02387109035801	2009/07/25	ZA802613	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	150.00
OFFICE OF THE COUNCILLORS	BMO FINANCIAL GROUP	01292810	WOODRIDGE LINCOLN MERC	CTYAP/01292810	02387109075801	2009/11/25	ZA802935	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	395.00
OFFICE OF THE COUNCILLORS	BMO FINANCIAL GROUP	01357370	CALGARY MILITARY MUSEU	CTYAP/01357370	02387109115801	2009/12/25	ZA803218	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	70.00
OFFICE OF THE COUNCILLORS	BMO FINANCIAL GROUP	01372950	CALGARY FLAMES	CTYAP/01372950	02387109125801	2009/12/25	ZA803309	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	95.00
OFFICE OF THE COUNCILLORS	BMO FINANCIAL GROUP	01372950	EDMONTON NPF OFFICE-CH	CTYAP/01372950	02387109125801	2010/01/25	ZA803309	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	150.00
OFFICE OF THE COUNCILLORS	BMO FINANCIAL GROUP	01387606	THE CALGARY CHAMBER OF	CTYAP/01387606	02387110015801	2010/05/25	ZA803379	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	94.50
OFFICE OF THE COUNCILLORS	BMO FINANCIAL GROUP	01448198	THE ROTTARY CLUB	CTYAP/01448198	02387110055801	2009/10/26	ZA803694	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	90.00
OFFICE OF THE COUNCILLORS	B NAI BRITH	00698413	Expense Distribution	CTYAP/00698413	0618	2008/10/27	ZA800651	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	200.00
OFFICE OF THE COUNCILLORS	B NAI BRITH	01102697	Expense Distribution	CTYAP/01102697	1027225	2006/01/11	ZA802195	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	225.00
OFFICE OF THE COUNCILLORS	BOL MARK	00574837	Expense Distribution	CTYAP/00574837	0123360	2006/01/23	ZA800054	20	11358	243215	39955	Contract - Other (2)	360.00
OFFICE OF THE COUNCILLORS	BOL MARK	00579887	Expense Distribution	CTYAP/00579887	0213360	2006/02/21	ZA800084	20	11358	243215	39955	Contract - Other (2)	360.00
OFFICE OF THE COUNCILLORS	BOL MARK	00583227	Expense Distribution	CTYAP/00583227	0303360	2006/03/06	ZA800105	20	11358	243215	39955	Contract - Other (2)	360.00
OFFICE OF THE COUNCILLORS	BUILDING FOR THEIR FUTUR	00763228	Expense Distribution	CTYAP/00763228	0419125	2007/04/19	ZA801001	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	125.00
OFFICE OF THE COUNCILLORS	CALGARY HIGHLANDERS OFI	00602008	ALDERMAN RIC MCIVER	CTYAP/00602008	041370	2006/04/13	ZA800206	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	70.00
OFFICE OF THE COUNCILLORS	CALGARY HIGHLANDERS REC	00586413	Expense Distribution	CTYAP/00586413	030995	2006/03/09	ZA800121	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	88.79
OFFICE OF THE COUNCILLORS	CALGARY HIGHLANDERS REC	00765295	Expense Distribution	CTYAP/00765295	042020	2007/04/20	ZA801009	20	11358	243205	52050	Subscriptions & Publications	20.00
OFFICE OF THE COUNCILLORS	CALGARY HIGHLANDERS REC	01195426	Expense Distribution	CTYAP/01195426	0201190A	2009/02/01	ZA802512	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	190.00
OFFICE OF THE COUNCILLORS	CALGARY HIGHLANDERS THI	00690360	Expense Distribution	CTYAP/00690360	102375	2006/10/23	ZA800613	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	75.00
OFFICE OF THE COUNCILLORS	CALGARY HIGHLANDERS THI	00763205	Expense Distribution	CTYAP/00763205	041970	2007/04/19	ZA801001	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	70.00
OFFICE OF THE COUNCILLORS	CALGARY HIGHLANDERS THI	01081430	Expense Distribution	CTYAP/01081430	100875	2008/10/08	ZA802140	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	75.00
OFFICE OF THE COUNCILLORS	FIREFIGHTERS MUSEUM SOI	00577986	Expense Distribution	CTYAP/00577986	021450	2006/02/14	ZA800069	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	50.00
OFFICE OF THE COUNCILLORS	GLOBAL FEST	01301665	Expense Distribution	CTYAP/01301665	GALA0023	2009/06/03	ZA802982	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	75.00
OFFICE OF THE COUNCILLORS	HOFFMAN DORCHIK LLP	01109371	Expense Distribution	CTYAP/01109371	1106280	2008/11/06	ZA802219	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	280.00
OFFICE OF THE COUNCILLORS	HONG KONG CANADA BUSIF	01175926	Expense Distribution	CTYAP/01175926	0210176	2009/02/10	ZA802404	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	176.00
OFFICE OF THE COUNCILLORS	HONG KONG CANADA BUSIF	01391811	Expense Distribution	CTYAP/01391811	0308352	2010/03/08	ZA803417	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	167.20
OFFICE OF THE COUNCILLORS	KUIPERS MICHAEL	01276196	Expense Distribution	CTYAP/01276196	0717480	2009/07/17	ZA802862	20	11358	39955		Contract - Other (2)	480.00
OFFICE OF THE COUNCILLORS	KUIPERS MICHAEL	01286801	Expense Distribution	CTYAP/01286801	0731720	2009/07/31	ZA802905	20	11358	39955		Contract - Other (2)	720.00
OFFICE OF THE COUNCILLORS	KUIPERS MICHAEL	01297572	Expense Distribution	CTYAP/01297572	0821256	2009/08/21	ZA802959	20	11358	39955		Contract - Other (2)	256.00
OFFICE OF THE COUNCILLORS	KUIPERS MICHAEL	01268519	Expense Distribution	CTYAP/01268519	0708840	2009/07/08	ZA802839	20	11358	39955		Contract - Other (2)	840.00
OFFICE OF THE COUNCILLORS	NE CENTRE OF COMMUNITY	00799438	Expense Distribution	CTYAP/00799438	0703185	2007/07/03	ZA801162	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	185.00
OFFICE OF THE COUNCILLORS	NE CENTRE OF COMMUNITY	01019436	Expense Distribution	CTYAP/01019436	0716250	2008/07/16	ZA801981	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	250.00
OFFICE OF THE COUNCILLORS	NE CENTRE OF COMMUNITY	01231033	Expense Distribution	CTYAP/01231033	04301250A	2009/04/30	ZA802667	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	250.00
OFFICE OF THE COUNCILLORS	ROYOP DEVELOPMENT CORI	01008533	Expense Distribution	CTYAP/01008533	0515825	2008/05/15	ZA801936	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	165.00
OFFICE OF THE COUNCILLORS	SERVER SIDE STUDIOS	01377011	Expense Distribution	CTYAP/01377011	124	2009/12/09	ZA803318	20	11358	243215	35050	Info Serv	359.70
OFFICE OF THE COUNCILLORS	SIEN LOK SOCIETY	00905889	Expense Distribution	CTYAP/00905889	0128880	2008/01/28	ZA801587	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	352.00
OFFICE OF THE COUNCILLORS	SIEN LOK SOCIETY	01161383	Expense Distribution	CTYAP/01161383	0112352	2009/01/12	ZA802363	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	176.00
OFFICE OF THE COUNCILLORS	WILLOW RIDGE COMMUNIT	01255388	Expense Distribution	CTYAP/01255388	0615200	2009/08/15	ZA802783	20	11358	243205	62810	Comm-Sponsorship of Indiv/Orgs	200.00
OFFICE OF THE COUNCILLORS	BWIRELESS COMMUNICAT	01379081	Sierra 598 USB Aircard	CTYAP/01379081	CALCOIN5256	2010/01/26	ZA803343	20	11358	243215	53300	Equipment - Electronic	199.99
TOTAL												11,084.63	



NON-PO PAYMENT REQUEST

Please Complete, **PRINT** Sign and
Submit to Accounts Payable

X 150ef (R2008-09)

ISC: Confidential

TO: Corporate Accounts Payable #8041	FROM: <input checked="" type="checkbox"/> City <input type="checkbox"/> Police	Business Unit aldermanic	Mail Code 8001
---	--	-----------------------------	-------------------

Invoice Date 2009 4 3	Invoice Number 040345	Invoice Amount \$ 45.00	Currency <input checked="" type="checkbox"/> CAD \$ <input type="checkbox"/> Other (specify):
--------------------------	--------------------------	----------------------------	---

Vendor Name (Use the correct legal entity name, or individual surname and first name) The 10th Bn Calgary Highlander's Association	Vendor ID (for CAP use only) 1000034004
---	--

Address
PO Box 401, Calgary Central

City Calgary	Province Alberta	Postal Code T2P 2J1	Country (if other than Canada)
-----------------	---------------------	------------------------	--------------------------------

Reason for Payment (required) & Other Comments

Optional Line Description (maximum 30 characters)

Optional Cheque Remittance Message (maximum 70 characters)	Remittance Code
--	-----------------

Cheque Attachment
 Yes (describe): copy of registration form
 No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
C I T Y C	6,2 8,1 0	2 0	1,1 3,5 8	2,4 3 2 0 5	2,3 0,3 5	\$45.00	\$0.00

For more lines, please use additional form(s).

Sub-totals	1 \$45.00	2 \$0.00
TOTAL (1 + 2)	\$45.00	

Reset

Prepared By (print name) BRUCE DUNLOP	Phone (403) 268-5492	Date 2009 4 14	CAP Audited By / Date
Dept ID Owner Approval (signature)	Employee ID	Date	CAP Supervisor Approval



The 10th Bn Calgary Highlanders Association
 PO Box 401
 Calgary Central
 Calgary, Alberta
 Email: regtsecy@telus.net
 Phone (403)870-7805 FAX (403)263-0981



St. Julien Commemoration Annual Reunion and Dinner
Saturday 25th April 2009

Received
 APR 03 2009
 Aldermanic Office

- 1300 - 1530 Association AGM at WOs & Sgts Mess, Mewata Armouries
- 1600 - 1645 Church Service at Cathedral of the Redeemer
 (Association Padre Phillip Costain to conduct service)
- 1800 Cocktails at Naval Museum (formally Museum of the Regiments)
- 1830 Dinner begins at the Naval Museum

Plan to Attend the Annual Meeting and Church Parade

Please Return Attached Reply Form to:
 The 10th Bn Calgary Highlander's Association
 PO Box 401, Calgary Central
 Calgary, Alberta T2P 2J1

WARD 12

APPROVED FOR PAYMENT
[Signature]
 LEGISLATIVE DEPARTMENT
 CHECKED AND READY
 APPROVAL

Please Detach and Return Check where applicable

Please verify your address so we can maintain a correct mailing list
 I will Attend ; I am unable to attend the 2009 Reunion.

Please find enclosed: Dues \$10.00 , Dinner \$35.00 , Donations \$
 Total \$ 45

Name Ric McIVER
 Address Section 17(1)
 City Calgary Province AB Postal Code Section 17(1)
 Email address Section 17(1)

\$45.00

The Regimental Museum is always interested in donations of Photos, uniforms, and memorabilia
 Please E-mail: highrs@nucleus.com for more information

**NON-PO
PAYMENT REQUEST**

**INSTRUCTIONS
ON REVERSE**

X 150 (R2006-03)

TO: Corporate Accounts Payable #8041 FROM: City Police Business Unit: *aldermanic* Mail Code: *8001*

Invoice Date: *2008 10 22* Invoice Number: *1786* Invoice Amount: *\$ 78.75* Currency: CAD \$ Other (specify):

Vendor Name (Use the correct legal entity name, or individual surname and first name): *Alberta Motion Picture Industries Association* Vendor ID (for CAP use only): *1000000092*

Address:

City: Province: Postal Code: Country (if other than Canada):

Reason for Payment (required) & Other Comments
**As per attached
INVOICE
OFFICE OF THE ALDERMEN**

Optional Line Description (maximum 30 characters):

Optional Cheque Remittance Message (maximum 70 characters): Remittance Code:

Cheque Attachment
 Yes (describe):
 No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
<i>CITYC</i>	<i>62810</i>	<i>20</i>	<i>11358</i>	<i>243205</i>	<i>23035</i>	<i>75.00</i>	<i>3.75</i>

For more lines, please use additional form(s).

Sub-totals ¹ *75.00* ² *3.75*

TOTAL (1 + 2) *\$ 78.75*

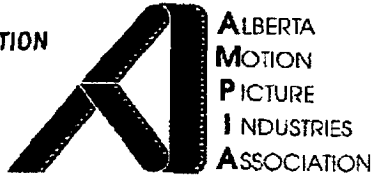
Prepared By (print name): *BRUCE DYNHOP* Phone: *5492* Date: *2008 10 30* CAP Audited By / Date:

Dept ID Owner Approval (signature): *INVOICE* Employee ID: Date: CAP Supervisor Approval:

OFFICE OF THE ALDERMEN

AMPIA

ALBERTA MOTION PICTURE INDUSTRIES ASSOCIATION
 GST #12368 8715 RT0001
 8944 - 182 Street N.W., Suite 318
 EDMONTON, ALBERTA T5T 2E3



INVOICE

Tel: (780) 944-0707 Fax: (780) 426-3057

NO 1786
 DATE Oct 22/08
 PAGE

SOLD TO
Alderman Ric McIver
The City of Calgary
PO Box 2100 Stn M
Calgary, AB
T2P 2M5

SHIP TO

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST PST	UNIT PRICE	AMOUNT
			2008 David Billington Award Luncheon			
			(1) Earlybird ticket			\$75.00
			GST 5%			\$3.75

Received
 OCT 23 2008
 Aldermanic Office

APPROVED FOR PAYMENT
 LEGISLATIVE DEPARTMENT
 CHECKED AND READY FOR APPROVAL

COMMENTS: **Due on Receipt**
 Please quote invoice number with payment

TOTAL: **\$78.75**



HARVEST GALA 2008
INVOICE

#201, 8704 51 Avenue
Edmonton, Alberta T6E 5E8
Canada
Phone: (780) 466-7905
Fax: (780) 466-7928

Invoice No.: 1518
Date: Jun 23, 2008
Page: 1
Terms: Net 30 days
PO Number

Sold To: City of Calgary
Bruce Dunlop-Admin Officer
Old City Hall Bldg
700 Macleod Trail SE
Calgary, Alberta T2G 2M3
Canada

Received
JUL 09 2008
Aldermanic Office

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
007	Each	2	Harvest Gala Ticket (Single) - Alderman Dianne Colley-Urquhart	G	150.00	300.00
007	Each	2	Harvest Gala Ticket (Single) - Alderman John Mar	G	150.00	300.00
007	Each	2	Harvest Gala Ticket (Single) - Alderman Ric McIver	G	150.00	300.00
G - GST 5% GST						45.00
Growing Alberta GST: #86432 0205						
Comment:						
<input type="checkbox"/> Paid by Credit Card <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block; margin-left: 20px;"> <i>Master Card</i> </div>						
Total Amount						945.00

Please check one:

Payment by credit card (MasterCard, Visa or Amex): fax or mail to above address

Card Type _____

Card Number _____

Expiry date _____

Name on card _____

Signature _____

Payment by cheque: payable to Growing Alberta and mailed to above address

APPROVED FOR PAYMENT
LEGISLATIVE DEPARTMENT
CHECKED AND READY FOR APPROVAL _____

Thank you for your support!

GROWING Alberta. Ticket Order Form



#201, 8704 - 51 Avenue
 Edmonton, AB T6E 5E8
 Phone: (780) 466-7905
 Fax: (780) 466-7928
www.growingalberta.com
info@growingalberta.com

Friday October 17th, 2008
 Hall C, Roundup Centre, Calgary Stampede Park
 5:30pm Alberta Beer & Harvest Cocktails
 7:00pm Gourmet Adventure
 9:00pm Growing Alberta Leadership Awards

Order Date: June 25 '08
 Name: Alderman Ric McIVER
 Company or Organization: City of Calgary
 Mailing Address: Old City Hall
700 Macleod Trail South Calgary, Alberta
 Phone #: 403 268-2430 email: bruce.dunlop@T2G2M.ca
 Calgary, ca

Special Instructions:

Quantity		Price Each	Total
<u>2</u>	# of singles	\$ 150.00	\$ <u>300.00</u>
	# of tables (10 tickets per table)	\$ 1,500.00	\$ <u>15.00</u>
	Or GST exemption #	Add 5 % GST	\$ <u>15.00</u>
		TOTAL	\$ <u>315.00</u>

Method of Payment Section 25(1)(b)

Credit Card # _____
 Visa Mastercard American Express

Name on Credit Card BRUCE DUNLOP

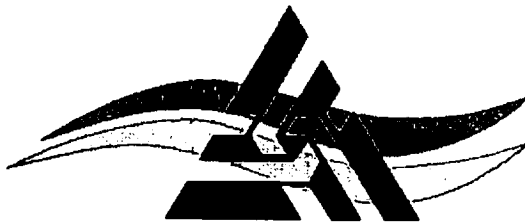
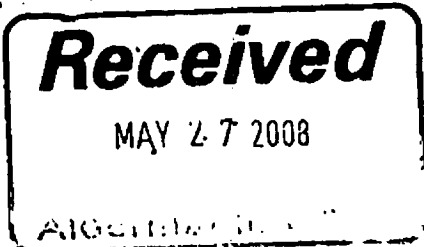
Invoice

Invoice # _____ Date _____ Ticket #'s _____

Order Form June 6, 2008

WARD 12
\$315.00

APPROVED FOR PAYMENT
LEGISLATIVE DEPARTMENT
CHECKED AND READY FOR APPROVAL _____



TRICO CENTRE
FOR FAMILY WELLNESS

WARD
12

2nd Annual Golf Tournament Fundraiser

At

McKenzie Meadows Golf Club

Tuesday, June 10, 2008 @ 8:30 a.m.

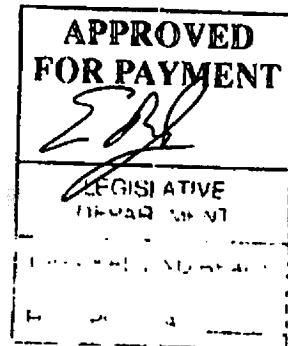
Four Person Scramble

Individual Registration Form

Cost: \$200 (includes GST)

Includes: Golf, Cart, Meal, Prizes, 1st Tee Gift, & Range

M.C.



Individual Registration Form:

Name: Ron McIvor
 Company: City of Calgary
 Address: Section 17(1) Postal Code: Section 17(1)
 Email: Section 17(1) Phone: Section 17(1)
 Handicap: 36

- **Payment must accompany registration.** Please make cheque payable to "Building for Their Future" in the amount of \$200 (includes GST) and mail to: Tanice Daly, Building for Their Future Campaign Office, Family Leisure Centre, 11150 Bonaventure Drive S.E., Calgary, AB T2J 6R9.
- If you have any questions or would like to give a prize donation please contact Tanice Daly at (403) 225-8562 or fundraising@familyleisurecentre.ab.ca.



GST # 119232627

RMCJ

Toporowski, Velma

Received

From: Dunlop, Bruce

Sent: 2008 May 30 10:22 AM JUN 25 2008

To: Aldermen

Subject: FW: The Calgary Enterprise Forum Presents: 9th Annual Business Leaders' Golf Tournament *

Aldermanic Office

\$175.00

From: Becky Leis [mailto:bleis@millerthomson.com]

Sent: May 30, 2008 10:00 AM

Subject: The Calgary Enterprise Forum Presents: 9th Annual Business Leaders' Golf Tournament *

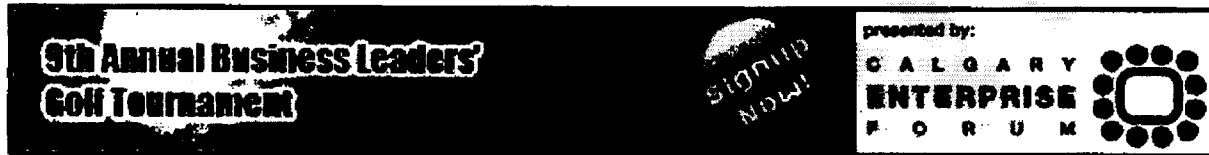
APPROVED FOR PAYMENT <i>ELJ</i>
LEGISLATIVE DEPARTMENT
CHECKED AND READY FOR APPROVAL _____

WARD 12

This message has been sent on behalf of Greg P. Shannon.

M/C

The Calgary Enterprise Forum Presents:



[\(click here to register\)](#)

175.00

Date: August 21, 2008

yes

Time: Tee off times commence at 11:30 a.m.

Location: Elbow Springs Golf & Country Club, Calgary, Alberta

Fee: \$175.00 per person or \$700.00 per Team
(to be submitted on or before July 25, 2008)

The tournament will be a Texas Scramble (18 hole crossover format for 124 golfers).

Single players wishing to play in this Tournament will be assigned to a foursome.

This event will sell out!!

8.30 - 12.00
9hr CS & LAB
1.00 CPC
Henry John

2008/05/30

CONFIDENTIALITY: This e-mail message (including attachments, if any) is confidential and
Visit our website at www.millerthomson.com for information about our firm and the servic

CONFIDENTIALITÉ: Ce message courriel (y compris les pièces jointes, le cas échéant) est
Pour tout renseignement au sujet des services offerts par notre cabinet, visitez notre s

2008/05/30

Dunlop, Bruce

From: Dunlop, Bruce
Sent: June 25, 2008 2:27 PM
To: 'rpulkinen@millerthomson.com'
Subject: RE: The Calgary Enterprise Forum Event Attendee Registration Confirmation 6/25/2008

Number of attendees is ONE - Alderman Ric McIver only - charge of \$ 175.00 only, please confirm Thank you

-----Original Message-----

From: rpulkinen@millerthomson.com [mailto:rpulkinen@millerthomson.com]
Sent: June 25, 2008 2:25 PM
To: Dunlop, Bruce
Cc: rpulkinen@millerthomson.com; cef@kmss.ca; gshannon@millerthomson.com
Subject: The Calgary Enterprise Forum Event Attendee Registration Confirmation 6/25/2008

Event Name: 9th Annual Business Leaders' Golf Tournament Registration Confirmation
6/25/2008

Contact Name: Bruce Dunlop
Company Name: City of Calgary
Email Address: bruce.dunlop@calgary.ca
Number of Attendees: 4
Phone Number: 403 268-5492
Fax Number: 403 268-8091
Payment Type: MasterCard
Attendee Name(s): Ric Mc Iver, TBD, TBD, TBD

If you have any further questions or need the above information changed please reply to this email.

Thank You,

The Calgary Enterprise Forum



Wednesday



Event - 9th Annual Business Leaders' Golf To

Starts on 8/21/2008

Ends on 8/21/2008

Cost: \$175.00 per person or \$700.00 per Team

Register Online

Registration Form * Required Fields

Contact Information

* Contact Name:

Company Name:

* Email Address:

* Phone Number:

Fax Number:

Player Information

by entering a team name you commit to the registration fee indicated above.

Team Name:

If known please include players handicap after name!!!!PLEASE LEAVE TBD (FOR EACH PLAYER THAT IS NOT KNOWN AT THIS POINT, BUT THAT YOU WC SPOT FOR!!!

Player 1:

Player 2:

Player 3:

Player 4:

Send card ✓
June 25 '08

The Mustard Seed
102-11 Avenue SE
Calgary, Alberta T2G 0X5

M/C

eEVNT 2008GDNR

Ric
Alderman ~~Rick~~ McIver
City of Calgary
PO Box 2100 Stn M
Calgary, AB T2P 2M5

7 Please correct my
name in your data base
Fly Ric

35

eEVNT/2008GDNR

Payment or Donation Options:

Ticket purchase amount \$ 300.00 Donation amount \$ _____

Charge my credit Please find my cheque enclosed.

Visa MC AMEX

Section 25(1)(b)

ACCOUNT NO. _____

EXPIRY DATE _____

SIGNATURE [Signature]

Charitable Registration # 11905 0102 RR0001

The Mustard Seed is planning to raise an estimated amount of \$10.2M this year on fundraising campaigns. It will cost our organization an estimate of \$740K. The money raised will be going to provide services for the homeless in Calgary. For further information contact Diana Schwenk, (403) 269-1319. Our address is 102-11 Ave SE, Calgary, AB T2G 0X5.

APPROVED FOR PAYMENT
<u>[Signature]</u>
LEGISLATIVE DEPARTMENT
CHECKED AND READY
FOR APPROVAL _____

WARD 12
\$ 300

Aldermanic Office #8001A
City of Calgary
P.O. Box 2100, Station "M"
CALGARY, Alberta T2P 2M5

PURCHASE TICKETS

I would like to purchase tickets to The Mustard Seed Gala Dinner on
October 25, 2008.

I would like to purchase 2 ticket(s) at \$150 each.

I would like to purchase _____ table(s) at \$1500 each.

Total amount owing \$ 300

I would like to have my tickets mailed to me (1 month before event).

I will pick up the tickets at the door on the evening of the event.

As there is limited seating, the Mustard Seed will contact you upon receipt of this form to acknowledge your ticket request.

SORRY, I AM UNABLE TO ATTEND

However, I wish to support The Mustard Seed Street Ministry and their efforts to change lives with the enclosed donation of \$ _____.

The Honourable Guard of The Military Museums

DINNER AND DANCE
OCTOBER 30, 2008
THE MILITARY MUSEUMS

Date: October 30th 2008
Time: 1800-1900hrs - General Reception
1900-2200hrs - Dinner and Dance
Location: The Naval Museum of Alberta at
The Military Museums
Dress: Gentlemen: Black Tie or Mess Kit
(Medals if appropriate)
Ladies: Evening Wear or Mess Kit
(Medals if appropriate)
Attending: Members of The Honourable Guard
& guests
Featuring: A gala evening with military customs
and music, outstanding dining,
dancing and camaraderie
Cost: \$80 per person or
\$600 per table of 8
Seat(s) / Table(s) Ordering (Table of 8)

Please reserve:
2 Seat(s) @ \$ 80.00 including GST \$ 160
Table(s) @ \$600.00 including GST \$

Donations:

I wish to donate the following amount to \$
the education programs for The Military Museums
Total \$ 160.00

Note: All donations will be eligible for a 100% Tax Receipt

Receipt issued to:

City of Calgary
Office of the Aldermen
Name/Company Name:
(to be listed on tax receipt if applicable)
Address: 100 McLeod Trail South
City, Province: Calgary, Alberta
Postal Code: T2G 2M5
Email: bruce.dunlop@calgary.ca

Payment by:
Cheque payable to the Calgary Military Museums Society
and sent to 4520 Crowchild Trail SW, Calgary AB T2T 5J4

VISA or Master: Section 25(1)(b)
 VISA or Master Card
Number Section 25(1)(b)

Expiry on: _____

Amount: \$ 160.00

Authorized signature: Bruce Dunlop

Charitable Registration No: 118823780-RR-0001

Seat(s) / Table(s) reserve under:

To help facilitate a smooth reception it is requested that you provide the information requested below.

Rank (if applicable)	Mr / Mrs /Ms	Given Name	Surname
	<u>Ms. Christine Wanzura</u>	<u>Christine</u>	<u>Wanzura</u>

Notes: Seating arrangement will be confirmed at the reception table on October 30th, 2008

- Seat us as a party under the name _____
- Seat us/me with the party _____
- Place us/me at an open table _____
- I have the following dietary restrictions _____

Received
OCT 08 2008
Aldermanic Office

M/C WARD
12 \$160.00

APPROVED
FOR PAYMENT

LEGISLATIVE
DEPARTMENT

CHECKED AND READY
FOR APPROVAL

Transmission Report

Date/Time 10-08-2008
 Local ID 1 403 268 8091
 Local ID 2

01:19:00 p.m.

Transmit Header Text
 Local Name 1
 Local Name 2

This document : Confirmed
 (reduced sample and details below)
 Document size : 8.5"x11"



**THE CITY OF CALGARY
 OFFICE OF THE ALDERMEN
 FACSIMILE TRANSMITTAL SHEET**

We are sending a total of 2 pages including transmittal sheet.
 If all pages are not readable, please call (403) 268-2430 as soon as possible.

DATE
Y/M/D
2008-10-08

T O	Name Bailey Komarc	Corporation Military Museum
	Department	Division/Location
	Facsimile Number 403 974-2858	City Calgary, Alberta

F R O M	Name Bruce Dunlop	Telephone (403) 268-2430	Location Code #8001A
	Facsimile Number (403) 268-8091	Department Legislative	Division Aldermanic

Message or special handling instructions:
 Please reserve 2 tickets for Alderman Ric Mc Iver and Christine Wanamura to attend your
 October 30, 2008 Dinner. Thank you

PO BOX 2100, STN "M", CALGARY, ALBERTA, CANADA T2P 2M5 (403)268-2430 FAX 268-8091

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Abbreviations:

HS: Host send	PL: Polled local	MP: Mailbox print	TU: Terminated by user
HR: Host receive	PR: Polled remote	CP: Completed	TS: Terminated by system
WS: Waiting send	MS: Mailbox save	FA: Fail	RP: Report
			G3: Group 3
			EC: Error Correct



**THE CITY OF CALGARY
OFFICE OF THE ALDERMEN**

FACSIMILE TRANSMITTAL SHEET

We are sending a total of 2 pages including transmittal sheet.
If all pages are not readable, please call (403) 268-2430 as soon as possible.

DATE
Y/M/D 2008-10-08

T O	Name Bailey Komaric	Corporation Military Museum
	Department	Division/Location
	Facsimile Number 403 974-2858	City Calgary, Alberta

F R O M	Name Bruce Dunlop	Telephone (403) 268-2430	Location Code #8001A
	Facsimile Number (403) 268-8091	Department Legislative	Division Aldermanic

Message or special handling instructions:

**Please reserve 2 tickets for Alderman Ric Mc Iver and Christine Wanazura to attend your
October 30, 2008 Dinner. Thank you**

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A Modern Renaissance

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10053 JASPER AVE NW
EDMONTON, AB

MCIVER RIC
PO BOX 2100
STN. M, 8001
CALGARY, AB

ID: B4135666
STORE: 4135666
EMPL: 52
SLIP#: 440

Arrive 09/30/08 Depart 10/03/08

CITY OF CALGARY
Room # 314 Folio #

DATE	CLERK	DEPARTMENT	DESCRIPTION
1- INCIDENTALS			
10/01/08	XXX	7-Madisons	135/1028 124.00
10/02/08	XXX	7-Madisons	103/1063/GST 5.05
			GST Reg. # R897343794

PRE-AUTH \$0.50
COMPLETION CASH 129.05

M/C EXP: **/** M
Section 25(1)(b)

APPROVED AUTH 033337
SEQ#012001001018 00-000
OCT 3 2008 10:47 AM

MERCHANT COPY

BILLING INSTRUCTIONS

BALANCE DUE

129.05

NY
TION

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

X



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A Modern Renaissance Inn

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Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com



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GUEST ACCOUNT

MCIVER RIC
 PO BOX 2100
 STN. M, 8001
 CALGARY, AB

CITY OF CALGARY
Room # 314 Folio # 71096-2

Arrive 09/30/08 Depart 10/03/08

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
2-ROOM & TAX				
09/30/08	LB	2-Room Charg		179.00
09/30/08	LB	41-Tourism Le	On Room Charge	7.16
09/30/08	LB	42-DMF	On Room Charge	1.88
10/01/08	ZTA	2-Room Charg		179.00
10/01/08	ZTA	41-Tourism Le	On Room Charge	7.16
10/01/08	ZTA	42-DMF	On Room Charge	1.88
10/02/08	ZTA	2-Room Charg		179.00
10/02/08	ZTA	41-Tourism Le	On Room Charge	7.16
10/02/08	ZTA	42-DMF	On Room Charge	1.88
10/03/08	DB	18-Transfer	RIC MCIVER	-590.97
			Room # 8005 / 70359	
			GST On Room Charge	26.85
			GST Reg. # R897343794	

BILLING INSTRUCTIONS BALANCE DUE 0.00

COMPANY: _____

ATTENTION: _____

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SIGNATURE _____

X _____



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Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties. The flight schedule is current and is subject to change without prior notification by the airlines involved.

Suite 800, 2424 4th Street SW
Calgary, AB T2S 2T4
Phone: (403) 272-1000
Fax: (403) 207-7911
lynnk@uniglobecustom.com

Agent: Lynn Kenmuir

Invoice No.: 343524

Date: Thursday, October 16, 2008

Passenger(s): MCIVER/RICHARD MR
Ref: 123816

File No.: FLFNUX

Customer: CUCCIT001E

Billing: THE CITY OF CALGARY
ALDERMANIC
3RD FLR 700 MACLEOD TRAIL
CALGARY AB T2P 2M5
ATTN BETH RANGER

Deliver: THE CITY OF CALGARY
ALDERMANIC
3RD FLR 700 MACLEOD TRAIL
CALGARY AB T2P 2M5
ATTN BETH RANGER

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Simply follow the red wings to the Park2Go facility, located one mile north on Barlow Trail. Log on to www.park2go.ca for more information or to pre-register your vehicle. Promotional code 10162 must be entered for rates to apply.

Have you offset your flight's
carbon emissions yet?



HOTEL - Thursday, 23 October 2008

Hotelier - Varscona Hotel On Whyte

Check In:	Thursday, October 23	Check Out:	Friday, October 24
Rate:	CAD125.00 plus taxes and/or additional fees		
Address:	8208 106Th Street Edmonton AB T6E6R9 Canada		
Phone:	1-780-434-6111	Fax:	Unknown
Confirmation:	114219197	Status:	Confirmed
No. of Rooms:	1	No. of Nights:	1
Room Type:	2 Doubles	Cancel Policy:	4PM day of arrival
Guaranteed:	Yes	Guest Name:	Yes
Additional Info:	Non Smk Queen Preferred Govt Rate		
Remarks:	CANCEL BY 4PM LOCAL TIME VALID CREDIT CARD IN THE NAME OF THE GUEST IS REQUIRED		

HOTEL - Wednesday, 12 November 2008

Hotelier - Varscona Hotel On Whyte

Check In:	Wednesday, November 12	Check Out:	Thursday, November 13
Rate:	CAD125.00 plus taxes and/or additional fees		
Address:	8208 106Th Street Edmonton AB T6E6R9 Canada		
Phone:	1-780-434-6111	Fax:	Unknown
Confirmation:	114219208	Status:	Confirmed
No. of Rooms:	1	No. of Nights:	1
Room Type:	1 King	Cancel Policy:	4PM day of arrival
Guaranteed:	Yes	Guest Name:	Yes
Additional Info:	Non Smk Queen Preferred Govt Rate		
Remarks:	CANCEL BY 4PM LOCAL TIME VALID CREDIT CARD IN THE NAME OF THE GUEST IS REQUIRED		

HOTEL - Thursday, 27 November 2008

Hotelier - Varscona Hotel On Whyte

Check In: Thursday, November 27 **Check Out:** Friday, November 28
Rate: CAD125.00 plus taxes and/or additional fees
Address: 8208 106Th Street
 Edmonton AB T6E6R9 Canada
Phone: 1-780-434-6111 **Fax:** Unknown
Confirmation: 114219223 **Status:** Confirmed
No. of Rooms: 1 **No. of Nights:** 1
Room Type: 1 King **Cancel Policy:** 4PM day of arrival
Guaranteed: Yes **Guest Name:** Yes
Additional Info: Non Smk Govt Rate
Remarks: CANCEL BY 4PM LOCAL TIME
 VALID CREDIT CARD IN THE NAME OF THE GUEST IS REQUIRED

HOTEL - Wednesday, 10 December 2008
Hotelier - Varscona Hotel On Whyte

Check In: Wednesday, December 10 **Check Out:** Thursday, December 11
Rate: CAD125.00 plus taxes and/or additional fees
Address: 8208 106Th Street
 Edmonton AB T6E6R9 Canada
Phone: 1-780-434-6111 **Fax:** Unknown
Confirmation: 114219230 **Status:** Confirmed
No. of Rooms: 1 **No. of Nights:** 1
Room Type: 1 King **Cancel Policy:** 4PM day of arrival
Guaranteed: Yes **Guest Name:** Yes
Additional Info: Non Smk Govt Rate
Remarks: CANCEL BY 4PM LOCAL TIME
 VALID CREDIT CARD IN THE NAME OF THE GUEST IS REQUIRED

HOTEL - Thursday, 18 December 2008
Hotelier - Varscona Hotel On Whyte

Check In: Thursday, December 18 **Check Out:** Friday, December 19
Rate: CAD125.00 plus taxes and/or additional fees
Address: 8208 106Th Street
 Edmonton AB T6E6R9 Canada
Phone: 1-780-434-6111 **Fax:** Unknown
Confirmation: 114219240 **Status:** Confirmed
No. of Rooms: 1 **No. of Nights:** 1
Room Type: 1 King **Cancel Policy:** 4PM day of arrival
Guaranteed: Yes **Guest Name:** Yes
Additional Info: Non Smk Govt Rate
Remarks: CANCEL BY 4PM LOCAL TIME
 CANCEL BY 4PM LOCAL TIME
 VALID CREDIT CARD IN THE NAME OF THE GUEST IS REQUIRED

MISCELLANEOUS - Friday, December 19
Tour Service

Departs: Calgary
Details: PROFESSIONAL FEE - 8.00

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
	Miscellaneous (HOTEL0) /				0.00
	Processing Fee /	8.00		0.40	8.40
	Miscellaneous (HOTEL0) /				0.00
	Miscellaneous (HOTEL0) /				0.00
	Miscellaneous (HOTEL0) /				0.00
	Miscellaneous (HOTEL0) /				0.00
	Totals:	8.00	0.00	0.40	8.40
	Charged to Credit Card:				CAD 8.40

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Please review your itinerary thoroughly and report discrepancies by the end of the business day to avoid payment of supplier penalties. The flight schedule is current and is subject to change without prior notification by the airlines involved.

Suite 800, 2424 4th Street SW
Calgary, AB T2S 2T4
Phone: (403) 272-1000
Fax: (403) 207-7911
karenag@uniglobecustom.com

Agent: Karena Graca

Invoice No.: 345776

Date: Wednesday, October 29, 2008

File No.: DUCRSW

Customer: CUCCIT001E

Passenger(s): MCIVER/RICHARD MR
Ref: 138395

Billing: THE CITY OF CALGARY
ALDERMANIC
3RD FLR 700 MACLEOD TRAIL
CALGARY AB T2P 2M5
ATTN BRUCE DUNLOP

Deliver: THE CITY OF CALGARY
ALDERMANIC
3RD FLR 700 MACLEOD TRAIL
CALGARY AB T2P 2M5
ATTN BRUCE DUNLOP

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Simply follow the red wings to the Park2Go facility, located one mile north on Barlow Trail. Log on to www.park2go.ca for more information or to pre-register your vehicle. Promotional code 10162 must be entered for rates to apply.



MISCELLANEOUS - Tuesday, November 25

Departs: Calgary
Details: WESTJET- CONFIRMATION LU4UCH

MISCELLANEOUS - Tuesday, November 25

Departs: Toronto
Details: WESTJET- CONFIRMATION LU4UCH

AIR - Tuesday, 25 November 2008

WestJet Flight WS852 Economy Class

Depart:	00:35 hrs, Tuesday, November 25 Calgary International Airport	Arrive:	06:17 hrs, Tuesday, November 25 Pearson International	Weather Sun Status Checked *24 hours
	Calgary, Alberta, Canada		Terminal 3 Toronto, Ontario, Canada	
Status:	Confirmed	Equipment:	Boeing 737-800 (winglets) Passenger	
Stops:	Non-stop	Duration:	3 hours 42 minutes	
Seat:	Assigned At Check-In	Airline Conf. No:	LU4UCH	
Meal:	None			
Remark:	AISLE SEAT 8C			

AIR - Tuesday, 25 November 2008

WestJet Flight WS405 Economy Class

Depart:	20:55 hrs, Tuesday, November 25 Pearson International	Arrive:	23:11 hrs, Tuesday, November 25 Calgary International Airport	Weather Sun Status Checked *24 hours
	Terminal 3 Toronto, Ontario, Canada		Calgary, Alberta, Canada	
Status:	Confirmed	Equipment:	Boeing 737-700 (winglets) Passenger	
Stops:	Non-stop	Duration:	4 hours 16 minutes	
Seat:	Assigned At Check-In	Airline Conf. No:	LU4UCH	

None

Mark: AISLE SEAT 10C

MISCELLANEOUS - Tuesday, November 25

Departs: Calgary
Details: PROFESSIONAL FEE - 35.00

403.24

Invoice Details

Name	Transaction / Document	Base	Tax	GST/HST	Total
Mciver/Richard Mr	Miscellaneous (WESTJE) /	288.00	95.34	19.16	402.50
	Form of Payment: Billed To CA	Section 25(1)(b)			
Mciver/Richard Mr	Miscellaneous (WSSEAT) /	20.00		1.00	21.00
	Form of Payment: Billed To CA	Section 25(1)(b)			
	Processing Fee /	35.00		1.75	36.75
	Form of Payment: Billed To CA	Section 25(1)(b)			
	Totals:	343.00	95.34	21.91	460.25
	Charged to Credit Card:				CAD 460.25
	Balance Due:				0.00

423.50

Fare Rules

CALL 1-800-538-5696 TO RECONFIRM FLIGHT TIMES OR GO TO WWW.WESTJET.COM TO CHECK IN ONLINE AND REQUEST SEAT SELECTION. THERE MAY BE MEALS FOR PURCHASE ONBOARD. WESTJET TICKETS ARE NON REFUNDABLE. CHANGE FEE APPLIES. CANCELLATIONS AND CHANGES MUST BE MADE AT LEAST 2 HOURS PRIOR TO DEPARTURE. CANCELLATIONS WILL RESULT IN A CREDIT FILE LESS A CANCELLATION PENALTY. NO SHOW WILL FORFEIT FARE PAID PLEASE CONTACT WESTJET TO CONFIRM RECENT CHANGES TO CHANGE FEE AND BAGGAGE ALLOWANCE

Baggage Allowance

BAGGAGE CHARGES MAY APPLY. BAGGAGE ALLOWANCE, SPECIFIC SIZE AND WEIGHT RESTRICTIONS VARY BETWEEN AIRLINES. PLEASE VISIT THE AIRLINES WEBSITE OR CONTACT THE AIRLINE DIRECTLY FOR DETAILS.
WESTJET OR CALL 1-800-538-5696

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-NON-CANADIAN CITIZENS MAY REQUIRE A VISA FOR TRAVEL - TO THE USA, PLEASE CHECK VISA REQUIREMENTS - PLEASE CONTACT EASY VISAS FOR ANY QUESTIONS OR CONCERNS CALL 1-800-292-4723 OR WWW.EASYVISAS.COM

24 HOUR EMERGENCY SERVICE IN NORTH AMERICA PLEASE CALL TOLL FREE 1-800-787-1048 -IF NUMBER IS INOPERATIVE CALL COLLECT 416-928-5404 YOUR UNIGLOBE RESCUE LINE SOS CODE IS 92J0

LET US HELP YOU PLAN YOUR NEXT VACATION. CALL OUR VACATION DEPARTMENT AT 403-272-1000

TRAVEL CONSULTANT - KARENA GRACA

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access more



ALBERTA'S BUSINESS PERSON OF THE YEAR,

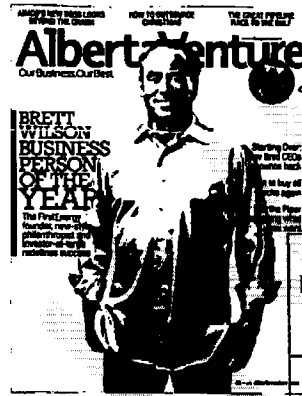
W. BRETT WILSON, SPEAKS AT THE AWARD LUNCHEON ON "Weathering The Perfect Storm, Strategies For Success"

Join *Alberta Venture* and Alberta's business elite in celebrating the achievements of W. Brett Wilson. Network with distinguished guests and learn the secrets of success from Alberta's Business Person of the Year.

As co-founder and Chairman of FirstEnergy Capital Corp., W. Brett Wilson has helped build Canada's top energy-focused investment bank. An approachable mogul and renowned deal-maker, Brett is establishing his legacy as one of the most recognizable philanthropists in Canada.

Receiving numerous awards and distinctions for business excellence throughout his career, Brett has also faced his share of personal upheavals and is using his experiences to redefine the meaning of success in the corporate world.

Taking a step back from the day-to-day operations of FirstEnergy Capital Corp., he has leveraged his personal influence and unrelenting drive to raise millions of dollars for various charities. As a savvy investor and as one of the stars of CBC's hit show *Dragon's Den*, Brett uses his clout to create opportunities for those aspiring to follow in his footsteps.



APPROVED FOR PAYMENT
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LEGISLATIVE DEPARTMENT
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APPROVAL

ATTEND ALBERTA'S BUSINESS PERSON OF THE YEAR AWARD LUNCHEON JANUARY 29, 2009

**The Roundup Centre, Hall B
1410 Olympic Way SE, Calgary**

**11:30 am Registration
12:00 noon Lunch
12:45 to 1:30 pm Presentation and speech**

The Chairman of FirstEnergy Capital Corp. and Alberta's Business Person of the Year talks about how to make it through the tough times - in business and life - and take stock of what success really means.

Register online @ www.albertaventure.com

2009
MK
WARD 12

REGISTRATION FORM

you can also register online @ www.albertaventure.com

Name *Ric McIVER*
Company *City of Calgary*
Position Title *ALDERMAN*
Address *Section 17(1)*
City *Calgary*
Province *AB* Postal Code *Section 17(1)*
Email *Section 17(1)*
Phone *403 268 2475* Fax *403 268 4673*
Dietary Restrictions? Yes No

Please Specify:
 Please add me to Alberta Venture's e-news list
 Please send me subscription information for Alberta Venture magazine

I will need *1* tickets at \$78.75 per person (incl. GST)
I will need *7* tables of eight at \$630.00 per table (incl. GST)
My total owing is \$ *78.75*

I have enclosed a cheque (please make cheques payable to Venture Publishing Inc.)
 Invoice to the above: Fax/Email/Address (Payment due in full by January 20, 2009)

Please charge my credit card (circle one) *Mastercard*
Card Number *Section 25(1)(b)*
Expiry Date *Section 25(1)(b)*

Signature *Ric McIver*
Would you like your receipt: Emailed Mailed
Receipt made out to *CITY OF CALGARY*
Name: *ALDERMAN Ric McIver*
Company:

Fax this completed registration form to:
(780) 452-7588 Attn: Karen Burgess

Or mail to:
Alberta Venture
10259 105 Street
Edmonton, AB T5J 1E3

If you have any questions or would like more information, please call us toll-free at: 1-866-227-4276 ext. 244

Cancellation Policy: No refunds will be issued for cancellations made after January 20, 2009

Alberta's Business Person of the Year award luncheon

Thursday, January 29, 2009

HONOURING

W. BRETT WILSON

CO-FOUNDER AND CHAIRMAN,
FIRSTENERGY CAPITAL CORP.

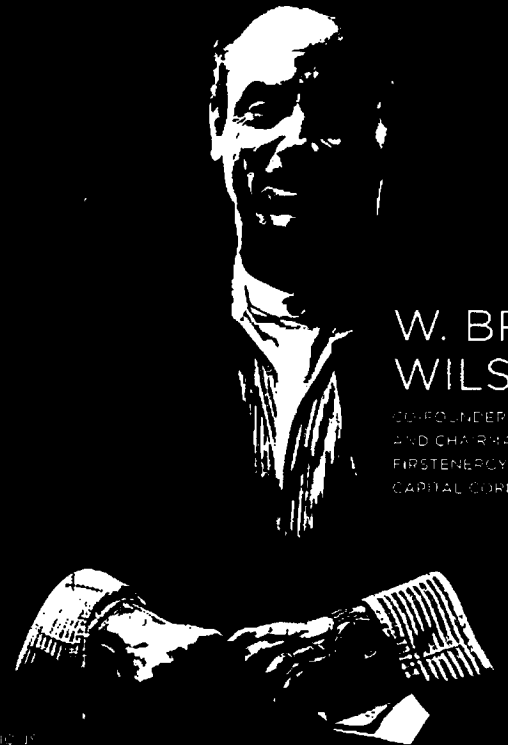
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OFFICIAL TIMEKEEPER FOR
ALBERTA'S BUSINESS PERSON OF THE YEAR:



**W. BRETT
WILSON**

CO-FOUNDER
AND CHAIRMAN
FIRSTENERGY
CAPITAL CORP.

Now in its 12th year, the Alberta's Business Person of the Year award is the most prestigious designation bestowed in Alberta's vibrant business community. Noted for his principled leadership, business success, strategic thinking and compassion for his community, Alberta Venture is pleased to present W. Brett Wilson as Alberta's Business Person of the Year for 2008.

Alberta's Business Person of the Year award is produced annually by Alberta Venture magazine. To nominate someone for the 2009 award request a nomination form by calling 1-866-227-4276 ext. 236 and ask for a form to be mailed to you.

Nominations can be made by any resident of Alberta.
The deadline for the 2009 award is September 4, 2009.

Alberta's Business
Person of the Year
award luncheon



The Royal Alberta United Services
Institute
and
Calgary Garrison Officers' Mess

2009 INVOICE

'89

Mewata Armoury, 801 - 11 Street SW
Calgary, AB T2P 2C4
Phone 403-265-6628 Fax 403-265-8347
Email: rausi@shaw.ca

WARD 12

Received
NOV 12 2008
Aldermanic Office

TO:
Alderman McIver
308 - 99 Avenue SE
Calgary, AB T2J 0J2

SHIP TO:
RAUSI
c/o Mewata Armoury
801 - 11 Street SW
Calgary, AB T2P 2C4

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APPROVAL

PLEASE ADVISE ANY CHANGES TO CONTACT INFORMATION:
(for example your phone number or email address)

Email: _____

Home Telephone: _____

Bus Telephone: _____

QUANTITY	MEMBERSHIP DESCRIPTION	UNIT PRICE	TOTAL
1	Ordinary		\$75.00
TOTAL DUE			\$75.00

Make all cheques payable to RAUSI and mail to address above; self stamped enveloped provided
If you have any questions concerning this invoice, contact Kim Nelson, 403-265-6628 or rausi@shaw.ca

If paying by credit card please provide the following:

Number: _____ Section 25(1)(b) / Expiry (1)(h) _____ Section 25 / 3 or 4 Digit Security No. _____ Section 25
Can be called into the office usually found of back of card

DO NOT SEND CASH IN THE MAIL - Payment due by 31 December 2008
Interac is available at the bar. Please call the secretary to make arrangements

Thank you for your RENEWAL!

Breakfast ^{3rd Annual} Guys

PLEASE JOIN US

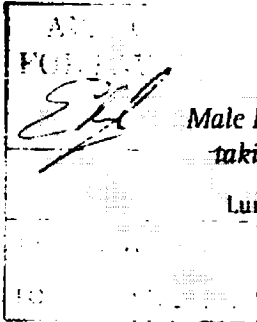
Thursday, March 12, 2009

7-9am,

South Building

TELUS Convention Centre

McLeod CD, Calgary



*WAPD 12
\$100*

HONORARY CHAIR:
Pat Daniel
President and CEO of Enbridge

MC:
Perry Berezan
Businessman and former Calgary Flame

KEYNOTE PRESENTATION:
Lundy Bancroft

*Male Leadership on Domestic Violence in the Workplace:
taking steps to ensure a safe workplace environment*

Lundy Bancroft is an author, workshop leader and activist
www.lundybancroft.com

1 ticket

add me in

Ticket Information

\$100 /person

\$750/table of 8

Charitable portion will be receipted

*AUMA
7:30 - 8:00 AM CA*



Honorary Chair Pat Daniel,
President and CEO of Enbridge,

is taking a stand to end domestic violence.
Please join other community leaders to learn how
you can take a leadership role in your workplace.

For reservations contact: Ali Abel

PHONE: 403.538.2314 FAX: 403.538.2489

ali.abel@spotlightstrategies.com

MAIL: Suite 400 1010 - 8th. Ave, SW
Calgary, AB T2P 1J2



In support of
Alberta Council of Women's Shelters
www.acws.ca

VISA and Mastercard accepted:
please provide card #, expiry date and full name

Please make cheques payable to:
The Alberta Council of Women's Shelters (ACWS)

Guys

Breakfast



ACWS
Alberta Council of
Women's Shelters

Did You Know?

- Domestic violence in the workplace costs business billions of dollars, in Canada alone.
- Under current Alberta Occupational Health and Safety legislation, organizations are required to respond appropriately to violence, including family violence.
- Domestic Violence in the workplace has been identified as the fastest growing category of workplace violence in Canada .
- Employers with staff affected by family and intimate partner violence can expect to experience a decrease in employee productivity, frequent absenteeism and an overall negative impact on employee morale. Colleagues cover for their friends; others are fearful because they feel unsafe if the perpetrator shows up at work. Insurance claims and associated costs grow.

If you would like to participate in a special workshop to contribute to the discussion on developing effective solutions please RSVP to charleenshaw@acws.ca or call 780.456.7000

The workshop will take place from 9:30am - 12:00noon directly after the breakfast.



**THE CITY OF CALGARY
OFFICE OF THE ALDERMEN**

FACSIMILE TRANSMITTAL SHEET

We are sending a total of 1 pages including transmittal sheet.
If all pages are not readable, please call (403) 268-2430 as soon as possible.

DATE
Y/M/D
2009-03-03

T O	Name Ali Abel	Corporation Spotlight Strategies
	Department	Division/Location
	Facsimile Number 403 538-2489	City Calgary, Alberta

F R O M	Name Bruce Dunlop	Telephone (403) 268-5492	Location Code #8001A
	Facsimile Number (403) 268-8091	Department Legislative	Division Aldermanic

Message or special handling instructions:

Please reserve 1 ticket for Alderman Ric McIver to attend your March 12, 2009 Breakfast.

My Master card is Section 25(1)(b)

Please confirm - thanks

bruce.dunlop@calgary.ca

PO BOX 2100, STN "M", CALGARY, ALBERTA, CANADA T2P 2M5 (403)268-2430 FAX 268-8091

LIVE AUCTION

TICKET NUMBER
01973

\$150.00 plus GST

An Evening of VEHICLES and VIOLINS

Gala 2009

by the Calgary Motor Dealers Association
An exclusive preview of the 2009 Auto Show
Business Attire

Tuesday, March 10th, 2009
6:30 PM - 10:00 PM

Registration Centre and Concessions open at 5:30 PM

Proceeds in support of the
Alzheimer Society of Calgary and Hospice Calgary

- Music by Musicians of the Calgary Philharmonic Orchestra
- International Cuisine • Complimentary Bar • Charity Auction

Alzheimer Society

Hospice Calgary

Draw Registration

Name _____

Street Address _____

City _____ Province _____ Postal Code _____

Home Telephone _____

TICKET NUMBER
01973

Business Telephone _____

Free Gala Patron Parking

Present this three part Gala ticket at the gate
Attendants will direct you to the reserved parking area

See back for directions

TICKET NUMBER
01973

Section 25(1)(b)

DO NOT WRITE ABOVE THIS LINE - N'ÉCRIRE AU-DESSUS DE CETTE LIGNE

SALES DRAFT - FACTURE

Bruce Dunlop

469
CALGARY MOTOR
DEALERS ASSOC
CALGARY

on file

ISSUE DATE / DATE DE DÉPART	DATE OF SALE / DATE DE VENTE	AUTHORIZATION NUMBER / NO D AUTORISATION
		012918
CLIENT / CLIENT	DEPT-RAYON	0130409
		M. D. J. Y.A.

5337460

DESCRIPTION	AMOUNT-MONTANT
VVV TKT	150.00
GST	7.50

CARDHOLDER'S SIGNATURE / SIGNATURE DU TITULAIRE
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER
ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER
LE TITULAIRE DEVOIRA PAYER LE MONTANT TOTAL À L'ÉMETTEUR DE LA CARTE DU MONTANT
TOTAL INDICÉ SUR CETTE FACTURE, CONFORMÉMENT À LA CONVENTION
RÉGISSANT L'UTILISATION DE LA CARTE.

VISA
MasterCard
TOTAL & CDN CAN

157.50


PLEASE REMIT THIS COPY AS RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVE
CUSTOMER COPY
COPIE DU CLIENT

Received
FEB 24 2009
Aldermanic Office

Print Page Search Site:

- Home
- About Us
- Alzheimer's Disease
- Support & Services
- Resources
- Dementia Care Training
- How To Help
- Special Events
- Calendar of Events
- Media Room
- Book Store
- Site Map
- Image Gallery
- Career Opportunities

- Introduction
- Thanksgiving Memory Walk & Run
- Community Information Forum
- Coffee Break
- Vehicles & Violins
- Forget-Me-Not Ball



Vehicles & Violins

Tuesday, March 10, 2009

The Alzheimer Society of Calgary is pleased to be chosen as one of the two charities involved in the 10th Annual Vehicles & Violins Gala. The Calgary Motor Dealers Association hosts this wonderful event, and it promises to be an evening to remember, filled with music from the Calgary Philharmonic Orchestra, delectable international cuisine and a preview of the 2009 Calgary International Auto and Truck Show.

Mark your calendars and watch for more information and ticket order forms coming soon. If you're interested in sponsoring or volunteering for this great event, please contact Tracy at (403) 290-0110.

15/24/09
left message
TRACY 290.0110

201 974 0707
Mar 3 10 09

#201-222 58 Ave SW, Calgary Alberta T2H 2S3 phone (403) 290-0110 1-877-569-HELP (4357) email info@alzheimercalgary.com

HEWMAN.
Feb 26
1030AM left message
march 3 '09.

M/C
\$157.50

V. elms
Please ask Bruce
to get me a ticket
for
Vehicles & Violins
Thy
Ric

WARD
12

APPROVED
FOR PAYMENT
LEGISLATIVE
DEPARTMENT
GREENWOOD HEADY
FEB 24 2009

Proceeds from the Woodridge Charity Golf Tournament benefit The PREP Program and Down syndrome. These funds ensure that kids and families affected by Down syndrome have the tools and resources to enrich lives and expand horizons. Your support will enable us to continue these programs to assist individuals with Down syndrome develop and integrate into society at a much smoother and quicker pace.

PLATINUM: \$5,000

Includes: 4 golfers, cart and banquet prizes, along with special recognition at awards ceremony, program, golf carts and local newspapers.

GOLD: \$3,500

Includes: 3 golfers, cart and banquet prizes, along with special recognition at awards ceremony, program, golf carts and local newspapers.

LEVELS OF SPONSORSHIP

Please check level of sponsorship and indicate **CORPORATE SPONSOR** name:

NOTE: No charity receipts will be issued for sponsorship. As the sponsor, as defined by Revenue Canada, gains a marketing or advertising value. Donations from non-participating golfers are not affected by the government.

SILVER: \$2,500

Includes: 2 golfers, cart and banquet prize: along with special recognition at award ceremony, program, golf carts and local newspapers.

BRONZE: \$1,500

Includes: 1 golfer, cart and banquet prize: along with special recognition at award ceremony, program, golf carts and local newspapers.

INDIVIDUAL: \$395

Includes: 1 golfer, cart, banquet prizes.

To ensure participation, please submit your registration before July 15, 2009 to:
Fax: (403) 640-6950 Mail: #260, 7220 Fisher Street SE, Calgary, Alberta T2H 2H8
 or visit our website: www.woodridgegolf.ca

Corporate Sponsorship Information

Company Name: City of Calgary / Office of the Aldermen
 Contact Name: Bruce DUNLOP
 Address: Old City Hall 700 Macleod Trail South

Primary Golfer Information

Name: Alderman Ric McIVER
 Phone: 403 268-2430
 Email Address: _____
 Golf Handicap: WARD 12

APPROVED FOR PAYMENT
[Signature]

Level of Sponsorship _____

Please indicate the names of additional golfers who will be participating in the tournament.

Golfer #2 Name _____	Golfer #3 Name _____	Golfer #4 Name _____
Company Name _____	Company Name _____	Company Name _____
Phone # _____	Phone # _____	Phone # _____
Golf Handicap _____	Golf Handicap _____	Golf Handicap _____
E-mail _____	E-mail _____	E-mail _____

CHECKED AND READY
 APPROVAL

GOLF: \$395 per Individual. Number of Individuals: 1 \$ 395.00
 SPONSORSHIP AMOUNT \$ _____
 ADDITIONAL GIFT OR DONATION \$ _____
 (Description: _____)
 DINNER RECEPTION/AUCTION: *[Signature]*
 \$50 per Individual. Number of Individuals: 1

Check Enclosed (payable to Woodridge Golf Tournament)
 Visa MasterCard American Express
 Name on Card: Bruce DUNLOP
 Section 25(1)(b)
 Expiry Date: _____
 Card Number: Section 25(1)(b)

TOTAL ENCLOSED:
 \$ 395

Received

JUL 28 2009

Aldermanic Office

Wrd 12
MC JWR

MODURITE LINCOLN MERCURY SALE
11580 - 24TH STREET SE
CALGARY, AB

Term ID: 05073766

Purchase

Section 25(1)(b)

MASTERCARD

Entry Method: M

Invoice #: 0260

Total:

\$ 395.00

2009/07/22

08:50:15

Seq #: 0010013990

Appr Code: 10501E

Resp Code: 01/027

APPROVED

Thank You

Customer Copy

Received

OCT 22 2009

Aldermanic Office

Oct 22 '09
Teri ✓
to send receipt

MIC

Oct. 22, 2009

WARD 12
\$70.00

You and a guest are invited to join the Honourable Guard of
The Military Museums in a farewell tribute to

JUSTICE J.D. BRUCE MCDONALD

Chair, Calgary Military Museums Society 2003-2009
and Member of the Board of Directors since 2000

Wednesday 28 October 2009
The Military Museums
4520 Crowchild Trail SW
Mess Kit/Black Tie/Semi-formal

1830 hrs: Reception
1930 hrs: Dinner
\$70/person includes sherry,
dinner, wine, and port

Please RSVP to Teri Isaac by 16 October 2009
at (403) 240-9723 or at teri@themilitarymuseums.ca
Attendance shall be confirmed with payment

APPROVED
TERI ISAAC
<i>TI</i>
COORDINATOR
RECEIVED
WARD 12
APPROVAL

Received
DEC 20 2009
Aldermanic Office

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

Account Information for 144474

BN GST # 13880 3002 RT

Saddledome Foundation
Ms. Anita Cranston
Pengrowth Saddledome - Admin.
Budget Code 3410-71501

M/C McGover

Amount: \$95.00

Card Type: Mastercard
CC Number: Section 25(1)
Expiration Date: **/**
Payment Date: 12/18/2009 3:42 PM
Approval Code: 174250

Cardholder signature: _____

Copy #: 1

WARD 12

APPROVED
FOR PAYMENT
[Signature]
LEGISLATIVE
DEPARTMENT
WORKED AND HEALTH
SERIAL *[Signature]*



The RMC Club of Calgary and the Military Families Fund

Presents

The 2009 Calgary Leadership Dinner

With special Master of Ceremonies
The Honourable Pamela Wallin, O.C., S.O.M.

Hotel Arts, Calgary
Friday, November 27, 2009

MIC
[Signature]

Received
NOV 03 2009
Aldermanic Office

Timings:

1800-1900 hrs	General Reception in the <i>Spectrum Ballroom</i>
1800-1900 hrs	VIP Reception in the <i>Studio Room</i> (by invitation only)
1900-2230 hrs	Dinner in the <i>Spectrum Ballroom</i>

Note: All donations will be eligible for a Tax Receipt (less the cost of goods provided.) See back page.

Donations:

General Officer Commanding	\$25,000	\$	_____
Task Force Commander	\$10,000 - \$24,000	\$	_____
Battle Group Commander	\$5,000 - \$9,999	\$	_____
Battle Captain	\$2,500 - \$4,999	\$	_____
Regimental-Sergeant-Major	\$1,000 - \$2,499	\$	_____
Friends of the MFF	\$ 250 - \$ 999	\$	_____

Total \$ _____

Name of Donor: _____

Seat(s) / Table(s) Ordering (Table of 10)

Please reserve:

<u>1</u> Seat(s) @ \$ 150.00 including GST	\$	<u>150.00</u>
Table(s) @ \$1,500.00 including GST	\$	_____

I wish to donate _____ seat(s) to Veteran(s)
 I wish to donate _____ seat(s) to RMC Cadet(s)
 Total \$ _____

WARD 12.

APPROVED
FOR PAYMENT

Seat(s) / Table(s) reserve under:

To help facilitate a smooth reception it is requested that you provide the information requested below.

Rank (if applicable)	Mr / Mrs / Ms	Given Name	Surname
Alderman	LEGISLATIVE DEPARTMENT	Ric	McIVER
	CHECKED AND READY		
	FOR APPROVAL		

Receipt issued to:

Name/Company Name: CITY OF CALGARY
 (to be listed on tax receipt if applicable)
 Address: PO BOX 21005TH M
 City, Province: Calgary, Alberta
 Postal Code: T2P 2M5
 Email: bruce.dunlop@cityofcalgary.ca

Payment by:

Cheque payable to the Military Families Fund and sent to:
Chris Theal, Macquarie Capital Markets Canada.,
2020 - 335 8th Avenue SW, Calgary AB T2P 1C9

VISA or MasterCard

VISA MasterCard or Stock equivalent
Number Section 25(1)(b)

Expiry on: _____ Section 25(1)(b)

Amount: \$150.00

Authorized signature: Bruce Dunlop

Dress Code:

Gentlemen: Black Tie or Mess Kit (Medals if appropriate)
Ladies: Evening Wear or Mess Kit (Medals if appropriate)

Notes: Seating arrangement will be confirmed at the reception table on November 27, 2009

- Seat us as a party under the name _____
- Seat us/me with the party _____
- Place us/me at an open table
- I wish to have my donation kept confidential and request that I and/or my organization not be formally acknowledged
- I have the following dietary restrictions _____

Dunlop, Bruce

From: Calgary Chamber of Commerce Registrations [register@calgarychamber.com]
Sent: 2010 January 06 11:22 AM
To: Dunlop, Bruce
Subject: Calgary Chamber of Commerce Event Registration Receipt

Receipt for:
Name: Alderman Ric McIver
Company: City of Calgary
Telephone: 403 268-5492
Email: bruce.dunlop@calgary.ca

Event: General Walt J. Natynczyk, Chief of Defence Staff
Location: Fairmont Palliser Hotel - Alberta Room Address: 133 - 9th Avenue S.W.
Date and Time: 01/12/2010 at 11:30 a.m.
Item: Future Member Ticket
Quantity: 1
Price: \$ 94.50
Paid By: Credit Card - M
Date and Time: 2010-01-06 11:21:29
Authorization Code: 132130
Response Code: 027
ISO Code: 01
Response Message: APPROVED * =
Reference Number: 661321880013370040

GST # R106830250

Thank you,

Event Registrations
The Calgary Chamber of Commerce
100 - 6th Ave S.W
Calgary, Alberta, Canada
T2P 0P5
Phone: (403) 750-0400
Fax: (403) 266-3413

Wednesday 6th of January 2010 at 11:21:31 AM

MK

*alderman
Ric McIVER.*

WARD 12

#9450

2010

APPROVED FOR SIGNATURE
<i>EM</i>
LEGISLATIVE DEPARTMENT
CHECKED AND READY
FOR APPROVAL

QuickTime™ and a decompressor are needed to see this picture.

*Alderman
Ric McIver
1 ticket*

P. O. Box 34273
Calgary, AB T3C 3W2

www.calgarysarceerotary.org

FRIDAY, MAY 14, 2010 . . . SAVE THE DATE!

Dear Sir or Madame:

Please join the members of the Rotary Club of Calgary Sarcee as we host our **12th Annual "Art From The Heart" Dinner and Art Auction.**

For more than a decade, "Art From the Heart" has become Calgary's premier art auction, with original works contributed by talented local artists. This outstanding function has become a unique way of entertaining and saying, "Thank you," to friends, colleagues, and business associates.

Generously volunteering their services again this year are **Frank Hall of Hodgins Art Auctions** as our Auctioneer and **CBC's Kirk Heuser** as our Master of Ceremonies. **MANY thanks to the myriad donors, volunteers, and patrons who have made this event such a success in the past.**

Bidding on silent auction items begins during the cocktail hour, with the live auction following a served gourmet dinner. Guests register at the beginning of the evening to receive a bid number.

One of the highlights of the evening is always a **balloon burst**. Balloons will be available for purchase at \$20 each. Every balloon will contain a ticket, which can be redeemed for a prize. No bank machines on the premises - please bring cash!

In the past, the major beneficiaries have included **Hull Child and Family Services, Community Kitchens, YWCA Mary Dover House, Salvation Army Children's Village, Closer to Home / Success by Two, Rotary Challenger Park, and Rosedale Hospice.**

Rotary Sarcee is delighted to announce that proceeds from this year's event will go toward the purchase of a bus for **Calgary HandiBus Association.**

"Art from the Heart" 2010 promises to be a great mix of fun, food, sensational finds, and wonderful fellowship. **Tickets are \$80 each, or a table of 8 for \$600.** See the attached document to order tickets before they sell out! We look forward to seeing you there.

Sincerely,

Karen Kryczka
Marion Nichols
2010 Event Co-ordinators
403.252.0859

*WARD 12
90*

APPROVED FOR PAYMENT

LEGISLATIVE DEPARTMENT
CHECKED AND READY
APPROVAL _____

In order to comply with the Province of Alberta Charitable Fund-raising Regulations, the estimated solicitation costs are nil and the estimated contributions to be received are \$60,000.

NON-PO PAYMENT REQUEST

X 150 (R2005-12)

INSTRUCTIONS ON REVERSE
Shaded Areas for CAP Use Only

TO: Corporate Accounts Payable #8041 **FROM:** City Police Business Unit *aldermanic*

Invoice Date *2006 10 26* Invoice Number *0618* Invoice Amount *\$ 200.00* Currency CAD \$ Other (specify): _____

Vendor Name (Use the correct legal entity name, or individual surname and first name) *B'nai Brith* Vendor ID *10000185990*

Address _____

City _____ Province _____ Postal Code _____ Country (if other than Canada) _____

Reason for Payment (required) & Other Comments
**As per attached
INVOICE
OFFICE OF THE ALDERMEN**

Optional Line Description (maximum 30 characters) _____

Optional Cheque Remittance Message (maximum 70 characters) _____ Remittance Code _____

Cheque Attachment
 Yes (describe): _____
 No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
<i>CITAC</i>	<i>62810</i>	<i>20</i>	<i>11358</i>	<i>243205</i>	<i>23035</i> REFERENCE OPEN ITEM	<i>200.00</i>	<i>—</i>
					REFERENCE OPEN ITEM	.	.
					REFERENCE OPEN ITEM	.	.
					REFERENCE OPEN ITEM	.	.
					REFERENCE OPEN ITEM	.	.
					REFERENCE OPEN ITEM	.	.
					REFERENCE OPEN ITEM	.	.

For more lines, please use additional form(s).

Sub-totals ¹ *200.00* ² *—*
TOTAL (1 + 2) *# 200.00*

Prepared By (print name) *BRUCE DUNKOP* Phone *5492* Date *2006 11 14* CAP Audited By / Date _____
Dept ID Owner Approval (Signature) *INVOICE* Employee ID _____ Date _____ CAP Supervisor Approval _____

OFFICE OF THE ALDERMEN



B'nai Brith

Calgary Lodge No. 816

Benevolence, Brotherly Love, Harmony

Received
NOV 14 2006
Aldermanic Office

INVOICE # 0618

October 26, 2006

ATTN: Ric McIver
City of Calgary
P.O. Box 2100 Station M
Calgary, AB. T2P 2M5


B'NAI BRITH GENTLEMEN'S DINNER TICKET (2006)
No. 120

\$200. x 1 = \$ 200.00

THANK YOU FOR SUPPORTING B'NAI BRITH

2006 B'NAI BRITH GENTLEMEN'S DINNER COMMITTEE

WARD 12

APPROVED FOR PAYMENT

LEGISLATIVE DEPARTMENT
CHECKED AND READY FOR APPROVAL _____



**NON-PO
PAYMENT REQUEST**

**INSTRUCTIONS
ON REVERSE**

X 150 (52006-03)

TO: Corporate Accounts Payable #8041 **FROM:** City Police Business Unit: *Aldermenic* Mail Code: *8001*

Invoice Date: *2008 10 27* Invoice Number: *1027225* Invoice Amount: *\$225.00* Currency: CAD \$ Other (specify):

Vendor Name (Use the correct legal entity name, or individual surname and first name): *B'nai B'rith Calgary Lodge No. 816* Vendor ID (for CAP use only): *1000018599 ①*

Address:

City: Province: Postal Code: Country (if other than Canada):

Reason for Payment (required) & Other Comments:
**As per attached
INVOICE
OFFICE OF THE ALDERMEN**

Optional Line Description (maximum 30 characters):

Optional Cheque Remittance Message (maximum 70 characters): Remittance Code:

Cheque Attachment:
 Yes (describe): *copy of invoice for ticket 19*
 No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
<i>CITK</i>	<i>62810</i>	<i>20</i>	<i>11358</i>	<i>243205</i>	<i>23035</i>	<i>225.00</i>	<i>—</i>

For more lines, please use additional form(s).

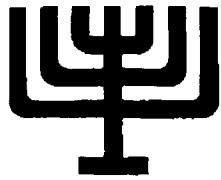
Sub-totals ¹ *225.00* ² *—*

TOTAL (1 + 2) *\$ 225.00*

Prepared By (print name): *BRUCE DUNKLOP* Phone: *5492* Date: *2008 11 04* CAP Audited By / Date:

**As per attached
INVOICE
OFFICE OF THE ALDERMEN**

Dept ID Owner Approval (signature): Employee ID: Date: CAP Supervisor Approval:



B'nai Brith

Calgary Lodge No. 816

Benevolence, Brotherly Love, Harmony

Oct 27, 2008

INVOICE FOR TICKET 19

Ald Ric McIver
P.O. Box 2100, Station M
Calgary, Alberta
T2P 2M5

December 3, 2008.

B'NAI BRITH GENTLEMEN'S DINNER (2008)

Mo M/C

Please Remit Payment for
1 Tickets @ \$225.00 ea
TOTAL = \$225.00

THANK YOU FOR SUPPORTING B'NAI BRITH

2008 B'NAI BRITH GENTLEMEN'S DINNER COMMITTEE

Received
OCT 30 2008
Aldermanic Office

APPROVED
FOR PAYMENT
[Signature]
LEGISLATIVE
DEPARTMENT
CHECKED AND READY
FOR APPROVAL *[Signature]*

NON-PO PAYMENT REQUEST

INSTRUCTIONS ON REVERSE
Shaded Areas for CAP Use Only

X 150 (R2005-12) OF C CORP AP 05 1 201525

TO: Corporate Accounts Payable #8041 FROM: City Police Business Unit *aldermanic NO1*

Invoice Date: *2006 01 11* Invoice Number: *0111360* Invoice Amount: *\$360.00* Currency: CAD \$ Other (specify):

Vendor Name (Use the correct legal entity name, or individual surname and first name): *Mark Bol* Vendor ID: *1000024729*

Address: *c/o office of the aldermen #8001A.*

City: Province: Postal Code: Country (if other than Canada):

Reason for Payment (required) & Other Comments
As per attached INVOICE OFFICE OF THE ALDERMEN

Optional Line Description (maximum 30 characters)

Optional Cheque Remittance Message (maximum 70 characters) Remittance Code

Cheque Attachment
 Yes (describe): No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
<i>CITYC</i>	<i>3995520</i>	<i>20</i>	<i>11358</i>	<i>243215</i>	<i>REFERENCE OPEN ITEM</i>	<i>360.00</i>	<i>—</i>
					<i>REFERENCE OPEN ITEM</i>	<i>.</i>	<i>.</i>
					<i>REFERENCE OPEN ITEM</i>	<i>.</i>	<i>.</i>
					<i>REFERENCE OPEN ITEM</i>	<i>.</i>	<i>.</i>
					<i>REFERENCE OPEN ITEM</i>	<i>.</i>	<i>.</i>
					<i>REFERENCE OPEN ITEM</i>	<i>.</i>	<i>.</i>
					<i>REFERENCE OPEN ITEM</i>	<i>.</i>	<i>.</i>

For more lines, please use additional form(s).

Sub-totals ¹ *360.00* ² *—*

TOTAL (1 + 2) *# 360.00*

Prepared By (print name): *Bruce DUNHOP* Phone: *5492* Date: *2006 01 20* CAP Audited By / Date: *B Jan 24/06*

Dept ID Owner Approval (signature): Employee ID: Date: CAP Supervisor Approval:

INVOICE

2006 January 11

TO: ALDERMAN RIC McIVER
P.O. Box 2100, Stn M (#8001A)
Calgary, AB T2P 2M5

FROM: Mark Bol

c/o office of The Aldermen #8001 A.

SUBJECT: SPECIAL CONTRACT 243215-39955 DEPT ID:11358
INVOICE 1/4

Pay to

For Aldermanic Assistance rendered:

Dates: January 11, 2006

To

January 20, 2006

Rate per hour	Section 17(1)
Total hours	
Total payable	\$360.00

[Handwritten Signature]

Signature of Assistant

[Handwritten Signature]

Signature of Alderman for Approval

H:\Data\My Files\CONTRACT\2006\Specific Project Contracts\Ward 12 Bol Jan-Mar 2006.dot

Received
JAN 20 2006
Aldermanic Office

WARD 12

APPROVED FOR PAYMENT
[Signature]
DEPARTMENT
CHECKED AND READY
FOR APPROVAL

NON-PO PAYMENT REQUEST

X 150 (R2005-12) C of C CORPAP 06 2 9 1545

INSTRUCTIONS ON REVERSE
Shaded Areas for CAP Use Only

TO: Corporate Accounts Payable #8041 FROM: City Business Unit *Aldermanic*
 Police

Invoice Date *2006 01 23* Invoice Number *0123360* Invoice Amount *# 360.00* Currency CAD \$ Other (specify):

Vendor Name (Use the correct legal entity name, or individual surname and first name) *Mark Boi* Vendor ID *1000024729*

Address *City office of the Aldermen #8001A*

City Province Postal Code Country (if other than Canada)

Reason for Payment (required) & Other Comments
**As per attached
INVOICE
OFFICE OF THE ALDERMEN**

Optional Line Description (maximum 30 characters)

Optional Cheque Remittance Message (maximum 70 characters) Remittance Code

Cheque Attachment
 Yes (describe):
 No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
<i>CITAC</i>	<i>3995520</i>	<i>11358</i>	<i>243215</i>		REFERENCE	<i>360.00</i>	—
					OPEN ITEM	.	.
					REFERENCE	.	.
					OPEN ITEM	.	.
					REFERENCE	.	.
					OPEN ITEM	.	.
					REFERENCE	.	.
					OPEN ITEM	.	.
					REFERENCE	.	.
					OPEN ITEM	.	.

For more lines, please use additional form(s).

Sub-totals ¹ *360.00* ² —

TOTAL (1 + 2) *360.00*

Prepared By (print name) *BRUCE DUNKOP* Phone *5492* Date *2006 02 09* CAP Audited By / Date *J. Feb 10/06*

Dept ID Owner Approval (signature) *On invoice* Employee ID Date *YYYY MM DD* CAP Supervisor Approval

INVOICE

2006 January 11 ^{23.}

TO: ALDERMAN RIC McIVER
P.O. Box 2100, Stn M (#8001A)
Calgary, AB T2P 2M5

FROM: Mark Bol *C/O Office of The Aldermen #8001 A.*

SUBJECT: SPECIAL CONTRACT 243215-39955 DEPT ID:11358
INVOICE 2/4

For Aldermanic Assistance rendered:

Dates: January 23, 2006 To February 3, 2006

Rate per hour		Section 17(1)
Total hours		
Total payable	\$360.00	

ASAB

Signature of Assistant

R. McIVER

Signature of Alderman for Approval

WARD 12

H:\Data\My Files\CONTRACT\2006\Specific Project Contracts\Ward 12 Bol Jan-Mar 2006.dot

Received
FEB 08 2006
Aldermanic Office

APPROVED FOR PAYMENT
[Signature]
LEGISLATIVE DEPARTMENT
CHECKED AND READY
FOR APPROVAL _____

NON-PO PAYMENT REQUEST

INSTRUCTIONS ON REVERSE
Shaded Areas for CAP Use Only

X 150 (R2005-12)

CofC CORP# 06 2 231449

TO: Corporate Accounts Payable #8041 FROM: City Police Business Unit: *Aldermanic*

Invoice Date: *2006 02 21* Invoice Number: *0221360* Invoice Amount: *# 360.00* Currency: CAD \$ Other (specify):

Vendor Name (Use the correct legal entity name, or individual surname and first name): *Mark Bol* Vendor ID:

Address: *(000024729)*

City: Province: Postal Code: Country (if other than Canada):

Reason for Payment (required) & Other Comments:
As per attached INVOICE OFFICE OF THE ALDERMEN

Optional Line Description (maximum 30 characters):

Optional Cheque Remittance Message (maximum 70 characters): Remittance Code:

Cheque Attachment: Yes (describe): No

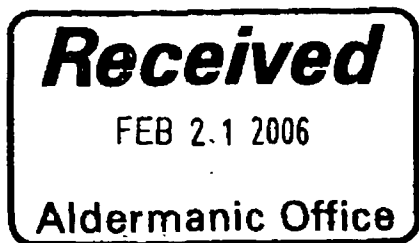
GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
<i>CITAC</i>	<i>39955</i>	<i>20</i>	<i>11358</i>	<i>243215</i>	REFERENCE	<i>360.00</i>	<i>—</i>
					OPEN ITEM		
					REFERENCE		
					OPEN ITEM		
					REFERENCE		
					OPEN ITEM		
					REFERENCE		
					OPEN ITEM		
					REFERENCE		
					OPEN ITEM		

For more lines, please use additional form(s).
Sub-totals: ¹ *360.00* ² *—*
TOTAL (1 + 2): *# 360.00*

Prepared By (print name): *BRUCE DUNKER* Phone: *5492* Date: *2006 02 23* CAP Audited By / Date:
Dept ID Owner Approval (signature): Employee ID: Date: CAP Supervisor Approval:

February 21
~~2006 January 11~~

INVOICE



TO: ALDERMAN RIC McIVER
P.O. Box 2100, Stn M (#8001A)
Calgary, AB T2P 2M5

0221360

Pay to

FROM: Mark Bol

clo office of The Aldermen #8001 A.

SUBJECT: SPECIAL CONTRACT 243215-39955 DEPT ID:11358
INVOICE 3/4

For Aldermanic Assistance rendered:

Dates: February 6, 2006 To February 17, 2006

Rate per hour	Section 17(1)
Total hours	
Total payable	\$360.00

DABE

Signature of Assistant

APPROVED FOR PAYMENT	
<i>[Signature]</i>	
LEGISLATIVE	MANAGEMENT
FINANCE	OPERATIONS
LEGAL	PLANNING
COMMUNITY	ADMINISTRATION

[Signature]

Signature of Alderman for Approval

H:\Data\My Files\CONTRACT\2006\Specific Project Contracts\Ward 12 Bol Jan-Mar 2006.dot

WARD 12

NON-PO PAYMENT REQUEST

INSTRUCTIONS ON REVERSE
Shaded Areas for CAP Use Only

X 150 (R2005-12)

CofC Corp AP #06 03 06 1622

TO: Corporate Accounts Payable #8041 **FROM:** **City** Business Unit: *Aldermanic*
 Police

Invoice Date: *2006 03 06* Invoice Number: *0303360* Invoice Amount: *\$360.00* Currency: **CAD \$**
 Other (specify): *N/A*

Vendor Name (Use the correct legal entity name, or individual surname and first name): *Mark Bo* Vendor ID: *1000024729*

Address: _____

City: _____ Province: _____ Postal Code: _____ Country (if other than Canada): _____

Reason for Payment (required) & Other Comments

**As per attached
 INVOICE
 OFFICE OF THE ALDERMEN**

Optional Line Description (maximum 30 characters): _____

Optional Cheque Remittance Message (maximum 70 characters): _____ Remittance Code: _____

Cheque Attachment
 Yes (describe): _____
 No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
<i>CITAC</i>	<i>3995520</i>		<i>11358</i>	<i>243215</i>	<i>REFERENCE</i>	<i>360.00</i>	<i>—</i>
					<i>OPEN ITEM</i>		
					<i>REFERENCE</i>		
					<i>OPEN ITEM</i>		
					<i>REFERENCE</i>		
					<i>OPEN ITEM</i>		
					<i>REFERENCE</i>		
					<i>OPEN ITEM</i>		
					<i>REFERENCE</i>		
					<i>OPEN ITEM</i>		

For more lines, please use additional form(s).

Sub-totals ¹ *360.00* ² *—*

TOTAL (1 + 2) *360.00*

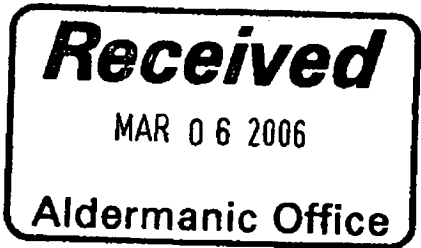
Prepared By (print name): *BRUCE DUNKOR* Phone: *5492* Date: *2006 03 06* CAP Audited By / Date: *[Signature] March 8/06.*

Dept ID Owner Approval (signature): *[Signature]* Employee ID: _____ Date: _____ CAP Supervisor Approval: _____

INVOICE

March 03.

2006 January 11



TO: ALDERMAN RIC McIVER
P.O. Box 2100, Stn M (#8001A)
Calgary, AB T2P 2M5

FROM: Mark Bol c/o office of The Aldermen #8001A.

SUBJECT: SPECIAL CONTRACT 243215-39955 DEPT ID:11358
INVOICE 4/4

Pay

For Aldermanic Assistance rendered:

Dates: February 20, 2006 To March 3, 2006

Rate per hour	Section 17(1)
Total hours	
Total payable	\$360.00

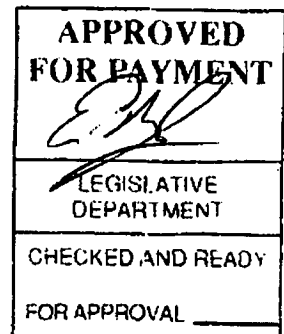
[Handwritten Signature]

Signature of Assistant

[Handwritten Signature]

Signature of Alderman for Approval

H:\Data\My Files\CONTRACT\2006\Specific Project Contracts\Ward 12 Bol Jan-Mar 2006.dot



**NON-PO
PAYMENT REQUEST**

**INSTRUCTIONS
ON REVERSE**

X 150 (R2006-03)

TO: Corporate Accounts Payable #8041 **FROM:** City Business Unit: *Waldemar* Mail Code: *8001*
 Police

Invoice Date: *2007/04/19* Invoice Number: *0419125* Invoice Amount: *\$ 125.00* Currency: CAD \$
 Other (specify):

Vendor Name (Use the correct legal entity name, or individual surname and first name): *Building for Their Future* Vendor ID (for CAP use only): *1000028023*

Address: *Building for Their Future Campaign Office
10 Tommie Daly Family Leisure Centre, 11150 Lakeview Drive SE*

City: *Calgary* Province: *Alberta* Postal Code: *T2J 6R9* Country (if other than Canada):

Reason for Payment (required) & Other Comments

Optional Line Description (maximum 30 characters)

Optional Cheque Remittance Message (maximum 70 characters) Remittance Code

Cheque Attachment: Yes (describe): *alderman McIver registration*
 No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
<i>CITY/C</i>	<i>62810</i>	<i>20</i>	<i>11358</i>	<i>243205</i>	<i>R 23035</i>	<i>125.00</i>	<i>—</i>
					<i>O</i>		
					<i>P</i>		
					<i>O</i>		
					<i>P</i>		
					<i>O</i>		
					<i>R</i>		
					<i>O</i>		
					<i>R</i>		
					<i>O</i>		

For more lines, please use additional form(s).

Sub-totals ¹ *125.00* ² *—*

TOTAL (1 + 2) *\$ 125.00*

Prepared By (print name): *BRUCE DUNLOP* Phone: *5492* Date: *2007/04/20* CAP Audited By / Date

Dept ID Owner Approval (signature) Employee ID Date: CAP Supervisor Approval



WARD 12

APPROVED FOR PAYMENT
<i>EP</i>
LEGISLATIVE DEPARTMENT
CHECKED AND READY
FOR APPROVAL

Golf Tournament Fundraiser

At

McKenzie Meadows Golf Club

Tuesday, June 12, 2007 @ 8:00 a.m.

Four Person Scramble

Cost: \$125.00/person

\$125.00

Received
APR 19 2007
Aldermanic Office

Includes: Golf, Cart, Meal, Prizes, Tee Gift, Range & Donation to the Building for Their Future Fundraising Campaign

Individual Registration Form

Name: Alderman Ric McIVER

Company/Organization: City of Calgary

Address: PO BOX 2100 STN M.

Phone # (403) 268-2430 Handicap: 36

Email: _____

- **Guaranteed Entry Deadline is Thursday, April 5th, 2007** (after this date, the tournament opens up to the general public).
- **Payment must accompany registration.** Please make cheque payable to "Building for Their Future" and mail to: Tanice Daly, Building for Their Future Campaign Office, Family Leisure Centre, 11150 Bonaventure Drive S.E., Calgary, AB T2J 6R9.
- If you wish to become a Tournament Sponsor or give a prize donation please contact Tanice Daly at (403) 225-8562 or fundraising@familyleisurecentre.ab.ca.



NON-PO PAYMENT REQUEST

X 150 (R2005-12)

INSTRUCTIONS ON REVERSE
Shaded Areas for CAP Use Only

TO: Corporate Accounts Payable #8041 **FROM:** **City** Business Unit: *Aldermanic*
 Police

Invoice Date: *2006-04-13* Invoice Number: *041370* Invoice Amount: *\$ 70.00* Currency: CAD \$ Other (specify): *NO*

Vendor Name (Use the correct legal entity name, or individual surname and first name): *The Calgary Highlanders Officers Mess* Vendor ID: *100025313*

Address: *100025313*

City: Province: Postal Code: Country (if other than Canada):

Reason for Payment (required) & Other Comments:
As per attached
INVOICE
OFFICE OF THE ALDERMEN

Optional Line Description (maximum 30 characters): *(Alderman Ric McIver)*

Optional Cheque Remittance Message (maximum 70 characters): Remittance Code:

Cheque Attachment: Yes (describe): *The Calgary Highlanders Officers' Mess letter*
 No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
<i>CITAC</i>	<i>62810</i>	<i>2038</i>	<i>138395</i>	<i>243205</i>	<i>23035</i>	<i>70.00</i>	<i>-</i>
			<i>138395</i>		REFERENCE OPEN ITEM		
					REFERENCE OPEN ITEM		
					REFERENCE OPEN ITEM		
					REFERENCE OPEN ITEM		
					REFERENCE OPEN ITEM		
					REFERENCE OPEN ITEM		

For more lines, please use additional form(s).

Sub-totals 1 *70.00* 2 *-*

TOTAL (1 + 2) *\$ 70.00*

Prepared By (print name): *BRUCE DUNLOP* Phone: *5492* Date: *2006 04 18* CAP Audited By / Date: *[Signature] Apr 21/06*

Dept ID Owner Approval (signature): *On invoice* Employee ID: Date: CAP Supervisor Approval:

CAP Form # 06 04 19 0805

The Calgary Highlanders Officers' Mess

You are cordially invited to attend a dinner commemorating the

91st Anniversary of the Battle of Saint-Julien

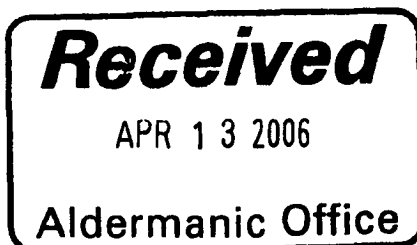
- Date: Friday, April 21 2006
- Location: Mewata Armoury Officers' Mess
801 - 11 Street SW, Calgary, Alberta T2P 2C4
- Time: Cocktails - 18:30
Dinner - 19:30
- Dress: Serving Officers: Mess dress (No. 2 or No. 2B)
Civilian Ladies and Gentlemen: Formal eveningwear
- Tariff: \$70.00
- RSVP: By Friday April 14th, please, using the attached reply slip addressed to "Capt Simon Cox (Officers' Mess VPMC), The Calgary Highlanders" at the above address.

Note: If you **do not** wish to attend, please reply to Capt Cox either by

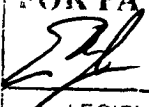
- using the enclosed reply slip, or
- e-mail at: cox.sj2@forces.gc.ca OR
- telephone at: (403) 410-2320, ext. 3327

Guests: Guests at this event, other than specific invitees, will be the exception. Please contact Capt. Cox in this regard.

"Airaghardt!"



WARD 12
\$70.00

APPROVED FOR PAYMENT 
LEGISLATIVE DEPARTMENT
CHECKED AND READY FOR APPROVAL _____

The Calgary Highlanders Officers' Mess

Dinner commemorating the

91st Anniversary of the Battle of Saint-Julien

Friday, April 21st, 2006

Rank/Title: _____ (Please indicate if "Retired")

Name: Alderman Ric Mc IVER Initials: _____

Decorations: _____

- I shall attend the dinner and my cheque for \$ 70.00 is enclosed.
- I will not be attending the dinner this year.

Please indicate in the space below any dietary concerns of which you would like us to be aware.

Please send to: Capt Simon Cox (Officers' Mess Vice PMC), The Calgary Highlanders
Mewata Armoury Officers' Mess, 801 - 11 Street SW, Calgary, Alberta T2P 2C4

Dunlop, Bruce

From: Dunlop, Bruce
Sent: April 13, 2006 2:04 PM
To: 'cox.sj2@forces.gc.ca'
Subject: April 21, 2006 Calgary Highlanders Officers' Mess

Please reserve 1 ticket for Alderman Ric McIver to your dinner. Cheque in progress. Thank you.

Bruce Dunlop
Administrative Officer
Office Of The Aldermen
City of Calgary
268-5492
bruce.dunlop@calgary.ca

NON-PO PAYMENT REQUEST

X 150 (R2005-12)

00586413
INSTRUCTIONS ON REVERSE
Shaded Areas for CAP Use Only

TO: Corporate Accounts Payable #8041 FROM: City Police Business Unit: *aldermanic*

Invoice Date: *2006 03 09* Invoice Number: *030995* Invoice Amount: *\$ 95.00* Currency: CAD \$ Other (specify): *N 01*

Vendor Name (Use the correct legal entity name, of individual surname and first name): *Calgary Highlanders Regimental Funds Foundation* Vendor ID: *1000011902*

Address

City Province Postal Code Country (if other than Canada)

Reason for Payment (required) & Other Comments
As per attached INVOICE OFFICE OF THE ALDERMEN

Optional Line Description (maximum 30 characters)

Optional Cheque Remittance Message (maximum 70 characters) Remittance Code

Cheque Attachment Yes (describe): *RSV Cards, envelope (alderman Ric McGree)* No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
<i>CITY</i>	<i>62810</i>	<i>20</i>	<i>11358</i>	<i>243205</i>	<i>REFERENCE, OPEN ITEM</i>	<i>88.79</i>	<i>6.21</i>
					REFERENCE, OPEN ITEM	.	.
					REFERENCE, OPEN ITEM	.	.
					REFERENCE, OPEN ITEM	.	.
					REFERENCE, OPEN ITEM	.	.
					REFERENCE, OPEN ITEM	.	.
					REFERENCE, OPEN ITEM	.	.
					REFERENCE, OPEN ITEM	.	.

For more lines, please use additional form(s).
** for March 25, 2006 function*

Sub-totals: *88.79 6.21*
TOTAL (1 + 2): *\$ 95.00*

Prepared By (print name): *BRUCE DUNKOP* Phone: *5492* Date: *2006 03 13* CAP Audited By / Date: *B Mar 16/06*

Dept ID Owner Approval (signature): *an ind.* Employee ID: Date: CAP Supervisor Approval:



CHEQUE REQUISITION

X 150 (R2002-09)

PLEASE PRINT CLEARLY

TO		CORPORATE ACCOUNTS PAYABLE, FINANCE #8041		DATE		2006 02 09	
FROM		BUSINESS UNIT Registatove		DIVISION		Office of The Aldermen	
VENDOR NUMBER		PAYEE (Use the correct full legal entity name. Avoid using proprietorship trade names.) Calgary Highlanders Regimental Funds Foundation					
ADDRESS Howata Armoury. 801-11 Street SW							
CITY Calgary				PROVINCE Alberta		POSTAL CODE T2P2C4	
IN THE AMOUNT OF (PLEASE PRINT)		Ninty Five		XX		95 00	
				Dollars 100		\$	
REASON FOR PAYMENT 1 ticket March 25, 2006 Grand Ball - Alderman Ric McIver, WARD 12				CORPORATE ACCOUNTS PAYABLE		BUSINESS UNIT APPROVAL	
				AUDITED BY		NAME E.P.F.	
				CERTIFIED BY		EMPLOYEE I.D.	

DISTRIBUTION: White - Accounts Payable Canary - Business Unit Copy

Alderman
NAME: Ric McIver

ADDRESS: Section 17(1)

CITY: Calgary POSTAL CODE: Section 17(1)

Number in party	<u>1</u>	
Ticket costs (Number in party x \$95.00)	\$	<u>95.00</u>
Donation (Sponsor or Donor)	\$	<u> </u>
Gift of Tartan	\$	<u> </u>
Total	\$	<u>95.00</u>

Seat us with _____ or at an open table

For dietary restrictions contact Regt Secy at 870-7805

Please make cheques payable to CHRFF and return in the self addressed envelope. Tables of 8 to 10 available.

**Regimental Secretary
The Calgary Highlanders
Mewata Armoury
801 - 11 Street S.W.
Calgary, AB T2P 2C4**



Lieutenant-Colonel F. W. Huxley, CSD
Commanding Officer of the
Calgary Highlanders

Cordially invites you and a guest

To the Grand Highland Military Ball

in honour of Brigadier-General T.J. Grant R.C.M.C. CSD and paying tribute to
the Canadian Forces Union Council & Supporters of Calgary's Military Reserves
on Saturday, the 25th day of March 2006

at the Calgary Westin Hotel located at
4th Avenue & 8rd Street SW, Calgary, Alberta

Tariff: \$95.00 per person incl. GST

Cocktails: 18x30hrs

Dinner: 19x30hrs

Gentlemen: Mess Kit, Black Tie or Formal Highland Wear

Ladies: Mess Kit, Evening Gown or Cocktail Dress

Decorations and Orders may be worn

RSVP by 15th March, 2006
at (403) 402-2320, Ext. 3237
clipperton.koo@forces.gc.ca

NAME: Ric Mc

ADDRESS: Section 17(1)

CITY: Calgary POSTAL C

Number in party 1

Ticket costs (Number in party x \$9)

Donation (Sponsor or Donor)

Gift of Tartan

Total

Seat us with _____ o

For dietary restrictions contact Re.

Please make cheques payable to

in the self addressed envelope.

available.

88.79
86.71

95.00

Mar 9 '06 402320 ✓

Col. Moffat to call

Mar 10
4 PM N/A

**NON-PO
PAYMENT REQUEST**

**INSTRUCTIONS
ON REVERSE**

X 150 (R2006-03)

TO: Corporate Accounts Payable #8041 **FROM:** City Police **Business Unit:** *Aldermanic* **Mail Code:** *8001*

Invoice Date: *2007 04 20* **Invoice Number:** *042020* **Invoice Amount:** *\$ 20.00* **Currency:** CAD \$ Other (specify): _____

Vendor Name (Use the correct legal entity name, or individual surname and first name): *The Calgary Highlanders Regimental Funds* **Vendor ID (for CAP use only):** *1000011902(2)*

Address: *The 10th Bn Calgary Highlander's Association Foundation*

City: *Calgary* **Province:** *Alberta* **Postal Code:** *T2P 2J1* **Country (if other than Canada):** _____

Reason for Payment (required) & Other Comments:
*As per attached
INVOICE
OFFICE OF THE ALDERMEN*

Optional Line Description (maximum 30 characters): _____

Optional Cheque Remittance Message (maximum 70 characters): _____ **Remittance Code:** _____

Cheque Attachment: Yes (describe): *reply form* No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
<i>C/AC</i>	<i>52050</i>	<i>20</i>	<i>11358</i>	<i>243205</i>	<i>R</i>	<i>20.00</i>	<i>-</i>
					<i>O</i>		
					<i>R</i>		
					<i>O</i>		
					<i>R</i>		
					<i>O</i>		
					<i>R</i>		
					<i>O</i>		
					<i>R</i>		
					<i>O</i>		

For more lines, please use additional form(s).

FLAG

Sub-totals	¹ <i>20.00</i>	² <i>-</i>
TOTAL (1 + 2)	<i>\$ 20.00</i>	

Prepared By (print name): *BRUCE DUNLOP* **Phone:** *5492* **Date:** *2007 04 23* **CAP Audited By / Date:** _____

Dept ID Owner Approval (signature): *As per attached* **Employee ID:** _____ **Date:** _____ **CAP Supervisor Approval:** _____

INVOICE

The 10th Bn Calgary Highlander's Association

Received
APR 20 2007
Aldermanic Office



PO Box 401
Calgary Central
Calgary, Alberta
T2P-2J1



email: regtsecy@telus.net

Phone: (403) 870-7805 FAX (403) 263-0981

St Julien 2007

Sunday 22 Apr 2007 - Wreath Laying	1000	nothing	<i>gs</i>
Wednesday, 25th April 2007 - Regt Pde	2030 hrs for 2100		[Redacted]
Friday 27th April 2007 - Officers' Mess Dinner	1830 for 1930		[Redacted]

Dear Members: This has been a very busy time, as 90 of our soldiers volunteered to fight with 2 PPCLI in Afghanistan in 2008. At present 65 are now training with the PPCLI. You all know how fluid pre-deployment is, and how things change from one moment to the next. Hence the lateness of this communication. Because of the large number of troops serving abroad, the CO has asked the Association to scale down this year's reunion, with a huge Association reunion on 4 January 2008. Our soldiers will be on their embarkation leave, and this date has been chosen by the CO as being the best date for a farewell and has asked that the Association hold our reunion on this date, so that the old veterans can wish bon-voyage to the young soldiers. More to follow. Because of the importance of the 04 Jan 08 date, we have been asked to hold a very small reunion for local members of the Assn, as the events are spread out over several days, as outlined above. All members are welcome to attend any event. What can the Association do this year? Its easy. If each member could pay their dues of \$10.00 we could increase our Serving Soldiers account by at least \$2,000.00 You all know how much you appreciated care packages in WW2, well our soldiers are fighting quite a different war, and we want to support their effort. If you have any questions, please contact me by phone, email or letter. Please check mark the appropriate activities on the reply portion below.

No VISA

pat in palm

PLEASE RETURN ATTACHED REPLY FORM TO:
The 10th Bn Calgary Highlander's Association
PO Box 401, Calgary Central
Calgary, Alberta T2P-2J1

WARD
12 \$20.00

FOR PAYMENT
LEGISLATIVE DEPARTMENT
CHECKED AND READY FOR APPROVAL

PLEASE DETACH AND RETURN CHECK & CIRCLE WHERE APPLICABLE

PLEASE VERIFY YOUR ADDRESS SO WE CAN MAINTAIN A CORRECT MAILING LIST

I WILL ATTEND: none , Wreath Laying , Regt Parade , Offr Mess St Julian Dinner

Please find enclosed: Dues \$10.00 , Dinner \$30.00 , Donation \$ 10 Total 20
(Make cheque payable to The Calgary Highlanders Regimental Funds Foundation)

Alderman
Name Ric McZuer
Address Section 17(1)
City/Town Calgary
Province AB Postal Code Section 17(1)



NON-PO PAYMENT REQUEST

Please Complete, **PRINT** Sign and
Submit to Accounts Payable

X 150ef (R2008-09)

ISC: Confidential

TO: Corporate Accounts Payable #8041	FROM: <input checked="" type="checkbox"/> City <input type="checkbox"/> Police	Business Unit ALDERMANIC	Mail Code 8001
---	--	------------------------------------	--------------------------

Invoice Date 2009 2 1	Invoice Number 0201190	Invoice Amount \$ 190.00	Currency <input checked="" type="checkbox"/> CAD \$ <input type="checkbox"/> Other (specify): _____
---------------------------------	----------------------------------	------------------------------------	--

Vendor Name (Use the correct legal entity name, or individual surname and first name) CHRFF The Calgary Highlanders	Vendor ID (for CAP use only) 1000015852 ①
---	---

Address
Regimental Secretary Mewata Armoury 801- 11 Street SW

City Calgary	Province Alberta	Postal Code T2P 2C4	Country (if other than Canada)
------------------------	----------------------------	-------------------------------	---------------------------------------

Reason for Payment (required) & Other Comments

Optional Line Description (maximum 30 characters)

Optional Cheque Remittance Message (maximum 70 characters)	Remittance Code
---	------------------------

Cheque Attachment
 Yes (describe): **reply card for Alderman McIver**
 No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
C I T Y C	6 2 8 1 0	2 0	1 1 3 5 8	2 4 3 2 0 5	2 3 0 3 5	\$190.00	\$0.00

For more lines, please use additional form(s).

Sub-totals	1	\$190.00	2	\$0.00
TOTAL (1 + 2)	\$190.00			

Reset

Prepared By (print name) BRUCE DUNLOP	Phone (403) 268-5492	Date 2009 3 3	CAP Audited By / Date
Dept ID Owner Approval (signature) 	Employee ID	Date 	CAP Supervisor Approval

FEB 1, 2009

You and a Guest are cordially invited to join us for an evening of good food, dance, and military pageantry at the Westin Hotel located at 4th Avenue & 3rd Street SW, Calgary, Alberta

March 28

Cocktails: 18:30 hrs
Dinner: 19:30 hrs

nothing

Tariff: \$95.00 per person incl. GST
Make cheques payable to CHRFF

DRESS: Gentlemen: Mess Kit, Black Tie or Formal Highland Wear
Ladies: Mess Kit, Evening Gown or Cocktail Dress

Decorations and Orders may be worn

RVSP by 15th March, 2009 at (403) 263-0981
or regtsecy@telus.net

WARD 2 # *190.00*

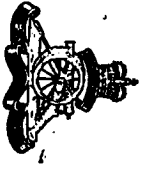
Lieutenant Colonel (ret) Brian Brake, CD, CStJ
President and CEO, Calgary Military Museums Society

APPROVED
LEGISLATIVE DEPARTMENT
CHECKED AND READY

Born in Port Aux Basques, Newfoundland, Brian joined the Canadian Forces in February, 1968 and retired on June 1, 1995. He served at Canadian Forces Bases ranging from St. John's, Newfoundland to Chilliwack, British Columbia, and as far north as Resolute Bay. Brian completed 3 tours totaling 9 years service with Canada's NATO forces in Germany. Brian's last posting with the Canadian Forces was as Chief of Staff, Alberta District, Calgary. Since retiring from the military Brian has spent 6 years as a real estate agent in Calgary; 2 years as the International Sales Manager for Ceramic Protection, Calgary; 3 years as General Manager for St. John Ambulance split between Red Deer and Edmonton; and 3 years as President and CEO of CMMS with responsibilities as Director Programme Development at The Military Museums. Brian and his wife Marilyn ave been married for 39 years and they have one daughter Melanie, a computer engineer working in California.

The Honourable Guard of the Military Museum

The Honourable Guard embraces the concept of a community where military contributions to Canada's Heritage endure. Their aims are to ensure the sacrifices of Canadian soldiers and allies are remembered; to preserve military artefacts and archival materials; and to educate the public about the impact of military events on Canada, including the importance of military security as a component of national security, now and in the future. The present Commander of the Guard is Cameron Diggon.



On Saturday, the 28th of March 2009



In Honour of Lieutenant Colonel (ret) Brian Brake, CD, CSU
President and CEO, Calgary Military Museums Society
And Paying tribute to The Honourable Guard of the Military Museums

62nd Grand Highland Military Ball

Proudly Presents

LCol Mike Vernon, CD Commanding Officer of the
Calgary Highlanders



Ball Sponsors & Patrons

Please consider becoming a sponsor or patron of this event!
A Patron's gift of \$50.00 or more, or a Sponsor's gift of \$250.00 or more, will entitle you to a charitable tax receipt in the amount of your donation.

Plus, you have the added bonus of having your name listed in our Program and acknowledged by the Master of Ceremonies!

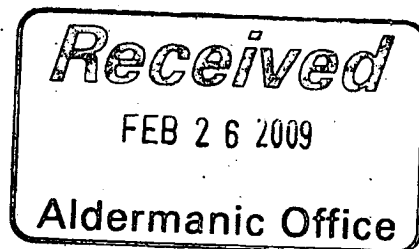
The Gift of the Tartan

As you join us for this wonderful event, you will notice an array of tartan banners hanging from the ceiling in the Hall, just as Lords and Ladies proudly displayed theirs in the castles of old. Be part of this memorable event for all time and display your family tartan amidst the swirling colours and music of our Grand Highland Ball!

If you don't have a family tartan and still wish to participate, you may consider a provincial, municipal or district tartan donated in your name. Donating a tartan is as simple as forwarding your particulars and a \$150.00 donation, for which you will receive a charitable tax receipt. Be a part of honouring our lasting symbols of our heritage and Calgary's military community!

The Calgary Highlanders

MEWATA ARMOURY
801 - 11th STREET S.W.
CALGARY, ALBERTA
T2P 2C4



From Lieutenant-Colonel Mike Vernon, CD

6 February 2009

Dear Friends of The Calgary Highlanders:

Please allow me to take advantage of this opportunity to inform you about the Regiment, its recent accomplishments, and plans for the future.

As I write this, 29 of our soldiers have just left Calgary in order to commence training for deployment overseas to Afghanistan. Beginning in the fall of 2009, they will serve in the 1 PPCLI Battle Group, in the Mobility Platoon of the Kandahar Provincial Reconstruction Team, with Psychological Operations, with Civil Military Cooperation teams, or in the operations cell of 408 Tactical Helicopter Squadron.

Last year, we had twice that number (a total of 60 soldiers) serving in Afghanistan, which I believe is a single deployment record for a Reserve regiment in Canada. In addition to the roles mentioned above, some of our soldiers helped construct radio stations in southern Afghanistan, escorted logistics convoys, mentored and led Afghan National Army soldiers in combat, and provided close protection for senior officers and dignitaries. We were extremely fortunate that not a single soldier was wounded during this tour, although several had very close calls with improvised explosive devices. Two soldiers, Master Corporal Cody Martin and Corporal Ryan Malone, received commendations for their efforts to save the life of a severely wounded Afghan citizen on 23 March 2008.

Given this commitment, I was extremely pleased by the support our soldiers received from the City of Calgary in the form of job protection for city workers/reservists and a welcome home parade in November. Thanks also to the Calgary Stampede which sent a shipment of Stampede materials to Kandahar, thus providing the accoutrements for a good party in July--or so I'm told. As well, I am grateful to patrons of last year's Highland Ball because the profits from that enabled us to send gifts to our soldiers overseas via the Calgary Highlanders Ladies Auxiliary, to provide refreshments to family members during deployment information briefings, and to coordinate a Regimental Family Day in May.

In 2010, we will celebrate our Centennial. One hundred years of service to Calgary and Canada. We have many activities planned, including a Trooping of the Colours, a Freedom of the City parade, a tour of our First and Second World War battlefields, a pictorial history, a music CD showcasing our Regimental Pipes and Drums, and the construction of a Memorial Wall recognizing all those soldiers who gave their lives while serving in the Regiment. To do all this, we have initiated a fundraising campaign with the goal of raising more than half a million dollars. Details will be available shortly on our website at www.calgaryhighlanders.com.

Lastly, allow me to express my gratitude to the members of the Regimental Pipes and Drums and to retired Lieutenant-Colonel Lynn Moffat, Honourary Lieutenant-Colonel Skip McDonald, and committee members David Ingoe and Glynis Grigg for their continued dedication to the Grand Highland and Military Ball. I hope you can attend.

Airaghardt,

WITH CHRISTINE
HANDZKAN

NON-PO PAYMENT REQUEST

INSTRUCTIONS ON REVERSE
Shaded Areas for CAP Use Only

X 150 (R2005-12)

TO: Corporate Accounts Payable #8041 FROM: City Police Business Unit: *Aldermanic*

Invoice Date: *2006 10 23* Invoice Number: *102375* Invoice Amount: *\$ 75.00* Currency: CAD \$ Other (specify):

Vendor Name (Use the correct legal entity name, or individual surname and first name): *The Calgary Highlanders* Vendor ID: [Shaded Area]

Address: [Shaded Area] *1000015852*

City: Province: Postal Code: Country (if other than Canada):

Reason for Payment (required) & Other Comments:
**As per attached
INVOICE
OFFICE OF THE ALDERMEN**

Optional Line Description (maximum 30 characters):

Optional Cheque Remittance Message (maximum 70 characters): **FLAG** Remittance Code: [Shaded Area]

Cheque Attachment: Yes (describe): *copy of invoice* No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
<i>CITYC</i>	<i>62810</i>	<i>20</i>	<i>11358</i>	<i>243205</i>	<i>23035</i>	<i>75.00</i>	<i>-</i>
					REFERENCE / OPEN ITEM		
					REFERENCE / OPEN ITEM		
					REFERENCE / OPEN ITEM		
					REFERENCE / OPEN ITEM		
					REFERENCE / OPEN ITEM		
					REFERENCE / OPEN ITEM		
					REFERENCE / OPEN ITEM		
					REFERENCE / OPEN ITEM		
					REFERENCE / OPEN ITEM		

For more lines, please use additional form(s).
Sub-totals: ¹ *75.00* ² *-*
TOTAL (1 + 2): *\$ 75.00*

Prepared By (print name): *BRUCE DUNLOP* Phone: *5492* Date: *2006 10 26* CAP Audited By / Date: [Shaded Area]
Dept ID Owner Approval (print name): *As per attached INVOICE* Employee ID: Date: CAP Supervisor Approval: [Shaded Area]

OFFICE OF THE ALDERMEN

WARD 12

Received
OCT 23 2006
Aldermanic Office



The Calgary Highlanders
Officers' Mess

APPROVED
FOR PAYMENT
EJH
LEGISLATIVE
DEPARTMENT
CHECKED AND READY
FOR JOURNAL

Statement of Account for:

Ald Ric McIvor

Date: 23-Oct-06

Mess Dues

2007 01 Sep 2006 to 31 Aug 2007
Charged at 1/2 Days pay, at rate. \$ _____

2006 01 Sep 2005 to 31 Aug 2006
Charged at 1/2 Days pay, at rate. \$ _____

2005 01 Sep 2004 to 31 Aug 2005
Charged at 1/2 Days pay, at rate. \$ _____

Other: Walchern 06 \$ 75.00

Other: _____ \$ _____

Total \$ 75.00

- \$60.00 ERE Members, in Calgary and area.
- \$40.00 ERE Members, other than Calgary and area.
- \$40.00 CIC Members

Please forward your payment at your earliest convenience.
If you have any questions or concerns, please contact the
undersigned at 410-2320 Ext 3319.

[Signature]
J Alden Capt
Treasurer

Mewata Armoury 801-11th Street SW Calgary Alberta T2P 2C4

No VISA

**NON-PO
PAYMENT REQUEST**

**INSTRUCTIONS
ON REVERSE**

X 150 (R2006-03)

TO: Corporate Accounts Payable #8041 **FROM:** **City** Business Dept: *Aldermen* Mail Code: *8001*
 Police

Invoice Date: *2007/04/19* Invoice Number: *041970* Invoice Amount: *\$ 70.00* Currency: CAD \$ Other (specify):

Vendor Name (Use the correct legal entity name, or individual surname and first name): *The Calgary Highlanders* Vendor ID (for CAP use only): *1000015852*

Address:

City: Province: Postal Code: Country (if other than Canada):

Reason for Payment (required) & Other Comments:
**As per attached
 INVOICE
 OFFICE OF THE ALDERMEN**

Optional Line Description (maximum 30 characters):

Optional Cheque Remittance Message (maximum 70 characters): Remittance Code:

Cheque Attachment:
 Yes (describe): *copy of registrar*
 No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
<i>CIT/C</i>	<i>62810</i>	<i>20</i>	<i>11358</i>	<i>243205</i>	<i>R 23035</i>	<i>70.00</i>	<i>—</i>
					<i>O</i>	.	.
					<i>R</i>	.	.
					<i>O</i>	.	.
					<i>R</i>	.	.
					<i>O</i>	.	.
					<i>R</i>	.	.
					<i>O</i>	.	.
					<i>R</i>	.	.
					<i>O</i>	.	.

For more lines, please use additional form(s).

FLAG

Sub-totals: ¹ *70.00* ² *—*
TOTAL (1 + 2) *\$ 70.00*

Prepared By (print name): *BRUCE DUNLOP* Phone: *5492* Date: *2007/04/19* CAP Audited By / Date:

As per attached

Dept ID Owner Approval (signature): *INVOICE* Employee ID: Date: CAP Supervisor Approval:

OFFICE OF THE ALDERMEN

The Calgary Highlanders Officers' Mess

Dinner commemorating the

92nd Anniversary of the Battle of Saint-Julien

Friday, April 27th, 2007

Rank/Title: Alderman (Please indicate if "Retired")

Name: Ric McIver Initials: _____

Decorations: _____

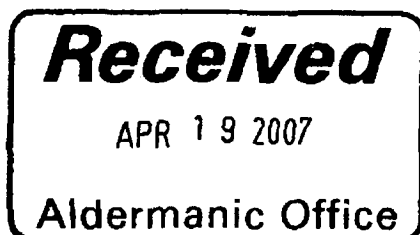
I shall attend the dinner and my cheque in the amount of \$ 70 is enclosed.

I will not be attending the dinner this year.

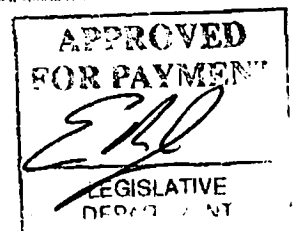
Please indicate in the space below any dietary concerns of which you would like us to be aware.



Please send to: Capt John Alden (Officers' Mess Treasurer), ~~The Calgary Highlanders~~
Mewata Armoury Officers' Mess, 801 - 11th Street SW, Calgary, Alberta T2P 2C4



WARD 12



NON-PO PAYMENT REQUEST

INSTRUCTIONS ON REVERSE

X 150 (R2006-03)

TO: Corporate Accounts Payable #8041 FROM: City Police Business Unit: Aldermanic Mail Code: 5001

Invoice Date: 2008.10.08 Invoice Number: 100875 Invoice Amount: \$ 75.00 Currency: CAD \$ Other (specify):

Vendor Name (Use the correct legal entity name, or individual surname and first name): The Calgary Highlanders Vendor ID (for CAP use only): 1000015852 (2)

Address: c/o Alderman Ric McIVER

City: Aldermanic Office # 5001. A Province: Postal Code: Country (if other than Canada):

Reason for Payment (required) & Other Comments:

As per attached INVOICE

Optional Line Description (maximum 30 characters): OFFICE OF THE ALDERMEN

Optional Cheque Remittance Message (maximum 70 characters): Cheq req'd Early Release Thank Out 16th 08 Remittance Code:

Cheque Attachment: Yes (describe): No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl GST)	GST
CTAC	62810	20	11358	243205	23035	75.00	—

For more lines, please use additional form(s).

Sub-totals: 1 75.00 2 —

TOTAL (1 + 2): \$ 75.00

Prepared By (print name): BRUCE DUNLOP Phone: 5492 Date: 2008/10/08 CAP Audited By / Date:

Dept ID Owner Approval: As per attached Employee ID: Date: CAP Supervisor Approval:

OFFICE OF THE ALDERMEN

The Calgary Highlanders Officers' Mess

Battle of Walcheren Causeway

Friday, October 24, 2008

Rank/Title: _____ (Please indicate if "Retired")

Name: Ric McIver Initials: _____

Decorations: Clan of Gallant Canadians

*I shall attend the dinner and my cheque for \$ 75. is enclosed.

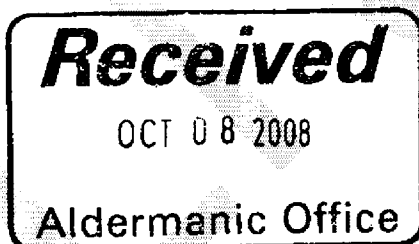
*I will not be attending the dinner this year.

*Please check one box.

Please indicate in the space below any dietary concerns of which you would like us to be aware.

Please send to: The Calgary Highlanders, Mewata Armoury, 801 - 11 St SW, Calgary, Alberta T2P 2C4

Guests: Because of the limited space available at this well-attended event, we ask that invitees contact Capt McReynolds before arranging for any additional guests to attend.



WARD 12
\$ 15.00

APPROVED FOR PAYMENT
LEGISLATIVE DEPARTMENT
CHECKED AND FOR APPROVAL

The Calgary Highlanders Officers' Mess

The Commanding Officer, LCol M.C. (Mike) Vernon, CD, requests the pleasure of your company at a dinner commemorating the

Battle of Walcheren Causeway

The dinner will feature honoured guests, and music from the
Regimental Pipes and Drums.

Date: Friday, October 24, 2008

Location: Mewata Armoury Officers' Mess
801 - 11 St SW, Calgary, Alberta T2P 2C4

Time: Cocktails - 18:30
Dinner - 19:30

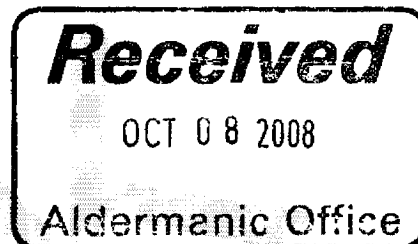
Dress: Serving Officers: No. 2 (Mess Dress) or 2B
Civilian Ladies & Gentlemen: Formal eveningwear or Business Suit

Tariff: \$75.00 (Remittance prior to the event is greatly appreciated, and will speed your reception upon arrival).

RSVP: By Monday October 6th, please, using the attached reply slip and addressed envelope.

Note: If you **do not** wish to attend, please reply to Capt McReynolds either by

- using the enclosed reply slip, or
- e-mail: mcreynolds.h@forces.gc.ca or
- telephone: (403) 410-2320, ext. 3337



NON-PO PAYMENT REQUEST

INSTRUCTIONS ON REVERSE
Shaded Areas for CAP Use Only

X 150 (R2005-12) CofC CORPAP 06 2 151328

TO: Corporate Accounts Payable #8041 FROM: City Police Business Unit: *Aldermanic*

Invoice Date: *2006 02 14* Invoice Number: *021450* Invoice Amount: *\$50.00* Currency: CAD \$ Other (specify): *N*

Vendor Name (Use the correct legal entity name, or individual surname and first name): *Firefighters Museum Society* Vendor ID: *1000007156*

Address: *1000007156*

City: Province: Postal Code: Country (if other than Canada):

Reason for Payment (required) & Other Comments:
**As per attached
INVOICE
OFFICE OF THE ALDERMEN**

Optional Line Description (maximum 30 characters):

Optional Cheque Remittance Message (maximum 70 characters): Remittance Code:

Cheque Attachment: Yes (describe): *Feb 20 '06 letter* No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
<i>CITYC</i>	<i>62810</i>	<i>20</i>	<i>11358</i>	<i>243205</i>	<i>23035</i> REFERENCE OPEN ITEM	<i>50.00</i>	<i>—</i>
					REFERENCE OPEN ITEM	.	.
					REFERENCE OPEN ITEM	.	.
					REFERENCE OPEN ITEM	.	.
					REFERENCE OPEN ITEM	.	.
					REFERENCE OPEN ITEM	.	.
					REFERENCE OPEN ITEM	.	.
					REFERENCE OPEN ITEM	.	.

For more lines, please use additional form(s).

Sub-totals ¹ *50.00* ² *—*
TOTAL (1 + 2) *50.00*

Prepared By (print name): *BRUCE DUNKER* Phone: *5492* Date: *2006 02 15* CAP Audited By / Date: *B. F. 16/06*

Dept ID Owner Approval (signature): *Approval on inv.* Employee ID: Date: CAP Supervisor Approval:



THE CITY OF
CALGARY

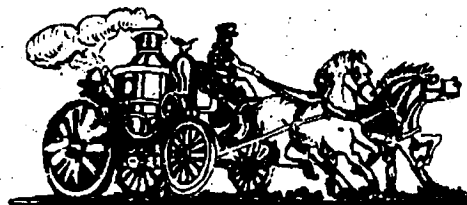
CHEQUE REQUISITION

X 150 (R2002-09)

PLEASE PRINT CLEARLY

TO		CORPORATE ACCOUNTS PAYABLE, FINANCE #8041		DATE YYYY MM DD 2006 02 14	
FROM		BUSINESS UNIT Legislative		DIVISION Office of the Aldermen	
VENDOR NUMBER 1000007156		PAYEE (Use the correct full legal entity name. Avoid using proprietorship tradestyles.) Firefighters Museum Society			
ADDRESS 40 55 Lynnwood Drive SE					
CITY Calgary			PROVINCE Alberta		POSTAL CODE T2C0S5
IN THE AMOUNT OF (PLEASE PRINT)		Fifty ————		XT Dollars 100 \$ 50 00	
REASON FOR PAYMENT 2 tickets March 25, 2006 silent Auction & Branch Aldermen Ric McIver, Ward 12		CORPORATE ACCOUNTS PAYABLE AUDITED BY		BUSINESS UNIT APPROVAL NAME E.H.	
		CERTIFIED BY		EMPLOYEE I.D.	

DISTRIBUTION: White - Accounts Payable Canary - Business Unit Copy



FIREFIGHTERS MUSEUM SOCIETY CALGARY

Feb. 20, 2006

Alderman Ric McIver - Ward 12
Velma
Po Box 2100 Stn. M
Calgary, AB
T2P-2M5

Dear Museum Supporter,

The Firefighters Museum Society Calgary is planning their 8th Annual Silent Auction and Brunch. Your past donations and/or purchase of event tickets have helped to maintain our temporary Museum and also enabled us to catalogue and restore additional artefacts and apparatus. The Museum Society *appreciates your past support* and hopes you will continue. Join us at our Brunch for a day of fun, friends, and good food.

Date: Saturday, March 25, 2006
Time: Doors open at 10:00 AM: Brunch 11:00 AM
Venue: Glenmore Inn
2720 Glenmore Tr. SE
Cost: \$25.00/per person Reservations for tables of 8/10
Entertainment: Magician Robert Wong

2 Tickets

Ticket deadline is March 22, 2006. Tickets to the Event may be purchased by: contacting Lynn at 279-6936, at the Legacy Credit Union; or by sending a cheque or money order to:

Firefighters Museum Society,
c/o 55 Lynnwood Dr SE,
Calgary, AB

T2C 0S5 For additional information call: Lynn @ 279-6936 Fax 236-0616
or contact any Member of the Museum Society.

Thank you for your consideration,

Lynn Cantley
Event Co-ordinator, Treasurer
Firefighters Museum Society Calgary



CofC Corp AP '09 09 10 0804

NON-PO PAYMENT REQUEST

Please Complete, **PRINT** Sign and Submit to Accounts Payable

X 150ef (R2008-09)

ISC: Confidential

TO: Corporate Accounts Payable #8041		FROM: <input checked="" type="checkbox"/> City <input type="checkbox"/> Police		Business Unit ALDERMANIC		Mail Code 8001	
Invoice Date 2009 9 9		Invoice Number GALA023		Invoice Amount \$ 75.00		Currency <input checked="" type="checkbox"/> CAD \$ <input type="checkbox"/> Other (specify):	
Vendor Name (Use the correct legal entity name, or individual surname and first name) Global Fest 2009						Vendor ID (for CAP use only) 1000016747	
Address # 285, 2323-32 Avenue NE							
City Calgary		Province Alberta		Postal Code T2E 6Z3		Country (if other than Canada)	
Reason for Payment (required) & Other Comments							
Optional Line Description (maximum 30 characters)							
Optional Cheque Remittance Message (maximum 70 characters)						Remittance Code	
Cheque Attachment <input type="checkbox"/> Yes (describe): <input checked="" type="checkbox"/> No							
GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl GST)	GST
C I T Y C	6 2 8 1 0	2 0	1 1 3 5 8	2 4 3 2 0 5	2 3 0 3 5	\$75.00	\$0.00
Sub-totals						1 \$75.00	2 \$0.00
TOTAL (1 + 2)						\$75.00	
Prepared By (print name) BRUCE DUNLOP		Phone (403) 268-5492		Date 2009 9 9		CAP Audited By / Date	
Dept ID Owner Approval (signature)		Employee ID		Date		CAP Supervisor Approval	





Invoice No. gala023

#285, 2323 - 32nd Avenue NE
 Calgary, AB T2E 6Z3
 Phone: (403) 569-9679
 Facsimile: (403) 569-9601

Customer			
Name	Alderman Ric McIver		Date June. 3, 2009
Address	P.O Box 2100, Station M		
City	Calgary	Province	AB
PC	T2P 2M5	Phone	(403) 248-2478

Quantity	Description	Unit Price	TOTAL
1	Ticket	\$ 75.00	\$ 75.00
	Viva La Vida Latina' Gala Evening		
	Wednesday May 27th, 2009		\$ -
			\$ -
			\$ -
	GST#13803 6157 RT0001		

SubTotal \$ 75.00
 GST \$ -
TOTAL \$ 75.00

Details:
 Cash, cheque and/or all major credit cards accepted.
 All payments due upon receipt of invoice.

Thank you for your support!

Received
 SEP 09 2009
 Aldermanic Office

WARD 12

APPROVED FOR PAYMENT

 LEGISLATIVE DEPARTMENT
 CHECKED AND READY
 APPROVAL _____

**NON-PO
PAYMENT REQUEST**

**INSTRUCTIONS
ON REVERSE**

X 150 (R2006-03)

TO: Corporate Accounts Payable #8041 **FROM:** City Business Unit: *Waldman* Mail Code: *800*
 Police

Invoice Date: *2008 11 06* **Invoice Number:** *1106280* **Invoice Amount:** *\$ 280.00* **Currency:** CAD \$
 Other (specify): _____

Vendor Name (Use the correct legal entity name, or individual surname and first name): *HOFFMAN, DORCHIK LLP* **Vendor ID (for CAP use only):** *1000017676 ①*

Address:

City: _____ **Province:** _____ **Postal Code:** _____ **Country (if other than Canada):** _____

Reason for Payment (required) & Other Comments:
**As per attached
 INVOICE
 OFFICE OF THE ALDERMEN**

Optional Line Description (maximum 30 characters):

Optional Cheque Remittance Message (maximum 70 characters): _____ **Remittance Code:** _____

Cheque Attachment:
 Yes (describe): *Copy of Nov 6 '08 letter*
 No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
<i>CITYC</i>	<i>62810</i>	<i>20</i>	<i>11358</i>	<i>243205</i>	<i>23035</i>	<i>280.00</i>	<i>-</i>

For more lines, please use additional form(s).

Sub-totals ¹ *280.00* ² *-*
TOTAL (1 + 2) *\$ 280.00*

Prepared By (print name): *BRUCE DUNLOP* **Phone:** *5492* **Date:** *2008 11 24* **CAP Audited By / Date:** _____
Dept ID Owner Approval (signature): _____ **Employee ID:** _____ **Date:** _____ **CAP Supervisor Approval:** _____
INVOICE

HOFFMAN · DORCHIK LLP
BARRISTERS' SOLICITORS

MACLEOD PLACE I
600, 5920 MACLEOD TRAIL SOUTH
CALGARY, ALBERTA
T2H 0K2

Telephone: (403) 258-0800
Fax: (403) 253-0738

GORDON J. HOFFMAN, Q.C.*
MICHAEL J. DORCHIK*
MARTIN L. HOORNAERT
W. JIM WOODS
CHRISTOPHER P. RAPPEL

YOUR FILE
OUR FILE

40,220 GJH

November 6, 2008

Mr. Ric McIver
Section 17(1)
Calgary AB Section 17(1)

Dear Ric:

Re: Tommy Walsh Dinner - October 16, 2008
Palliser Hotel - Crystal Ballroom

Further hereto, and the referenced Dinner, we would be appreciative if you would provide the writer with your cheque in payment thereof, in the sum of \$140.00 x 2, or \$280.00, the funds having been paid directly by our firm.

Thank you for supporting Tommy's Dinner, and we hope that you immensely enjoyed the evening. Thank you.

Regards.

HOFFMAN DORCHIK LLP

Gordon J. Hoffman
GJH:sm

Received
NOV 24 2008
Aldermanic Office

WARD 12

APPROVED
FOR PAYMENT
LEGISLATIVE
DEPARTMENT
CHECKED AND READY
FOR APPROVAL

HOFFMAN-DORCHIK LLP
BARRISTERS' SOLICITORS

MACLEOD PLACE I
600, 5920 MACLEOD TRAIL SOUTH
CALGARY, ALBERTA
T2H 0K2

Telephone: (403) 258-0800
Fax: (403) 253-0738

GORDON J. HOFFMAN, Q.C.*
MICHAEL J. DORCHIK*
MARTIN L. HOORNAERT
W. JIM WOODS
CHRISTOPHER P. RAPPEL

YOUR FILE 40,220/GJH
OUR FILE

October 10, 2008

Alderman Ric McIver,
Section 17(1)
Calgary, AB Section 17(1)

Dear Ric,

Re: Tommy Walsh Dinner
October 16, 2008
Palliser Hotel - Crystal Ballroom

We would confirm that the event is ticketless. We look forward to seeing you at the Palliser Hotel, Crystal Ballroom, with drinks and appetizers starting at 6:00 P.M., and the dinner at 7:00 P.M.

Many thanks for your support and Tommy will look forward to seeing you on Thursday, October 16, 2008.

Regards,

HOFFMAN DORCHIK LLP

Gordon J. Hoffman

GJH/ig



NON-PO PAYMENT REQUEST

Please Complete, **PRINT** Sign and
Submit to Accounts Payable

X 150ef (R2008-09)

ISC: Confidential

TO: Corporate Accounts Payable #8041	FROM: <input checked="" type="checkbox"/> City <input type="checkbox"/> Police	Business Unit ALDERMANIC	Mail Code 8001
---	--	------------------------------------	--------------------------

Invoice Date 2009 2 10	Invoice Number 0210176	Invoice Amount \$ 176.00	Currency <input checked="" type="checkbox"/> CAD \$ <input type="checkbox"/> Other (specify): _____
----------------------------------	----------------------------------	------------------------------------	--

Vendor Name (Use the correct legal entity name, or individual surname and first name) The Hong Kong-Canada Business Association Calgary Section	Vendor ID (for CAP use only) 1000033559
---	---

Address
Box 22308 Bankers Hall

City Calgary	Province Alberta	Postal Code T2P 4J1	Country (if other than Canada)
------------------------	----------------------------	-------------------------------	---------------------------------------

Reason for Payment (required) & Other Comments

Optional Line Description (maximum 30 characters)

Optional Cheque Remittance Message (maximum 70 characters)	Remittance Code
---	------------------------

Check Attachment
 Yes (describe): *copy of invoice - Alderman Liu McIner.*
 No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
CITYC	62810	20	11358	243205	23035	\$176.00	\$0.00

For more lines, please use additional form(s).

Sub-totals	1	\$176.00	2	\$0.00
TOTAL (1 + 2)	\$176.00			



Prepared By (print name) BRUCE DUNLOP	Phone (403) 268-5492	Date 2009 2 10	CAP Audited By / Date
Dept ID Owner Approval (signature)	Employee ID	Date	CAP Supervisor Approval



**THE HONG KONG - CANADA BUSINESS ASSOCIATION
CALGARY SECTION**

Box 22308 Bankers Hall, Calgary, Alberta T2P 4J1

Received
FEB 04 2009
Aldermanic Office

WARD 12

**HKCBA Chinese New Year Gala – Year of the Ox
Regency Palace Seafood Restaurant
3rd Floor, 328 Centre Street SE, Dragon City Mall Phone (403) 777-2288**

**Friday, February 6, 2009
5:30 pm Champagne Reception 6:30 pm Dinner 9:00 pm Dance
Business /Traditional Attire**

**APPROVED
FOR PAYMENT**
[Signature]
**LEGISLATIVE
DEPARTMENT**
**CHECKED AND READY
FOR APPROVAL**

INVOICE

To:	Alderman Ric McIver City of Calgary PO Box 2100, STN "M" Calgary, AB T2P 2M5	<i>Christine Wandzura</i>	
		Invoice Number:	Gala 09-615
Ticket Numbers:	<i>To follow Attached</i>	Table Number:	<i>To follow 18</i>
Price:	\$88 x 2 tickets		Total \$176

*No
M/C*

Member Price: \$88/ticket includes GST
Non-Member Price: \$108/ticket includes GST

Enclosed is my cheque in the amount of \$ *176.00* payable to: "HKCBA – Calgary Section"

Return to: Buffy St-Amand, Chair, HKCBA Gala Committee
Box 22308 Bankers Hall, Calgary, AB T2P 4J1
Telephone: (403) 589-4143 Fax: (403) 278-3774
E-Mail: calgaryhkcba@yahoo.ca Website Information: <http://calgary.hkcba.com>

HKCBA is a Global Business Association and a bridge for the business opportunity between Canada, Hong Kong and China



NON-PO PAYMENT REQUEST

C T Y B E 0 1 3 9 1 8 1 1

Please Complete, **PRINT** Sign and
Submit to Accounts Payable

X 150el (R2008-09)

ISC: Confidential

TO: Corporate Accounts Payable #8041		FROM: <input checked="" type="checkbox"/> City <input type="checkbox"/> Police	Business Unit ALDERMANIC	Mail Code 8001
Invoice Date 2010 3 8	Invoice Number 0308352	Invoice Amount \$ 352.00	Currency <input checked="" type="checkbox"/> CAD \$ <input type="checkbox"/> Other (specify):	
Vendor Name (Use the correct legal entity name, or individual surname and first name) The Hong Kong- Canada Business Association, Calgary Section			Vendor ID (for CAP use only) 1000033559	
Address Box 22308 Bankers Hall				
City Calgary	Province Alberta	Postal Code T2P 4J1	Country (if other than Canada)	
Reason for Payment (required) & Other Comments				
Optional Line Description (maximum 30 characters)				
Optional Cheque Remittance Message (maximum 70 characters)				Remittance Code

Cheque Attachment
 Yes (describe): copy of 2 invoices of \$ 176.00 each
 No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
CITYC	62810	20	11356	243205	R 23035	\$167.20	\$88.00
CITYC	62810	20	11358	243205	R 23035	\$167.20	\$88.00
					R		
					C		
					R		
					C		
					R		
					C		

For more lines, please use additional form(s).

Sub-totals	1	334.40	\$176.00
TOTAL (1 + 2)			\$352.00

Prepared By (print name) BRUCE DUNLOP	Phone (403) 268-5492	Date 2010 3 8	CAP Audited By / Date <i>B</i> March 8/10
Dept ID Owner Approval (signature)	Employee ID	Date YYYY MM DD	CAP Supervisor Approval



**THE HONG KONG - CANADA BUSINESS ASSOCIATION
CALGARY SECTION**

Box 22308 Bankers Hall, Calgary, Alberta T2P 4J1

WARD 12

Received
March 2, 2010
Aldermanic Office

HKCBA Chinese New Year Gala – Year of the Tiger
Regency Palace Seafood Restaurant
3rd Floor, 328 Centre Street SE, Dragon City Mall Phone (403) 777-2288

APPROVED
FOR PAYMENT
EJ
LEGISLATIVE
DEPARTMENT
CHECKED AND READY
FOR APPROVAL *[Signature]*

Friday, February 26, 2010
5:30 pm Champagne Reception 6:30 pm Dinner 9:00 pm Dance
Cocktail/Traditional Chinese Attire

INVOICE

To:	Ric McIver Alderman Ward 12 PO Box 87087, Douglas Sq RPO Calgary, Alberta T2Z 3V7		
Date :	February 23, 2010	Invoice Number:	Gala 2010-052
Ticket Numbers:	504-505	Table Number:	Please see Cindy Tong at reception
Price: Non-Member		\$88 x 2 tickets	Total \$176 (includes gst)

HKCBA Calgary – gst number 12391 4244 RT0004

Member Price: \$88/ticket includes GST
Non-Member Price: \$108/ticket includes GST

Enclosed is my cheque in the amount of \$ _____ payable to: "HKCBA – Calgary Section"

Return to: **Buffy St-Amand, Chair, HKCBA Gala Committee**
Box 22308 Bankers Hall, Calgary, AB T2P 4J1
Telephone: (403) 589-4143 Fax: (403) 278-3774
E-Mail: calgaryhkcba@yahoo.ca Website Information: <http://calgary.hkcba.com>

HKCBA is a Global Business Association and a bridge for the business opportunity between Canada, Hong Kong and China



NON-PO PAYMENT REQUEST

Please Complete, **PRINT** Sign and
Submit to Accounts Payable

X 150ef (R2008-09)

ISC: Confidential

TO: Corporate Accounts Payable #8041	FROM: <input checked="" type="checkbox"/> City <input type="checkbox"/> Police	Business Unit ALDERMANIC	Mail Code 8001
---	--	------------------------------------	--------------------------

Invoice Date 2009 7 17	Invoice Number 0717480	Invoice Amount \$ 480.00	Currency <input checked="" type="checkbox"/> CAD \$ <input type="checkbox"/> Other (specify):
----------------------------------	----------------------------------	------------------------------------	---

Vendor Name (Use the correct legal entity name, or individual surname and first name) Michael Kuiper	Vendor ID (for CAP use only) 1000034921
--	---

Address
C/O Office of The Aldermen # 8001

City	Province	Postal Code	Country (if other than Canada)
------	----------	-------------	--------------------------------

Reason for Payment (required) & Other Comments

Optional Line Description (maximum 30 characters)

Optional Cheque Remittance Message (maximum 70 characters)	Remittance Code
--	-----------------

Cheque Attachment
 Yes (describe): **copy of July 17, 2009 invoice**
 No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (incl. GST)	GST
C I T Y C	3 9 9 5 5	2 0	1 1 3 5 8			\$480.00	\$0.00

VENDOR UPDATED
JUL 24 2009
CITY OF CALGARY
ACCOUNTS PAYABLE

For more lines, please use additional form(s).	Sub-totals	1 \$480.00	2 \$0.00
	TOTAL (1 + 2)	\$480.00	



Prepared By (print name) BRUCE DUNLOP	Phone (403) 268-5492	Date 2009 7 23	CAP Audited By / Date
Dept ID Owner Approval (signature)	Employee ID	Date	CAP Supervisor Approval

SPECIAL CONTRACT - INVOICE

Received
JUL 22 2009
Aldermanic Office

Date: July 17, 2009

TO: ALDERMAN McIven

P.O. Box 2100, Strn "M" (#8001)

Calgary, AB T2P 2M5

FROM: Michael Kuipers
120 LAKE WOOD PLACE SE
CALGARY AB T2W-4T7

SUBJECT: SPECIAL CONTRACT

For Aldermanic Assistance rendered:

Dates: July 20, 2009
July 31, 2009 To

Rate per hour	\$16.00
# of hours	x 30
Total payable	\$480.00

[Signature]
Signature of Assistant

[Signature]
Signature of Alderman for Approval

APPROVED FOR PAYMENT
<u>[Signature]</u>
LEGISLATIVE DEPARTMENT
CHECKED, AND READY FOR APPROVAL _____



NON-PO PAYMENT REQUEST

Please Complete, **PRINT** Sign and
Submit to Accounts Payable

X 150ef (R2008-09)

ISC: Confidential

TO: Corporate Accounts Payable #8041	FROM: <input checked="" type="checkbox"/> City <input type="checkbox"/> Police	Business Unit ALDERMANIC	Mail Code 8001
---	---	------------------------------------	--------------------------

Invoice Date 2009 7 31	Invoice Number 0731720	Invoice Amount \$ 720.00	Currency <input checked="" type="checkbox"/> CAD \$ <input type="checkbox"/> Other (specify): _____
----------------------------------	----------------------------------	------------------------------------	---

Vendor Name (Use the correct legal entity name, or individual surname and first name) Michael Kuipers	Vendor ID (for CAP use only) 1000034721
---	---

Address
c/o Office of The Aldermen # 8001

City	Province	Postal Code	Country (if other than Canada)
------	----------	-------------	--------------------------------

Reason for Payment (required) & Other Comments

Optional Line Description (maximum 30 characters)

Optional Cheque Remittance Message (maximum 70 characters)	Remittance Code
--	-----------------

Cheque Attachment
 Yes (describe): **copy of July 31, 2009 invoice**
 No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
C I T Y C	3 9 9 5 5	2 0	1 1 3 5 8			\$720.00	\$0.00

For more lines, please use additional form(s).

Sub-totals	1	\$720.00	2	\$0.00
TOTAL (1 + 2)	\$720.00			



Prepared By (print name) BRUCE DUNLOP	Phone (403) 268-5492	Date 2009 8 10	CAP Audited By / Date
Dept ID Owner Approval (signature)	Employee ID	Date	CAP Supervisor Approval

SPECIAL CONTRACT - INVOICE



Date: July 31, 2009

TO: ALDERMAN Mc Iver

P.O. Box 2100, Stn "M" (#8001)
Calgary, AB T2P 2M5

FROM: Michael Kuipers
Section 17(1)

SUBJECT: CALGARY AB Section 17(1)
SPECIAL CONTRACT

For Aldermanic Assistance rendered:

Dates: August 3, 2009
August 16, 2009^{To}

Rate per hour	Section 17(1)
# of hours	
Total payable	\$ 720 ⁰⁰

[Signature]
Signature of Assistant

[Signature]
Signature of Alderman for Approval

APPROVED FOR PAYMENT <u>[Signature]</u>
LEGISLATIVE DEPARTMENT
CHECKED AND READY FOR APPROVAL <u>[Signature]</u>



NON-PO PAYMENT REQUEST

Please Complete, **PRINT** Sign and
Submit to Accounts Payable

X 150ef (R2008-09)

ISC: Confidential

TO: Corporate Accounts Payable #8041	FROM: <input checked="" type="checkbox"/> City <input type="checkbox"/> Police	Business Unit ALDERMANIC	Mail Code 8001
---	--	------------------------------------	--------------------------

Invoice Date 2009 8 21	Invoice Number 0821256	Invoice Amount \$ 256.00	Currency <input checked="" type="checkbox"/> CAD \$ <input type="checkbox"/> Other (specify):
----------------------------------	----------------------------------	------------------------------------	--

Vendor Name (Use the correct legal entity name, or individual surname and first name) Michael Kuipers	Vendor ID (for CAP use only) 1000034721-2
---	---

Address
Section 17(1)

City calgary	Province Alberta	Postal Code T2J 4T7	Country (if other than Canada)
------------------------	----------------------------	-------------------------------	---------------------------------------

Reason for Payment (required) & Other Comments

Optional Line Description (maximum 30 characters)

Optional Cheque Remittance Message (maximum 70 characters)	Remittance Code
---	------------------------

Cheque Attachment
 Yes (describe): copy of August 21, 2009 invoice
 No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
CITYC	39955	20	11358			\$256.00	\$0.00
<div style="border: 2px solid black; padding: 5px; width: fit-content; margin: auto;"> VENDOR UPDATED SEP 02 2009 CITY OF CALGARY ACCOUNTS PAYABLE </div>							

For more lines, please use additional form(s).	Sub-totals	1 \$256.00	2 \$0.00
TOTAL (1 + 2)		\$256.00	

Prepared By (print name) BRUCE DUNLOP	Phone (403) 268-5492	Date 2009 9 2	CAP Audited By / Date
Dept ID Owner Approval (signature)	Employee ID	Date	CAP Supervisor Approval



SPECIAL CONTRACT - INVOICE E

INVOICE

2009 August 21

TO: ALDERMAN RIC McIVER
PO Box 2100, Stn M #8001A
Calgary, AB T2P 2M5

FROM: Michael Kuipers
Section 17(1)
Calgary, AB Section 17(1)

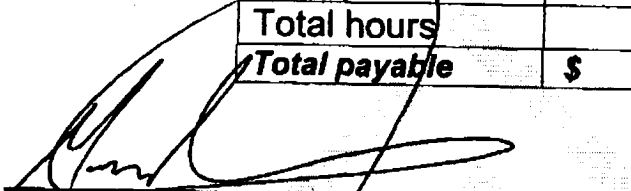
Received
SEP 01 2009
Aldermanic Office

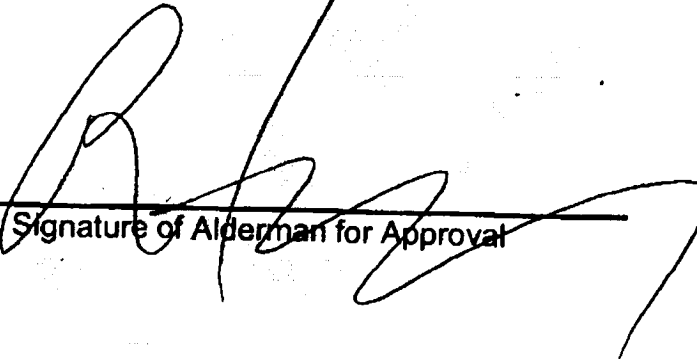
SUBJECT: SPECIAL PROJECT CONTRACT

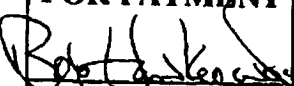
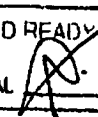
For Aldermanic Assistance rendered:

Dates: 17 August 2009
31 August 2009 To

Rate per hour	Section 17(1)
Total hours	
Total payable	\$ 256 ⁵⁰ / ₁₀₀


Signature of Assistant


Signature of Alderman for Approval

APPROVED FOR PAYMENT

LEGISLATIVE DEPARTMENT
CHECKED AND READY
H.A. APPROVAL 



NON-PO PAYMENT REQUEST

Please Complete, **PRINT**, Sign and
Submit to Accounts Payable

X 150ef (R2008-09)

ISC: Confidential

TO: Corporate Accounts Payable #8041	FROM: <input checked="" type="checkbox"/> City <input type="checkbox"/> Police	Business Unit ALDERMANIC	Mail Code 8001
---	--	---	---------------------------------

Invoice Date 2009 7 8	Invoice Number 0708840	Invoice Amount \$ 840.00	Currency <input checked="" type="checkbox"/> CAD \$ <input type="checkbox"/> Other (specify): _____
---------------------------------	----------------------------------	------------------------------------	--

Vendor Name (Use the correct legal entity name, or individual surname and first name) Michael Kupiers	Vendor ID (for CAP use only) 1000034618
---	---

Address
c/o The Office of The Aldermen # 8001 A

City	Province	Postal Code	Country (if other than Canada)
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Reason for Payment (required) & Other Comments

Optional Line Description (maximum 30 characters)

Optional Cheque Remittance Message (maximum 70 characters)	Remittance Code
---	------------------------

Cheque Attachment
 Yes (describe): copy of July 8, 2009 invoice
 No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
CITYC	39955	20	11358			\$840.00	\$0.00

For more lines, please use additional form(s).

Sub-totals	1	\$840.00	2	\$0.00
TOTAL (1 + 2)	\$840.00			

Reset

Prepared By (print name) BRUCE DUNLOP	Phone (403) 268-5492	Date 2009 7 13	CAP Audited By / Date
Dept ID Owner Approval (signature)	Employee ID	Date	CAP Supervisor Approval

SPECIAL CONTRACT - INVOICE

Date: 2009 July 8

TO: ALDERMAN Ric McIver

P.O. Box 2100, Stn "M" (#8001)
Calgary, AB T2P 2M5

Pay to

FROM: 

Michael Kupiers *clo office of the Aldermen #8001*

SUBJECT: SPECIAL CONTRACT

For Aldermanic Assistance rendered:

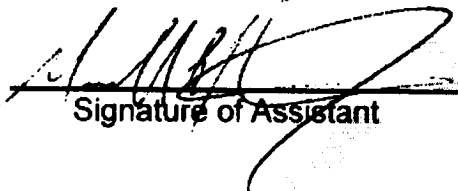
Dates: **2009 July 3**

To

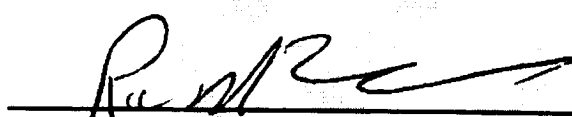
2009 July 17

<i>Rate per hour</i>	<i>Section 17(1)</i>
<i># of hours</i>	
<i>Total payable</i>	\$840.00





Signature of Assistant



Signature of Alderman for Approval

**NON-PO
PAYMENT REQUEST**

**INSTRUCTIONS
ON REVERSE**

X 150 (R2006-03)

TO: Corporate Accounts Payable #8041	FROM: <input checked="" type="checkbox"/> City <input type="checkbox"/> Police	Business Unit <i>Alleymanic</i>	Mail Code <i>8001</i>
---	--	------------------------------------	--------------------------

Invoice Date <i>2007 07 03</i>	Invoice Number <i>0703185</i>	Invoice Amount <i>\$185.00</i>	Currency <input type="checkbox"/> CAD \$ <input type="checkbox"/> Other (specify):
-----------------------------------	----------------------------------	-----------------------------------	--

Vendor Name (Use the correct legal entity name, or individual surname and first name) <i>NECCS NorthEast Centre of Community Service Society Inc. B.</i>	Vendor ID (for CAP use only) <i>1000028571</i>
---	---

Address

City	Province	Postal Code	Country (if other than Canada)
------	----------	-------------	--------------------------------

Reason for Payment (required) & Other Comments

**As per attached
INVOICE
OFFICE OF THE ALDERMEN**

Optional Line Description (maximum 30 characters)

Optional Cheque Remittance Message (maximum 70 characters)	Remittance Code
--	-----------------

Cheque Attachment
 Yes (describe): *2007 tournament registration*
 No

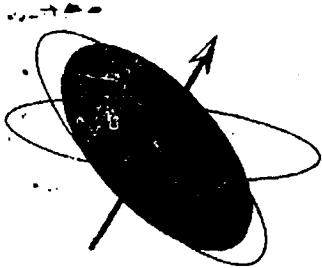
GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
<i>CITYC</i>	<i>62810</i>	<i>20</i>	<i>11358</i>	<i>243205</i>	<i>23035</i>	<i>185.00</i>	<i>—</i>

For more lines, please use additional form(s).

Sub-totals	¹ <i>185.00</i>	² <i>—</i>
TOTAL (1 + 2)	<i>\$ 185.00</i>	

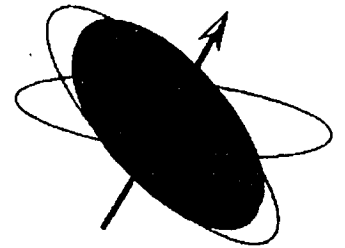
Prepared By (print name) <i>BRUCE DUNLOP</i>	Phone <i>5492</i>	Date <i>20070703</i>	CAP Audited By / Date
Dept ID Owner Approval As per attached INVOICE	Employee ID	Date	CAP Supervisor Approval

OFFICE OF THE ALDERMEN



NECCS

NE Centre of Community Society



Annual Golf Tournament

Country Hills Golf Club

17th July 2007

WARD 12

\$250.00 per person
Includes:

\$185.00

- Golf (18 Holes) - Best ball format
- Golf Cart
- Welcoming Gift
- Hot Breakfast
- Deluxe Dinner
- Prizes for every Golfer

APPROVED FOR PAYMENT
<i>[Signature]</i>
LEGISLATIVE DEPARTMENT
CHECKED AND READY FOR APPROVAL

[Handwritten signature]

No VISA

Received
JUL 03 2007
Aldermanic Office

Breakfast & Registration: 8:30am
Shot Gun start at 10:00am

Please send your completed registration form via email to: golf@karbani.net to register your team as soon as possible to avoid disappointment - numbers are limited.

Company Name:	City of Calgary	Contact Name:	<i>Valma Toporowski</i>
Email address:		Telephone Number:	<i>800-268-2478</i>
Address:		Post Code:	

	Golfer's Name:	Tournament	Dinner Only	Total
1	<i>Ric McIver</i>	\$250.00		250.00
2				
3	<i>9 holes of golf & dinner</i>			
4				
If you wish to join us just for the dinner, the cost is \$60 per person				Total: <i>250</i>

Send your cheque payable to NECCS to: PO Box 25035 RPO Martindale NE, Calgary, Alberta T3J 5C9

If you have less than 4 people playing then we will put you in another group

Any other questions please call:
Khalil - 617 5246 * Bonnie - 819 8489 * Kelly - 990 6221 * Terry-lyn 990-6220

Martin

left message Martindale

**NON-PO
PAYMENT REQUEST**

**INSTRUCTIONS
ON REVERSE**

X 150 (R2006-03)

TO: Corporate Accounts Payable #8041 **FROM:** City Business Unit: *Aldermanic* Mail Code: *8001*
 Police

Invoice Date: *20080716* Invoice Number: *0716250* Invoice Amount: *\$250.00* Currency: CAD \$
 Other (specify): _____

Vendor Name (Use the correct legal entity name, or individual surname and first name): *NECCS* Vendor ID (for CAP use only): *1000028571*

Address: _____

City: _____ Province: _____ Postal Code: _____ Country (if other than Canada): _____

Reason for Payment (required) & Other Comments:
**As per attached
 INVOICE
 OFFICE OF THE ALDERMEN**

Optional Line Description (maximum 30 characters): _____

Optional Cheque Remittance Message (maximum 70 characters): _____ Remittance Code: _____

Cheque Attachment: Yes (describe): *registration / sponsorship form - Aldermanic McIvor*
 No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
<i>CITYC</i>	<i>62810</i>	<i>20</i>	<i>11358</i>	<i>243205</i>	<i>23025</i>	<i>250.00</i>	<i>—</i>

For more lines, please use additional form(s).

Sub-totals ¹ *250.00* ² *—*

TOTAL (1 + 2) *\$ 250.00*

Prepared By (print name): *BRUCE DUNLOP* Phone: *5492* Date: *20080716* CAP Audited By / Date: _____

Dept ID Owner Approval (signature): *As per attached* Employee ID: _____ Date: _____ CAP Supervisor Approval: _____

INVOICE

OFFICE OF THE ALDERMEN



*ALD McIVER
SPONSOR 1 TICKET*

NE Centre of Community Society

2nd Annual Golf Tournament

Country Hills Golf Club

30th July 2008

\$250.00 per person
Includes:

- Golf (18 Holes) - Best ball format
- Golf Cart
- Welcoming Gift
- Hot Breakfast
- Deluxe Dinner
- Prizes for every Golfer

Breakfast & Registration: 7:30am
Shot Gun start at 9:00am

Received
JUL 16 2008
Aldermanic Office

*WARD
12
\$250.00*

APPROVED
FOR PAYMENT
[Signature]
LEGISLATIVE
DEPARTMENT
CHECKED AND READY
FOR APPROVAL

Please send your completed registration form via email to: golf@neccs.ca to register your team as soon as possible to avoid disappointment - numbers are limited.

Company Name:	<i>City of Calgary</i>	Contact Name:	
		Telephone Number:	
Email address:	<i>Office of the Aldermen</i>		
Address:		Post Code:	

#	Name:	Total
1	<i>Alderman Ric McIver. WARD 12</i>	250.00
2		
3		
4		
If you wish to join us just for the dinner, the cost is \$60 per person		Total: <i>\$250.00</i>

Send your cheque payable to NECCS to: #145a, 4851 Westwinds Drive NE Calgary AB T3J 4L4
NECCS Office 590 2833

If you have less than 4 people playing then we will put you in another group
Dinner only - \$60.00 per person

Any other questions please call:
Khalil - 617 5246 or Jyoti - 226 2888

--Dunlop, Bruce

From: Dunlop, Bruce
Sent: July 16, 2008 11:16 AM
To: 'golf@neccs.ca'
Subject: July 30, 2008 ECCS Golf Tournament

I wish to advise you a \$ 250.00 cheque is in progress as a Sponsorship/Donation from Alderman Ric McIver, Ward 12 Alderman. Good Luck on your tournament.

Bruce Dunlop, Administrative Officer
City of Calgary, Office Of The Aldermen - 8001A
Old City Hall Building, 700 Macleod Trail SE
Calgary, Alberta, Canada T2G 2M3
P: (403)268-5492 F: (403)268-8091
bruce.dunlop@calgary.ca

 Before printing this e-mail please consider the environment.

CITY 20V# 01231033



**NON-PO
PAYMENT REQUEST**

Please Complete, **PRINT** Sign and Submit to Accounts Payable

X 150ef (R2008-09)

ISC: Confidential

TO: Corporate Accounts Payable #8041 FROM: City Police Business Unit: ALDERMANIC Mail Code: 8001

Invoice Date: 2009 4 30 Invoice Number: 4301250 Invoice Amount: \$ 1250.00 Currency: CAD \$ Other (specify):

Vendor Name (Use the correct legal entity name, or individual surname and first name): NE Centre of Community Society Vendor ID (for CAP use only): 1000028571

Address: # 145 A 4851 Westwinds Drive NE

City: Calgary Province: Alberta Postal Code: T3J 4L4 Country (if other than Canada):

Reason for Payment (required) & Other Comments:

Optional Line Description (maximum 30 characters):

Optional Cheque Remittance Message (maximum 70 characters): Remittance Code:

Cheque Attachment: Yes (describe): copies of 5 golf registrations No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
C,I,T,Y,C	6,2,8,1,0	2,0	1,1,3,4,9	2,4,3,2,0,5	2,3,0,3,5	\$250.00	\$0.00
C,I,T,Y,C	6,2,8,1,0	2,0	1,1,3,5,1	2,4,3,2,0,5	2,3,0,3,5	\$250.00	\$0.00
C,I,T,Y,C	6,2,8,1,0	2,0	1,1,3,5,2	2,4,3,2,0,5	2,3,0,3,5	\$250.00	\$0.00
C,I,T,Y,C	6,2,8,1,0	2,0	1,1,3,5,6	2,4,3,2,0,5	2,3,0,3,5	\$250.00	\$0.00
C,I,T,Y,C	6,2,8,1,0	2,0	1,1,3,5,6	2,4,3,2,0,5	2,3,0,3,5	\$250.00	\$0.00

For more lines, please use additional form(s).

Sub-totals: 1 1250.00 2 \$0.00
TOTAL (1 + 2): 1250.00

Reset

Prepared By (print name): BRUCE DUNLOP Phone: (403) 268-5492 Date: 2009 4 30 CAP Audited By / Date: [Signature]
Dept ID Owner Approval (signature): [Signature] Employee ID: Date: CAP Supervisor Approval:



*going with
Ald. Chotat*

NE Centre of Community Society

3rd Annual Golf Tournament

Country Hills Golf Club

29th July 2009

\$250.00 per person

Includes:

- Golf (18 Holes) - Best ball format
- Golf Cart
- Welcoming Gift
- Hot Breakfast
- Deluxe Dinner
- Prizes for every Golfer

APPROVED FOR PAYMENT <i>EH</i>
LEGISLATIVE DEPARTMENT
CHECKED AND FOR APPROVAL

Received
APR 30 2009

Breakfast & Registration: 7:30am

Shot Gun start at 9:00am

Please send your completed registration form via email to: info@neccs.ca to register your team as soon as possible to avoid disappointment - numbers are limited.

Company Name:	CITY OF CALGARY	Contact Name:	ALD. McIVER
		Telephone Number:	403-268-2478
Email address:	ric.mciver@calgary.ca		
Address:	Office of the ALDERMEN (8001A)	Post Code:	T2G 1M6

P.O. Box 2100 STATION M CALGARY AB T2G 1M6

	Golfer's Name:	Tournament	Dinner Only	Total
1	ALD McIVER	\$250.00		250.00
2				
3				
4				
If you wish to join us just for the dinner, the cost is \$60 per person			Total:	250.00

Send your cheque payable to **NECCS to: #145a, 4851 Westwinds Drive NE Calgary AB T3J 4L4**
NECCS Office 590 2833

If you have less than 4 people playing then we will put you in another group
Dinner only - \$60.00 per person

Any other questions please call: Terry-lyn Martin 403 990-6220 or Kelly Jones 403 990-6221 or Khalil Karbani 403 617-5246

NON-PO PAYMENT REQUEST

INSTRUCTIONS ON REVERSE

X 150 (52006-03)

TO: Corporate Accounts Payable #8041 FROM: City Business Unit *Aldermanic* Mail Code *8001*
 Police

Invoice Date *2005/05/15* Invoice Number *0515825* Invoice Amount *\$825.00* Currency CAD \$ Other (specify):

Vendor Name (Use the correct legal entity name, or individual surname and first name) *Koyop Development Corporation* Vendor ID (for CAP use only) *1000028595*

Address

City Province Postal Code Country (if other than Canada)

Reason for Payment (required) & Other Comments
As per attached INVOICE OFFICE OF THE ALDERMEN

Optional Line Description (maximum 30 characters)

Optional Cheque Remittance Message (maximum 70 characters) Remittance Code

Cheque Attachment Yes (describe): *5 registrations* No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
<i>CITYC</i>	<i>62810</i>	<i>20</i>	<i>11351</i>	<i>243205</i>	<i>23035</i>	<i>165.00</i>	.
<i>CITYC</i>	<i>62810</i>	<i>20</i>	<i>11352</i>	<i>243205</i>	<i>23035</i>	<i>330.00</i>	.
<i>CITYC</i>	<i>62810</i>	<i>20</i>	<i>11356</i>	<i>243205</i>	<i>23035</i>	<i>165.00</i>	.
<i>CITYC</i>	<i>62810</i>	<i>20</i>	<i>11358</i>	<i>243205</i>	<i>23035</i>	<i>165.00</i>	.

For more lines, please use additional form(s).

Sub-totals ¹ *825.00* ² .
TOTAL (1 + 2) *\$825.00*

Prepared By (print name) *BRUCE DUNKOP* Phone *5492* Date *2005/06/15* CAP Audited By / Date
 Dept ID Owner Approval (signature) *As per attached INVOICE* Employee ID Date CAP Supervisor Approval

OFFICE OF THE ALDERMEN

ROYOP

DEVELOPMENT CORPORATION



11th Annual ROYOP Golf Tournament (24th Annual Morris Kowall Invitational)

TUESDAY, JULY 15TH, 2008.

Its that time again – time for a day of golf and fun at D'ARCY RANCH GOLF CLUB! As space is limited, please make sure you register early. No substitutes with lesser handicaps please.

ITINERARY:

12:00 Lunch and Registration

1:15 Shotgun Start

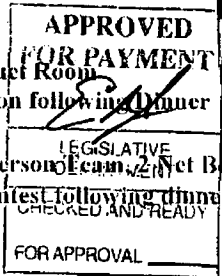
6:00 Dinner in Banquet Room
Prize Presentation following Dinner

METHOD OF PLAY: 4 Person Team, 2 Net Best Ball

There will be a long drive contest following dinner (Daylight Permitting)

REGISTRATION FEE: \$165.00

(Make cheques payable to "Royop Development Corporation")



NAME: Ric McIvor EMAIL: Section 17(1)
COMPANY: City of Calgary PHONE: 475 7412 FAX: 268 4673

Attending for golf & dinner Golf Only Handicap: 36

(Estimate as best as possible, or indicate a possible score for 18 holes.)

I would like to golf with _____

* PLEASE NOTE – ONLY ONE PERSON PER REGISTRATION FORM. IF YOU WANT TO REGISTER SOMEONE ELSE PLEASE CONTACT MARSELA.

PRIZE:

I will be happy to donate a prize and will provide Arper Velma
(If you are donating a prize, please have it sent to Royop's office by July 9th)

PLEASE RETURN THE LOWER HALF OF THIS FORM PRIOR TO JUNE 30TH TO Royop Development Corporation, 200, 1060-7th Street SW, Calgary, AB T2R 0C4

ATTENTION: MARSELA DZINDIC
You can contact Marsela: Phone: (403) 698-8516 – Fax: (403) 263-6558 or e-mail: mdzindic@royop.com

*TURN OVER TO SEE MORE PICTURES FROM LAST YEAR'S TOURNAMENT →→→



NON-PO PAYMENT REQUEST

Please Complete, **PRINT** Sign and
Submit to Accounts Payable

X 150ef (R2008-09)

ISC: Confidential

TO: Corporate Accounts Payable #8041	FROM: <input checked="" type="checkbox"/> City <input type="checkbox"/> Police	Business Unit ALDERMANIC	Mail Code 8001
---	--	------------------------------------	--------------------------

Invoice Date 2009 12 9	Invoice Number 124	Invoice Amount 377.69	Currency <input checked="" type="checkbox"/> CAD \$ <input type="checkbox"/> Other (specify): _____
----------------------------------	------------------------------	---------------------------------	---

Vendor Name (Use the correct legal entity name, or individual surname and first name) Server Side Studios	Vendor ID (for CAP use only) 1000032058
---	---

Address
308 Ogden Drive SE

City Calgary	Province Alberta	Postal Code T2C 1W5	Country (if other than Canada)
------------------------	----------------------------	-------------------------------	--------------------------------

Reason for Payment (required) & Other Comments

Optional Line Description (maximum 30 characters)

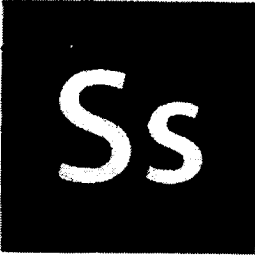
Optional Cheque Remittance Message (maximum 70 characters)	Remittance Code
--	-----------------

Cheque Attachment
 Yes (describe):
 No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
CITYC	35050	20	11356	243215		\$359.70	\$17.99

For more lines, please use additional form(s).	Sub-totals	1	\$359.70	2	\$17.99
TOTAL (1 + 2)					\$377.69

Prepared By (print name) BRUCE DUNLOP	Phone (403) 268-5492	Date 2010 1 20	CAP Audited By / Date
Dept ID Owner Approval (signature)	Employee ID	Date	CAP Supervisor Approval



Server Side Studios
 308 Ogden Drive SE
 Calgary, Alberta
 T2C 1W5 Canada

Invoice

DATE	INVOICE #
12/9/2009	124

BILL TO	SHIP TO
Ward 10 Calgary Historic City Hall P.O. Box 2100, Stn M, #8001B Calgary, Alberta T2P2M5	

DUE DATE	P.O. NUMBER
1/1/2010	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT	Tax 1	Tax 2
Website Hosting w/Database	Managed ColdFusion web hosting services with MSSQL Database. 6 months from 01/01/10 to 06/30/10.	6	59.95	359.70	17.99	0.00
<p><i>2010</i></p> <p><i>WARD 10</i></p> <p>Received</p> <p><i>EPJ</i></p> <p><i>AA</i></p>						

Thank you for your business! Your service will auto-renew on 07/01/10	Subtotal	359.70
	Tax 1 (Reg. No. 84680 5182 RT0001)	17.99
	Tax 2	
	Total(S):	377.69

NON-PO
PAYMENT REQUEST

00905889
INSTRUCTIONS
ON REVERSE

X 150 (R2006-03)

TO: Corporate Accounts Payable #8041 FROM: City Police Business Unit: *Aldermanic* Mail Code: *8001*

Invoice Date: *20080128* Invoice Number: *0128880* Invoice Amount: *\$880.00* Currency: CAD \$ Other (specify):

Vendor Name (Use the correct legal entity name, or individual surname and first name): *Sien Lok Society of Calgary* Vendor ID (for CAP use only): *1000004634③*

Address: *c/o Office of The Aldermen #8001*

City: Province: Postal Code: Country (if other than Canada):

Reason for Payment (required) & Other Comments: **As per attached INVOICE OFFICE OF THE ALDERMEN**

Optional Line Description (maximum 30 characters): **SPECIAL CHEQUE**

Optional Cheque Remittance Message (maximum 70 characters): *JAN 30, 2008.* Remittance Code:

Cheque Attachment: Yes (describe): *copies of 4 order forms - 10 tickets* No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
CITYC	62810	20	11358	243205	23035	352.00	—
CITYC	62810	20	11356	243205	23035	176.00	—
CITYC	62810	20	11349	243205	23035	176.00	—
CITYC	62810	20	11323	243205	23035	176.00	—

For more lines, please use additional form(s).

Sub-totals: 1 *880.00* 2 *—*

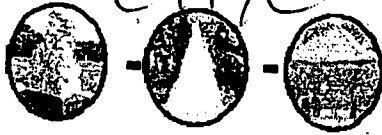
TOTAL (1 + 2): **\$ 880.00**

Prepared By (print name): *BRUCE DUNLOP* Phone: *5492* Date: *20080128* CAP Audited By / Date: *Jan 28/08*

As per attached INVOICE OFFICE OF THE ALDERMEN

Dept ID Owner Approval (signature): Employee ID: Date: CAP Supervisor Approval:

COC CAP AP #08 01 28 0902



Keep doing
CITYC

00905889
V# 1000004634

0128880

www.sienlok.org
Sien Lok Society of Calgary
PO Box 20150, RPO Bow Valley, Calgary, AB T2P 4H3
Tel: (403) 674-3153 (7272) email: info@sienlok.org

TICKET ORDER DONATION FORM

Name of Donor: Alderman Ric McIVER

Contact Person: Bruce DUNKOP

Telephone: 268-5492 Fax: 268-8091

Address: 700 Milled Trail South 3rd floor Old City Hall

City: Calgary Postal Code: _____ Email: _____

Please reserve Tickets @ \$88 each Amount Enclosed \$ 352.00

Please reserve _____ Table(s) of 10 @ \$880 Amount Enclosed \$ _____

Method of Payment: NO M.C.

Visa Mastercard

Card Holder Name: Bruce DUNKOP

Card Number: _____ Expiry Date: _____

Signature: Bruce Dunkop

WARD 12

APPROVED PAYMENT EHL
LEGISLATIVE DEPARTMENT
CHECKED AND READY
FOR APPROVAL

Please mail an invoice to me at the above address.

I will mail or deliver a cheque to Sien Lok Society of Calgary
PO Box 20150, RPO Bow Valley, Calgary, AB T2P 4H3

I am not able to attend, please accept my donation of \$ _____ (tax receipt to be issued).

Please return to: Sien Lok Society, New Year Banquet Committee
Attention: Cori Louis-Smith
PO Box 20150, RPO Bow Valley, Calgary, AB T2P 4H3
Telephone: (403) 256-5687 Fax: (403) 259-6369

Alderman Ric McIVER
Christine Wandzura
Dominic Louis Arcuri
(H)

DEADLINE: February 1, 2008

The goal is to raise \$50,000 through this event. The cost to raise these funds is 45% of this total goal.

Business Number: 11914 9763 RR0001

GST Number: 11914 9763 RT0001

NON-PO PAYMENT REQUEST

2009

INSTRUCTIONS ON REVERSE

X 150 (R2006-03)

TO: Corporate Accounts Payable #8041 FROM: City Police Business Unit: Aldermanic Mail Code: 3001

Invoice Date: 2009/01/12 Invoice Number: 0112352 Invoice Amount: \$352.00 Currency: CAD \$ Other (specify):

Vendor Name (Use the correct legal entity name, or individual surname and first name): Sien Lok Society of Calgary Vendor ID (for CAP use only): 1000004634

Address: PO Box 20150, RPO Bow Valley

City: Calgary Province: Alberta Postal Code: T2P 4H3 Country (if other than Canada):

Reason for Payment (required) & Other Comments: As per attached INVOICE OFFICE OF THE ALDERMEN
 Junction is JAN 31 '09

Optional Line Description (maximum 30 characters):

Optional Cheque Remittance Message (maximum 70 characters): 2 tickets alderman McIVER, 2 tickets Alderman LOWE Remittance Code:

Cheque Attachment: Yes (describe): ticket order forms No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
CITYC	62810	20	11323	243205	23035	176.00	—
CITYC	62810	20	11358	243205	23035	176.00	—
						.	.
						.	.
						.	.
						.	.

For more lines, please use additional form(s).
 Sub-totals: 1 352. 2 —
 TOTAL (1 + 2): \$ 352.00

Prepared By (print name): BRUCE DUNLOP Phone: 5492 Date: 2009/01/12 CAP Audited By / Date:
 Dept ID Owner Approval (signature): INVOICE Employee ID: Date: CAP Supervisor Approval:
 OFFICE OF THE ALDERMEN



www.sienlok.org

Sien Lok Society of Calgary

PO Box 20150, RPO Bow Valley, Calgary, AB T2P 4H3
Tel: (403) 874-SLSC (7572) email: info@sienlok.org

JAN 31 109

Received
JAN 06 2008
Name of Purchaser/Donor:
Alderman's Office

TICKET ORDER / DONATION FORM

Alderman Ric McIver & Christine Wandzura

Contact Person: BRUCE DUNKOP 403 268-5492

Telephone:

Address:

City: Calgary Postal Code: AB Email:

Please reserve 2 Tickets @ \$88 each Amount Enclosed \$ 176-

Please reserve Table(s) of 10 @ \$880 Amount Enclosed \$

Method of Payment:

Visa

Card Holder Name: 2009

Card Number: Expiry Date: WARD 12

Signature:

APPROVED FOR PAYMENT
LEGISLATIVE DEPARTMENT
CHECKED AND READY
-A- APPROVAL

Please mail an invoice to me at the above address.

I will mail or deliver a cheque to Sien Lok Society of Calgary
PO Box 20150, RPO Bow Valley, Calgary, AB T2P 4H3

I am not able to attend, please accept my donation of \$ (tax receipt to be issued).

Please return to: Sien Lok Society, New Year Banquet Committee
Attention: Cori Louis-Smith

PO Box 20150, RPO Bow Valley, Calgary, AB T2P 4H3
Telephone: (403) 256-5687 Fax: (403) 440-7788 (Pamella Simpson)

DEADLINE: January 15, 2009

The goal is to raise \$50,000 through this event. The cost to raise these funds is 45% of this total goal.

Business Number: 11914 9763 RR0001

GST Number: 11914 9763 RT0001



NON-PO PAYMENT REQUEST

Please Complete, **PRINT** Sign and Submit to Accounts Payable

X 150ef (R2008-09)

ISC: Confidential

TO: Corporate Accounts Payable #8041	FROM: <input checked="" type="checkbox"/> City <input type="checkbox"/> Police	Business Unit ALDERMANIC	Mail Code 8001
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Invoice Date 2009 6 15	Invoice Number 0615200	Invoice Amount \$ 200.00	Currency <input checked="" type="checkbox"/> CAD \$ <input type="checkbox"/> Other (specify):
----------------------------------	----------------------------------	------------------------------------	---

Vendor Name (Use the correct legal entity name, or individual surname and first name) Willow Ridge Community Association	Vendor ID (for CAP use only) 1000015790
--	---

Address
680 Acadia Drive SE

City Calgary	Province Alberta	Postal Code T2J 0C1	Country (if other than Canada)
------------------------	----------------------------	-------------------------------	--------------------------------

Reason for Payment (required) & Other Comments

Optional Line Description (maximum 30 characters)

Optional Cheque Remittance Message (maximum 70 characters)	Remittance Code
--	-----------------

Cheque Attachment
 Yes (describe): **copy of Alderman Ric McIver/Christine Wandzura registration**
 No

GL Bus Unit	Account	Fund	Dept ID	Activity	Reference / Open Item	Amount (excl. GST)	GST
C, I, T, Y, C	6, 2, 8, 1, 0	2, 0	1, 1, 3, 5, 8	2, 4, 3, 2, 0, 5	2, 3, 0, 3, 5	\$200.00	\$0.00

For more lines, please use additional form(s).

Sub-totals	1 \$200.00	2 \$0.00
TOTAL (1 + 2)	\$200.00	

Reset

Prepared By (print name) BRUCE DUNLOP	Phone (403) 268-5492	Date 2009 6 18	CAP Audited By / Date
Dept ID Owner Approval (signature)	Employee ID	Date	CAP Supervisor Approval

WILLOW RIDGE COMMUNITY ASSOCIATION
680 Acadia Drive S.E.
Calgary, Alberta
T2J 0C1
(403) 271-8044
Fax (403) 278-3718

Willow Ridge Charity Golf Tournament Receipt

July 23rd 2009

Mr. Ric McIver \$100.00

Ms. Christine Wandura \$100.00

\$200.

Thank You for your support

Director of Golf



Ian Morrison

Received
JUN 15 2009
Aldermanic Office

LEGISLATIVE
DEPARTMENT
CHECKED AND READY
FOR APPROVAL

*WARD
12*



Invoice



Calgary Corporate Centre
 856, 33 Heritage Meadows Way SE
 Calgary AB Canada T2H 3B8
 (403)777-1333

Invoice #: CALCOIN5256

Tendered On: 26-Jan-2010 01:54 PM
 Sales Person: Melissa Haycroft
 Tendered By: Melissa Haycroft

Bill To: City of Calgary
 PO Box 2100, Stn M
 Calgary AB Canada T2P 2M5
 PO #: 358598

Product SKU	Description	Tracking #	Qty	Your Price	Your Total
AWDASW000030	NSW598USB - Sierra Wireless USB 598 Modem	09610405706	1	\$199.99	\$199.99
AWPCRB000080	3 YR New Acty H/W Subsidy	4035100532	1	\$0.00	\$0.00
AWDANS000057	COC - Modem/PC Card Tiered Data Plan		1	\$0.00	\$0.00
AWPCRB000374	COC - 3 Yr New Activation	4035100532	1	\$0.00	\$0.00

Payment:		Subtotal:	\$199.99
Account	\$209.99	GST:	\$10.00
Change:	\$0.00	Total:	\$209.99

Contract Details:

Tracking #	Contract #
09610405706	Ric McIver
4035100532	Ric McIver

Comments:

Unless otherwise noted all BWireless products carry a 30 day DOA policy from original purchase date for over the counter exchange (Barring any physical damage found by BWireless or Manufacturer, including liquid damage). Unless otherwise noted handsets carry 7 day satisfaction guarantee exchange policy, with less than 30 minutes of use. 1 Year limited warranty. Please ask for details.

All returns and exchanges must be in original packaging including all manuals and accessories. All returns will carry a 30% restocking fee based on "No Contract Pricing". No returns on special order products.

BWireless retains the right to charge for any physical or liquid damage found by the manufacturer after a DOA or Data Swap has been performed. This amount can be up to and including month to month pricing of the product.

Account # CALG2AR2 currently has a balance of \$30358.49.

GST #894552736