

Account Information

Name ID OUELLETTE, MARC ANDRE Corporation Default Code PROVINCE OF BC - PURCHASE S.22

Statement Highlights

Statement Date
Account #
Account Limit
Account Balance
Statement ID
Currency
Payment Due Date
Minimum Payment
S.17 S.17

Your payment was received

Transaction Details

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/ Customer Code	Total Tax	Amount
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Account Number S.17

Not Responsive

280495146	03/13	03/14	LIFT BAR GRILL VIEW VANCOUVER, BC, CAN	222114	No Addendum	-	260.74*	2433.60
280495147	03/13	03/14	LIFT BAR GRILL VIEW VANCOUVER, BC, CAN	222216	No Addendum	-	20.89*	195.00

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance, 03/03/2012
- Payments - thank you
+ Other Credits

Purchases
+ Cash Advances
+ Interest
+ Fees
+ Other Charges
New Account Balance, 04/03

S.17

Interest Information

Interest charges on this statement
Annual interest rates next period (%)
Daily interest rates next period (%)

Purchases/Other

Cash advance/Cheques

S.17

Contact Information

	Local Calls	Collect Calls	Toll free Calls
Enquiries	416 283 2263		1 800 283 2263
Lost or Stolen cards			1 800 381 3361

Internet <http://www.bmoeps.com> <http://www.bmoeps.com/fr>

THIS STATEMENT IS INFORMATION ONLY

 CHECK # 317364 DATE 3/13/12
 TABLE # 16 TIME 7:18PM
 ***** DUPLICATE CHECK *****

-- DINING : Mathew --

ITEMS ORDERED	AMOUNT
MON	100.00
ENDERLOIN	50.00

SUBTOTAL	150.00
SERVICE	27.00
HS	18.00

TOTAL DUE 195.00

OF GUESTS 0

LIFT BAR GRILL VIEW
 333 Menchions Mews, Vancouver, BC
 604-689-5438

JOIN OUR PREFERRED GUEST LIST AND
 ENTER TO WIN A \$100 GIFT CERTIFICATE

GRATUITY NOT INCLUDED IN BILL

www.liftbarandgrill.com

GST # 865680482

LIFT BAR GRILL VIEW
 333 Menchions Mews
 Vancouver, BC
 V6G 3H5
 604-689-5438

TRANSACTION RECORD **

ran. #: 9989

StarCard Purchase
 XXXXXXXX S.17

Amount \$195.00

PROVED 222216
 -001 222216
 :TBU82/LIFTBWC2
 :001001009
 :2/03/13 19:22:16

Customer Copy

THANK YOU
 Come Again

004
 36356
 18868

PCC - Protocol

MAO

LUCY

Dan Carol, Oregon

 CHECK # 317353 DATE 3/13/12
 TABLE # 1 TIME 7:18PM
 =====

DINING : Mathew --
 ITEMS ORDERED AT IT
 4 P-SALMON 700.00
 7 P-TENDERLOIN 350.00
 1 P-CHICKEN 50.00
 1 LRG VOSS SPK 7.00
 5 BLIND WHITE 325.00
 8 BTL QUAILS MERL 440.00

 SUBTOTAL 1872.00
 SERVICE 336.96
 HST 224.64

 TOTAL DUE 2433.60

OF GUESTS 22

LIFT BAR GRILL VIEW
 333 Menchions Mews, Vancouver, BC
 604-689-5438

JOIN OUR PREFERRED GUEST LIST AND
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GRATUITY NOT INCLUDED IN BILL

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GST # 865680482

Lift Bar Grill View
 333 Menchions Mews
 Vancouver, BC
 V6G 3H5
 604-689-5438

** TRANSACTION RECORD **

Tran. #: 8961

MasterCard Purchase
 ***** S.17

Amount \$2433.60

PROVED 222114
 -001 222114
 FTBUC2/LIFTBUC2
 3001001008
 12/03/13 19:21:13

Customer Copy

THANK YOU
 Once Again

004
 36356
 18868

Premier + Governor
 Dinner

Purchasing Card Transaction Record
Intergovernmental Relations Secretariat

Card Holder: s.22
Statement date: **HYK 03, 2012**

Date	Supplier Name	Client	Resp	Account	STOB	Project Number	Supplier	Description	HST Tax Code	Pre-tax Amount	HST Amount	Total Amount
Not Responsive												
2012-03-13	LIFT BAR AND GRILL	125	36356	18868	6531	3698747	0	PCC meeting - MAO Lucy and Dan Carol, Oregon	0.00%	\$195.00	\$0.00	\$195.00
2012-03-13	LIFT BAR AND GRILL	125	36356	18868	6531	3698747	0	Premier and Governor Dinner PCC	0.00%	\$2,433.60	\$0.00	\$2,433.60
										\$2,628.60	\$0.00	\$2,628.60

TOTAL PURCHASES

s.17