

05/09/2011 12:40

6046887411

CLOPPINOS

PAGE 05

FAXED
1516

ATTN: KAREN

COPY

G. [Pino] Posteraro
 Cloppino's Mediterranean Grill Inc.
 1129 & 1133 Hamilton Street
 Vancouver BC V6B 5P6

Tel: [604] 688 7466
 Fax: [604] 688 7411

Facsimile transmittal

Payment by	MC ☒	Entered in	HECKLE ☒
FMR Date			

Fax Back To: To: Pino Posteraro Fax: 604-688-7411
 From: KAREN Date: MON. May 9
 Tel: (250) 356-1139 Fax: (250) 356-2814
 Re: Credit Card Authorization Pages: 1 including this page

[The information included in this fax message is intended for use only by the individual or entity addressed - if you have received this message in error please phone us immediately at the number shown below (we will accept collect calls).]

I hereby authorize Cloppino's Mediterranean Grill permission to charge my credit card in the amount of \$ 500.⁰⁰ to be used as a non-refundable deposit to hold MATTHEA PACIA Wine Room with a minimum guarantee of 10 and a maximum seating capacity of 12 for my requested function on WEDNESDAY, JULY 20th 20 11 at 8:00 PM with Dante Menu (TBC) as my selected menu.

The deposit will then be applied to the final bill at the close of the event.

Visa ☒ MasterCard ☐ Amex ☒

s.17

Expiry Date 09 / 13

Signed: _____

Print Name: SUKIE SAINICompany: PRVINCE OF BC

Payment by	MC ☒	HECKLE ☒
Entered in		
FMR Date		

Please fax back to Pino

Account Information

Name	SAINI, SUKIE	Corporation	PROVINCE OF BC - PURCHASE
ID	S.22	Default Code	

Statement Highlights

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

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

256422998	05/16	05/17	CIOPPINO S MEDITERRANE VANCOUVER, BC, CAN	203830	No Addendum	-	53.57*	500.00 
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Not Responsive

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.

<https://www.bmodetailsonline.com/PurchaseDetail/DOL/action/ViewStatementDetailsAc...> 2011-06-06

Statement Summary

Previous Balance, 05/03/2011
- Payments - thank you
- Other Credits

Purchases
+ Cash Advances
+ Interest
+ Fees
+ Other Charges
New Account Balance, 06/03

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

Enquiries
Lost or Stolen cards

Local Calls
416 283 2263

Toll free Calls
1 800 263 2263
1 866 859 2089

Internet

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

THIS STATEMENT IS INFORMATION ONLY

<https://www.bmodetailsonline.com/PurchaseDetail/DOL/action/ViewStatementDetailsAc...> 2011-06-06

<i>Date</i>	<i>Supplier Name</i>	<i>Client Resp Account</i>	<i>STOB</i>	<i>Project Number</i>	<i>Supplier</i>	<i>Description</i>	<i>HST Tax Code</i>	<i>Pre-tax Amount</i>	<i>HST Amount</i>	<i>Total Amount</i>
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Not Responsive

X 2011-05-16	CIOPPINO'S MEDITERRANEAN GRILL	CO4	36356	18868	6531	3698737	0	Deposit for Meal July 20 8pm COF	0.00%	\$500.00	\$0.00	\$500.00
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Not Responsive



AUG-04-2011 14:54

CIOPPINOS OFFICE

604 6627810

P.01

G. [Pino] Posteraro
Cioppino's Mediterranean Grill Inc.
1129 & 1133 Hamilton Street
Vancouver BC V6B 5P6

Tel: [604] 688 7466
Fax: [604] 688 7411

Facsimile transmittal

To: SUKIE Fax: 250 387 1920
From: Pino Posteraro Date: AUG. 4/11
Re: PARTY OF JUL 20/11 Pages: 2

[The information included in this fax message is intended for use only by the individual or entity addressed - if you have received this message in error please phone us immediately at the number shown below (we will accept collect calls).]

BC Gov't

Payment by:	CHEQUE ☐
MC ☒	Entered into Database ☒
FMR Date	

Received Time Aug. 4. 2011 2:50PM No. 3017

 * CLOPPINO'S GRILL *
 * ENOTECA *

 CHECK # 61524 7/20/11 10:21PM
 SERVER MORGAN

SUBTOTAL \$ 2051.22
 HST 205.12
 PAID \$ 2256.34

TENDER \$ 1756.34i-Maste
 TENDER \$ 500.00HOUSE A

G.S.T# 886192335

 CHECK # 61524 DATE 7/20/11
 TABLE # 813 TIME 9:55PM
 ***** DUPLICATE CHECK *****

ENOTECA : MORGAN

ITEMS ORDERED	AMOUNT
1 PAPPARDELLE	25.00
14 DANTE	1120.00
1 MOUSSE	12.00
2 AMERICANO	6.00
6 CAPPUCCINO	30.00
2 ESPRESSO	5.90
1 CRAN/SODA	5.50
11 LRG SPRK WATER	76.45
1 COURV VSOP	12.50
4 BTL VIOG MH	176.00
5 SUMAC R CF	240.00

SUBTOTAL 1709.35
 SERVICE 341.87
 HST 205.12

TOTAL DUE 2256.34

~~PAID \$ 500.00~~
~~\$ 1756.34~~

 THANKS FOR JOINING US TODAY
 AT CLOPPINO'S MEDITERRANEAN GRILL
 AND ENOTECA
 FOR RESERVATIONS PLEASE CALL
 (504)688-7466

G.S.T# 886192335

CLOPPINO'S MEDITERRANEAN
 GRILL
 1110 HAMILTON ST UNIT
 308
 VANCOUVER BC

CARD s.17
 EXPIRY ****
 CARD TYPE MASTERCARD
 DATE 2011/07/20
 TIME 0040 22:24:12
 SERVER ID 4474
 CHECK # 61524
 TABLE # 813 ENOTECA
 RECEIPT NUMBER
 M06700416-001-075-015-0

PURCHASE
 TOTAL

\$1,756.34

APPROVED

AUTH# 012412 01-027
 THANK YOU

CARDHOLDER SIGNATURE

Received Time Aug. 4. 2011 2:50PM-No. 3017

TOTAL P.02

Account Information

Name	SAINI, SUKIE	Corporation	PROVINCE OF BC - PURCHASE
ID	S.22	Default Code	

Statement Highlights

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

Your payment was received

Transaction Details

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

Not Responsive

261562972	07/20	07/21	CIOPPINO S MEDITERRANE VANCOUVER, BC, CAN	012412	No Addendum	-	188.18*	1756.34	✕
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Not Responsive

<https://www.bmodetailsonline.com/PurchaseDetail/DOL/action/ViewStatementDetailsAc...> 2011-08-04

Date	Supplier Name	Client	Resp	Account	STOB	Project	Supplier	Description	HST Tax	Pre-tax	HST	Total
						Number			Code	Amount	Amount	Amount

Not Responsive

Not Responsive

2011-07-20	CIOPPINO'S GRILL	125	36356	18868	6531	3698737	0	Dinner at the COF Summer Meeting July 20, 2011	0.00%	\$1,756.34	\$0.00	\$1,756.34
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Not Responsive