

Run Date 09/08/2011
Time 3:10:35PM
Store # 1

C RESTAURANT
Cashout & Revenue
Checks Report

Page # 1
Version 1.50
Report CR 170

20/07/2011 Wednesday

Check #: 86023	Table: 56	Table Size: 4	Adjusted: N
Cashout Ref #: 3	Cashout Name: CHRIS V - 69	Date / Time: 20/07/2011 7:54:00PM	
Member #:	Department: Dinner	To: 20/07/2011 10:46:05PM	

Seat	Description	Factor	Amount	Dept	Special Price	Extra Tax	Promo Description	Discount By
3	BLUE M GAMAY	5.00	275.00	Dinner	N	N		
1	DONT MAKE	1.00	0.00	Dinner	N	N		
1	Grey Goose	1.00	16.00	Dinner	N	N		
4	GRILL MENU	13.00	715.00	Dinner	N	N		
1	HARMONY	1.00	4.25	Dinner	N	N		
2	Joie Noble	4.00	200.00	Dinner	N	N		
1	VODKA MARTINI	1.00	0.00	Dinner	N	N		
	HST		145.23					
	Total:		1,355.48					
	Covers: 4							
	ACCOUNT	0.00	500.00					
	MASTCH	-217.85	1,073.33				S.17	014714 09/15
	Total:		1,355.48					

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



details Online

Page 1 of 2

Account Information

Name
ID

SAINI, SUKIE
S.22

Corporation
Default Code

PROVINCE OF BC - PURCHASE

Statement Highlights

Statement Date

Account #

Account Limit

Account Balance

S.17

Statement ID

Currency

Payment Due Date

Minimum Payment

S.17

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

261703041 07/20 07/22

C RESTAURANT VANCOUVER, BC,
CAN

014714

No

Addendum

115.00*

1073.33

Not Responsive

Page 2

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

Not Responsive

2011-07-20	C RESTAURANT	125	36356	18868	6531	3698737	0	COF 2011 Summer Meeting, July 20/11	0.00%	\$1,073.33	\$0.00	\$1,073.33
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Not Responsive

July 20, 2011 - Dinner Council of the Federation Meeting
C restaurant

Judith Sullivan-Corney

Deputy Minister, Intergovernmental Affairs and Aboriginal Affairs, Nova Scotia

Paul Genest

Associate Secretary of the Cabinet, Deputy Minister of Intergovernmental Affairs,
Cabinet Office and Office of Francophone Affairs, Ontario

Yves Castonguay

Secrétaire général associé, Conseil exécutif, Affaires intergouvernementales
canadienne, Quebec

Jocelyne Mills

Acting Deputy Minister, Intergovernmental Affairs, New Brunswick

Jim Eldridge

Acting Deputy Minister of Federal-Provincial & International Relations, Manitoba

Sandy Stewart

Deputy Minister, Intergovernmental Affairs

Cammy Colpitts

Executive Director, Canadian Intergovernmental Relations, Saskatchewan

Paul Whittaker

Deputy Minister, International and Intergovernmental Relations, Alberta

Sean Dutton

Deputy Minister, Intergovernmental Affairs Secretariat, Newfoundland and Labrador

Gabriela Sparling

Deputy Minister, Aboriginal Affairs and Intergovernmental Relations, Northwest Territories

Andrea Buckley

Director, Intergovernmental Relations, Executive Council Office, Yukon

Aluki Rojas

Deputy Minister, Intergovernmental Affairs, Nunavut

Pierrette Maranda

Associate Deputy Minister, Intergovernmental Relations Secretariat, BC