



Mobile  
 Bill Date: September 17, 2014  
**FRANK COPPINGER**  
 Mobile Ref.  
 HF - Fac Ops & Enviro Services

Account #  
 Next Bill Date: October 17, 2014

1579 of 1909

**CURRENT CHARGES for**

**Monthly charges billed to Oct 16, 2014**

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	152:08 min:sec	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary min:sec</b>	
Weekday	249:03
Weeknight	10:00
<b>Total time used</b>	<b>259:03</b>
<b>Event Summary</b>	
Total Events	1
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	21.1466
Total this month	\$0.00

Mobile  
Bill Date: September 17, 2014  
FRANK COPPINGER  
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1580of 1909

**CURRENT CHARGES for**

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	21.1251 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	22:55 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	84:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0215 MB	0.00
Travel text saver Unlimited Incoming Messages		
	1 event	0.00
Long distance		5.81
<b>Taxes</b>		
GST		2.86

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**Total current charges** **\$60.61**

Mobile

Account #

1581 of 1909

Bill Date: September 17, 2014

Next Bill Date: October 17, 2014

## ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Wed Aug 20	00:04		CALGARY	AB EDMONTON	AB	9:34	0.00	0.70	0.70
2	Thu Aug 21	00:33		CALGARY	AB EDMONTON	AB	0:27	0.00	0.07	0.07
3	Fri Aug 22	15:04		CALGARY	AB EDMONTON	AB	0:40	0.00	0.07	0.07
4	"	16:01		CALGARY	AB EDMONTON	AB	5:49	0.00	0.42	0.42
5	"	17:50		CALGARY	AB EDMONTON	AB	4:21	0.00	0.35	0.35
6	Wed Aug 27	07:49		CALGARY	AB EDMONTON	AB	1:11	0.00	0.14	0.14
7	Wed Sep 3	16:37		CALGARY	AB EDMONTON	AB	16:08	0.00	1.19	1.19
8	Fri Sep 5	00:27		CALGARY	AB EDMONTON	AB	0:40	0.00	0.07	0.07
9	"	10:44		CANMORE	AB CALGARY	AB	1:23	0.00	0.14	0.14
10	"	10:45	MsgCR	CANMORE	AB CALGARY	AB	1:35	0.00	0.14	0.14
11	"	12:18	MsgCR	CANMORE	AB CALGARY	AB	0:40	0.00	0.07	0.07
12	"	12:19	BM2BM	CANMORE	AB CALGARY	AB	1:00	0.00	0.07	0.07
13	"	12:24		CANMORE	AB EDMONTON	AB	0:44	0.00	0.07	0.07
14	"	16:01		CANMORE	AB EDMONTON	AB	0:49	0.00	0.07	0.07
15	"	17:54		CALGARY	AB EDMONTON	AB	11:19	0.00	0.84	0.84
16	Mon Sep 8	09:49		CALGARY	AB EDMONTON	AB	1:05	0.00	0.14	0.14
17	Wed Sep 10	07:32		CALGARY	AB EDMONTON	AB	0:36	0.00	0.07	0.07
18	"	07:36		CALGARY	AB EDMONTON	AB	8:54	0.00	0.63	0.63
19	Mon Sep 15	16:10		CALGARY	AB EDMONTON	AB	0:47	0.00	0.07	0.07
20	"	16:17		CALGARY	AB EDMONTON	AB	6:06	0.00	0.49	0.49

<b>Total usage</b>	<b>0.00</b>
<b>Total long distance</b>	<b>5.81</b>
<b>Subtotal</b>	<b>\$5.81</b>
<b>Total</b>	<b>\$5.81</b>

**CALL TYPES:**

MsgCR: Cellular retrvl/acss

BM2BM: Bell Mobility to Bell Mobi



26/08/2014 5:33 PM  
 WSOBJP YJC YY7  
 001078  
 Device ID GXXXX50/1

Receipt #: 0535  
 Transaction: 14000017333200/1

Salv

Product	Price	Qty	Amnt
HM	1.00	1	1.00
Subtotal			1.00
GST			0.35
Total			1.35
MC 6800			1.35

(CS1/IS1) number : 886112536

Thanks for flying with WestJet  
 WestJet.com

ALLIED LIMO ASSOCIATED  
 107 41 AVENUE NE T2E2N4  
 CALGARY AB

1111 PURCHASE 1111  
 09-26-2014 14:27:16  
 Acct # ..... C  
 Exp Date ..... Card Type MC  
 Name: FRANK J COPPINGER  
 A00000800041010 MasterCard

Trace #

Inv. # 2220  
 Auth # 162717 RRH 0010010010  
 Purchase \$49.00  
 Tip \$7.35  
 Total \$56.35

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

403-299-9555  
 www.calgarylimo.com

ALLIED LIMO ASSOCIATED  
 107 41 AVENUE NE T2E2N4  
 CALGARY AB

1111 PURCHASE 1111  
 10-02-2014 21:43:53  
 Acct # ..... C  
 Exp Date ..... Card Type HC  
 Name: FRANK J COPPINGER  
 A00000800041010 MasterCard

Trace #

Inv. # 2953  
 Auth # 234353 RRH 0010010010  
 Purchase \$57.50  
 Tip \$5.75  
 Total \$63.25

( 00 ) APPROVED-THANK YOU

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403-299-9555  
 www.calgarylimo.com

3323 FIONN MACCOOL'S  
 6 - 6855 AIRPORT RD #427  
 MISSISSAUGA, ON L4V1V9  
 4167769768

MERCHANT ID: 2681326387 TERM ID: 006  
 SERVER: 9021

**SALE**

MASTERCARD ENTRY METHOD: CHIP  
 10/02/14 17:21:29  
 INV #: 000050 APPR CODE: 172129  
 BATCH #: 000122 REF #: 050  
**AMOUNT \$23.71**

PIN VERIFIED BY CARD ISSUER  
 CARDHOLDER AGREES TO PAY ABOVE  
 TOTAL AMOUNT IN ACCORDANCE WITH  
 CARD ISSUER'S AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION  
 CARDHOLDER COPY  
 APPROVED

APPLICATION LABEL: MasterCard  
 AID: A0000000041010  
 TUR: 00 00 00 80 00  
 TSI: E8 00

**POSTO**  
 Mark You!

0015 Table 77 Party 2  
 Server: 2 12:15 10/10/14

DEBE 2.00  
 CHANGE 7.00  
 TOTAL 12.00  
 TAX 19.00  
 TOTAL 31.00

Sub Total: 40.00  
 HST: 5.00  
 Sub Total: 45.00

43: 2E3-4R7C  
 314: 6810C52R1010

*Alister Tanistara*  
*Don Krom*

BOHTEPRA RESTAURANT  
 POSTO  
 1016 SM 8th Street  
 Cambridge, NB TOR 11  
 403-222-8480

TRANSACTION RECORD \*\*  
 Tran. #: 20104

Check #: 15  
 Employee #: 345  
 Employee Name: SEVERN

MasterCard Print  
 \*\*\*\*\*  
 MID: A0000000041010

Amount 150.40  
 TIP 17.58  
 TOTAL CAD167.98

APPROVED 150433  
 00-001 150433  
 BONTPLUS3/BONTPLUS3  
 428001001002  
 2014/10/10 13:04:34

TUR: 0000008000  
 TSI: E800  
 Customer Copy  
 THANK YOU  
 Come ns21n

HMSHOST  
 FIONN MACCOOL'S  
 TORONTO PEARSON INT'L AIRPORT

309021 Tanisha

2288

OCT02'14 5:20PM

10 GO

- 1 RTE EUROPEAN BRK 10.99
- Continental/European
- Breakfast Grazing Tray
- 1 RTE GLFR PEAR BR 9.99
- Gluten Free Pear and Brte
- Sandwich
- OFFLN MASTERCARD 23.71

SUBTOTAL 20.98  
 20.98 HST 5% 217101 1.05  
 20.98 HST 8% 217101 1.68  
 AMOUNT PAID 23.71  
 --309021 Closed OCT02 05:21PM--

THANK YOU, QUESTIONS & COMMENTS  
 MERCI. QUESTIONS ET COMMENTAIRES:

SHARON RICE,  
 SR DIRECTOR OF OPERATIONS  
 #416-776-2345  
 HMSHOSTYVZ@HMSHOST.COM  
 HST # 137512901

TANGO  
 6920 MACLEOD TRAIL THOLYS  
 CALGARY AB  
 20353101

10-03-2014  
 Acct # .....  
 Exp. date .....  
 CARD TYPE IN  
 FRANK J COPPINGER  
 0000001010

Operator uxc  
 FB03110101  
 Inv # 426  
 Auth # 145002

Purchase 559.00  
 T.P. 58.02  
 GST 567.62

(00) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

TANGO  
 6920 Macleod TR SE

Server: Kelly  
 Table 44/1  
 Guests: 0  
 10/03/2014  
 12:49 PM  
 70005

D.L. Italian Meatloaf 16.00  
 Capriccio (2 @4.00) 8.00  
 P.S. Ynchicken 16.00  
 B.L Tuna 16.00

Subtotal 56.00

GST Exclusive Tax 2.80

Total 58.80

Balance Due \$ 58.80

GST# R106097330  
 Please pay your server  
 Bring in your brunch receipt  
 to Tango Bistro after 4:00 pm  
 & receive a free Bits & Bites  
 Monday - Thursday  
 Alberta Edwards  
 A-H / TH / FR



Travelodge Hotel Toronto Airport  
 925 Dixon Road  
 Toronto, ON M9W 1J8  
 Tel: 416-674-2222 Fax: 416-674-5757  
 HST 87285 8550 RT0009

10-01-14

Frank Coppinger	Folio No. : 149326	Room No. : 1101
...	A/R Number :	Arrival : 09-30-14
	Group Code :	Departure : 10-01-14
	Company :	Conf. No. : 84062407
	Rewards :	Rate Code : RACK
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
09-30-14	Room Charge	149.99	
09-30-14	HST	19.50	
09-30-14	Destination Marketing Program	3.98	
09-30-14	HST	0.52	
09-30-14	Sustainability Levy	2.25	
09-30-14	HST	0.29	
09-30-14	Parking F/D	15.00	
09-30-14	HST	1.95	
10-01-14	MasterCard		193.48
<b>Total</b>		<b>193.48</b>	<b>193.48</b>
<b>Balance</b>		<b>0.00</b>	

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-996-7937.

**Guest Signature:** \_\_\_\_\_

Please contact the Manager about any issues with your stay. Travelodge or affiliates may contact you about goods and services unless you call 877-321-7653 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Travelodge website about privacy.





This form must be completed for each credit card transaction (for purchases over \$20.00) that is not supported by a detailed receipt from the merchant. This form must be approved by the cardholder's Supervisor and enclosed within the Statement & Receipt Envelope.

<b>CARDHOLDER</b>				
Cardholder Name				
<b>Frank Coppinger</b>				
Card Number			Phone Number	
* * * * * * * * * * * *			4 _____	
Department / School				
Facilities and Environmental Services				
Merchant Name Petro Canada		Transaction Date YYYY		Transaction Amount
		2   0   1   4	MM   DD 10   02	<b>\$51.89</b>
Description of purchase: Fuel for rental car				
Reason detailed receipt / documentation is not available:				
Lost receipt				
<b>Cardholder Missing Receipt Acknowledgement</b>				
<ul style="list-style-type: none"> <li>• The information provided is a true and accurate description of the details of the purchase</li> <li>• I confirm that every attempt has been made to obtain a duplicate receipt by contacting the merchant. However, there has been failure to produce a receipt</li> <li>• All items purchased as part of this credit card transaction were for use by The CBE in my duties as an employee. No personal purchases were made</li> <li>• Original documentation is not in my possession and I will not seek reimbursement for the transaction</li> <li>• I acknowledge that repeated lack of documentation could result in a cancelled relationship with the supplier and / or suspension of credit card privileges</li> </ul>				
Cardholder Signature			Date	
			YYYY MM DD 2   0   1   4   10   28	

<b>SUPERVISOR</b>		
I have accepted the cardholder's explanation of the receipt loss and / or inability to obtain a detailed receipt		
Supervisor Signature		Date
		Employee ID

Mobile  
 Bill Date: October 17, 2014  
 FRANK COPPINGER  
 Mobile Ref.  
 HF - Fac Ops & Enviro Services

Account #  
 Next Bill Date: November 17, 2014

1583of 1921

**CURRENT CHARGES for**

**Monthly charges billed to Nov 16, 2014**

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
<b>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$.00/minute	276:46 min:sec	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary min:sec</b>	
Weekday	388:06
Weekend	16:10
Weeknight	10:00
<b>Total time used</b>	<b>414:16</b>
<b>Event Summary</b>	
Total Events	3
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	48.6338
Total this month	\$0.00

Mobile  
Bill Date: October 17, 2014  
FRANK COPPINGER  
Mobile Ref.  
HF - Fac Ops & Enviro Services

Account # !  
Next Bill Date: November 17, 2014

1584of 1921

**CURRENT CHARGES for**

*continued)*

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	48.4116 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	3:10 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	14:20 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	120:00 min:sec	0.00
Service zone		
@\$.00/MB	0.2222 MB	0.00
Text message	2 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	1 event	0.00
Long distance		8.05
<b>Taxes</b>		
GST		2.97
<b>Total current charges</b>		<b>\$62.96</b>

Mobile

Account #

1585of 1921

Bill Date: October 17, 2014

Next Bill Date: November 17, 2014

**ITEMIZED LONG DISTANCE CALLS**

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Wed Sep 17	12:29		CALGARY	AB EDMONTON	AB	5:35	0.00	0.42	0.42
2	Thu Sep 18	08:42		CALGARY	AB EDMONTON	AB	0:24	0.00	0.07	0.07
3	Sun Sep 21	14:14		CALGARY	AB EDMONTON	AB	2:39	0.00	0.21	0.21
4	Mon Sep 22	09:03		CALGARY	AB EDMONTON	AB	1:18	0.00	0.14	0.14
5	"	12:01		CALGARY	AB EDMONTON	AB	15:05	0.00	1.12	1.12
6	"	14:41		CALGARY	AB EDMONTON	AB	3:09	0.00	0.28	0.28
7	"	17:22		CALGARY	AB EDMONTON	AB	7:13	0.00	0.56	0.56
8	Tue Sep 23	14:56		CALGARY	AB EDMONTON	AB	9:10	0.00	0.70	0.70
9	Thu Sep 25	08:09		CALGARY	AB EDMONTON	AB	12:22	0.00	0.91	0.91
10	Mon Sep 29	17:29		TORONTO	ON EDMONTON	AB	1:03	0.00	0.14	0.14
11	"	18:53		INCOMING	TORONTO	ON	6:05	0.00	0.49	0.49
12	"	20:39	BM2BM	INCOMING	TORONTO	ON	7:00	0.00	0.49	0.49
13	Tue Sep 30	17:38		TORONTO	ON EDMONTON	AB	0:32	0.00	0.07	0.07
14	"	17:39		TORONTO	ON EDMONTON	AC	1:37	0.00	0.14	0.14
15	Wed Oct 1	15:28		TORONTO	ON EDMONTON	AB	0:26	0.00	0.07	0.07
16	"	19:02		INCOMING	TORONTO	ON	5:47	0.00	0.42	0.42
17	Thu Oct 2	09:43		TORONTO	ON CALGARY	AB	0:36	0.00	0.07	0.07
18	"	09:47		TORONTO	ON CALGARY	AB	0:24	0.00	0.07	0.07
19	"	10:15		TORONTO	ON CALGARY	AB	0:34	0.00	0.07	0.07
20	"	10:16		TORONTO	ON CALGARY	AB	0:26	0.00	0.07	0.07
21	"	10:18	BM2BM	TORONTO	ON CALGARY	AB	1:00	0.00	0.07	0.07
22	"	10:19	BM2BM	INCOMING	TORONTO	ON	5:00	0.00	0.35	0.35
23	"	10:24		TORONTO	ON CALGARY	AB	3:46	0.00	0.28	0.28
24	"	10:28	BM2BM	TORONTO	ON CALGARY	AB	2:00	0.00	0.14	0.14
25	"	10:31		TORONTO	ON CALGARY	AB	3:22	0.00	0.28	0.28
26	Wed Oct 8	07:47		CALGARY	AB EDMONTON	AB	0:47	0.00	0.07	0.07
27	"	12:58		CALGARY	AB EDMONTON	AB	2:50	0.00	0.21	0.21
28	"	17:10		CALGARY	AB EDMONTON	AB	1:13	0.00	0.14	0.14

<b>Total usage</b>	<b>0.00</b>
<b>Total long distance</b>	<b>8.05</b>
<b>Subtotal</b>	<b>\$8.05</b>
<b>Total</b>	<b>\$8.05</b>

**CALL TYPES:**

BM2BM: Bell Mobility to Bell Mobi