

expense | monthly tracking report

claimant | Gouthro, Elizabeth

position | Director, Instructional Services

level | Director

reporting period | January 1 to February 28, 2013

date of report | April 12, 2013



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	Jan/11/2013	monthly service plan	\$113.90	other disclosed	telecom/cell phone
Cell Phone	Feb/11/2013	monthly service plan & termination charge	\$191.98	other disclosed	telecom/cell phone
Canada's Outstanding Principals Event, Toronto, ON	Feb/12/2013	Return Airfare - Calgary to Toronto, ON for Feb 24 - 27, 2013	\$1,028.90	travel	BUS airfare/bus/rail
Canada's Outstanding Principals Event, Toronto, ON	Feb/24/2013	Meal for 3	\$71.15	travel	BUS food/non alcoholic beverage
Canada's Outstanding Principals Event, Toronto, ON	Feb/25/2013	Meal for attending CBE principals & guests - 12 people	\$702.06	working session	employee recognition
Canada's Outstanding Principals Event, Toronto, ON	Feb/26/2013	Meal	\$24.96	travel	BUS food/non alcoholic beverage
Canada's Outstanding Principals Event, Toronto, ON	Feb/27/2013	Meal	\$5.74	travel	BUS food/non alcoholic beverage
Canada's Outstanding Principals Event, Toronto, ON	Feb/27/2013	Accommodations	\$366.24	travel	BUS accommodation
Canada's Outstanding Principals Event, Toronto, ON	Feb/25/2013	Taxifare from Toronto Airport to hotel	\$66.00	travel	BUS airfare/bus/rail
Canada's Outstanding Principals Event, Toronto, ON	Feb/27/2013	Taxifare from hotel to Toronto Airport	\$63.80	travel	BUS airfare/bus/rail
Canada's Outstanding Principals Event, Toronto, ON	Feb/27/2013	Meal	\$7.91	travel	BUS food/non alcoholic beverage
Canada's Outstanding Principals Event, Toronto, ON	Feb/27/2013	Taxifare from Calgary Airport to home	\$43.70	travel	BUS airfare/bus/rail
Canada's Outstanding Principals Event, Toronto, ON	Feb/07/2013	Ticket to Canada's Outstanding Principals Celebration for Feb 26, 2013	\$125.00	travel	conferences & workshops
College of Alberta School Superintendents Meeting	Jan/25/2013	Use of personal vehicle to Airdrie, AB	\$40.00	travel	BUS mileage
Cell Phone	Jan/17/2013	monthly service plan	\$120.54	other disclosed	telecom/cell phone
Cell Phone	Feb/17/2013	monthly service plan	-\$127.46	other disclosed	telecom/cell phone



INDIVIDUAL DETAIL

ELIZABETH GOUTHRO SSS-PARKDALE

Savings Details

Corporate Discount	72.16
Total Month's Savings	
	\$ 72.16

Current Charges - Detail

Contract Term : 3 yr expires Nov 29,2013

Monthly Service Plans Jan 12 to Feb 11

Service Plan Name	Total
Talk \$50/500	50.00
20.0% Voice disc	-10.00
Total	\$ 40.00

Additional Local Airtime

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	676:29	269:24	407:05	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	140:52	0:00	0:00	140:52	63.43
Total Long Distance Used					\$ 63.43
20% discount w/ 8¢ LD					-\$ 52.16
Total					\$ 11.27

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	29	Msg	7.25
Data Usage - BlackBerry Smartphones	21,635	MB	0.00
Text Msg - Received	39	Msg	0.00
Total			\$ 7.25

Voice Services

Service	Total Events	Event Type	Total
411	1	DIR	2.50
Total			\$ 2.50

Value Added Services

Service	Feature Duration	Total
Corp BB40 Unlimited email (Jan 12 to Feb 11)		40.00
Detailed Billing \$0 (Jan 12 to Feb 11)		Free
Feature Bundle - Medium (Jan 12 to Feb 11)		10.00
Incoming Mobile Promo (Jan 12 to Feb 11)		Free
Weekends & Evenings (Jan 12 to Feb 11)	Sep 07 2007 - Dec 07 2015	Free
20.0% BlackBerry data disc		-8.00
20.0% Voice disc		-2.00
Total		\$ 40.00

Other Fees

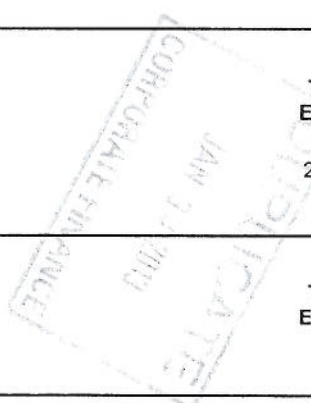
Charge	Total
Enhanced 911 Access Charge (Jan 12 to Feb 11)	0.50
System Access Fee (Jan 12 to Feb 11)	6.95
Total	\$ 7.45

Taxes

	Total
GST	5.43
Total	\$ 5.43

Total Current Charges \$ 113.90

PTLPP50A 00039 HRI - 1290 - 197 - 9 - 1 - 005497





INDIVIDUAL DETAIL

ELIZABETH GOUTHRO SSS-PARKDALE

Savings Details

Corporate Discount

5.01

Total Month's Savings \$ 5.01

Current Charges - Detail

Contract Term : 3 yr expires Nov 29,2013

Additional Local Airtime *Free Airtime may include: bonus minutes, birthday calling, evenings & weekends, free incoming, *811 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	246:48	43:59	202:49	0:00	0.00
Total					\$ 0.00

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	13:31	0:00	0:00	13:31	6.10
Total Long Distance Used					\$ 6.10
20% discount w/ 8¢ LD					\$ -5.01
Total					\$ 1.09

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	7	Msg	1.75
Data Usage - BlackBerry Smartphones	36.308	MB	0.00
Text Msg - Received	16	Msg	0.00
Total			\$ 1.75

Other Charges and Credits

Charges and Credits	Total
Termination Liability Charge	180.00
Total	\$ 180.00

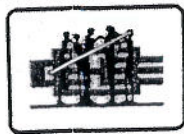
Taxes

GST	Total
GST	9.14
Total	\$ 9.14

Total Current Charges \$ 191.98

PTLPS0A 00037 HRI - 1267 - 196 - 7 - 1 - 005217

Travel & Subsistence Expense Report



Calgary Board of Education

Must be completed upon return from every business trip for:
Reporting Purposes and any Out of Pocket Expenditures

Return completed form to Treasury and Revenue Accounting

Date: February 27, 2013

A. Details of Trip (Please Print)

Employee's Name Elizabeth Gouthro Vendor #: _____
 School / Department to mail cheque to Learning Services
 Purpose of Trip / Name of Conference Outstanding Principal Awards
 Departure and Return Dates Feb 24 - 27, 2013 Destination: Toronto, Ontario

B. Description of Expenses (Please attach receipts)	Total Cost (Indicate currency if not Cdn)	Exchange Rate Adjusted Amount (If applicable)	Amount Paid by CBE Invoice/P-Card/ Amex/ Payroll for Mileage (including GST)	Amount Paid by Claimant For Out of Pocket Expenditures (including GST)	Alias to be charged for Claimant's Expenses
Registration/Conference Fees					
Travel Costs	1028.90		1028.90		
· Airfare (including trip cancellation insurance)	\$996.35		\$996.35		
· Rail/Bus					
· Taxi/Shuttle Bus/Car Rental in Calgary	\$43.70		\$43.70		
· Taxi/Shuttle Bus/Car Rental at Destination	\$83.00		\$83.00		
· Personal Vehicle _____ km @ 50¢/km (submit on Km Payment Form to Payroll)					Send original to Payroll for payment
Accommodations at Single Rate					
\$ 99.00 + taxes @ 3 Nights	\$366.24		\$366.24		
Meals (including tips) (excluding meals covered by Conference or Others)					
· Breakfast @ \$12.00					
· Lunch @ \$17.00					
· Dinner @ \$26.00					
· Or Actual Expense	\$131.14		\$125.40	\$5.74	
Telecommunication Charges (Internet, phone calls)					
Parking – in Calgary					
Parking – at Destination					
Other – Provide Details	\$765.86 ***		\$765.86		CBE Principal celebration Dinner / ride***
TOTAL COST OF TRIP	\$2,388.29 2418.84		\$2,388.55 2413.10	\$5.74	
CASH ADVANCE IF ANY-Ref # _____					
AMOUNT DUE TO (OWING BY) CLAIMANT					
GST Breakout Area					

I certify that the above claim is correct:

original signed by E Gouthro
Claimant's Signature

original signed by DA Lewis
Approved by Superordinate

NOTE: Copies of amounts paid through the P-Card, Amex Card, Invoices and Mileage Claim Forms must also be attached to this claim, in addition to items claimed for all Out of Pocket Expenses.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Name: Ms Elizabeth Gouthro
E-mail:
Form of payment:

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Electronic Ticketing confirmed.
 This is your official itinerary/receipt.

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC164	Calgary (YYC)	Toronto Pearson (YYZ)	320	B	Confirmed
	Sun 24-Feb 2013 11:15	Sun 24-Feb 2013 17:03 - TERMINAL T1			
Seat number(s) requested: 13B					
AC117	Toronto Pearson (YYZ)	Calgary (YYC)	320	E	Confirmed
	Wed 27-Feb 2013 08:00 - TERMINAL T1	Wed 27-Feb 2013 10:20			

Seat number(s) requested: 24D

Passenger Information

Passenger 1

Name: Ms Elizabeth Gouthro
Frequent Flyer Pgm: Air Canada Aeroplan

Fare Summary

Date of issue

12-Feb 2013

Fare Amount in Canadian dollars:

1,097.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

39.85

Canada Harmonized Sales Tax (HST #10009-2287) (RC)

3.25

Total Fare in Canadian dollars:

865.10A

Options

Change fee in Canadian dollars

125.00

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

6.25

Seat selection fee in Canadian dollars

31.00

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

1.55

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

1028.90

**Fare calculation:*

24FEB13YYC AC YTO Q23.00R822.00AC YYC Q23.00R229.00CAD1097.00

END ROE1.00 PD14.25CA16.96XG50.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accomodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Important Information

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Travel Documents

Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the reservation or ticket. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For **air travel between Canada and the United States**, all passengers including Canadian and U.S. citizens, are required to present a valid passport or other valid travel document such as a Nexus card. Nexus members are required to carry appropriate immigration and identity documents in addition to their Nexus card. In addition, passengers must present this Itinerary/receipt to immigration authorities upon request. For **air travel to a foreign country**, passengers must ensure that they have all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers are advised to view the [Travel documentation](#) page for important information on documentation required for travel.

YOU CANNOT TRAVEL IF YOU DO NOT HAVE ALL REQUIRED TRAVEL DOCUMENTS, SUCH AS PASSPORT AND VISA (if applicable).

Secure Flight

**OLIVER & BONACINI
CAFE GRILL**

33 Yonge St.
Toronto, Ontario
647-260-2070

Date: 02-26-13 1:05 Slip: 5080032052
Server: BAR AM Trans: 0
Table: 243 Guests: 0

SEAT:2

Description	Amount
Cherry Snapper Tacos	15.95
Diet Coke	3.25
Subtotal	19.20
Sales Tax	2.50
Total \$	21.70

PRIVATE DINING
at Oliver & Bonacini

from intimate gatherings to
large scale affairs, O&B's extensive
portfolio of restaurant and event
spaces offers the perfect venue
for any occasion

Make contact today at
WWW.OLIVERBONACINI.COM

Like us on Facebook!
facebook.com/OBYongeFront ✓

015110413

1 PUMPKIN LOAF 2.59
1 VENT DRIP 2.49
Subtotal 5.08
Tax 0.66
Payment 5.74
Stbk Card 5.74
Amount 7.4
Terminal# 4222
Ref: 067889
Redemption A moved for \$5.74
Card once 36.82

33 YONGE ST
TORONTO ON

CARD
CARD TYPE
DATE 2013/02/26
TIME 9328 14:19:49
CLERK ID B73
INVOICE # 2432
RECEIPT NUMBER
CB2007103-001-001-948-0

PURCHASE
AMOUNT \$21.70
TIP \$3.26
TOTAL

\$24.96

A0000000041010
BFF72D0000968F98
0000008000-E800
36633026833692D4

APPROVED

AUTH# 141949 01-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHK 5781 FEB27'13 7:25AM

STARBUCKS T1 MP
TORONTO PEARSON INT'L AIRPORT

AIR CANADA 

Flight / Vol: AC0117 YYZ-YYC
Departure / Depart: 2013-02-27
Order no / Commande: YVR 574000/2/18
Date: 2013-02-27
Time / Heure: 10:07:38
Tran type / Type trans.: Sale / Vente

Card no

Name / Nom: ELIZABETH M GOUTHRO
Total amount / Montant Total: CAD 7.91

CUSTOMER COPY / COPIE DU CLIENT

AIR CANADA 

1 Chicken / Poulet 7
Total Before T / Avant taxes CAD 7
TVH @ 13%
Total / Total CAD
ents / Paiements:

TOULA

Table 70:2Cust. 6 Order 192163
02/25/13 9:51 PM Server 239

2 Linguine San Marco	66.00
1 MUSHROOM RISOTTO	21.00
2 TIRAMISU	22.00
1 TEA	3.25
2 DECAF. REG. COFFEE	7.50
1 CREMA VENEZIANA	11.00
4 lava cake	44.00
2 CORNISH HEN	74.00
1 STIPLOIN STEAK	39.00
4 VEAL CHOP	156.00
2 FISH SPECIAL #1	74.00

Sub-total: 517.75
H.S.T.: 67.31

Total Due: 585.06

THANK YOU!!!

JOIN US EVERY SUNDAY
FOR OUR FABULOUS
BRUNCH BUFFET

Call or Ask Your Server for more
Information!!!!

Toula Restaurant & Bar
One Harbor Square 38th Floor
Toronto, Ontario M5J 1A6
416-777-2002
www.toularestaurant.com
tc@toularestaurant.com
G.

* Customer Copy *

Toula Dining (Toronto) Ltd.
One Harbour Sq. 38th Fl.
Toronto, Ontario M5J 1A6
416-777-2002

Date: 02/25/13
Time: 9:57 PM
Server:
Order: 192163
Description: Table 70:2
Car:
Car:
Expires:
Appr Code: 213909

Purchases: \$ 585.06

Tip:

\$ 17.00

Total:

\$ 702.06
GOUTHRO/ELIZABETH M.

I agree to pay the above total amount
according to the card issuer agreement.

6 principals + guests
(12 total)

Toronto, ON M5J 1A9
 416-869-1600
 http://www.starwood.com/

WESTIN

HOTELS & RESORTS

Gouthro, Elizabeth	Page Number	1	Invoice Nbr	1000170311
	Guest Number	1450843	Arrive Date	02-24-2013
	Folio ID	A	Depart Date	02-27-2013
	No. Of Guest	1		
	Room Number	2138		
	Time	02-27-2013 05:30		

Invoice

Tax Identification 861336493

Date	Reference	Description	Charges	Credits
02-24-2013	RT2138	Room Charge	\$99.00	
02-24-2013	RT2138	Room HST 13%	\$12.87	
02-25-2013	1438	Coffee Bar	\$13.87	
02-25-2013	RT2138	Room Charge	\$99.00	
02-25-2013	RT2138	Room HST 13%	\$12.87	
02-26-2013	1600	Coffee Bar	\$16.76	
02-26-2013	RT2138	Room Charge	\$99.00	
02-26-2013	RT2138	Room HST 13%	\$12.87	
02-27-2013				\$-366.24
		** Total	\$366.24	\$-366.24
		** Balance	\$0.00	

For Authorization Purpose Only

ELIZABETH M GOUTHRO

Date	Credit Card	Code	Authorized
02-24-2013		175812	400.95

Continued on the next page

Airport Transportation (Vendor)

ASSOCIATED CAB ALTA LTD
 387 - 11th AVE NE (403) 299-1111
 INSIST ON THE PROFESSIONALS

DATE: 2013/02/27
 PICK-UP TIME: 11:47
 DROP-OFF TIME: 12:06
 TRIP ID: 0
 LOCATION: 873000-45024163787
 CAR NUMBER: 8959
 CARD TYPE:
 CARD:
 EXPIRY:
 AUTH: AP148627

FARE (\$): 39.70
 EXTRA (\$): 0.00
 SUBTTL (\$): 39.70

TIP (\$): 4.00

TOTAL (\$): 43.70

SIGNATURE: *original signed by E Gouthro*

FOR ONLINE TAXI BOOKINGS VISIT
 OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

ELIZABETH M GOUTHRO
 CALGARY BOARD OF ED

CLERK / COMMIS	AUTH. NO. / N° D'AUT.
----------------	-----------------------

Valid and Expiry Data Checked
 Vérification de la date de validation
 et de la date d'expiration

DATE	M-M / M-M	D-J / D-J	Y-A / Y-A
	02	25	13

DESCRIPTION	AMOUNT / MONTANT
	\$ 60.00
G.S.T./P.S.	.
H.S.T./V.H.	.
P.S.T./V.P.	.
Q.S.T./V.Q.	.
TIP POURBOIRE	0.00
TOTAL	60.00

original signed by E Gouthro

5423468 ✓

Toronto Airport to hotel

A1 LIMD SERVICES
 32 DENTONIA PARK AVE.
 TORONTO ON M4C 1W7

TERM # 35125803
 RECORD # 000786
 HOST INVOICE # 0000974
 HOST SEQ # 1000720

Hotel to Toronto airport

CARD
 CREDIT
 2013/02/27 05:54:11

PURCHASE
 AMOUNT \$58.00
 TIP \$5.80
 TOTAL \$63.80

AUTH#:055427 B:0004
 HTS#: 20130227055426

**TRANSACTION
 APPROVED - 000**

THANK YOU

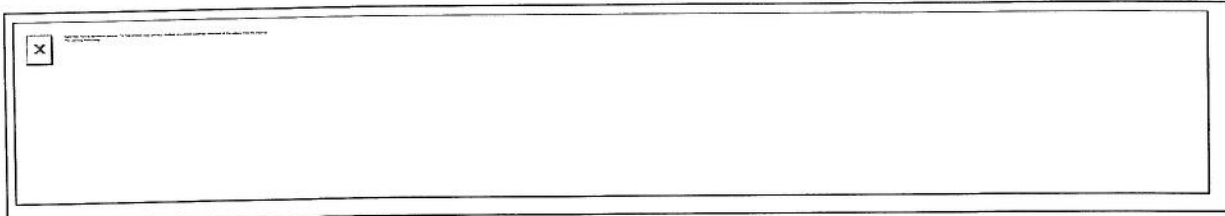
AID: A0000000641010
 TC: BC5884226D518BF8
 TUR: 0000008000
 TSI: E860

CUSTOMER COPY

CUSTOMER COPY / COPIE DU CLIENT

Newbigging, Gail A

From: The Learning Partnership
Sent: Thursday, February 07, 2013 2:02 PM
To: Stevenson, David T
Subject: 2013 COP Gala Registration Confirmation



Dear David,

Thank you for your support of The Learning Partnership's 9th Annual celebration of Canada's Outstanding Principals™. This email confirms your registration to the event. We are proud to have you amongst our valued supporters for this year's event and look forward to hosting you on **Tuesday February 26th, 2013 at:**

The Westin Harbour Castle Hotel
One Harbour Square, Toronto, Ontario, M5J 1A6
Metropolitan Ballroom
Weston Harbour Castle Conference Centre

Directions to the Westin Conference Centre

Located across from the Hotel on North side of Queens Quay, corner of Queens Quay and Bay Street. Entrance Location (Motor Court) – on east side of building (laneway between Conference Centre and condo building).

For your convenience you will find driving instructions [here](#).

Please find a summary of your transaction(s) below.

Table/Ticket Information:

Gift Date: 07/02/2013

Designation: Canada's Outstanding Principals Gala Dinner 2013

Item Description: Ticket

Total: \$125.00

Payment Method:

Please note: tax receipts will be issued in the name of the credit card holder.

Event confirmation and dietary requirements for Table/Ticket purchases only:

Please email us the names of your guests, and any dietary restrictions they may have, by Thursday, February 16, 2013 using the guest list form provided on page two of this letter or by [clicking here](#). To submit this form, simply hit "Reply" to this email. Your prompt submission of the form is most appreciated. Registration at the event will be by guest name.

If you would like to take advantage of our group rate for rooms, please complete our [on-line](#) room

Travel & Subsistence Expense Report

Calgary Board of Education

Must be completed upon return from every business trip for:
Reporting Purposes and any Out of Pocket Expenditures

Return completed form to Treasury and Revenue Accounting

A. Details of Trip (Please Print)Date: January 28, 2013Employee's Name Elizabeth Gouthro

Vendor #: _____

School / Department to mail cheque to Learning Services, 6th FloorPurpose of Trip / Name of Conference CASS Zone 5 MeetingDeparture and Return Dates January 25, 2013Destination: Airdrie, AB

B. Description of Expenses (Please attach receipts)	Total Cost (Indicate currency if not Cdn)	Exchange Rate Adjusted Amount (If applicable)	Amount Paid by CBE Invoice/P-Card/ Amex/ Payroll for Mileage (including GST)	Amount Paid by Claimant For Out of Pocket Expenditures (including GST)	Alias to be charged for Claimant's Expenses
Registration/Conference Fees					
Travel Costs					
· Airfare (including trip cancellation insurance)					
· Rail/Bus					
· Taxi/Shuttle Bus/Car Rental in Calgary					
· Taxi/Shuttle Bus/Car Rental at Destination					
· Personal Vehicle <u>80</u> km @ 50¢/km (submit on Km Payment Form to Payroll)	\$40.00				Send original to Payroll for payment
Accommodations at Single Rate					
\$ _____ @ _____ Nights					
Meals (including tips) (excluding meals covered by Conference or Others)					
· Breakfast _____ @ \$12.00					
· Lunch _____ @ \$17.00					
· Dinner _____ @ \$26.00					
· Or Actual Expense					
Telecommunication Charges (Internet, phone calls)					
Parking – in Calgary					
Parking – at Destination					
Other – Provide Details					
TOTAL COST OF TRIP	\$40.00				
CASH ADVANCE IF ANY–Ref # _____					
AMOUNT DUE TO (OWING BY) CLAIMANT				0	
GST Breakout Area					

I certify that the above claim is correct:

original signed by E. Gouthro
Claimant's Signature

original signed by DA Lewis
Approved by Superordinate
JAN 30 2013

NOTE: Copies of amounts paid through the P-Card, Amex Card, Invoices and Mileage Claim Forms must also be attached to this claim, in addition to items claimed for all Out of Pocket Expenses.

Bill Date: January 17, 2013

Next Bill Date: February 17, 2013

CURRENT CHARGES

Monthly charges billed to Feb 16, 2013

Corporate Share plan 30-10 36M		30.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	<u>-5.00</u>	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$135.34
Total this month	\$135.34

Other charges and credits

US Roaming \$0.25/min	Dec 21 to Jan 16	0.00
250 Anytime minutes	Dec 21 to Jan 16	0.00
Corporate Share plan 30-10 36M	Dec 21 to Jan 16	26.00
Email& Internet BlackBerry 1GB	Dec 21 to Jan 16	\$39.00
less 33.33% Promotional Discount		<u>-13.00</u>
Bell to Bell Calling 10 - Mob	Dec 21 to Jan 16	\$8.67
less 100.00% Promotional Discount		<u>-8.67</u>
Business Anytime Unlmted. Nights & Wknds	Dec 21 to Jan 16	\$8.67
less 100.00% Promotional Discount		<u>-8.67</u>
Sharing Feature	Dec 21 to Jan 16	\$4.33
less 70.00% Promotional Discount		<u>-3.03</u>
Message Centre & Call Display Bundle	Dec 21 to Jan 16	\$10.40
less 100.00% Promotional Discount		<u>-10.40</u>
6pm to 8pm Calling	Dec 21 to Jan 16	\$6.07
less 100.00% Promotional Discount		<u>-6.07</u>
Text Messaging 250 - Share	Dec 21 to Jan 16	\$4.33

Bill Date: January 17, 2013

Next Bill Date: February 17, 2013

CURRENT CHARGES*(continued)*

less 100.00% Promotional Discount		<u>-4.33</u>	0.00
\$1/MB US Data	Dec 21 to Jan 16	\$8.67	
less 100.00% Promotional Discount		<u>-8.67</u>	0.00

Taxes

GST			5.74
-----	--	--	------

Total current charges			\$120.54
------------------------------	--	--	-----------------

Bill Date: February 17, 2013

Next Bill Date: March 17, 2013

CURRENT CHARGES

Monthly charges billed to Mar 16, 2013

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
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 Unlmt. 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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
Number Change Fee	\$20.00	
less Account Credit	-20.00	0.00
Bill Credit		Feb 16 -200.00
Usage and long distance		
Directory Assistance	1 call	2.49
250 Anytime minutes Local Calling		
@\$.00/minute	221:41 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	7.7119 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	86:54 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	28:15 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$282.50
Total this month	\$282.50
Usage Summary	
	min:sec
Weekday	258:56
Weekend	95:41
Weeknight	1:13
Total time used	355:50
Event Summary	
Total Events	42
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	7.8027
Total this month	\$0.00

DUPLICATE
 APR 12 2013
 CORPORATE FINANCE

Bill Date: February 17, 2013

Next Bill Date: March 17, 2013

CURRENT CHARGES*(continued)*

Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	19:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0908 MB	0.00
Comverse MMSC	2 events	0.00
Directory 411 msg	1 event	0.00
Text Messaging 250 - Share Incl. Messages		
	14 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	25 events	0.00
Long distance		15.19
Taxes		
GST		3.36
Total current charges		\$-127.46