expense | monthly tracking report

claimant | Peter, Richard

position | Chief Communications Officer

level | Superintendent

reporting period | March 1 to April 30, 2013

date of report | June-14-13



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Team Lunch	03/14/2013	Welcome new staff member - 6 employees	\$112.05	working session	BUS food/non alcoholic beverage
Cell phone	03/17/2013	Monthly service plan	\$149.76	other disclosed	telecom/cell phone
Team Lunch	03/26/2013	Welcome new staff member - 8 employees	\$170.89	working session	BUS food/non alcoholic beverage
Cell phone	04/17/2013	Monthly service plan	\$88.30	other disclosed	telecom/cell phone

886 MSTERS #1 - 11 Jan Hove 834 11th Avenue Calgary, AB T2R 0E5 403-285-2739

** TRANSACTION RECORD **

Tran. #: 13793

Check #: 46 Employee #: 108 Employee Name: SHERRIE

Uisa Credit Purchase XXXXXXXXXXXX7241 C AID: A0000000031010

Amount #94.95 Tip #17.10 FEEEEEEE

CAD\$112.05

APPROVED 023172 00-001 023172 3R01WS03/BR01WC03 105001001006 .013/03/14 12:57:42

VR: 00000008000

Castomer Copy

THANK YOU Come Asain BEER REVOLUTION CRAFT BLER & PIZZA BREWS ERS BREWING COMPANY COO46 Table 147 #Party 6 SHERRE V SVTCK: 4 11:56 03/14/13

I SUDA 2 DIET COKE 1 FISH FACOS MEAL.	3.00 6.00
sub french onies 2 THURS 1 PC FISH AND LITES 1 STEAK SANDWICH 1 SOUP BALAD BREAD, Wiscup	18.48 19.98 15.99
w/caesar 1 FTSH TACOS MEAL 3 REFIL	11.99 14.99 0.00

94.95

834 II AVENDE SH CALGARY, ALBERTA, CANADA Will brewsters.ca Part : volution ca (2) 11 196211711281001

Thank Your Ervi ,)

PTLPD50A 00001 HRI - - 936 - 323 - 1 - 1 - 000647



INDIVIDUAL DETAIL

.. RICHARD PETER

Savings Details						
Corporate Discount						42.07
and the same and t			Total Mo	nth's Savings	AKONA PLAN	\$ 42.07
Current Charges - Detail		Contract Terr		es Feb 16,2014		
			J.		Water Control	-
Monthly Service Plans Mar 12 to Apr 11						
Service Plan Name					Total	
Corporate Exception 20/200					20.00	
20.0% Voice disc				1	-4.0	\$ 16.00
				58.00 000 55.000		\$ 10.00
Additional Local Airtime 'Free Airtime may include: bond			_			
Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total	
Phone (minutes)	515:23	13:10	200:00	302:13	60.46	
Total	0.0.20	10.10	200.00		00.10	\$ 60.46
Long Distance Charges				***************************************		
Service	Total	Free	Included	Chargeable	Total	
VI. 1100		LD Minutes	LD Minutes		iotai	
Domestic Phone	233:53	0:00	0:00	233:53	46.79	
Total Long Distance Used					\$ 46.79	
20% discount w/ 8¢ LD				_	\$ -28.07	A 40 70
Total						\$ 18.72
Data and Other Services						
Service			Total	Event	Total	
_ 1000.1100000.0			Events	Туре		
Text Msg - Sent Data Usage - BlackBerry Smartphones			97 37.584	Msg MB	0.00	
Text Msg - Received			95	Msg	0.00	
Total						\$ 0.00
Value Added Services	V 1	Allocation at the		11.00		
Service					Total	
Basic Voice Mail Free (Mar 12 to Apr 11)					Free	
Call Forward Immediate (Mar 12 to Apr 11)					Free	
Caller ID Free (Mar 12 to Apr 11)					Free	
Cost Assure for BB BES 40 NA (Mar 12 to Apr 11)					40.00	
Detailed Billing \$0 (Mar 12 to Apr 11)					Free	
Incoming Mobile Promo (Mar 12 to Apr 11) Messaging 2500 (Mar 12 to Apr 11)				** : * * *	Free 10.00	
Nortel Msg Wait Indic Analog (Mar 12 to Apr 11)					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 (Mar 12 to Apr 11)					0.50	
System Access Fee (Mar 12 to Apr 11)					6.95	A 7 1-
Total					Total	\$ 7.45
Taxes						
GST					7.13	\$ 7.13
Total						5/13

BILL DATE: 11-Mar-13

CLIENT N°: BILL Nº: (



INDIVIDUAL DETAIL continued

COMMUNICATIONS SERVICES- RICHARD PETER

AIRTIME DETAIL Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Pho	ne								Call Period	a: D-Daylime	, E-Evening, V	v-vveekend
Call	Date	Time F	Call erio		Number Called	То		Local Airtime	Local Airtime	LD Charges	Additional Call	Total
							mm:ss	Rate	Charges		Charges	
	12 Feb		D	CALGARY AB	403-990-4345	CALGARY A		0.00	0.00	0.00	0.00	0.00
	12 Feb		D	CALGARY AB	403-229-1925	CALGARY A		0.00	0.00	0.00	0.00	0.00
	13 Feb		D	CALGARY AB	403-606-9004	CALGARY A		0.00	0.00	0.00	0.00	0.00
	13 Feb		D	CALGARY AB	403-808-9015	MSG RTRV		0.00	0.00	0.00	0.00	0.00
	13 Feb		D	CALGARY AB	403-808-9015	MSG RTRV		0.00	0.00	0.00	0.00	0.00
	13 Feb		D	CALGARY AB	403-808-9015	MSG RTRV		0,00	0.00	0.00	0.00	0.00
	13 Feb		D	INCOMING	403-850-2737	CALGARY A		0.00	0.00	0.00	0.00	0.00
	14 Feb		D	CALGARY AB	902-434-4945	HALIFAX N		0.00	0.00	2.47	0.00	2.47
	14 Feb		D	INCOMING	403-606-9004	CALGARY		0.00	0.00	0.00	0.00	0.00
	14 Feb		D	CALGARY AB	403-519-0103	CALGARY		0.00	0.00	0.00	0.00	0.00
	14 Feb		D	INCOMING	403-817-7986	CALGARY		0.00	0.00	0.00	0.00	0.00
	14 Feb		D	CALGARY AB	403-808-9015	MSG RTRV		0.00	0.00	0.00	0.00	0.00
	14 Feb		D	CALGARY AB	403-808-9015	MSG RTRV		0.00	0.00	0.00	0.00	0.00
	14 Feb		D	CALGARY AB	403-500-2763	CALGARY		0.00	0.00	0.00	0.00	0.00
	15 Feb		D	CALGARY AB	403-542-4223	CALGARY		0.00	0.00	0.00	0.00	0.00
	15 Feb		D	CALGARY AB	902-434-4945	HALIFAX N		0.00	0.00	5.03	0.00	5.03
	16 Feb		W	BASHAW AB	902-434-4945	HALIFAX N		0.00	0.00	5.31	0.00	5.31
	17 Feb		W	BASHAW AB	902-434-4945	HALIFAX N		0.00	0.00	2.62	0.00	2,62
	17 Feb		M	MIRROR AB	902-434-4945	HALIFAX N		0.00	0.00	2.68	0.00	2.68
	18 Feb		D	ALIX AB	902-434-4945	HALIFAX N		0.00	0.00	0.35	0.00	0.35
	18 Feb		E	INCOMING	902-434-4945	PENHOLD A		0.00	0.00	0.00	0.00	0.00
	19 Feb		D	CALGARY AB	403-542-4223	CALGARY A	MONE	0.00	0.00	0.00	0.00	0.00
	20 Feb		D	INCOMING	403-930-2532	CALGARY A		0.00	0.00	0.00	0.00	0.00
	20 Feb		D	INCOMING	403-514-3492	CALGARY		0.00	0.00	0.00	0.00	0.00
	20 Feb		D	CALGARY AB	403-999-8440	CALGARY		0.00	0.00	0.00	0.00	0.00
	20 Feb		D	CALGARY AB	403-542-4223	CALGARY A		0.00	0.00	0,00	0,00	0.00
	20 Feb		D	CALGARY AB	403-999-8440	CALGARY		0.00	0.00	0.00	0.00	0.00
	20 Feb		D	INCOMING	403-999-8440	CALGARY		0.00	0.00	0.00	0.00	0.00
	21 Feb		D	CALGARY AB	403-542-4223	CALGARY		0.00	0.00	0.00	0.00	0.00
	21 Feb		D	INCOMING	403-808-9015	CALGARY		0.00	0.00	0.00	0.00	0.00
	21 Feb		D	CALGARY AB	902-434-4945	HALIFAX N		0.00	0.00	2.06	0.00	2.06
	22 Feb		D	CALGARY AB	403-589-7944	CALGARY		0.00	0.00	0.00	0.00	0.00
	22 Feb		D	INCOMING	403-817-7986	CALGARY A		0.00	0.00	0.00	0.00	0.00
	22 Feb		D	CALGARY AB	902-434-4945	HALIFAX N		0.00	0.00	0.12	0.00	0.12
	22 Feb		D	CALGARY AB	403-999-8440	CALGARY		0.00	0.00	0.00	0.00	0.00
	22 Feb		D	INCOMING	902-434-4945	CALGARY		0.00	0.00	0.00	0.00	0.00
	25 Feb		D	CALGARY AB	403-990-9133	CALGARY A		0.00	0.00	0.00	0.00	0.00
	25 Feb		D	INCOMING	403-999-8440	CALGARY		0.00	0.00	0.00	0.00	0.00
	25 Feb		D	INCOMING	403-999-8440	CALGARY		0.20	0.20	0.00	0.00	0.20
	25 Feb		D	CALGARY AB	403-542-4223	CALGARY A		0.20	0.15	0.00	0,00	0.15
	25 Feb		D	CALGARY AB	403-542-4223	CALGARY		0.20	0.81	0.00	0.00	0.81
	25 Feb		Đ	CALGARY AB	403-808-9015	MSG RTRV		0.20	0.18	0.00	0.00	0.18
	25 Feb		D	CALGARY AB	403-519-0103	CALGARY		0.20	1,77	0.00	0.00	1.77
	25 Feb		D	CALGARY AB	403-808-9015	MSG RTRV		0.20	0.09	0.00	0.00	0.09
	25 Feb		D	CALGARY AB	902-434-4945	HALIFAX N		0.20	3.98	3.98	0.00	7.96
	26 Feb		D	INCOMING	403-589-0812	CALGARY		0.20	2.57	0.00	0.00	2.57
	26 Feb		D	CALGARY AB	403-819-2317	CALGARY		0.20	0.12	0.00	0.00	0.12
	26 Feb		D	CALGARY AB	403-817-7986	CALGARY		0.20	0.28	0.00	0.00	0.28
	26 Feb		D	CALGARY AB	902-434-4945	HALIFAX N		0.20	4.82	4.82	0.00	9.64
	27 Feb		D	INCOMING	403-519-0103	CALGARY		0.00	0.00	0.00	0.00	0.00
	27 Feb		200.55	CALGARY AB	403-819-2317	CALGARY		0.20	0.19	0.00	0.00	0.19
	27 Feb		D	CALGARY AB	403-519-0103	CALGARY		0.20	0.09	0.00	0.00	0.09
	28 Feb		D	INCOMING	403-816-1041	CALGARY		0.20	0.55	0.00	0.00	0.55
	01 Mar		D	CALGARY AB	403-542-4223	CALGARY		0.20	0.27	0,00	0.00	0.27
	01 Mar		D	CALGARY AB	403-542-4223	CALGARY A		0.20	0.09	0.00	0.00	0.09
	01 Mar		D	CALGARY AB	902-434-4945	HALIFAX N		0.20	8.59	8.59	0.00	17.18
	01 Mar		D	INCOMING	403-542-4223	CALGARY		0.20	1.06	0.00	0.00	1.06
	01 Mar		D	CALGARY AB	403-542-4223	CALGARY A		0.20	0.23	0.00	0.00	0.23
	01 Mar		D	INCOMING	403-542-4223	CALGARY		0.20	0.01	0.00	0.00	0.01
	02 Mar		W	INCOMING	403-255-9346	CALGARY		0.20	0.40	0.00	0.00	0.40
	02 Mar		W	INCOMING	403-329-1103	CALGARY A		0,20	0.21	0.00	0.00	0.21
	02 Mar		W	CALGARY AB	403-999-8440	CALGARY A		0.20	0.38	0.00	0.00	0.38
	02 Mar		W	INCOMING	403-452-9072	CALGARY		0.20	3.47	0.00	0.00	3.47
	02 Mar		W	CALGARY AB	403-452-9072	CALGARY A		0.20	0.59	0.00	0.00	0.59
	02 Mar		W	INCOMING	403-452-9072	CALGARY A		0.20	4.48	0.00	0.00	4.48
	02 Mar		W	INCOMING	403-542-4223	CALGARY A		0.20	0.11	0.00	0.00	0.11
	03 Mar		W	CALGARY AB	403-472-0170	CALGARY		0.20	0.07	0.00	0.00	0.07
	03 Mar		W	INCOMING	403-539-4947	CALGARY A		0.20	1.99	0.00	0.00	1,99
68	03 Mar	13:30	W	CALGARY AB	403-807-0350	CALGARY A	AB 6:48	0.20	1.36	0.00	0.00	1.36

PTLPD50A 00001 000648



INDIVIDUAL DETAIL

continued

403-808-9015

COMMUNICATIONS SERVICES- RICHARD PETER

Pho	ne								Call Period	l: D-Daytime	E-Evening, W	/-Weekend
Call		F	Call Period		Number Called	То	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
	04 Mar 1		D	CALGARY AB	403-808-9015	MSG RTRV	L AB 0:43	0.20	0.14	0.00	0.00	0.14
	05 Mar 0		D	CALGARY AB	403-777-8750	CALGARY	AB 0:16	0.20	0.05	0.00	0.00	0.05
71			D	INCOMING	250-930-8000	CALGARY	AB 0:07	0.20	0.02	0.00	0.00	0.02
	05 Mar 1		D	INCOMING	403-247-0487	CALGARY	AB 0:32	0.20	0.11	0.00	0.00	0.11
	05 Mar 1		D	CALGARY AB	902-434-4945	HALIFAX N	S 20:38	0.20	4.13	4.13	0.00	8.26
74	05 Mar 1		E	CALGARY AB	403-249-8866	CALGARY	AB 0:42	0.20	0.14	0.00	0.00	0.14
75	05 Mar 1	9:48	E	CALGARY AB	403-249-8866	CALGARY	AB 0:52	0.20	0.17	0.00	0.00	0.17
76	06 Mar 1	17:20	D	CALGARY AB	403-808-9015	MSG RTRV	'L AB 1:18	0.20	0.26	0.00	0.00	0.26
77	06 Mar 1	7:23	D	CALGARY AB	403-999-8440	CALGARY	AB 1:16	0.20	0.25	0.00	0.00	0.25
78	06 Mar 1	7:25	D	INCOMING	403-452-9072	CALGARY	AB 24:00	0.20	4.80	0.00	0.00	4.80
79	07 Mar 0	9:27	D	CALGARY AB	403-542-4223	CALGARY	AB 1:48	0.20	0.36	0.00	0.00	0,36
80	07 Mar 1	7:25	D	INCOMING	403-817-7932	CALGARY	AB 10:35	0.20	2.12	0.00	0.00	2.12
81	07 Mar 1	7:39	D	CALGARY AB	403-817-7932	CALGARY	AB 0:25	0.20	0.08	0.00	0.00	0.08
82	07 Mar 1	18:29	D	CALGARY AB	403-850-2737	CALGARY		0.20	1.15	0.00	0.00	1.15
83	07 Mar 1	8:40	D	CALGARY AB	403-990-4345	CALGARY		0.20	0.29	0.00	0.00	0.29
84	07 Mar 1	8:42	D	CALGARY AB	403-710-2726	CALGARY		0.20	0.30	0.00	0.00	0.30
85	07 Mar 1	9:09	E	INCOMING	403-288-9555	CALGARY		0.20	1.88	0.00	0.00	1.88
86	08 Mar C	08:48	D	CALGARY AB	403-808-9015	MSG RTRV		0.20	0.12	0.00	0.00	0.12
87	08 Mar C	09:02	D	CALGARY AB	403-817-7688	CALGARY	AB 0:56	0.20	0.19	0.00	0.00	0.19
88	08 Mar 1	12:10	D	INCOMING	403-817-7946	CALGARY		0.20	0.15	0.00	0.00	0.15
89	09 Mar 1	13:58	W	INCOMING	403-808-9015	BIG VALLE		0.00	0.00	0.19	0.00	0.19
90	09 Mar 1	14:00	W	INCOMING	403-808-9015	BIG VALLE	Y AB 0:44	0.00	0.00	0.15	0.00	0.15
91	10 Mar 1	13:27	W	STETTLER AB	403-472-0170	CALGARY		0.20	2.98	2.98	0.00	5.96
92	10 Mar 1	16:09	W	BASHAW AB	403-808-9015	MSG RTRV		0.20	0.09	0.00	0.00	0.09
93	10 Mar 1	16:09	W	BASHAW AB	403-808-9015	MSG RTRV		0.20	0.04	0.00	0.00	0.04
94	10 Mar 1	16:10	W	BASHAW AB	403-808-9015	MSG RTRV		0.20	0.14	0.00	0.00	0.14
95	10 Mar 1	16:11	W	BASHAW AB	403-808-9015	MSG RTRV		0.20	0.08	0.00	0.00	0.08
96	10 Mar 1	17:46	W	BASHAW AB	403-999-8440	CALGARY			1.31	1,31	0.00	2.62
97			D	INCOMING	403-808-9015	CALGARY			0.00	0.00	0.00	0.00
Tota	ıl	ecom (68)		STORY PORTOR TO ACCOUNT					\$ 60.46	\$ 46.79	\$ 0.00	\$ 107.25

lia Hortons Store 320 1211-12Ave SW Calgary, Alberta

657# 131221459 Mar 19 2013 - 07:36 an Trans# 2

TRANSACTION RECORD

Card Number Card Entry Trans Type Amount : CHIP : PURCHASE : \$21.77

: zuz : 13/03/19 : 07:35:31 Auth # Sequence # Term ID Date

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

Application Label: MasterCard AID: A0000000041010 TUR: 0000008000 IC : 5CE50C634B8012GB ISI: E800

Tim Hortons #320 1211-12 Ave SW Calgary, AB GST# 13122 1459 RT0001

Eat In 0rder # 022596

1 Dozen Huffin 1 Dozen Donuts 1 Hf Dza Donuts

Subtotal Total MasterCard Auth #=093631

Tuesday March 19,2013 Shift # 2 Reg. # 2

It was great seeing your Thanks for your wisit! How did we go today? Visit www.telltiahortons.com

Thank you !

Raurier Lounge

1111 7th StreetSW Calgary, Alberta T2R-1A1

403-228-3771

Table #54
Trans#: 101474 Serv

Trans#: 101474 Serv: Terri 26/03/2013 12:59 PM # Cust:0

Quan Descript

150 les en 151 151 151 151 151 151 151 151 151 15	
1 Diet Coke	\$3.50
2 Cran Soda	\$7.00
1 Ice Tea	\$3.50
1 Tuna nicoise	\$13.99
3 burger	\$41.97
2 panini ***	\$27.98
2 spaguetti meat	\$27.98
8 Still Water	\$12.00

Net Total: \$137.92 GST \$6.90

TOTAL: \$144.82 Amount Due: \$144.82

Food: \$125.92 Other: \$12.00

<-REPRINTED->
Thank You - Merci
Please Come Again

GST# 813047271

LAURIER LOUIGE INC. 1111 7 STREET SOUTH WEST CALGARY AR A

PURCHASE AMOUNT \$134.99

AMOUNT \$144.82 TIP \$26.07 TOTAL

\$170.89

Visa Credit A0000000031010 20E1D39968A05006 0000008000~E800 E3937F385FF4D066 0000008000~F800

APPROVED

AUTH# 022317

01-027

THANK YOU

CARDHOLDER COPY

| MPDDTALE

Balo Vietnamese Restaurant Úrder # 1-16839 richard Server: takeout Cashier: takeout Register: Receipt 1 (receipt) Reprint Register: receipt 2013-04-09 18:46:42 1 PS47. BUN THIT NUONG CHA GIO 1 PS44. BUN LUI DAC BIET 7.95 12.95 ** No beef wrapped onion veggie spring roll 1 PS49. BUN TOM THIT NUONG CHA GIO 10.95 Subtotal: 31.85 No Tax: Total: 31.85 Paid with card: 31.85 Amount due: 0.00 5alo Vietnamese Restaurant 1238 8 Street SW Calgary, Alberta T2R 1A9 Canada (587) 353-3300 Thank You GM: Tony Tang

> BALO VIETHAMESE RESTAURANT 1238 - 8 ST SW CALGARY, AB, T2R1A9 5873533300 NIO: 87419360011

GST#: 0000000000000000

TID: 002

Operator#:00888

SALE

Exp: "/"

CHIP

Retrieval#: 00000016

A6060000031010 TVR 0600008000 Visa Credit TSI F000

Total:

\$31.85

Auth Code: 087578 APPROVED

Customer copy



Communications

Mobile 4

Bill Date: April 17, 2013

Richard Peter

Account #

Next Bill Date: May 17, 2013

604of 1452

CURRENT CHARGES for

Corporate Share pla	s billed to May 16, 2013 in 30-10 romotional Discount			\$30.00 -10.00	20.00
5 Year Great Cherry Adjourn	3 Way Calling Call Forwarding Call Waiting		ā		
250 Anytime minute Email& Internet Blad	es			\$45.00	0.00
less 33.33% F	romotional Discount			-15.00	30.00
Bell to Bell Calling 1 less 100.00%	0 - Mob Promotional Discount			\$10.00 -10.00	0.00
95	Jnlmtd. Nights & Wknds Promotional Discount			\$10.00 -10.00	0.00
Sharing Feature less 70.00% F	Promotional Discount			\$5.00 -3.50	1.50
Message Centre & less 100.00%	Call Display Bundle Promotional Discount			\$12.00 -12.00	0.00
6pm to 8pm Calling less 100.00%	l Promotional Discount			\$7.00 -7.00	0.00
Text Messaging 25 less 100.00%	0 - Share Promotional Discount			\$5.00 -5.00	0.00
US Roaming \$0.25	/min				0.00
Other charges a	and credits				
US Roaming \$0.25		Apr 3 to			0.00
250 Anytime minut		Apr 3 to		011.00	0.00
Corporate Share pl less 33,33% Email& Internet Bla	Promotional Discount	Apr 3 to	Apr 16	\$14.00 -4.67 \$21.00	9.33
	Promotional Discount	Apr 3 to	Apr 16	-7.00 \$4.67	14.00
	Promotional Discount Unlmtd. Nights & Wknds	Apr 3 to	Apr 16	-4.67 \$4.67	0.00
Sharing Feature	Promotional Discount	Apr 3 to	Apr 16	-4.67 \$2.33	0.00
less 70.00% Travel text saver	Promotional Discount	Apr 17 to	May 16	-1.63 \$10.00	0.70
Message Centre &	Promotional Discount Call Display Bundle	Apr 3 to	Apr 16	-10.00 \$5.60	0.00
less 100,00%	6 Promotional Discount			-5.60	0.00

FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$116.34
Total this month	\$116.34
Usage Summary	_min:sec
Weekday	243:30
Weekend	30:55
Weeknight	3:51
Total time used	278:16
Event Summary	
Total Events	375
Total this month	\$0.50
Packet Plan Usage Su	ımmary
Total megabytes	8.7970
Total this month	\$0.00

Mobile

Account #

Next Bill Date: May 17, 2013

605of 1452

Bill Date: April 17, 2013

Richard Peter

CURRENT CHARGES for 403-808-9015 (continued)

Total current charges		\$88.30
Taxes GST	81	4.22
Long distance		8.05
1	170 events	0.00
Text Messaging 250 - Share Unlimited Inco	ming Messages	
	198 events	0.00
Text Messaging 250 - Share Incl. Message	3	
Picture/Video messaging	1 event	0.50
Text message	1 event	0.00
Free SMS Message	3 events	0.00
Comverse MMSC	2 events	0.00
@\$.00/MB	0.0800 MB	0.00
Service zone		
@\$.00/minute	135:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to	Bell Mobility	
@\$.00/minute	46:11 min:sec	0.00
6pm to 8pm Calling Unlimited Usage	55.40 Hill.500	0.00
@\$.00/minute	33:46 min:sec	0.00
@\$.00/MB Business Anytime Unlmtd. Nights & Wknds		0.00
Email® Internet BlackBerry 1GB Data Usage	8.7170 MB	0.00
@\$.00/minute	63:19 min:sec	0.00
250 Anytime minutes Local Calling	00.10	0.00
Usage and long distance		
	-2.5	3 0.00
less 100.00% Promotional Discount	Apr 3 to Apr 16 \$2.33	
less 100.00% Promotional Discount Text Messaging 250 - Share	-3.2 Apr 3 to Apr 16 \$2.3	
6pm to 8pm Calling	Apr 3 to Apr 16 \$3.2	



Mobile

Bill Date: April 17, 2013

Account #

Next Bill Date: May 17, 2013

606of 1

1452

ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from		to		number called	min:sec	rate	long dist.	total
1	Wed Apr 3	17:47		CALGARY	AB	HALIFAX	NS	902-434-4945	15:11	0.00	1.12	1,12
2	Thu Apr 4	14:01		CALGARY	AB	HALIFAX	NS	902-434-4945	4:54	0.00	0.35	0.35
3	Fri Apr 5	19:36		CROSSFIELD	AB	HALIFAX	NS	902-434-4945	26:44	0.00	1.89	1.89
4	Sun Apr 7	11:38		STETTLER	AB	HALIFAX	NS	902-434-4945	28:44	0.00	2.03	2.03
5	Tue Apr 9	08:20		CALGARY	AB	HALIFAX	NS	902-434-4945	4:21	0.00	0.35	0.35
6	Fri Apr 12	18:01		CALGARY	AB	HALIFAX	NS	902-434-4945	18:49	0.00	1.33	1.33
7	94	20:45	BM2BM	RED DEER	AB	CALGARY	AB	403-863-2527	1:00	0.00	0.07	0.07
8	Sat Apr 13	12:05		INCOMING		STETTLER	AB	403-808-9015	1:11	0.00	0.14	0.14
9	Mon Apr 15	17:43		CALGARY	AB	HALIFAX	NS	902-434-4945	10:32	0.00	0.77	0.7

Total usage	0.00
Total long distance	8.05
Subtotal	\$8.05
Total	\$8.05

Big on Fresh,	Low on Price	
2522770 PNAPLE/STRBR	GM	6.74
2522700 FRSH DCD CNTLOPE	М	4.97
2522770 PNAPLE/STRBR	GM	6.95
2522750 FRESH WATERMELON	М	3.74
03338325055 GRN SDLS GRAPES	М	4.48
77852110015 BKR BOY CN ROLL	М	7.58
77852110015 5K3 BOY CN ROLL	М	7.58
77098178160 ≥B BUTTER TARTS		5.00
9 ⊬LASTIC BAGS	GM	0.405
13 74 G=GST 5% TOTAL	47	0.69 . 7 8
TRANSACTION RE	ECORD	
GLOBAL PAYMENTS MERCHAN Superstone	NT # 4151001	
7020-4th Street NW Calgary AB		
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CARD #	EXP **/**	
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