

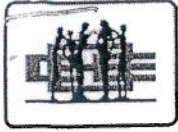
expense | monthly tracking report

claimant | Gouthro, Elizabeth
 position | Director, Instructional Services
 level | Director
 reporting period | May 1 to June 30, 2013
 date of report | August 14, 2013



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta Superintendents Team Leadership Academy, Banff, AB	04/16/2013	Registration for May 8 to 10, 2013 Conference	\$267.75	other disclosed	PD course or registration fee
College of Alberta Superintendents Team Leadership Academy, Banff, AB	05/30/2013	Use of Personal vehicle to Banff, AB for May 8 to 10, 3012 Conference	\$140.00	travel	BUS mileage
College of Alberta Superintendents Team Leadership Academy, Banff, AB	05/10/2013	Accommodations	\$489.02	travel	PD accommodation
Cell phone	05/17/2013	Monthly Service Plan	\$67.36	other disclosed	telecom/cell phone
Elder Advisory Council Meeting	02/08/2013	Honorarium for 1 Elder for May 30, 2013 Meeting	\$150.00	hospitality	gifts & cultural exchange
Elder Advisory Council Meeting	04/03/2013	Honorariums for 4 Elders for May 30, 2013 Meeting	\$425.00	hospitality	gifts & cultural exchange
Elder Advisory Council Meeting	05/30/2013	Lunch for Elder Advisory Council	\$12.65	hospitality	BUS food/non alcoholic beverage
Elder Advisory Council Meeting	05/30/2013	Lunch for Elder Advisory Council	\$144.38	hospitality	BUS food/non alcoholic beverage
Visit to St. Joseph Composite High School, Edmonton, AB	05/27/2013	Return Airfare - Calgary-Edmonton for June 19, 2013	\$442.31	travel	BUS airfare/bus/rail
Visit to St. Joseph Composite High School, Edmonton, AB	06/19/2013	Parking at Calgary Airport	\$25.20	travel	BUS general
Visit to St. Joseph Composite High School, Edmonton, AB	06/19/2013	Taxi fare from venue to Edmonton Airport	\$132.00	travel	BUS general
Service Unit's Administrative Staff Meeting	06/18/2013	Lunch meeting	\$72.45	working session	BUS food/non alcoholic beverage
Service Unit's Leadership Group Meeting	06/19/2013	Dinner meeting	\$1,090.71	working session	BUS food/non alcoholic beverage
Cell phone	06/17/2013	Monthly Service Plan	\$68.30	other disclosed	telecom/cell phone



Calgary Board of Education

Travel & Subsistence Expense Report

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: May 13, 2013

Employee's Name Elizabeth Gouthro

Vendor #: _____

School / Department to mail cheque to Learning Services, 6th Floor

Purpose of Trip / Name of Conference CASS Team Leadership Conference

Departure and Return Dates May 8 - May 10, 2013

Destination: Banff, 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	\$267.75		\$267.75		
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>260^{km}</u> @ 50¢/km (submit on Km Payment Form to Payroll)	^{140.00} \$130.00		^{140.00} \$130.00		Send original to Payroll for payment
Accommodations at Single Rate					
\$189 + tax @ <u>2</u> Nights	\$489.02		\$489.09		
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	<u>896.77</u>		<u>896.77</u>		
TOTAL COST OF TRIP	\$886.77		\$886.77		
CASH ADVANCE IF ANY-Ref # _____					
AMOUNT DUE TO (OWING BY) CLAIMANT					
GST Breakout Area					

COPY JUN 15

I certify that the above claim is correct:

original signed by E. Gouthro
Claimant's Signature

original signed by N. Johnson
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.

JUN 03 2013

Harder, Barb L

From: Central Alberta Regional Consortium <npenney@carcpd.ab.ca>
Sent: April-16-13 8:34 AM
To: Gouthro, Elizabeth M
Cc: Harder, Barb L
Subject: Online Registration Confirmation
Attachments:

16 April 2013

Elizabeth Gouthro,

Thank you for registering for the CASS Team Leadership Academy scheduled for May 8,9 & 10th, 2013 at the Banff Springs Hotel 405 Spray Avenue, Banff, AB. A summary of your registration indicating your online payment is attached.

CASS Team Leadership

Details	Fee	Owing
Teams: 11 Or More On Team	267.75	0.00

TOTAL	267.75	0.00
--------------	---------------	-------------

Options

Details	Time	Fee	Owing
Wednesday Evening Reception (Inclusive)	2100 - 2200	0.00	0.00
May 09 Breakfast (Inclusive)	0730 - 0830	0.00	0.00
May 09: Lunch (Inclusive)	1200 - 1300	0.00	0.00
Dinner Included In Cost Of Conference (Inclusive)	1915 - 2100	0.00	0.00
May 10: Breakfast (Inclusive)	0730 - 0830	0.00	0.00
Smoked Turkey (Inclusive)	1230 -	0.00	0.00

THIS IS AN AUTO REPLY EMAIL. PLEASE DO NOT REPLY TO THIS EMAIL.

Thank you for using our online registration. We look forward to seeing you at the Conference!

CANCELLATION POLICY:

Cancellations and Refunds:

Subject to the following administrative and/or expense charges:

- o Less than 14 Days: 15%
- o Less than 7 Days: 50%
- o No Notification: No Refund

CASS GST #106967052



405 SPRAY AVENUE
P.O. BOX 960
BANFF, ALBERTA CANADA T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT000

Room : 1005
Folio # : 903091
Cashier # : 896
Page # : 1 of 1
Group Name : College of Alberta School Superintende

College of Alberta School Superintendent
MS Elizabeth Gouthro

Arrival : 05-08-13
Departure : 05-10-13

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
05-08-13	Package Charge		189.00	
05-08-13	Tourism Improvement Fee (2%)		3.58	
05-08-13	Alberta Tourism Levy (4%)		7.30	
05-08-13	Room GST (5%)		9.13	
05-08-13	Valet Parking		35.00	
05-08-13	Package GST (5%)		0.50	
05-09-13	Package Charge		189.00	
05-09-13	Tourism Improvement Fee (2%)		3.58	
05-09-13	Alberta Tourism Levy (4%)		7.30	
05-09-13	Room GST (5%)		9.13	
05-09-13	Valet Parking		35.00	
05-09-13	Package GST (5%)		0.50	
05-10-13				489.02
Total			489.02	489.02

Balance Due 0.00

GST Summary

Room	18.26
F&B	0.00
Other	4.33
Total	22.59

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont**

Bill Date: May 17, 2013
ELIZABETH GOUTHRO

Next Bill Date: June 17, 2013

CURRENT CHARGES

Monthly charges billed to Jun 16, 2013

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
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 Unlmt. 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
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

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	274:04 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	31.1269 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	80:42 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	130:06 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	420:10
Weekend	70:39
Weeknight	12:03
Total time used	502:52
Event Summary	
Total Events	121
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	32.1181
Total this month	\$0.00

Bill Date: May 17, 2013
ELIZABETH GOUTHRO

Next Bill Date: June 17, 2013

307of 1774

CURRENT CHARGES for

(continued)

@\$.00/minute	18:00 min:sec	0.00
Service zone		
@\$.00/MB	0.9912 MB	0.00
Comverse MMSC	2 events	0.00
Text Messaging 250 - Share Incl. Messages		
	58 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	61 events	0.00
Long distance		12.74
Taxes		
GST		3.12
Total current charges		\$67.36

COBS Bread - Kings and Plaza
Unit 104- 7610 Elbow Drive SW
Calgary, AB T2V 1K2
Open 7 Days per Week!

04863 13731
GST: 882627904
TAX INVOICE

Fruit Scone	\$3.40
2 @ \$1.70	
6 Scone Combo	
Berry & Choc Sc	\$1.54
Berry & Choc Sc	\$1.55
2 CarrotCake Scone	\$3.08
2 ChocBanana Scone	\$3.08

Total \$12.65

Account #	
Balance	
Auth #	0941-4713731657
Moneris	\$12.65

Change \$0.00

SERVED BY: 00180 Erin
DATE: MAY-30-2013 7:42AM
RECIEPT No. 04863
TERMINAL 13731

Thank you for your visit.

IMPORTANT - retain this copy for your records
IMPORTANT - conserver cette copie pour vos dossiers

SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

61 Royal Oak Cove N.W. Calgary, AB T3G 4X7

403-301-5220

sandwiches@shaw.ca

Date	Invoice #
5/30/2013	39492

Bill To:
CALGARY BOARD OF EDUCATION

Delivered to:
KINGSLAND
7430 - 5 STREET SW
ATTN. BONNIE
777-7373 X 2222

Quantity	Description	Unit Cost	Cost
23	✓ CHICKEN NOODLE SOUP ✓ - with crackers	3.75	86.25
23	✓ DINNER ROLLS WITH BUTTER	1.25	28.75
	✓ PLATES & NAPKINS, BOWLS, SPOONS, 2 X LADLE, SALT AND PEPPER SHAKERS	0.00	0.00
	DELIVERY & PICK-UP OF CROCKPOTS, ETC.	22.50	22.50
	PAID BY MASTERCARD - THANKS BONNIE HOEGH	0.00	0.00
	GST On Sales	5.00%	6.88

Sandwiches' N More

DO NOT WRITE ABOVE THIS LINE - NE PAS ÉCRIRE AU-DESSUS DE CETTE LIGNE

SALES DRAFT - FACTURE

CBE
Bonnie Hoegh

EXPIRY DATE CHECKED DATE D'EXPIRATION VÉRIFIÉE

AUTHORIZATION NUMBER / NO D'AUTORISATION
015130113

5070320

DESCRIPTION AMOUNT-MONTANT
#39492 137.50
6.88

bu phone

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER
ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.
LE TITULAIRE S'ENGAGE À REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT
TOTAL FIGURANT SUR CETTE FACTURE, CONFORMÉMENT À LA CONVENTION
RÉGISSANT L'UTILISATION DE LA CARTE.

VISA
MasterCard
DISCOVER

TOTAL \$ CDN CAN 144.38

PLEASE RETAIN THIS COPY AS RECORD OF YOUR PURCHASE / CONSERVEZ CETTE COPIE COMME PREUVES DE VOTRE TRANSACTION

CUSTOMER COPY
COPIE DU CLIENT

Delivery	Label	People	P.O. #
10:30-45	KINGSLAND	23	

Subtotal	\$137.50
5% GST	\$6.88
Total	\$144.38

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: July 15, 2013

Employee's Name Elizabeth Gauthro Vendor #: _____

School / Department to mail cheque to Learning Services

Purpose of Trip / Name of Conference Visit to St. Joseph Composite High School

Departure and Return Dates June 19, 2013 Destination: Edmonton, Alberta

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)	442.31		442.31		
· Rail/Bus					
· Taxi/Shuttle Bus/Car Rental in Calgary					
· Taxi/Shuttle Bus/Car Rental at Destination	132.00		132.00		
· Personal Vehicle _____ km @ 50¢/km (submit on Km Payment Form to Payroll)					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	25.20		25.20		
Parking – at Destination					
Other – Provide Details					
TOTAL COST OF TRIP	599.51		599.51		
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. Gauthro
Claimant's Signature

original signed by N. Johnson
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.

Northey, Norma E

From: Air Canada <confirmation@aircanada.ca>
Sent: May 27, 2013 11:39 AM
To: Northey, Norma E
Subject: Air Canada - 19-Jun: Calgary - Edmonton

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

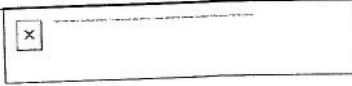
Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Hotels in Edmonton

Why book your hotel stay at aircanada.com?



Hotels provided by WWTMS.

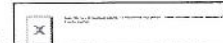
- **Lowest price** guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com

[Access your travel planner](#)

Find weather reports, guidebooks, maps, information on travel gear and much more to help you plan your trip.

[Want travel insurance?](#) Protect yourself and your family against unforeseen circumstances.

[Need a car in Edmonton?](#) Great rates and additional Aeroplan Miles.



Booking Information

Booking Reference:

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

Main Contact:
Ms Elizabeth Gouthro

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8134 ¹	Calgary (YYC) Wed 19-Jun 2013 08:30	Edmonton, Edmonton Int'l (YEG) Wed 19-Jun 2013 09:20	0	0hr50	DH4	Flex, S	
AC8147 ¹	Edmonton, Edmonton Int'l (YEG) Wed 19-Jun 2013 14:00	Calgary (YYC) Wed 19-Jun 2013 14:52	0	0hr52	DH3	Flex, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Elizabeth Gouthro : Adult (16+), Ticket Number:

Meal Preference : **None**

Special Needs: **None**

Seat Selection: AC8134 **7D** , AC8147 **6C**

Meal Preference : **None**

Special Needs: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	164.00
Return Flight - Flex	164.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	21.06
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	442.31
Number of passengers	2
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$884.62

2 airfares purchased - only 1 was for Elizabeth Gouthro.

Payment Information

Amount paid: **\$884.62**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: **\$442.31** (Airfare - per ticket)

DIAMOND SEDAN & TAXI S
2628 43 ST
EDMONTON AB
(780) 465-4002

TERMINAL ID.: PS304109

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 06/19/13 07:20
OUT: 06/19/13 15:02
DURATION: 0 07: 42
PAID: \$ 25.20
(GST INCLUDED)

REF. 99
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

EMU SALE
BATCH: 000069 IHU: 000704
Jun 19, 2013 12:37

IST: EB 00
IC: 5F76293C4F05F833
TRAN SEQ N: 0010690070
AUTH: 143817

SALE AMT \$120.00

TIP \$12.00

APPROVED - THANKS
RESPONSE CODE 00

ELIZABETH M. GOUTHRO

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

THANK YOU FOR COMING
DIAMOND SEDAN
& TAXI SERVICES
WWW.COLLECTIVEPOS.COM

CUSTOMER COPY

BORGU TRATTORIA
818 16 AVE SW
CALGARY AB

DATE 2013/05/18
TIME 9436 12:58:53
CLERK ID 1
RECEIPT NUMBER
C82005754-001-666-006-0

PURCHASE
AMOUNT \$63.00
TIP \$9.45
TOTAL
\$72.45

BORGU TRATTORIA
818 16 Avenue SW
Calgary, Alberta
Tel: 403 215-2202
Clerk # 48897

Server: Server AM Date 05/18/2013
Table: 11 Time 12:57
Client: 4

3	Spinach salad	Food	42.00
1	Wedge salad	Food	18.00
1	American		4.00
		SUB TOTAL:	60.00
			3.00

TOTAL: 63.00

Grazie e Arrivederci!

601#832637516

APPROVED

AUTH# 145853 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

0056
Server: EILEEN M (R271) Rec: 41
5/17/13 19:23, Swiped T: 100 Term: 2

BONTERRA TRATTORIA
210 - 8 ST S W
CALGARY, ALBERTA
403)262-8480
ERC-ANT #: 4905912192

Server: ELIZABETH M. GOUTHRO
TRANSACTION APPROVED
AUTHORIZATION #: 212502
Reference: 12935

CHECK : 931.09
TIP : 159.62
ADDL. TIP : _____
TOTAL : 1090.71

BONTERRA TRATTORIA
Thank you!

0056 Table 10) #Party 10
EILEEN M - SvrCk: 9 17:11 06/17/13
Separate checks: 1-of-2

1 ORANGE JUICE	3.50
2 PEPSI	4.00
5 COFFEE	11.25
1 CAPPUCINO	4.00
1 OPEN FOOD, amount 864.00	864.00

Sub Total: 886.75
GST : 44.34
Sub Total: 931.09

GRATUITY 16 159.62
06/17 19:08 TOTAL : 1090.71

Please phone us for reservations at
(403) 262-8480

To book a special function or party,
email Steven at steven.b@bonterra.ca

Visit us online www.bonterra.ca
GST# 868000522R70001

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
ERC-ANT COPY

Bill Date: June 17, 2013
ELIZABETH GOUTHRO

Next Bill Date: July 17, 2013

Learning Services

CURRENT CHARGES

Monthly charges billed to Jul 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 Unlmtd. 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
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

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	362:00 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	22.3319 MB	0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute	196:05 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$92.50
Total this month	\$92.50
<u>Usage Summary</u>	
	min:sec
Weekday	467:23
Weekend	153:05
Weeknight	48:00
Total time used	668:28
<u>Event Summary</u>	
Total Events	145
Total this month	\$2.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	23.3877
Total this month	\$0.00

Bill Date: June 17, 2013
 ELIZABETH GOUTHRO

Next Bill Date: July 17, 2013

Learning Services

CURRENT CHARGES

(continued)

@\$.00/minute	89:23 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	21:00 min:sec	0.00
Service zone		
@\$.00/MB	1.0558 MB	0.00
Comverse MMSC	20 events	0.00
Picture/Video messaging	4 events	2.00
Travel text saver Unlimited Incoming Messages		
	66 events	0.00
Text Messaging 250 - Share Incl. Messages		
	55 events	0.00
Long distance		11.62
Taxes		
GST		3.18
Total current charges		\$68.30