

expense | monthly tracking report

claimant | Coppinger, Frank
 position | Superintendent, Facilities & Environmental Services
 level | Superintendent
 reporting period | September 1 to October 31, 2013
 date of report | December-13-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Food/FES Long Service Awards in May 2013	09/06/2013	Employee Recognition/Note: Processed payment in September for event in May 2013	\$1,805.05	working session	employee recognition
Books/Professional Development for FES Leadership Team	09/10/2013	Books/Professional Development	\$77.72	other disclosed	PD general
Hotel Fees	09/13/2013	CEFPI Edmonton	\$122.61	travel	PD accommodation
Meal while Traveling	09/12/2013	Meal/Travel/CEFPI Edmonton	\$15.65	travel	PD food/non alcoholic beverage
Monthly Cell Phone Bill Sept	09/17/2013	Cell Phone Bill - September 2013	\$55.83	other disclosed	telecom/cell phone
Food/FES Leadership Team Meeting	09/17/2013	Food for FES Leadership Team Meeting Sept 18	\$44.13	corporate event	BUS food/non alcoholic beverage
P3 Conference Fees	09/26/2013	Conference Fees/P3/Toronto in November	\$1,463.35	travel	PD course or registration fee
P3 Conference/Airfare Fees	09/26/2013	Airfare to Toronto in November for P3 Conference	\$593.41	travel	PD airfare/bus/rail
Lunch/Staff Appreciation	09/27/2013	Staff Appreciation/Employee Recognition	\$30.20	working session	employee recognition
Parking	09/24/2013	Parking fees	\$5.50	travel	BUS general
Parking	09/25/2013	Parking fees	\$4.50	travel	BUS general
Hotel Fees	10/02/2013	Hotel Fees/Toronto/P3 Conference Nov	\$427.06	travel	PD accommodation
Food and beverage for FES Supervisors and Managers Meeting: 65 employees	10/16/2013	Food for onsite meeting/corporate event	\$403.62	corporate event	BUS food/non alcoholic beverage
Cell Phone Bill Oct 2013	10/17/2013	Monthly Cell Phone Bill - Oct 2013	\$55.75	other disclosed	telecom/cell phone
Coffee/Strategic Leadership Meeting	10/10/2013	Coffee for Strategic Leadership Meeting Oct 10/off site	\$31.50	working session	BUS food/non alcoholic beverage
Coffee Cream for office	10/18/2013	Creamers for coffee/office	\$6.39	other disclosed	BUS food/non alcoholic beverage
Food for FES Leadership Team Meeting/Onsite	10/22/2013	Food for meeting onsite/Oct 23	\$23.83	corporate event	BUS food/non alcoholic beverage
Parking	10/01/2013	Parking fees	\$2.75	travel	BUS general
Parking	10/11/2013	Parking fees	\$5.50	travel	BUS general
Food for Strategic Leadership Meeting/Offsite	10/09/2013	Food for meeting offsite/October 10	\$56.10	working session	BUS food/non alcoholic beverage
Parking	10/24/2013	Parking fees	\$5.00	travel	BUS general



Statement

Calgary Elks Lodge and Golf Club

2502 - 6 Street N.E.
 Calgary, Alberta T2E 3Z3
 www.calgaryelks.com

Member Accounts: 403-984-1712 email: accounting@calgaryelks.com

FES Long Service

Awards in May

Person CBE
 3610 - 9 Street SE
 Calgary, Alberta T2G 3C5

	May 31/13
MEMBER	DATE

AMOUNT DUE \$ 1,808.05

DATE	REF.NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
		Balance Forward				-500.00
May 23/13	000484	1 CBE 31 - Dining Room	1,862.83	335.31	109.91	2,308.05
		Total For in CBE	1,862.83	335.31	109.91	2,308.05
<i>L Processed sept. 6/2013 for event in May, 2013.</i>						
			1,862.83	335.31	109.91	1,808.05

0.00	1,808.05	0.00	0.00	0.00	1,808.05
CREDIT BOOK	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

----- Chit Details -----

Member: 60752

Server: Sica

Area: Events & Catering

Chit #: -----

Date: May 23/13 Time: 3:07pm
54 Plated Chicken 784.62
56 Beef Striploin 813.68
Vegetarian Meal 14.53
Punch Bowl - NA 50.00
Room Rental 200.00

Sub-Total: 1,862.83
Service Charge 335.31
GST F&B Service 109.91

Chit Total: \$2,308.05

=====
Member Charge \$2,308.05-

Gratuity: _____

Total: _____

Member ID

Signature: _____ BE

INVOICE

Calgary Elks Lodge and Golf Club

2502 6th Street NE

Calgary AB

T2E 3T2

GST#

From: auto-confirm@amazon.ca
Sent: September-10-13 11:10 AM
To: Sara Atkinson
Subject: Your Order with Amazon.ca

[VIEW CART](#) | [WISH LIST](#) | [YOUR ACCOUNT](#) | [HELP](#)

Thanks for your order, Sara Atkinson!

Want to manage your order online?

If you need to check the status of your order or make changes, please visit our home page at Amazon.ca and click on Your Account at the top of any page.

Ordering Information:

E-mail Address: Sara Atkinson

Billing Address:
Sara Atkinson
3610 - 9 Street SE
Calgary, Alberta T2G 3C5
Canada

Shipping Address:
Sara Atkinson
3610 - 9 Street SE
Calgary, Alberta T2G 3C5
Canada

Order Grand Total: CDN\$ 77.72

Order Summary:

Shipping Details : order will arrive in one shipment

Order #: [701-5741654-9093011](#)
Shipping Method: FREE Super Saver Shipping
Items: CDN\$ 74.00
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 74.00
Estimated GST/HST: CDN\$ 3.72
Estimated PST/RST/QST: CDN\$ 0.00

Order Total: **CDN\$ 77.72**

Delivery estimate: Sep 18 2013

4 "Give and Take: A Revolutionary Approach to Success"
Grant Ph.D., Adam M.; Hardcover; CDN\$ 18.50
In Stock
Sold by: [Amazon.com.ca, Inc.](#)

Recommendations for Your Next Visit:

[Decisive: How to Make Better Choices in Life and Work](#)
by Chip Heath

[Focus: Use Different Ways of Seeing the World for Success and Influence](#)
by Heidi Grant Halvorson Ph.D.

[Leadership Sustainability: Seven Disciplines to Achieve the Changes Great Leaders Know They Must Make](#)
by Dave Ulrich

[How Asia Works: Success and Failure in the World's Most Dynamic Region](#)
by Joe Studwell

[See All Your Recommendations](#)



BY CHOICE HOTELS

**Quality Inn & Suites Edmonton
International Airport (CN525)**

501 11th Avenue
Nisku, AB T9E 7N5
7809553001
GM.CN525@choicehotels.com

Account: 304449385

Date: 9/13/13

Room: 110 esc

Arrival Date: 9/12/13

Departure Date: 9/13/13

Check In Time: 9/12/13 9:22 PM

Check Out Time: 9/13/13 7:19 AM

Rewards Program ID: CN-81001699016

You were checked out by: ttrain.cn525

You were checked in by: bohlse.cn525

Total Balance Due: 0,00

COPPINGER, FRANK

Post Date	Description	Comment	Amount
9/12/13	Room Charge	#110 COPPINGER, FRANK	112,49
9/12/13	Goods & Services Tax		5,62
9/12/13	Tourism Levy		4,50
9/13/13	Master Card		(122,61)

Folio Summary 9/12/13 - 9/13/13

Room Charge	112,49
Goods & Services Tax	5,62
Tourism Levy	4,50
Master Card	(122,61)

Balance Due: 0,00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

X _____
CHOICEprivileges

Congratulations. You are earning Choice Privileges Points for this stay.

1608993 ALBERTA LTD.
501 11 AVE
NISKU AB

QUALITY INN AIRPORT
NISKU, ALBERTA
G.S.T. 855326047

8 CANADA

TBL 01/1 CHK 252
SEP12/13 08:42PM

*** SEAT# 1 ***
1 OPEN FOOD 19.87
G.S.T. 0.78 TOTAL DU 20.65
***** ALL *****

SUBTOTAL 19.87
G.S.T. 0.78
TOTAL DUE 20.65

ROOM#

SIGNATURE

TIP

TOTAL

CARD
CARD TYPE MASTERCARD
DATE 2013/09/12
TIME 0095 21:34:30
CLERK ID 014
RECEIPT NUMBER
C30600602-001-694-039-0

PURCHASE
AMOUNT \$14.65
TIP \$1.00
TOTAL

\$15.65

MasterCard

53ED46ED920A099B
0000008000
FD318B30F18ADE62

APPROVED

AUTH# 233430 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Mobile
 Bill Date: **September 17, 2013**
FRANK COPPINGER
 Mobile Ref.
 HF - Fac Ops & Enviro Services

Account #
 Next Bill Date: **October 17, 2013**

1556 of 1873

CURRENT CHARGES for

Monthly charges billed to Oct 16, 2013

Corporate Share plan 30-10 36M
 less 33.33% Promotional Discount

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 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
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	129:44 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	29.4678 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	15:03 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

RECEIVED
 OCT 24 2013
 Services & Rental Services

Sept / Oct
 expense
 reporting

OUR INFORMATION...	
Account Summary	
Accounts	\$92.50
Month	\$92.50
Usage Summary	min:sec
Weekday	170:18
Weekend	14:39
Weeknight	6:24
Total time used	191:21
Event Summary	
Total Events	2
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	29.5294
Total this month	\$0.00

Mobile
Bill Date: September 17, 2013
FRANK COPPINGER
Mobile Ref. 1001 0511
HF - Fac Ops & Enviro Services

Account # -
Next Bill Date: October 17, 2013

1557of 1873

CURRENT CHARGES for (continued)

@\$.00/minute	6:34 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	40:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0616 MB	0.00
Text message	1 event	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	1 event	0.00
Long distance		1.68
Taxes		
GST		2.65
Total current charges		\$55.83

Mobile
 Bill Date: September 17, 2013

Account #
 Next Bill Date: October 17, 2013

1558of 1873

ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Thu Aug 22	15:45	BM2BM	LAKELOUISE	AB CALGARY	AB	2:00	0.00	0.14	0.14
2	"	15:46	MsgCR	LAKELOUISE	AB CALGARY	AB	1:04	0.00	0.14	0.14
3	"	15:49		LAKELOUISE	AB CALGARY	AB	1:46	0.00	0.14	0.14
4	Thu Sep 12	21:43		LEDUC	AB CALGARY	AB	6:24	0.00	0.49	0.49
5	Fri Sep 13	11:45		INCOMING	EDMONTON	AB	0:59	0.00	0.07	0.07
6	"	11:47		EDMONTON	AB CALGARY	AB	0:31	0.00	0.07	0.07
7	"	11:49		EDMONTON	AB CALGARY	AB	0:46	0.00	0.07	0.07
8	"	11:54		INCOMING	EDMONTON	AE	1:25	0.00	0.14	0.14
9	"	13:04		EDMONTON	AB CALGARY	AE	2:20	0.00	0.21	0.21
10	"	14:57		INCOMING	EDMONTON	AB	2:03	0.00	0.21	0.21

Total usage	0.00
Total long distance	1.68
Subtotal	\$1.68
Total	\$1.68

CALL TYPES:
 BM2BM: Bell Mobility to Bell Mobi

MsgCR: Cellular retrvl/acss

Sept
CO-OP

CALGARY CO-OP
AIRDRIE CENTRE # 19
G.S.T.# 100730894
PHONE # 403-912-3700

CO-OP TRAVEL AIRDRIE
NOW OPEN SUNDAYS!!!!
Come see us in store for all
your travel needs!

MEMBERSHIP #

FE Leader's Sept 10

SL APPLES PINK LAD01	\$5.99
MELON MIX 01	\$7.99
STRAWBERRIES SLICE01	\$7.99
CO-OP PLASTIC FORK01	\$1.79 G
CHINET 6 3/4PLATE401	\$5.99 G
CUPCAKE CAKE 12PC 01	\$13.99

BALANCE DUE **\$44.13**

TYPE: Purchase

ACCT: MASTERCARD \$ 44.13

CARD NUMBER: *****
DATE/TIME: 09/17/2013 16:13
REFERENCE #: 0010018930
TERM: 66216638
AUTHOR.# : 181413
AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

MASTERCARD \$44.13
Seq. # = 181413
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST 5%	\$7.78	\$0.39 G

CASHIER NAME: MELODY
00122 #8486 15.00.00

Coppinger, Frank J

From: conference@pppcouncil.ca
Sent: September 26, 2013 9:42 AM
To: Coppinger, Frank J
Cc: conference@pppcouncil.ca
Subject: P3 2013 CONFERENCE - MEMBER CONFIRMATION/RECEIPT



P3 2013 CONFERENCE MEMBER CONFIRMATION/RECEIPT

September 26, 2013

Please review the following information for accuracy.

P3 2013 CONFERENCE

This is how your name, title and organization's name will appear on your name badge.

Frank Coppinger
Calgary Board of Education
3610 - 9 Street S.E.
Calgary, AB T2G 3C5
Canada

**Frank Coppinger
Superintendent,
Facilities**

Tel:
Fax:
Email:
CC:

Calgary Board of Education

We are pleased to confirm that you will be attending the P3 2013 Conference from **November 7 – 8, 2013** at the **Fairmont Royal York Hotel**, 100 Front Street West, Toronto, ON M5J 1E3 1-800-663-7229

Registration Details	Cost
Member	\$1295.00
Subtotal:	\$1295.00
HST:	\$168.35
Total:	\$1463.35

PAYMENT:

You have chosen to pay by: **MC**.

Transaction Time:
Receipt Number:
Credit Card Holder:

CONFERENCE HOTEL:

The Fairmont Royal York

Total airfare: CAD 593.41

Tax Details

Rate Code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 26.91
RC	Harmonized Sales Tax (HST)	CAD 3.25
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 55.00

Total airfare: CAD 99.41

Fare family benefits

YYC-YYZ: Econo Seat Sale Benefits

- ◊ One complimentary checked bag *
- ◊ Fully refundable if cancelled within 24 hours of booking **
- ◊ Advanced seat selection - \$5-34.50 *
- ◊ \$75-86.25 itinerary change fee + applicable fare difference
- ◊ \$75-86.25 name change fee
- ◊ \$75-86.25 cancellation fee, balance credited toward future WestJet flight purchases ~
- ◊ * Not applicable on flights operated by our airline partners
- ◊ ** Excluding flights departing within 24 hours of booking
- ◊ ~ Non-refundable to original form of payment

Fare family benefits

YYZ-YYC: Econo Seat Sale Benefits

- ◊ One complimentary checked bag *
- ◊ Fully refundable if cancelled within 24 hours of booking **
- ◊ Advanced seat selection - \$5-34.50 *
- ◊ \$75-86.25 itinerary change fee + applicable fare difference
- ◊ \$75-86.25 name change fee
- ◊ \$75-86.25 cancellation fee, balance credited toward future WestJet flight purchases ~
- ◊ * Not applicable on flights operated by our airline partners
- ◊ ** Excluding flights departing within 24 hours of booking
- ◊ ~ Non-refundable to original form of payment

Seats

Regular seat WS 658 YYC - YYZ Seat 7C Mr Frank Coppinger

CAD 15.00 + CAD 0.75 Tax

Total Seats: CAD 15.75

Total

Charged to MASTERCARD

Charged to MASTERCARD :

CAD 15.75

CAD 593.41

The Cheesecake Cafe
GST #858456775RT0001
7600 Macleod Trail S.E.
Calgary, Alberta
(403) 255-7443

Server: Debbie 601	09/27/2013
Table 73/2	12:52 PM
Guests: 0	40008
BISTRO SALAD	13.50
+chicken	4.00
1/2 SOUP & SALAD	5.00
1/2 TEA	1.50
Subtotal	24.00
GST Exclusive Tax	1.20
Total	25.20
Balance Due	\$ 25.20

PLEASE PAY YOUR SERVER

THE CHEESE CAKE CAFE R
7600 MACLEOD TRAIL T2H0L9
CALGARY AB
22425942
GW2242594201

**** PURCHASE ****

09-27-2013 12:54:35
Acct # C
Exp Date **/** Card Type MC
Name:
A0000000041010 MasterCard

Trace # 7622 Operator 601
Inv. # 7846
Auth # 145436 RRN 001259004

Purchase \$25.20
Tip ~~\$5.00~~
Total **\$30.20**

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

00

CALGARY PARKING AUTHORITY (403) 537-7

Terminal: 851
Plate:

Zone: Lot 60 : 9060
C 556909*6800

Valid through:

WEDNESDAY 25 SEP 13
6:12 AM

AMOUNT PAID: \$5.50 (GST incl.)
START TIME: 9/24/2013 4:23 PM

Auth No: 182419
RECEIPT NO: 34966

7006

FREE Battery Boosting & Tire Inflation Services (403) 537

PARKING AUTHORITY (403) 537-7000

CALGAR

Terminal: 158
Plate:

Zone: 2876
C 556909*6800

Valid through:

WEDNESDAY 25 SEP 13
2:11 PM

AMOUNT PAID: \$4.50 (GST incl.)
Start Time: 9/23/2013 12:11 PM

Auth No: 141137
Receipt No: 19218

osting & Tire Inflation Services (403) 537-7006 FREE Battery B



Expedia travel confirmation - 06 November, 2013 - (Itin#

Expedia.ca <Expedia@ca.expediamail.com>

Wed, Oct 2, 2013 at 8:37 PM

Reply-To: Expedia <reply-fec113717c660379-857_HTML-131764171-260085@reply.global.expediamail.com>

To: n



Thank you for booking with Expedia! Your booking is confirmed.

You can manage your reservation or review your itinerary online for the most up-to-date information.



Access your itinerary anywhere.

GET THE FREE APP

Cambridge Suites Hotel - Toronto, Toronto

Wed 6/Nov/2013 - (7/8/Nov/2013) - 1 room, 1 night - 1336/13-85585

Cambridge Suites Hotel - Toronto

BOOKED

Wed 6/Nov/2013 - (7/8/Nov/2013) - 1 room, 1 night

Your reservation is booked. No need to call us to reconfirm this reservation.

Price Summary



[View hotel details](#)

15 Richmond St E, Toronto, ON, M5C1N2 Canada

Tel: 1 (416) 368-1990, Fax: 1 (416) 601-3751

Total

Collected by Expedia

C\$427.06

30-Day Advance Purchase Special

Prices shown after **C\$29.85 savings**

Room Price	C\$427.06
2 nights	C\$184.07 avg./night
Wed Nov 6	C\$199.00
Thu Nov 7	C\$169.15
Taxes & Fees	C\$58.91

All prices quoted in CAD.

Checking in

- Check-in time starts at 4 PM
- Minimum check-in age is 18
- Your room will be guaranteed for late arrival

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, **Cambridge Suites Hotel - Toronto** may still charge a fee in accordance with its own rules & regulations.

Additional Hotel Services

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Self parking fee: CAD 27 per day (in/out privileges)

CALGARY BOARD OF EDUCATION

**3610 - 9 Street SE
Calgary AB
T2G 3C5
PO#**

*FES
superisors +
managers
meeting*

Invoice E262238

Event held on Wednesday, **October 16, 2013**
[KM - Keynote Market]

3610 - 9 St SE (Call upon arrival @
7:15 am

(corporate event)

Food/Service Items	Qty	Price	Total
Muffin Tray	45	1.99	89.55
Scone Tray	25	1.99	49.75
Fruit Tray	30	3.49	104.70
Starbuck Coffee Urn - 10 cups	6	17.90	107.40
Disposables	60	0.25	15.00
Napkins	60		
Plates	60		
Forks	60		
Knives	60		
Spoons	2		
Serving Utensils **TONGS**	4		

Delivery Charge \$18.00

Subtotal	384.40	Service Charge	0.00
Tax	19.22		
Total Value	403.62		
Paid	0.00	Balance	403.62

**Please remit any Balance within 30 days of the Event Date.
Thank you for this opportunity to serve you.**

Mobile

Bill Date: October 17, 2013

FRANK COPPINGER

Mobile Ref.

HF - Fac Ops & Enviro Services

Account #

1516of 1838

Next Bill Date: November 17, 2013

CURRENT CHARGES for

Monthly charges billed to Nov 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 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
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	192:34 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	24.0147 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	20:05 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$92.50

Total this month \$92.50

Usage Summary min:sec

Weekday 290:40

Weekend 7:31

Weeknight 26:34

Total time used 324:45

Packet Plan Usage Summary

Total megabytes 24.0736

Total this month \$0.00

Mobile
Bill Date: October 17, 2013
FRANK COPPINGER
Mobile Ref.
HF - Fac Ops & Enviro Services

Account #
Next Bill Date: November 17, 2013

1517of 1838

CURRENT CHARGES for

(continued)

@\$.00/minute	52:06 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	60:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0589 MB	0.00
Long distance		1.61

Taxes

GST 2.64

Total current charges

\$55.75

Mobile

Account # !

1518 of 1838

Bill Date: October 17, 2013

Next Bill Date: November 17, 2013

ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Thu Sep 19	13:58		CALGARY	AB EDMONTON	AB	3:24	0.00	0.28	0.28
2	"	15:10		CALGARY	AB EDMONTON	AB	2:41	0.00	0.21	0.21
3	Fri Sep 27	13:16	INCOMING		CANMORE	AB	2:52	0.00	0.21	0.21
4	Wed Oct 2	10:21		CALGARY	AB EDMONTON	AB	0:40	0.00	0.07	0.07
5	Thu Oct 10	10:19		CALGARY	AB EDMONTON	AB	2:17	0.00	0.21	0.21
6	Fri Oct 11	14:31		CALGARY	AB EDMONTON	AB	4:54	0.00	0.35	0.35
7	Sun Oct 13	11:32		CALGARY	AB EDMONTON	AB	3:39	0.00	0.28	0.28

Total usage	0.00
Total long distance	1.61
Subtotal	\$1.61
Total	\$1.61

Oct

Starbucks Coffee Canada #4808
101 114 Sierra Springs Drive
Airdrie, AB T4B 3G6

CHK 716038
10/10/2013 06:28 AM
1835497 Drawer: 1 Reg: 1

Coffee Traveler	15.00
Coffee Traveler	15.00
Mastercard	31.50

Subtotal	\$30.00
GST 5%	\$1.50
Total	\$31.50
Change Due	\$0.00

----- Check Closed -----
10/10/2013 06:28 AM

Strategic Leadership mtg Oct 10

Starbucks Coffee Canada #4808
101 114 Sierra Springs Drive
Airdrie, AB T4B 3G6

Oct 10 2013 06:28 am Trans# 716038

TRANSACTION RECORD

Card Number :
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$31.50
Auth # : 082827
Sequence # : 000006
Term ID : 001
Date : 13/10/10
Time : 06:28:09

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
TVR: 000008000
TC : FCCB0D337BCEC4BA
TSI: E800

*** CUSTOMER COPY ***

ROCKY VIEW #1076

MEMBER

55976 WINTER MAT	21.99 G
14 LBS MILK MKG	7.99 G
12.45	
12 SUPERGRIN	6.39
37 CREAMERS 220	3.55
100 PINNACH	3.59
100 PINNACH	24.99 G
1/4 ZIP	19.49 G
12PC GLASS	19.99 G
PINKSOLUTION	9.89 G
129164 MAYNARDS 125	9.89 G
129164 MAYNARDS 125	

SUBTOTAL
TAX 15.1%

172.29
7.31

TOTAL

179.60
179.60

MEMBER: 60173415
PHONE: 352516
ADDRESS: 3077

10/18/15 19:35:12

COSTCO WHOLESALE #1 75
300 261200 Crossin
Rocky View AB 14000

PAYMENT - EFT/Debit
CO APPROVED Thank YOU SO
AMOUNT: \$179.60

75 001 00000000 0208

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 11
CARTER: HARNESH
COMMERCIAL: 19:35 Total of 023

PES
Leadership
Food



STORE MGR GREG DYKI 403-948-4838
GST/HST #119347672
WELCOME AIR MILES COLLECTOR

PRODUCE

FRSH FRUIT PLATTER 16.99 G

DELI

KII CRISP DATE&NUT 5.99
**** 5.0% GST .85
**** TAX .95 BAL 23.83
VF MasterCard 23.83

ACCOUNT *****0240
AUTHOR. #: 202046

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2

10/22/13 18:20 0281 52 0122 8852

YOUR CASHIER TODAY WAS SELF

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEMWAYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

AIR MILES Reward Miles earned today:

Grocery Base Offer 1

TOTAL 1

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEMWAY.CA

CREDIT CARD TRANSACTION RECORD

Canada Safeway Store 0281
505 Main Street
Airdrie, AB
T4B 2B6

CASH REG.: 052 EMPLOYEE: 8852 1
MasterCard PURCHASE
CARD NUMBER: *****

AMOUNT \$23.83

13/10/22 18:20:46 AUTHOR. #: 202046
REFERENCE #: 66159622 0013530900 C

MasterCard
A0000000041010
0000008000

GARY PARKING AUTHORITY (403) 537-7000

CAI

Terminal: 342
Plate:

Zone: 3413
C 556909*6800

Valid through:

TUESDAY 01 OCT 13
12:50 PM

AMOUNT PAID: \$2.75 (GST incl.)

Auth No: 135540

Start Time: 10/1/2013 11:55 AM

Receipt No: 4631

Battery Boosting & Tire Inflation Services (403) 537-7006

FREE

GARY PARKING AUTHORITY (403) 537-7000

Terminal: 851
Plate:

Zone: Lot 60 : 9060
C 556909*6800

Valid through:

FRIDAY 11 OCT 13
6:12 AM

AMOUNT PAID: \$5.50 (GST incl.)
START TIME: 10/10/2013 7:24 PM

Auth No: 212451
RECEIPT NO: 37684

Battery Boosting & Tire Inflation Services (403) 537-7006

FF

strategic leadership
CO-OP *netp*
Oct '0

CALGARY CO-OP
AIRDRIE CENTRE # 19
G.S.T.# 100730894
PHONE # 403-912-3700

CO-OP TRAVEL AIRDRIE
NOW OPEN SUNDAYS!!!!
Come see us in store for all
your travel needs !

MEMBERSHIP #

2500

B_LUEBERRY MUFFINS 01	\$4.99
BANANA WALNUT MFN 01	\$4.99
DELUXE FRUIT SALAD01	\$7.99
S_ APPLES PINK LAD01	\$5.99
STRAWBERRIES SLICE01	\$7.99
RAINCOAST OAT/SEED01	\$7.99
MINI BBEL ORGNL CH01 *	\$7.99
CHINET 6 3/4PLATE401	\$5.99 G
CO-OP PLASTIC FORK01	\$1.79 G

BALANCE DUE **\$56.10**

TYPE: Purchase

ACCT: MASTERCARD \$ 56.10

CARD NUMBER: *****
DATE/TIME: 10/09/2013 18:25:18
REFERENCE #: 0010012940 C
TERM: 56216638
AUTHOR.# : 202519
AID: A0000000041010
TVR: 0000008000
TSI: 5300

MasterCard
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

MASTERCARD \$56.10
Seq. # = 202519
CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
GST 5% \$7.78 \$0.39 G

** VALUE PLUS - SALE ITEM

TOTAL SALES TAX VALUE PLUS GST

WESTPARK INC.
LOT 044
EVENING PARKING

THIS IS YOUR RECEIPT
Meter #03008582-6171
Trans: 006168
Purchase Time:
5:15PM OCT 23 13

Price: \$5.00
Card:
Auth: 181000
Expires:

8:00AM THU
OCT 24 13

DISPLAY RECEIPT ON
DASHBOARD OF VEHICLE
THANK YOU!

E UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS S

E UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS S