

expense | monthly tracking report

claimant | Church, Susan

position | Director, Area II

level | Director

reporting period | January 1 to February 28, 2014

date of report | April-11-14

AC



Calgary Board
of Education

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Meeting with Learning Strategists	01/15/2014	Refreshments for meeting with Learning Strategists	\$39.17	hospitality	BUS food/non alcoholic beverage
Meeting with Area Directors and System Assistant Principals	01/17/2014	Lunch meeting with System Assistant Principals	\$46.09	working session	BUS food/non alcoholic beverage
Meeting with Area Directors and System Assistant Principals	01/17/2014	Lunch meeting with System Assistant Principals	\$12.08	working session	BUS food/non alcoholic beverage
Meeting with Area Directors and System Assistant Principals	01/17/2014	Lunch meeting with System Assistant Principals	\$4.04	working session	BUS food/non alcoholic beverage
Meeting with Area Directors and System Assistant Principals	01/17/2014	Refreshments for meeting with System Assistant Principals and Area Directors	\$54.60	hospitality	BUS food/non alcoholic beverage
System Assistant Principal meeting-in town	01/22/2014	Parking at venue	\$5.50	other disclosed	PD general
System Assistant Principal Curriculum Re-design meeting - in town	02/05/2014	Parking at venue	\$8.00	other disclosed	PD general
System Assistant Principal Curriculum Re-design meeting - in town	02/05/2014	Parking at venue	\$10.00	other disclosed	PD general
Resource books for the Area II Office	01/29/2014	2 books for the Area II Office	\$54.63	other disclosed	PD general
Assistant Principals' meeting	01/14/2014	Refreshments for Assistant Principals' meeting	\$113.98	hospitality	BUS food/non alcoholic beverage
Assistant Principals' meeting	02/10/2014	Refreshments for Assistant Principals' meeting	\$113.98	hospitality	BUS food/non alcoholic beverage
High School Principal interviews	01/15/2014	Lunch meeting with Directors interviewing over lunch hour	\$62.21	hospitality	BUS food/non alcoholic beverage
Secretaries' meeting	01/27/2014	Refreshments for Secretaries' meeting	\$568.52	hospitality	BUS food/non alcoholic beverage
CASS Leadership Learning Network meeting	01/13/2014	Parking at venue	\$15.00	other disclosed	PD general
Cell Phone	01/17/2014	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone
Lunch with Area Strategist	01/28/2014	Lunch with Area Strategist re FNMI	\$51.92	working session	PD food/non alcoholic beverage

Curriculum Development Prototyping Orientation Session for Partners, Edmonton, AB	01/30/2014	Accommodations	\$118.41	travel	PD accommodation
Dinner with System Assistant Principal	01/22/2014	Dinner with System Assistant Principal	\$57.33	working session	PD food/non alcoholic beverage
Cell Phone	02/17/2014	Monthly Service Plan	\$57.83	other disclosed	telecom/cell phone

SC

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CO-OP

North Hill Centre #2

(403)299-4276

GST:100730894

MEMBERSHIP #	
BYB PITA 18S WHITE	\$3.59
OASIS TROP PASS	\$1.99
PLUS .02 CRF/EA	\$0.02
PLUS .10 DEP/EA	\$0.10
OASIS MANGO	\$1.99
PLUS .02 CRF/EA	\$0.02
PLUS .10 DEP/EA	\$0.10
S.F. LM DILL HUMMU	\$4.49
S.F. RED PEP HUMMUS	\$4.49
WALNUT HLVS&PCES	\$7.99 G
SMK HAVARTI SLCS	*
1 @ 2 FOR \$10.00	\$5.00
DOF HERB/SP HAV SL	*
1 @ 2 FOR \$10.00	\$5.00
BALANCE DUE	\$35.18
CLEMENTINES 2LB BA	* \$3.99
BALANCE DUE	\$39.17

TYPE: Purchase

ACCT: MASTERCARD \$ 39.17

CARD NUMBER: *****
DATE/TIME: 01/15/2014 11:10:02
REFERENCE #:
TERM: 66216581
AUTHOR.# : 131002
AID: A0000000041010
TVR: 000008000
TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

sl

GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB



CARD *****
CARD TYPE MASTERCARD
DATE 2014/01/17
TIME 2219
RECEIPT NUMBER
CB4018629-001-078-080-0

PURCHASE
AMOUNT \$41.90
TIP \$4.19
TOTAL

\$46.09

F-0182 #Party 1
E SvrCk:177 11:30 01/17/14

2 SOUP SM 7.70
1 TBA 7.50
1 TURKEY SALAD 5.75
1 SOUP LG 5.45
1 COOKIE, sugar cookie 2.20
1 TEA, exlg tea 2.60
1 BREAD SLICE 0.85
1 CHAI LATTE, lg chai latte, 2% 4.65
1 EXTRAS, flavoured syrup 0.75
1 SAN PELLEGRINO 2.45

MasterCard

Sub Total: 39.90
GST : 2.00
01/17 11:32 TOTAL: 41.90

GST # 82951 3001

Good Earth Coffeehouse & Bakery
CALGARY BOARD OF EDUCATION
403-455-6255

APPROVED

AUTH# 135938 01-027
THANK YOU

In love with great coffee
www.goodearthcafes.com

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AMT-TEND CHANGE TALLY
MASTERCARD 41.90 41.90

41.90

01/17/14 11:32

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GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB



Good Earth
COFFEEHOUSE AND BAKERY

CARD *****1
CARD TYPE MASTERCARD
DATE 2014/01/17
TIME 2920
RECEIPT NUMBER
C84018629-001-078-090-0

F-0197 #Party 1
E SvrCk:192 11:43 01/17/14

PURCHASE
TOTAL
\$12.08

1 SOUP SM 0.00
1 TBA 0.00
1 MEAL COMBO 8.95
1 TEA, lg tea 2.55

Sub Total: 11.50

GST : 0.58

01/17 11:44 TOTAL: 12.08

MasterCard

GST # 82951 3001

Good Earth Coffeehouse & Bakery
CALGARY BOARD OF EDUCATION
403-455-6255

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AUTH# 141149 01-027
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AMT-TEND CHANGE TALLY
MASTERCARD 12.08 12.08

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12.08

01/17/14 11:44

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GOOD EARTH CAFE #34
908 13 AVE SW
CALGARY AB



CARD *****
CARD TYPE MASTERCARD
DATE 2014/01/17
TIME 8920 12:40:56
RECEIPT NUMBER
C84018629-001-078-096-0

F-0217 #Party 1
E SvrCk:212 12:12 01/17/14

PURCHASE
TOTAL
\$4.04

1 SOUP SM 3.85
Sub Total: 3.85
GST : 0.19
01/17 12:13 TOTAL: 4.04

MasterCard

GST # 82951 3001

Good Earth Coffeehouse & Bakery
CALGARY BOARD OF EDUCATION
403-455-6255

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www.goodearthcafes.com

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AUTH# 144056 01-027
THANK YOU

	AMT-TEND	CHANGE	TALLY
VISA	4.04		4.04

			4.04

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01/17/14 12:13

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1582332 Alberta Ltd
 c/o Good Earth Coffee House & Bakery - CBE
 908 - 13 Avenue SW
 Calgary, Alberta T2R 0L4
B: 403.455.6255
 F: 403.366.3794
 Email: goodearthcbe@gmail.com
 B/N 829513001

Contact:		Company Name: CBE			
Address: 1221 - 8 Street SW.		Date Required: Jan. 17, 2014 (Friday)			
Calgary, Alberta T2R - 0L4		Time Required: 1:30 pm			
Bus: 403.777.8720 / F: 403.777.8729		Email:			
VISA or M/C # :		Delivery Address: Ed. Centre; T714			
Expiry Date:		Reference: Area II Office			
Invoice #:					
	Description	Unit	\$ Price/Unit	Qty	Total
Snack Time	Cookies - Assorted	1	\$ 2.00	12	\$ 24.00
	Bottled Water	1	\$ 1.00	10	\$ 10.00
	Pop - Diet Coke	1	\$ 1.00	12	\$ 12.00
	Pop - Assorted	1	\$ 1.00	6	\$ 6.00
Special Notes				Subtotal	\$ 52.00
				Delivery	\$ -
				Total X-Tax	\$ 52.00
	<i>THANK YOU !</i>			GST 5%	\$ 2.60
				TOTAL	\$ 54.60

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 456

Zone: 3591

se

Valid through:

WEDNESDAY 22 JAN 14
11:00 AM

System Meeting

AMOUNT PAID: \$5.50 (GST incl.) Auth No: 101443
Start Time: 1/22/2014 8:14 AM Receipt No: 9845
FREE Battery Boosting & Tire Inflation Services (403) 537-7006

SH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DA

University Of Calgary

Lot 1D

Expires

05 Feb 14

15:04 Paid
\$ 8.00C

Entry time 05 Feb 14 13:04

02422

Expires

05 Feb 14

15:04

Paid
\$ 8.00C

RECEIPT

04397359

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University Of Calgary

Lot 1D

Expires

05 Feb 14

16:16 Paid
\$ 10.00C

Entry time 05 Feb 14 13:46

02427

Expires

05 Feb 14

16:16

Paid
\$ 10.00C

RECEIPT

0439

63
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ff

Thanks for your order,

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:

Billing Address:

2004 - 4 St. NE
Calgary, Alberta T2E 3T8
Canada

Shipping Address:

2004 - 4 St. NE
Calgary, Alberta T2E 3T8
Canada

Order Grand Total: CDN\$ 54.63

Order Summary:

Shipping Details : order will arrive in one shipment

Order #:

Shipping Method: Two-Day Shipping

Items: CDN\$ 42.56

Shipping & Handling: CDN\$ 9.47

Total before tax: CDN\$ 52.03

Estimated GST/HST: CDN\$ 2.60

Estimated PST/RST/QST: CDN\$ 0.00

Order Total: CDN\$ 54.63

Delivery estimate: Jan. 31 2014

2 "The Principal: Three Keys to Maximizing Impact"

Fullan, Michael; Hardcover; CDN\$ 21.28

In Stock

Sold by: [Amazon.ca](#)

Recommendations for Your Next Visit:

The Six Secrets of Change: What the Best Leaders Do to Help Their Organizations Survive and Thrive
by Michael Fullan

Shifting the Monkey: The Art of Protecting Good from Liars, Criers, and Other Slackers
by Todd Whitaker

Change Leader: Learning to Do What Matters Most
by Michael Fullan

Stratosphere: Integrating Technology, Pedagogy, and Change Knowledge
by Michael Fullan

See All Your Recommendations

Tel: 1-888-391-9759
Fax: 1-800-839-5474
GST Number: R119347672



Order Number 647563

GST Number: R119347672

Order Date: Jan 09, 2014
Date/Time of Delivery: Jan 14, 2014 1:30PM

Authorization Code:
Transaction Number:

Delivery Information

Customer

2004 , 4 STREET NE
CALGARY AB CAN T2E 3T8
(403) 777-8720

CALGARY BOARD OF EDUCATION FAX: 403-
777-8759
CALGARY AB
(403) 777-8750
Club Card:
Air Miles:

Product Details

Dept	Product Name	Size	Qty	Price
Deli	Fruit & Fine Cheeses	L	1	69.99 G
Bakery	PASTRY PLATTER - 13 PIECES		1	19.99

Cost: 89.98
Delivery Taxable (GST only): 10.00 G
Delivery Taxable (GST & PST): 0.00 G
Delivery Non-Taxable: 10.00
GST/HST: 4.00
Order total: **113.98**

Notes

Thank you for your business!

Tel: 1-888-391-9759
Fax: 1-800-839-5474
GST Number: R119347672

se



Order Number 651919

GST Number: R119347672

Order Date: Feb 07, 2014
Date/Time of Delivery: Feb 10, 2014 1PM

Authorization Code:
Transaction Number:

Delivery Information

Customer

BOARD OF EDUCATION
2004 - 4 STREET NE
CALGARY AB CAN T2E 3T8
(403) 777-8720

CALGARY BOARD OF EDUCATION
FAX----403-777-8729
CALGARY AB
(403) 777-8720

Club Card:
Air Miles:

Product Details

Dept	Product Name	Size	Qty	Price
Deli	Fruit & Fine Cheeses	L	1	69.99 G
Bakery	PASTRY PLATTER - 13 PIECES		1	19.99

Cost: 89.98
Delivery Taxable (GST only): 10.00 G
Delivery Taxable (GST & PST): 0.00 G
Delivery Non-Taxable: 10.00
GST/HST: 4.00
Order total: **113.98**

Notes

Thank you for your business!

SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

Invoice



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

403-301-5220

sandwiches@shaw.ca

Date	Invoice #
1/15/2014	41432

Bill To:
CALGARY BOARD OF EDUCATION

Delivered to:
MOUNT VIEW AREA II OFFICE 2004- 4TH STREET, NE 403-777-8720 EXT 0

Quantity	Description	Unit Cost	Cost
3	BAGGED LUNCHES - TURKEY SANDICHES - GREEK PASTA SALAD - FRUIT SALAD - COOKIES - FORK AND NAPKIN	14.75	44.25
	DELIVERY CHARGE	15.00	15.00
	PAID BY MASTERCARD - THANKS	0.00	0.00
	GST On Sales	5.00%	2.96

Payment is due within 30 days of the invoice date.

Delivery	Label	People	P.O. #
10:30-11	MOUNT VIEW	3	

Subtotal	\$59.25
5% GST	\$2.96
Total	\$62.21

GST# 873746218

SE

Proudly serving Calgary since 1985!!!

Cedars Deli Café

3103 Edmonton Trail N.E.
Calgary Alberta
T2E 3N7

Qty Description	Extend
50 Sandwiches	375.00
1 Falafel Plate	7.95
2 full tray of salad	98.00
3 Large Baklava tray	50.97
1 Delivery Charge	10.00
Subtotal	541.92
GST 5.00%	26.60
Total	\$568.52
Credit Card	\$568.52

Paid \$568.52, Change \$0.00

Receipt# 18438

Date: 1/27/2014, 10:59 AM

2004-4st ne
4037778720

www.cedarsdeli.com
GST#869911214RT0001

CEDAR'S DELI
879076 ALBERTA LTD T2E3N7
CALGARY AB
22948117

|||| PURCHASE ||||

01-27-2014 11:31:18
Acct # C
Exp Date 04/16 Card Type MC
Name:
A00000000 MasterCard

Total \$568.52
(00) APPROVED-THANK YOU
(PIN VERIFIED)

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Merchant copy

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MOUNT ROYAL UNIVERSITY
Date: 01/13/14 14:58:34
Payment Type: MasterCard
Account Number:
Auth Code:
ISO Code:
Ref: 661850050010303110 S
15.00
Tax: .71
Total: 15.00

POS: AP6

Mobile
 Bill Date: January 17, 2014
 SUSAN CHURCH
 Mobile Ref.
 Area II Office

Account #
 Next Bill Date: February 17, 2014

1058of 1788

CURRENT CHARGES for

Monthly charges billed to Feb 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
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	57:26 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	4.7844 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	11:39 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	70:59
Weekend	6:25
Weeknight	5:14
Total time used	82:38
Event Summary	
Total Events	12
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	4.8302
Total this month	\$0.00

Mobile
Bill Date: January 17, 2014
SUSAN CHURCH
Mobile Ref.
Area II Office

Account #
Next Bill Date: February 17, 2014

1059 of 1788

CURRENT CHARGES *for*

(continued)

@\$.00/minute	9:33 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	4:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0458 MB	0.00
Travel text saver Unlimited Incoming Messages		
	9 events	0.00
Text Messaging 250 - Share Incl. Messages		
	3 events	0.00
Taxes		
GST		2.57

Total current charges **\$54.07**

SC

REA'S ITALIAN CUCINA
431 41st AVE NE
CALGARY AB
403 230-7754
GST # 567834657

REA'S ITALIAN CUCINA
431 41 AVE N.E.
CALGARY, AB T2E2N4
403-230-7754

MERCHANT ID: 27620300012 TERM ID: 002

SALE

XXXXXXXXXXXXX
MASTERCARD ENTRY METHOD: CHIP
01/28/14 13:32:18
INV #: 000015 APPR CODE: 153218
BATCH #: 000246
REF #: 015

BEER 19.85
TAX 1.00
SERVER 1
PERSON 2

SEAT # 1

CHICKEN 19.00
PIZZA ALFRD 18.00
FOOD 37.00

SOFT DRINK 3.00 6.00
BEVERAGE 6.00

Tax 2.75

SUBTOTAL 45.75

TAX TOTAL 43.00
TAX 2.75

SUBTOTAL 45.15

AMOUNT \$45.15
TIP \$6.77
=====

TOTAL \$51.92

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

SC

Chateau Louis

HOTEL & CONFERENCE CENTRE

Susan Church

Calgary AB

GUEST FOLIO

Room No. :
 Arrival : 01.30.14
 Departure : 01.31.14
 Folio No. : 108127
 Company : Calgary Board of
 Cashier : 117
 Booking No :

Date	Description		Charges	Credits
01.30.14	Room Charge		109.00	
01.30.14	Tourism Levy		3.96	
01.30.14	Room GST		5.45	
01.31.14	Mastercard	XXXXXXXXXXXXXX		118.41

Transaction Recap	
Description	Recap Total
Room GST	5.45
Tourism Levy	3.96

Total Charges	118.41
Total Credits	118.41
Balance	0.00
	CAD

Guest Signature

11727 Kingsway, Edmonton, Alberta T5G 3A1

Phone: 780.452.7770 Fax: 780.454.3436 Toll Free Reservations 1.800.661.9843
 chateaulouis.com info@chateaulouis.com GST 103021499

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4TH SPOT KITCHEN AND BAR
2620 4 ST NW
CALGARY AB

4TH SPOT RESTAURANT
& BAR
2620 4 St NW
Calgary, Alberta
Tel: (403) 984-3474
Check #: 148864

Server: Taryn Date: 01/22/2014
Table: 51 Time: 18:08
Client: 2

2 Diet Coke 6.50
1 Short Rib Pot 23.99
1 The Matadore 16.99
1 Free Refill 0.00

SUB-TOTAL: 47.48
: 2.37

TOTAL: 49.85

4th Spot is Your Spot!

3ST#826837501FT0001

CARD *****
CARD TYPE MASTERCARD
DATE 2014/01/22
TIME 1835 18:10:58
RECEIPT NUMBER
082015658-001-050-022-0

PURCHASE
AMOUNT \$49.85
TIP \$7.48
TOTAL

\$57.33

MasterCard

APPROVED

01-027

THANK YOU

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Mobile
 Bill Date: February 17, 2014
 SUSAN CHURCH

Account # 2237
 Next Bill Date: March 17, 2014

1061of 1804

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CURRENT CHARGES for 403-818-6924

Monthly charges billed to Mar 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
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	114:13 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	20.5516 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	5:18 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	223:14
Weekend	2:46
Weeknight	4:32
Total time used	230:32
Event Summary	
Total Events	37
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	20.6267
Total this month	\$0.00

Mobile
Bill Date: February 17, 2014
SUSAN CHURCH
Mobile Ref.

Account #
Next Bill Date: March 17, 2014

1062of 1804

CURRENT CHARGES for 403-818-6924 (continued)

@\$.00/minute	4:01 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	107:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0751 MB	0.00
Text Messaging 250 - Share Incl. Messages		
	16 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	21 events	0.00
Long distance		3.57
Taxes		
GST		2.76
Total current charges		\$57.83