

# expense | monthly tracking report

claimant | Coppinger, Frank  
 position | Superintendent, Facilities & Environmental Services  
 level | Superintendent  
 reporting period | March 1 to April 30, 2014  
 date of report | June-13-14



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Bell Mobility	03/17/2014	Monthly Cell Phone bill	\$56.73	other disclosed	telecom/tablet
National Geographic	03/07/2014	Magazine Subscription	\$39.90	other disclosed	BUS general
CEFPI Membership	03/07/2014	Annual CEFPI membership fee	\$1,023.70	other disclosed	membership, due, fees
Canadian Business	03/06/2014	Magazine Subscription	\$31.45	other disclosed	BUS general
Forbes Magazine	03/11/2014	Magazine Subscription	\$92.29	other disclosed	BUS general
Southland Transportation	04/07/2014	Bus to Ed Centre for Exempt Staff Meeting	\$229.95	travel	BUS airfare/bus/rail
Bell Mobility	04/17/2014	Monthly Cell Phone bill	\$64.50	other disclosed	telecom/tablet
Jasper Park Lodge	03/15/2014	Accommodation at CEFPI Conference Jasper	\$311.08	travel	PD accommodation
Impark	03/17/2014	Parking	\$15.75	travel	BUS general
Tango	03/19/2014	Dinner Meeting with AB Education officials	\$77.28	working session	BUS food/non alcoholic beverage
Vinci Park - Parking	03/25/2014	Parking	\$12.00	travel	BUS general
United Airlines	04/05/2014	Baggage Fees	\$26.12	travel	PD airfare/bus/rail
Allied Limousine	04/05/2014	Taxi to Airport - Stanford Conference	\$59.00	travel	PD airfare/bus/rail
Impark USA	04/07/2014	Parking at conference	\$33.85	travel	PD general
Shell Oil	04/09/2014	Fuel/Travel at Stanford Conference	\$54.14	travel	PD airfare/bus/rail
Music Concourse Garage	04/11/2014	Parking Fees/Stanford Conference	\$25.33	travel	PD airfare/bus/rail
United Airlines	04/12/2014	Baggage Fees	\$24.77	travel	PD airfare/bus/rail
Stanford Guest House	04/14/2014	Accommodation at Stanford Conference	\$670.95	travel	PD accommodation

**Mobile**  
**Bill Date: March 17, 2014**  
**FRANK COPPINGER**  
**Mobile Ref. 4801-<sup>^</sup>**  
**HF - Fac Ops & Enviro Services**

**Account #**  
**Next Bill Date: April 17, 2014**

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## CURRENT CHARGES for

### Monthly charges billed to Apr 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
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
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	67:49 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	37.3997 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	39:08 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$92.50
<b>Total this month</b>	<b>\$92.50</b>
<b>Usage Summary</b> <i>min:sec</i>	
Weekday	139:03
Weekend	46:08
<b>Total time used</b>	<b>185:11</b>
<b>Event Summary</b>	
Total Events	2
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	37.5143
Total this month	\$0.00

Mobile  
Bill Date: March 17, 2014  
FRANK COPPINGER  
Mobile Ref.  
HF - Fac Ops & Enviro Services

Account #  
Next Bill Date: April 17, 2014

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**CURRENT CHARGES** *for* (continued)

@\$.00/minute	24:14 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	54:00 min:sec	0.00
Service zone		
@\$.00/MB	0.1146 MB	0.00
Text message	2 events	0.00
Long distance		2.52
<b>Taxes</b>		
GST		2.71

---

**Total current charges** **\$56.73**

Mobile

Bill Date: March 17, 2014

Account #

Next Bill Date: April 17, 2014

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**ITEMIZED LONG DISTANCE CALLS**

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
1	Thu Feb 20	14:10		CALGARY	AB EDMONTON	AB	0:53	0.00	0.07	0.07
2	Tue Feb 25	18:54		CALGARY	AB EDMONTON	AB	1:04	0.00	0.14	0.14
3	Fri Feb 28	17:01		CALGARY	AB EDMONTON	AB	1:16	0.00	0.14	0.14
4	Mon Mar 3	08:33		CALGARY	AB EDMONTON	AB	2:53	0.00	0.21	0.21
5	"	17:06		CALGARY	AB EDMONTON	AB	7:46	0.00	0.56	0.56
6	Thu Mar 6	09:03		CALGARY	AB EDMONTON	AB	1:09	0.00	0.14	0.14
7	Mon Mar 10	18:07		CALGARY	AB VANCOUVER	BC	1:03	0.00	0.14	0.14
8	"	18:09		CALGARY	AB VANCOUVER	BC	1:01	0.00	0.14	0.14
9	Wed Mar 12	11:46		CALGARY	AB EDMONTON	AB	2:16	0.00	0.21	0.21
10	Thu Mar 13	10:45		INCOMING	JASPER	AB	4:37	0.00	0.35	0.35
11	"	11:05		INCOMING	JASPER	AB	2:15	0.00	0.21	0.21
12	"	12:08		JASPER	AB CALGARY	AB	1:18	0.00	0.14	0.14
13	Fri Mar 14	15:38		LAKELOUISE	AB CALGARY	AB	0:31	0.00	0.07	0.07

<b>Total usage</b>	<b>0.00</b>
<b>Total long distance</b>	<b>2.52</b>
<b>Subtotal</b>	<b>\$2.52</b>
<b>Total</b>	<b>\$2.52</b>

 **NATIONAL GEOGRAPHIC** *National Geographic Magazine*  
**CUSTOMER SERVICE**

X

Friday, March 7, 2014

**Pay Your Bill**

Account Number: \*

Name: FRANK COPPINGER


Address: 3610 9 ST SE  
 CALGARY, AB T2G3C5

Service Period: Through 02/01/2014

Number of issues	Cover Price	Your Price	Amount Received To Date	Remaining Amount
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\* Price includes \$1.90 AB QST/GST/HST.

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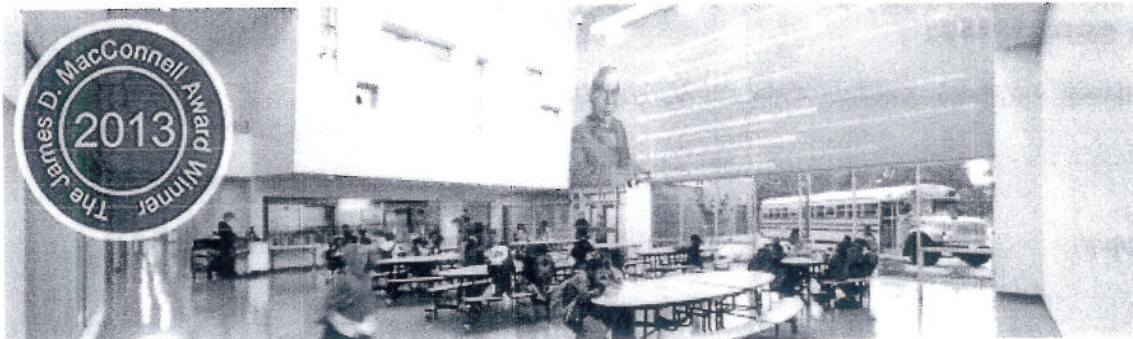
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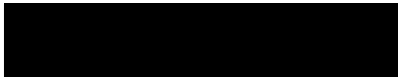
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Mailing address: 11445 E. Via Linda, Suite 2-440, Scottsdale, AZ 85259

**Order Date:** 03/07/2014

**Name:** Frank J. Coppinger  
**Title:** Supt./Facilities/Environmental Services  
**Company:** Calgary Board of Education

**Address:**

**Email:** 

**Phone:**

**Fax:**

**Membership Type:** School District-Public Group- T3 (>60k)

**Current Expiration Date:** 03/31/2014

**New Expiration Date:** 03/31/2015

**Base Amount Due:** \$000.00

3/7/2014

Renew - Council of Educational Facility Planners International (CEFPI)

**Base Amount Due:** \$900.00  
**Add-Ons:** \$0.00 (\$0.00 x 0)  
**Total Dues:** \$900.00  
**Order Total:** \$900.00  
**Payment Method:** MasterCard

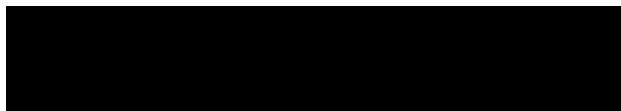
**0, exp. 09/16 for \$900.00. Details --**

**Credit Card Processed: Frank J Coppinger,**  
**Ref: Auth. Code:**

Your record has been updated. Your new expiration date is 03/31/2015.

**Account Information:**

**Member ID:**  
**Your Username:**  
**Your Password:**



Printer Friendly Invoice

**Headquarters Office**  
**Council of Educational Facility Planners International (CEFPI)**  
11445 E. Via Linda, Ste 2-440, Scottsdale, Arizona 85259, Phone: +1 480.391.0840

**DC Area Office**  
Arlington, Virginia, Phone: +1 202.577.6771

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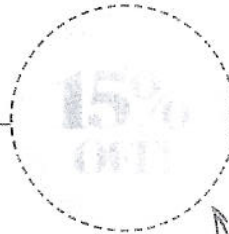
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Mr. Frank Coppinger  
3610 9 St SE  
Calgary AB T2G 3C5

*renew?*



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# Southland Transportation Ltd.

823 Highfield Avenue S.E., Calgary, Alberta T2G 4C7  
PHONE: (403) 398-2244  
FAX: (403) 450-9925  
WEBSITE: www.southland.ca

WAYBILL

\*\*This is not an invoice.

Confirmed

A 230807

Client Info	Account
Calgary Board of Education (Safety Advisory Service)	Date Confirmed: Apr 03, 14
3610 - 9th St SE	Charter Date: Apr 04, 14
Calgary T2G 3C5	Ordered By:
PH:	PO Num:
PH2:	
FAX:	
EMAIL:	Booked By: Deanna Dubie
GL Code:	
CLIENT #:	COST CNTR: 100

Total Charges	\$219.00
Total Additional	\$0.00
Discount	\$0.00
<b>SUBTOTAL</b>	<b>\$219.00</b>
G.S.T / H.S.T #R104944079	\$10.95
<b>TOTAL</b>	<b>\$229.95</b>
Deposit Paid	
<b>Balance Owing</b>	<b>\$229.95</b>

## Comments

## Trip Details

# Buses: 1  
# Passengers: 40

Pick up Date and Time	Pickup Location	Drop Location
Apr 04, 14 10:00:00AM	Calgary Board of Education - 3610 - 9th St SE	Ed Centre 1221 8 Street SW
Apr 04, 14 11:30:00AM	Ed Centre 1221 8 Street SW	Calgary Board of Education - 3610 - 9th St SE

*P CARD?*  
*mlb*



*Travel*

**Mobile**  
**Bill Date: April 17, 2014**  
**FRANK COPPINGER**  
**Mobile Ref.**  
**HF - Fac Ops & Enviro Services**

**Account #**  
**Next Bill Date: May 17, 2014**

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**CURRENT CHARGES for**

**Monthly charges billed to May 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
Alberta Government 911 fee		0.44
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
\$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**

Alberta Government 911 fee	Apr 16 to Apr 16	0.02
Alberta municipal 911 tax	Apr 1 to Apr 16	\$0.44
less Cr Alberta municipal 911 tax		-0.44
Can-Can/US Text - Unlimited	Apr 17 to May 16	\$15.00
less 100.00% Promotional Discount		-15.00

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	108:18 min:sec	0.00

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary</b>	
<i>min:sec</i>	
Weekday	135:25
<b>Total time used</b>	<b>135:25</b>
<b>Event Summary</b>	
Total Events	1
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	10.1222
Total this month	\$0.00

Mobile  
Bill Date: April 17, 2014  
FRANK COPPINGER  
Mobile Ref.  
HF - Fac Ops & Enviro Services

Account #  
Next Bill Date: May 17, 2014

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**CURRENT CHARGES** *for*

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	10.1016 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	2:07 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	25:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0206 MB	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	1 event	0.00
Long distance		2.80
Roamer data usage		6.71
<b>Taxes</b>		
GST		3.03
<b>Total current charges</b>		<b>\$64.50</b>



Mobile  
 Bill Date: April 17, 2014

Account #  
 Next Bill Date: May 17, 2014

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**ITEMIZED LONG DISTANCE CALLS**

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
1	Wed Mar 26	10:24		CALGARY	AB EDMONTON	AB	19:12	0.00	1.40	1.40
2	"	14:41		CALGARY	AB EDMONTON	AB	4:11	0.00	0.35	0.35
3	Fri Mar 28	10:14		CALGARY	AB EDMONTON	AB	0:41	0.00	0.07	0.07
4	Mon Apr 14	12:16		CALGARY	AB EDMONTON	AB	3:20	0.00	0.28	0.28
5	Tue Apr 15	17:38		CALGARY	AB EDMONTON	AB	8:21	0.00	0.63	0.63
6	Wed Apr 16	12:35		CALGARY	AB EDMONTON	AB	0:37	0.00	0.07	0.07

<b>Total usage</b>	<b>0.00</b>
<b>Total long distance</b>	<b>2.80</b>
<b>Subtotal</b>	<b>\$2.80</b>
<b>Total</b>	<b>\$2.80</b>

**THE Fairmont**  
**JASPER PARK LODGE**

P.O Box 40  
 Jasper, AB, Canada T0E 1E0  
 T (780) 852-3301 F (780) 852-5107  
 G.S.T. Registration # 84968 1721 RT0004

Room :  
 Folio # :  
 Invoice # :  
 Cashier # :  
 Page # : 1 of 2

**Mr Frank Coppinger**

Arrival : 03-12-14  
 Departure : 03-14-14  
**Fairmont President's Club**

Date	Description	Additional Information	Charges	Credits
03-12-14	Deposit Transferred at C/I			177.70
03-12-14	Room Charge		160.00	
03-12-14	Room Tourism Levy		6.40	
03-12-14	Room GST		8.00	
03-12-14	2% Destination Marketing Fee		3.20	
03-12-14	Other - GST		0.16	
03-12-14	Room Upgrade	001	60.00	
03-12-14	Room Upgrade Tourism Levy		2.40	
03-12-14	Room Upgrade GST		3.00	
03-12-14	DMF Room Upgrade		1.20	
03-12-14	Other - GST		0.06	
03-13-14	Room Charge		160.00	
03-13-14	Room Tourism Levy		6.40	
03-13-14	Room GST		8.00	
03-13-14	2% Destination Marketing Fee		3.20	
03-13-14	Other - GST		0.16	
03-13-14	Room Upgrade	001	60.00	
03-13-14	Room Upgrade Tourism Levy		2.40	
03-13-14	Room Upgrade GST		3.00	
03-13-14	DMF Room Upgrade		1.20	
03-13-14	Other - GST		0.06	
03-14-14	Mastercard			311.00
<b>Total</b>			<b>488.84</b>	<b>488.80</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 22.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 22.00

<sup>THE</sup> *Fairmont*  
JASPER PARK LODGE

P.O Box 40  
Jasper, AB, Canada T0E 1E0  
T (780) 852-3301 F (780) 852-5107  
G.S.T. Registration # 84968 1721 RT0004

Room :  
Folio # :  
Invoice # :  
Cashier # :  
Page # : 2 of 2

Mr Frank Coppinger

Arrival : 03-12-14  
Departure : 03-14-14  
Fairmont President's Club  
3240114304

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

Thank you for choosing Fairmont Hotels & Resorts

To provide feedback about your stay, please contact Markus Treppenhauer, General Manager, at [Markus.Treppenhauer@fairmont.com](mailto:Markus.Treppenhauer@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

Baggage Receipt

Issue Date: 05 APR 2014 YYC ATQ



Method of Payment

Qty	Fees
1	\$22.00
--	\$1.10

Description  
First Bag Fee  
Tax

Baggage Document  
0162605965353

Ticket Number  
0142130965119

Cardholder Name  
FRANK J COPPINGER

Confirmation: EN0SD1

USD \$23.10

Total Fees

BAGGAGE FEES

Carrier IA  
Routing YYC - SFO

- Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
  - Receipt for payment must be presented at bag check.
  - For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM  
MAR 18, 2014

Purchase Date/Time: 05:11pm Mar 17, 2014  
Total Parking: \$15.00  
Total FEDERAL: \$0.75  
Total Due: \$15.75  
Total Paid: \$15.75  
Ticket #: 00005615  
SAN #: 500012260469  
Setting: Lot 305  
Mach Name: Lot 305-1

Rate: ALL DAY + EVENING  
Payment Type: Card

Card asterCard Auth #: 191212

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00am Mar 18, 2014  
Purchase Date/Time: 05:11pm Mar 17, 2014  
Total Parking: \$15.00  
Total FEDERAL: \$0.75  
Total Due: \$15.75  
Total Paid: \$15.75  
Ticket #: 00005615  
Setting: Lot 305  
Mach Name: Lot 305-1

Rate: ALL DAY + EVENING  
Payment Type: Card

Card asterCard Au

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



387 41 AVENUE SE CALGARY AB  
21630634

698918041116352014  
MCCP  
Music Concourse  
55 Teagarden Way  
San Francisco, CA 94118

1111 PURCHASE

04-05-2014  
Acct #  
Exp Date

Entry Time: 04/11/14 12:12 PM  
Exit Time: 04/11/14 4:35 PM  
Duration: 0d. 4h. 23m.  
Pay Station: 18  
Tran: 6989  
Ticket# 86676

# 561001  
Inv. # 1027  
Auth # 870058

Transients \$ 22.50

Total:

\$ 22.50

Tender: \$ 0.00  
MasterCard \$ 22.50  
Last 4 digits:  
Change: \$ 0.00

Purchase \$49.00  
Tip \$10.00  
Total \$59.00

( 00 ) APPROVED-THANK YOU

Return this copy for your records  
Customer copy

Thank you for parking with us.  
Operated By: City Park  
Tel: 415-495-3909

403-295-4565  
calgarytime.com

NorthPoint Centre Garage  
350 Bay Street  
San Francisco, CA 94133

TR 999066 Tkt# 86478 Op 104 system  
Entrance: 2014-04-07 11:25 MN 1  
Exit : 2014-04-07 18:22 MN 4  
Length of stay: 0 d 6 h 56 mn

Regular Rate \$ 30.00  
Total \$ 30.00  
Credit Card \$ 30.00  
CC MasterCard xxx  
Ref# 184309  
Auth# 212223

25% Parking Tax included.

Thank You. Come again.  
Drive safely!



This form must be completed for each credit card transaction (**for purchases over \$20.00**) that is not supported by a detailed receipt from the merchant. This form must be approved by the cardholder's Supervisor and enclosed within the Statement & Receipt Envelope.

**CARDHOLDER**

Cardholder Name

**Frank Coppinger**

Card Number Phone Number

* * * * * * * * * * * * * *	_____ _____
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Department / School

Facilities and Environmental Services

Merchant Name	Transaction Date YYYY	MM	DD	Transaction Amount
Shell Oil , California	2   0   1   4	04	09	<b>\$54.15</b>

Description of purchase: \_\_\_\_\_  
Fuel/PD Travel/California

Reason detailed receipt / documentation is not available:  
Lost during travel

**Cardholder Missing Receipt Acknowledgement**

- The information provided is a true and accurate description of the details of the purchase
- I confirm that every attempt has been made to obtain a duplicate receipt by contacting the merchant. However, there has been failure to produce a receipt
- All items purchased as part of this credit card transaction were for use by The CBE in my duties as an employee. No personal purchases were made
- Original documentation is not in my possession and I will not seek reimbursement for the transaction
- I acknowledge that repeated lack of documentation could result in a cancelled relationship with the supplier and / or suspension of credit card privileges

Cardholder Signature _____	Date YYYY      MM      DD <span style="font-size: 1.2em;">2   0   1   4   04   21</span>
----------------------------	--

**SUPERVISOR**

I have accepted the cardholder's explanation of the receipt loss and / or inability to obtain a detailed receipt

Supervisor Signature _____	Employee ID 	Date 
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**Baggage Receipt**

Issue Date: 12 APR 2014 SFO DTG

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
	First Bag Fee	1	\$22.00

Method of Payment  
MasterCard

Ticket Number

Cardholder Name  
FRANK J COPPINGER

**BAGGAGE FEES** Total Fees **USD \$22.00**

Confirmation: 1

**Excess Baggage Terms and Conditions:**

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For reserves or adjustments, see a United representative.

Carrier Routing  
UA SFO ... YJC

AGENT REFERENCE: 00 630 696

TANGO  
6929 MCLEOD TRAIL T2H9L3  
CALGARY AB  
20755104



VINCI Park  
Gulf Canada  
Lot #040

#### PURCHASE ####  
03-19-2014 13:47:46  
Acct # .....6000 C  
Exp Date .../.../... Card Type MC  
Name: FRANK J COPPINGER  
MasterCard

PARKING  
2014/03/25 14:26



JA02ITPVHS

Trace # Operator 016  
FB2035510102

Inv. #  
Auth # RRN 001070009

Purchase \$67.20  
Tip \$10.08  
Total \$77.28

Welcome  
Monthly Parking Ava:  
(403) 296-1920  
(Entrance)

(00) APPROVED-THANK YOU



Retain this copy for your  
records  
Customer copy

6920 Macleod TR SE

Server: Samantha	03/19/2014
Table 44/1	1:04 PM
Guests: 0	70003
Bus.\nLamb (3 @16.00)	48.00
Bus.\nChicken	16.00
Subtotal	64.00
GST Exclusive Tax	3.20
Total	67.20
Balance Due	\$ 67.20

GST# R106097330  
Please pay your server  
No sticker? No Problem!  
Royalty Rewards now has an App  
Available on iTunes & Google



# STANFORD GUEST HOUSE

**Frank Coppinger**

Room No.  
 Arrival 04-07-14  
 Departure 04-11-14  
 Folio No.  
 Cashier 118  
 Conf. No.  
 Group Code 04IFMA  
 Page No. 1 of 1

Company Stanford Conferee  
 DB Acct No.  
 Approver Name

Date	Description	Charges	Payments
04-07-14	Room Charge	149.00	
04-08-14	Room Charge	149.00	
04-09-14	Room Charge	149.00	
04-10-14	Room Charge	149.00	
04-11-14	Mastercard		596.00
	XX/XX		
Balance			0.00

### Guest Signature

*I have received the goods and/or services in the amount shown here. I agree my liability for this bill is not waived and agree to be held personally responsible in the event the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer. I understand all equipment rental charges include applicable sales tax.*