

Mobile
Bill Date: May 17, 2014
FRANK COPPINGER

Account #
Next Bill Date: June 17, 2014

1605of 1939

Mobile Ref.
HF - Fac Ops & Enviro Services

CURRENT CHARGES *for*

Monthly charges *billed to Jun 16, 2014*

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
Alberta Government 911 fee		0.44
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$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	99:33 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary <i>min:sec</i>	
Weekday	141:33
Weekend	8:00
Total time used	149:33
Event Summary	
Total Events	3
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	13.1438
Total this month	\$0.00

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

Account # !
Next Bill Date: June 17, 2014

1606of 1939

CURRENT CHARGES for

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	13.1045 MB	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	50:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0393 MB	0.00
MSG from Bell	3 events	0.00
Long distance		2.45
Taxes		
GST		2.72
<hr/>		
Total current charges		\$57.11

Mobile

Account #

1607of 1939

Bill Date: May 17, 2014

Next Bill Date: June 17, 2014

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 Apr 24	13:34		CALGARY	AB EDMONTON	AB	9:01	0.00	0.70	0.70
2	Sat Apr 26	18:43	BM2BM	INCOMING	CANMORE	AB	8:00	0.00	0.56	0.56
3	Wed Apr 30	17:55		CALGARY	AB VANCOUVER	BC	0:17	0.00	0.07	0.07
4	Thu May 1	08:30		CALGARY	AB EDMONTON	AB	1:33	0.00	0.14	0.14
5	Tue May 6	16:53		CALGARY	AB EDMONTON	AB	5:13	0.00	0.42	0.42
6	Wed May 7	10:19		CALGARY	AB EDMONTON	AB	7:08	0.00	0.56	0.56

Total usage	0.00
Total long distance	2.45
Subtotal	\$2.45
Total	\$2.45

CALL TYPES:
 BM2BM: Bell Mobility to Bell Mobi

Calgary Chapter of IFMA

English

• English



Loading ...

Updating country

Authenticating your information

Logging you in

Authenticating your information.

Securing your information.

Updating your information ...

Updating your information ...

Updating order total ...

Pay Pal "IFMA Calgary"

You just made a payment of

\$65.00 CAD



Paid to
Calgary Chapter of IFMA
info@ifmacalgary.org
403-293-7665

Ship to
1221 8 Street SW
3610 - 9 Street S.E.
Calgary Alberta T2T 6K6
Canada



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

COPY

CARDHOLDER

Cardholder Name

Frank Coppinger

Card Number

Phone Number

* * * * *

Department / School

Facilities and Environmental Services

Merchant Name

Transaction Date
YYYY

MM

DD

Transaction Amount

Impark

2 0 1 4

05

30

\$21.00

Description of purchase: Parking

Reason detailed receipt / documentation is not available:
Lost receipt

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

2014 05 18

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

| | | | |

| | | | |

JUR
T

THIS IS YOUR RECEIPT
THIS IS YOUR RECEIPT
THIS IS YOUR RECEIPT
Parking stall expires when
Vehicle vacates stall or at 23:59
University Of Calgary/Art Parkade
No overnight parking ART-08

**SPACE
1439**

ENTRY TIME 11 JUN 14 05:29 PM
63947 Paid \$10.00C

00436347

RECEIPT

License Plate Number

Expiration date/time

**08:00 PM
MAY 23, 2014**

Purchase Date/Time: 09:07am May 23, 2014

Total Parking: \$20.00

Total GST: \$1.00

Total Due: \$21.00

Total Paid: \$21.00

Ticket #: 01580744

S/N #: 500013180704

Setting: CBE

Mach Name: CBE 22

Rate: Day \$20 (until 8PM)
Payment Type: Card

Y (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 852
Plate:

Zone: Lot 60 : 9060
C 556909*6800

Valid through:

**FRIDAY 06 JUN 14
11:54 AM**

Card

MasterCard

Auth #: 110901

AMOUNT PAID: \$21.50 (GST incl.)

START TIME: 6/6/2014 8:50 AM

Auth No: 105121

RECEIPT NO: 42758

services (403) 537-7000 FREE Battery Boosting & Tire Inflation S

THE CANADIAN COUNCIL
55 UNIVERSITY AVE
TORONTO, ON
M5J2H7

PAID

May 27 2014 11:48 am Inv# 5182

TRANSACTION RECORD(Duplicate)

Card:
Card type : MC
Trans Type : PURCHASE
Card Entry : M
Auth # : 114812
Sequence # : 001098001
Merchant ID : 20422584
Terminal # : PM2042258401
Date : 14/05/27
Time : 11:48:12

CC PPP Membership Receipt

Amount : \$367.50

APPROVED - THANK YOU

Retain this copy for your
records
*** CUSTOMER COPY ***

Canada Post / Postes Canada
AIRDRIE PO
100 - 65 McKenzie Way SW
AIRDRIE T4B0V0
GST/TPS#: 895588788

stamps

2014/05/31 03:37:04 DIONNE
CC/CC102682 W/G2 TR352078

G/S 5% 3@25.50 \$76.50
P2013 BOOKLET OF 30/P2013 CARNET DE 30

SUBTL/SOUS-TOTAL \$76.50
GST/TPS \$3.83
PST/TVP \$0.00
HST/TVH \$0.00
TOTAL/TOTAL \$80.33

MasterCard / Mastercard \$80.33
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns. To
view the return policy go to the website.

Your opinion matters and we want to hear
about your post office experience.
Enter to win 1 of 5 \$50 Prepaid Visa
cards. For complete terms and conditions,
go to www.canadapost.intouchinsight.com

Reçu requis pour tous les retours. Pour
consulter la politique de retour, visitez
le site Web.

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50 \$.
Pour les conditions générales complètes,
allez à www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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

Sara Atkinson

Card Number Phone Number

* * * * *

Department / School

Facilities and Environmental Services

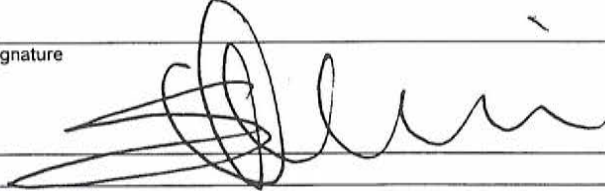
Merchant Name	Transaction Date YYYY	MM	DD	Transaction Amount
Sobeys	2 0 1 4	05	31	\$ 25.10

Description of purchase: sympathy cards

Reason detailed receipt / documentation is not available:
lost receipt

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

SUPERVISOR

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

Supervisor Signature  Employee ID 0 | 4 | 1 | 9 | 8 | 4 Date 23 JUN 2014



IFMATM

International Facility Management Association
Empowering Facility Professionals Worldwide

Confirmation and Receipt of Membership Dues

International Facility Management Association
800 Gessner Rd., Suite 900
Houston, TX 77024-4257
+1-713-623-4362 Fax +1-281-974-5650

Membership ID:
Classification: Professional
Paid Thru: 7/31/2015

Jun 02, 2014

Frank J. Coppinger
Calgary Board of Education
3610 Ninth St SE
Calgary AB T2G 3C5
Canada

Phone:
Fax:
Home Phone:
Mobile:

Email:

Dear Frank:

This letter confirms receipt of your membership dues payment for the next year. Thank you!

The information included on this page reflects your membership record as it now exists in our system. Please review this information for accuracy, bearing in mind that most of it is available in our online Membership Directory at www.ifma.org. Pay special attention to items like area code, zip code, phone, fax number and e-mail address which occasionally change.

We are pleased to have you as a member and look forward to many years of providing you with professional representation and support. Since 1980, IFMA has defined the field of facility management, creating a professional identity for its members. We're continuously working to meet your needs—IFMA does its job so that you can do yours!

If you have any questions or need further assistance or information, please call IFMA Service Center of Excellence at +1-713-623-4362 or e-mail ifma@ifma.org.

Sincerely,

IFMA Member Services Team

Membership Details

Description	Amount
Professional Membership Dues	\$179.00
Calgary	\$92.00
Academic Facilities Council	\$55.00
Total	\$326.00
6/2/2014 Payment:	\$326.00
Balance Due	\$0.00

USD

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

Member: 600
Server: Sica
Area: Events & Catering
Chit #: 31001662

Date: May 30/14 Time: 1:47pm

106 Plated Lunch 1,881.50
Room Rental 200.00

Sub-Total: 2,081.50
Service Charge 374.67
GST F&B Service 122.81

Chit Total: \$2,578.98
=====

Member Charge \$2,578.98-

Gratuity: _____

Total: _____

Member Number: _____

Signature: Sara Atkinson CBE

INVOICE

Calgary Elks Lodge and Golf Club
2502 6th Street NE
Calgary AB
T2E 3Z3

GST# 107296238

----- End of Chit -----

===== End of Report =====

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

Member: . Sara Atkinson CBE
Server: Erin
Area: Off Menu/Cash Bar Events
Chit #: 33001816

Date: Jun 13/14 Time: 3:03pm

Payment on Account 2,578.98
- EVENT PAYMENT

Sub-Total: 2,578.98

Chit Total: \$2,578.98

Master Card \$1,000.00-
Master Card \$1,578.98-

Gratuity: _____

Total: _____

THE ELKS CLUB OF CALGARY
2502 6 ST NE
CALGARY AB

CARD
CARD TYPE MASTERCARD
DATE 2014/06/13
TIME 4107 14:24:59
CLERK ID 05
RECEIPT NUMBER
M30714211-001-315-004-0

PURCHASE
TOTAL
\$1,578.98

APPROVED

AUTH# 162459 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Member Number: _____

Signature: Sara Atkinson CBE

INVOICE

Calgary Elks Lodge and Golf Club
2502 - 6 Street N.E.
Calgary, AB
T2E 3Z3

GST 10729 6238

----- End of Chit -----

THE ELKS CLUB OF CALGARY
2502 6 ST NE
CALGARY AB

CARD
CARD TYPE MASTERCARD
DATE 2014/06/13
TIME 3184 14:25:38
CLERK ID 05
RECEIPT NUMBER
M30714211-001-315-005-0

PURCHASE
TOTAL
\$1,000.00

APPROVED

AUTH# 162537 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Mobile

Bill Date: June 17, 2014

FRANK COPPINGER

Mobile Ref.

HF - Fac Ops & Enviro Services

Account #

1622of 1952

Next Bill Date: July 17, 2014

CURRENT CHARGES for

Monthly charges billed to Jul 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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$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	142:06 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	187:44
Weekend	8:00
Weeknight	6:25
Total time used	202:09
Packet Plan Usage Summary	
Total megabytes	12.4249
Total this month	\$0.00

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

Account #
Next Bill Date: July 17, 2014

1623of 1952

CURRENT CHARGES for

nued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	12.3937 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	6:25 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	7:38 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	46:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0312 MB	0.00
Long distance		1.54
Taxes		
GST		2.67

Total current charges **\$56.15**

Mobile

Account #

1624of 1952

Bill Date: June 17, 2014

Next Bill Date: July 17, 2014

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	Mon May 26	14:10		CALGARY	AB EDMONTON	AB	7:09	0.00	0.56	0.56
2	"	16:59		CALGARY	AB EDMONTON	AB	4:47	0.00	0.35	0.35
3	Wed May 28	13:00		CALGARY	AB EDMONTON	AB	1:36	0.00	0.14	0.14
4	Wed Jun 4	12:17		CALGARY	AB EDMONTON	AB	6:11	0.00	0.49	0.49

Total usage	0.00
Total long distance	1.54
Subtotal	\$1.54
Total	\$1.54

Canada Post / Postes Canada
AIRDRIE PO
100 - 65 McKenzie Way SW
AIRDRIE T4B0V0
GST/TPS#: 895588788

stamps

2014/05/31 03:37:04 DIONNE
CC/CC102682 W/G2 TR352078

G/S 5% 3@25.50 \$76.50
P2013 BOOKLET OF 30/P2013 CARNET DE 30

SUBTL/SOUS-TOTAL \$76.50
GST/TPS \$3.83
PST/TVP \$0.00
HST/TVH \$0.00
TOTAL/TOTAL \$80.33

MasterCard / Mastercard \$80.33
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns. To
view the return policy go to the website.

Your opinion matters and we want to hear
about your post office experience.
Enter to win 1 of 5 \$50 Prepaid Visa
cards. For complete terms and conditions,
go to www.canadapost.intouchinsight.com

Reçu requis pour tous les retours. Pour
consulter la politique de retour, visitez
le site Web.

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50 \$.
Pour les conditions générales complètes,
allez à www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA