

expense | monthly tracking report

claimant | Roulson, Dianne

position | Director, Learning Services

level | Director

reporting period | November 1 to December 31, 2014

date of report | February-13-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/2014	Monthly Service Plan	\$55.78	other disclosed	telecom/cell phone
Staff Appreciation	11/28/2014	Team Recognition Lunch	\$121.60	working session	BUS food/non alcoholic beverage
2014 Sound Grading Conference, Portland, OR	10/28/2014	Registration for Dec 4-5, 2014 Conference	\$559.51	travel	PD course or registration fee
2014 Sound Grading Conference, Portland, OR	10/28/2014	Return Airfare - Calgary - Portland for Dec 4-5 Conference	\$1,094.68	travel	PD airfare/bus/rail
2014 Sound Grading Conference, Portland, OR	12/03/2014	Baggage Fee	\$26.25	travel	PD airfare/bus/rail
2014 Sound Grading Conference, Portland, OR	12/08/2014	Baggage Fee	\$26.15	travel	PD airfare/bus/rail
2014 Sound Grading Conference, Portland, OR	12/03/2014	Taxi fare from Portland Airport to Hotel	\$70.22	travel	PD general
2014 Sound Grading Conference, Portland, OR	12/06/2014	Taxi fare from Hotel to Portland Airport	\$50.11	travel	PD general
2014 Sound Grading Conference, Portland, OR	12/06/2014	Accommodations	\$537.37	travel	PD accommodation
2014 Sound Grading Conference, Portland, OR	12/03/2014	Meal for 5	\$73.76	travel	PD food/non alcoholic beverage
2014 Sound Grading Conference, Portland, OR	12/05/2014	Meal for 5	\$100.20	travel	PD food/non alcoholic beverage
2014 Sound Grading Conference, Portland, OR	12/06/2014	Meal	\$7.15	travel	PD food/non alcoholic beverage
2014 Sound Grading Conference, Portland, OR	12/07/2014	Parking at Calgary Airport	\$45.99	travel	PD general
Cell Phone	12/17/2014	Monthly Service Plan	\$245.98	other disclosed	telecom/cell phone

Mobile

Bill Date: November 17, 2014

Next Bill Date: December 17, 2014

DIANNE ROULSON

Learning Services

CURRENT CHARGES

Monthly charges billed to Dec 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 Unlmted. 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	202:52 min:sec	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u> min:sec	
Weekday	273:34
Weekend	12:30
Total time used	286:04
<u>Event Summary</u>	
Total Events	402
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	271.7056
Total this month	\$0.00

Mobile

Bill Date: November 17, 2014

DIANNE ROULSON

Next Bill Date: December 17, 2014

1444of 1885

Learning Services

CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	270.9057 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	9:30 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	22:42 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	51:00 min:sec	0.00
Service zone		
@\$.00/MB	0.7999 MB	0.00
Text message	3 events	0.00
Free Bell Message	6 events	0.00
Picture/Video messaging	2 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	217 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	174 events	0.00
Long distance		1.19
Taxes		
GST		2.65

Total current charges **\$55.78**

TEST KITCHEN & BAR

1436 8th St. SW
Calgary, Alberta
Tel: (403) 875-4538
Check #. 343

Duplicate

Server: Function AM Date: 11/28/2014
Table: 31 Time: 13:15
Client: 5

1	Penne Genovese	18.00
2	Diet	5.50
1	Wasabi Fries	3.50
1	TK Tempura	14.00
1	Tea	2.50
1	Chicken Makhani	21.00
2	Ploughman's	32.00
1	Pick UP	0.00

SUB-TOTAL: 96.50
GST: 4.83

TOTAL: 101.33

TEST KITCHEN YYC
Culinary Pop Up Restaurant

403-457-3616

www.TestKitchenyyc.ca
Follow us on Twitter & Instagram
@TestKitchenyyc
Open for Lunch Mon-Fri
11:00am
GST 838-510-980-RT 001

*Wanda Instr Design +
Asst Team Thank You*

16TH FLOOR HOSPITALITY
INC.
1436 8TH ST SW
CALGARY AB

DATE 2014/11/28
TIME 4684 13:16:55
RECEIPT NUMBER
C82009406-001-019-025-0

PURCHASE
AMOUNT \$101.33
TIP \$20.27
TOTAL

\$121.60

A0000000041010
FA0283754F47FD1D
0000008000-E800
5A59F17AB660B741

APPROVED

AUTH# 151656 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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 Service Delivery, Education Centre

Details of Trip | Please Print Date: December 15, 2014
 Employee's Name Dianne Roulson Vendor #: _____
 School / Department to mail cheque to Learning Services
 Purpose of Trip / Name of Conference 2014 Sound Grading Conference
 Departure and Return Dates Dec 3, 2014 - Dec 6, 2014 Destination: Portland, Oregon

Description of Expenses (Please attach receipts)	Total Cost (Canadian Dollars)	Exchange Rate (for information purposes)	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	\$559.51 ✓	1.1536	\$559.51 ✓		
Travel Costs					
▪ Airfare (including trip cancellation insurance)	\$1,147.08 ✓		\$1,120.93 ✓	\$26.15 ✓	
▪ Rail/Bus					
▪ Taxi/Shuttle Bus/Car Rental in Calgary					
▪ Taxi/Shuttle Bus/Car Rental at Destination	\$120.33 ✓		\$120.33 ✓		
▪ Personal Vehicle _____ km @ 50¢/km (submit on Km Payment Form to Payroll)					Send original to Payroll for payment
Accommodations at Single Rate					
\$ <u>179.12</u> @ <u>3</u> Nights	\$537.37 ✓		\$537.37 ✓		
Meals (including tips) (excluding meals covered by Conference or Others)					
▪ Breakfast _____ @ \$12.00					
▪ Lunch _____ @ \$17.00					
▪ Dinner _____ @ \$26.00					
▪ Or Actual Expense	\$181.11 ✓			\$181.11 ✓	
Telecommunication Charges (Internet, phone calls)					
Parking – in Calgary	\$45.99 ✓		\$45.99 ✓		
Parking – at Destination					
Other – Provide Details					
TOTAL COST OF TRIP	\$2,591.39 ✓		\$2,384.13 ✓	\$207.26 ✓	see above
CASH ADVANCE IF ANY-Ref # _____					
AMOUNT DUE TO (OWING BY) CLAIMANT				\$207.26	
GST Breakout Area					

COPY

I certify that the above claim is correct.

Original signed by D Roulson
Claimant's Signature

Original signed by S Church
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.

JAN 13 2014

PEARSON

RECEIPT

Registration Date: October 27, 2014
Receipt Date: October 28, 2014
Issued By: Pearson
Event: ATI Sound Grading Conference Institute, Portland, OR (5505-120414OR)
Date/Time: Thursday, December 4, 2014 – Friday, December 5, 2014

Reference # or PO #	Name	Company/Organization
1007661930	Dianne Roulson	Calgary BOE

Billed To:

Maureen Nielsen
1221 8th Street SW, 6th Floor
Calgary, AB T2R 0L4
mgnielsen@cbe.ab.ca

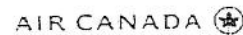
Item	Quantity	Unit Price	Total
Conference Fee	3	\$485.00	\$1,455.00
Subtotal:			\$1,455.00
Total:			\$1,455.00
Balance:			\$0.00

1678.54
to total

\$ 559.51 CAD
per registration
(3)

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.



Booking Information

<p>Booking Reference:</p> <p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact: Ms Dianne Roulson</p>	<p>Customer Care</p> <p>Air Canada 1-888-247-2262</p> <p>Flight Arrivals and Departures 1-888-422-7533</p>
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Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
AC219	Calgary (YYC) Wed 03-Dec 2014 15:15	Vancouver, Vancouver Int'l (YVR) Wed 03-Dec 2014 15:52 - Terminal M	0	5hr10	320	-
AC8127 ¹	Vancouver, Vancouver Int'l (YVR) Wed 03-Dec 2014 18:10 - Terminal M	Portland (PDX) Wed 03-Dec 2014 19:25	0		DH3	-
AC8118 ¹	Portland (PDX) Sat 06-Dec 2014 10:30	Vancouver, Vancouver Int'l (YVR) Sat 06-Dec 2014 11:45 - Terminal M	0	4hr57	DH3	-
AC216	Vancouver, Vancouver Int'l (YVR) Sat 06-Dec 2014 14:00 - Terminal M	Calgary (YYC) Sat 06-Dec 2014 16:27	0		E90	-

Operated by:
¹Air Canada Express - Jazz

Passenger Information

1: Ms Dianne Roulson : Adult (16+), Ticket Number: 0142140705842

Air Canada - Aeroplan : 718525660 Meal Preference: Regular

Payment Card: Special Needs: None

Seat Selection: AC219 24C , AC8127 7C ,
AC8118 5D , AC216 25C

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	897.00
Base Fare	15.00
Surcharges	
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
U.S.A Transportation Tax	40.18
U.S Agriculture Fee	5.74
Canada Goods and Services Tax (GST/HST #10009-2257 RT0001)	47.71
U.S Passenger Facility Charge	5.17
U.S.A Immigration User Fee	8.04
September 11 Security Fee	6.43
Air Travellers Security Charge (ATSC)	12.10
U.S. Federal Customs Fee	6.31

Total airfare and taxes before options (per passenger)	1073.68
Number of passengers	x 1
Total airfare, taxes and options	1073.68
Seat Selection	
Ms Dianne Roulson	
AC219: 24C - Standard Seat	10.00
AC8127: 7C - Standard Seat	10.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.00
Total including airfare, taxes, options and seat selection charges:	1094.68
Grand Total - Canadian dollars	\$1094.68

- Amount paid: \$1094.68

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

- Air Canada: \$1073.68 (Airfare - per ticket)
- Air Canada: \$21.00 (Advance Seat Selection - for passenger 1)

Ticket number(s): 0142140705842

Fare Rules

Departing Flight Calgary (YYC) To Portland (PDX) - Tango

• Changes:

- Prior to day of departure - **Change fee** per transaction, per passenger, is \$200 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger.
- **Same-day standby** is available **only** to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per transaction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Return Flight Portland (PDX) To Calgary (YYC) - Flex

• Changes:

- Prior to day of departure - **Change fee** per transaction, per passenger, is \$200 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- If you make a flight change that involves a more restrictive fare, the higher change fee associated with that more restrictive fare applies once per passenger, regardless of the number of flights that are changed
- **Same-day confirmed changes at check-in or at the airport** are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per transaction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

Fee Receipt



Your fees have been successfully collected.

Passenger: **DIANNE ROULSON**
Departure city: **CALGARY YYC**

Departure Date: **2014-12-03**
Destination city: **PORTLAND PDX**

Fee Breakdown:

Baggage fee 25.00 CAD
GST: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used:

Please Note: This fee is non refundable.
GST - HST: #100092287 RT0001

Nielsen, Maureen G

From: Roulson, Dianne
Sent: December-08-14 10:34 PM
To: Nielsen, Maureen G
Subject: FW: Air Canada - Receipt - Baggage Fee

On 12/5/14, 4:16 PM, "Air Canada" <confirmation@aircanada.ca> wrote:

>Your fees have been successfully collected.

>

>Departure Date: 2014-12-06

>

>Passenger: DIANNE ROULSON

>Departure city: PORTLAND-PDX PDX

>Destination city: CALGARY YYC

>

>Fee Breakdown:

>

>Excess baggage fee (1 piece): 22.04 USD

>

>GST: 1.10 USD

>

>Total USD: 23.14 USD

>

>Form of payment used:

>

>Please Note: This fee is non refundable.

>

>GST - HST: #100092287 RT0001

>

>Fly through paying on your mobile device with Air Canada Mobile+!

>Air Canada mobile+ can remember your personal and payment information

>so you can fly through your mobile experience and pay for items like

>upgrades and flight changes quickly, easily and securely. Click the

>link below to Learn More,

><http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

>

>You can view all your available Air Canada mobile+ messages here:

><http://mymessages.aircanada.com/en/>

>

>*****

>***

>*****

>This service email was sent by Air Canada to you and contains important

>information that must be communicated to you regarding an Air Canada

>Product or Service that you have requested. This service email is not a

>promotional email.

\$26.15 CAD

From: Square <noreply@messaging.squareup.com>
Sent: December-03-14 9:05 PM
To: Roulson, Dianne
Subject: Receipt from Beaverton Airporter

Things just got easier.
Now when you shop at sellers who use Square,
your receipts will be delivered automatically.

[Learn more.](#)



\$60.00

Custom Amount	\$50.00
Subtotal	\$50.00
Tip	\$10.00
Total	\$60.00

70.22 (CAD)

Beaverton Airporter
503-644-6101

12/3/2014, 8:03 PM
#FYnT

Square Just Got More Rewarding
Your favorite businesses may send you discounts or
offers via Square. [Learn more and update preferences.](#)

BEAVERTON AIRPORTER

www.beavertonairporter.com
reservation@beavertonairporter.com
TOLL FREE: 1-866-665-6965
503-760-6565

Driver: RASIM K No. of Passengers: 5

Customer: Beaverton Airporter

From: PDX Airport Since 1974
5037606565

To: Hilton Downtown Portland

PAID \$ 50.00 + 10.00 70.22 CAD
CASH CREDIT

TRK # *****0101

Park & Jet
T # R 105011050

07 2014 01:18 am Trans#82620

TRANSACTION RECORD

is Type : PURCHASE
nt : \$45.99
r # : 031850
ence # : 081349
inal # : 002
 : 14/12/07
 : 01:18:49

***** TRANSACTION APPROVED *****

*** CUSTOMER COPY ***
Transaction No. 229273
Ticket No. 659825

re - 11

In: 1:23 pm Dec03/14
Out: 1:18 am Dec07/14

l Amount Charged \$43.80

BT \$2.19

BLANCE DUE \$45.99

Brook
City

8725 NE Broadway St.
Portland, OR
503-333-3733

Date 12/07/14
Time 1:18:00

DIST..... 12.50
FARE..... \$ 35.50
EXTRAS..... \$ 0.00
TIP..... \$ 7.10
TOTAL..... \$ 45.10

Authorization 101100

Signature:

50.11 (CAD)

4 WAYS TO BOOK A RIDE:

- Call 503-333-3733
- www.broadwaycab.com
- Download app on your phone
- Promo code 000101



HILTON PORTLAND & EXECUTIVE TOWER
 921 SW Sixth Avenue | Portland, OR | 97204
 T: 503 226 1611 | F: 503 220 2562
 W: hilton.com

PORTLAND & EXECUTIVE TOWER

NAME AND ADDRESS:
 ROULSON, DIANN
 221 8TH ST SW
 ALGARY AB T2R0L4
 CANADA

Room: 907/D2
 Arrival Date: 12/3/2014 8:14:00 PM
 Departure Date: 12/6/2014

Adult/Child: 1/0
 Room Rate: 133.00

Rate Plan: PEG
 HH #
 AL:
 Car:

Confirmation Number:

2/6/2014

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
12/3/2014	GUEST ROOM	SLEITE	7231746	\$133.00		
12/3/2014	ROOM TAX	SLEITE	7231746	\$16.63		
12/3/2014	PORTLAND TOURISM ASSESSMENT	SLEITE	7231746	\$2.66		
12/4/2014	GUEST ROOM	SLEITE	7233059	\$133.00		
12/4/2014	ROOM TAX	SLEITE	7233059	\$16.63		
12/4/2014	PORTLAND TOURISM ASSESSMENT	SLEITE	7233059	\$2.66		
12/5/2014	GUEST ROOM	KSIMMS	7234802	\$133.00		
12/5/2014	ROOM TAX	KSIMMS	7234802	\$16.63		
12/5/2014	PORTLAND TOURISM ASSESSMENT	KSIMMS	7234802	\$2.66		
12/6/2014	**BALANCE**	MFOREMAN	7235308		(\$456.87)	\$0.00

537.37 (CAD)



ACCOUNT NO.
 CARD MEMBER NAME
 ROULSON, DIANN
 ESTABLISHMENT NO. & LOCATION
 CARD MEMBER'S SIGNATURE

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE 12/6/2014
 FOLIO NO./CHECK NO. 1505909 A

AUTHORIZATION 231402
 INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -456.87

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

Yard House 8345
888 SW 5th Ave. Suite 2004
Portland, OR 97204

Check # :116871-8345

Table 60

Kathryn C
10:27:06 12/03/2014 Gst 5
Transaction #:33521733

1 Angel Hair Pasta	13.95
1 Gorgonzola Burger	12.45
1 Sub Classic Ranch	
1 Chicken Rice Bowl	13.85
1 BBQ Bacon Burger	12.45
1 Sweet Fries	1.00
1 Taco Combo	12.55
2 Pork Belly Taco	

Subtotal	66.25

12:27:06 12/03/2014

Please pay this amount
Total 66.25

66.25

Amount Due 0.00
Change 0.00

Dine In

Round It Up America provides an opportunity to donate your change to charity by rounding up your total to the nearest dollar when you use your debit or credit card.

www.rounditupamerica.org

Yard House 8345
888 SW 5th Ave. Suite 2004
Portland, OR 97204

Check # :116871-8345

Table 60

Kathryn C
10:27 PM 12/03/2014 Gst 5
Transaction #:33521733

Auth Code
01242I
Check Amount 66.25

RoundUp4Charity

Tip.....

Total....

X
Cardmember agrees to pay total in accordance with agreement governing use of such card.

73.76 (CAD)

OREGONIAN NEWS
PORTLAND INTERNATIONAL AIRPORT

312066 Robynn

CHK 6633

DEC06'14 2:47PM

078000152401	
1 CANADA DRY GINGE	2.49
044000006785	
1 NAB RITZ BITS P/	1.95
077975022313	
1 SNYDERS PRETZEL	1.99

SUBTOTAL	6.43
AMOUNT PAID	6.43

--312066 Closed DEC06 02:47PM--

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

7.15 (CAD)

DEBBIE GRANTHAM
503-284-6376



DEPARTURE
 Follow us on Facebook!
 525 SW MORRISON STREET
 PORTLAND, OR 97204

DEPARTURE
 Follow us on Facebook!
 525 SW MORRISON STREET
 PORTLAND, OR 97204

Server: Katie 12/05/2014
 81/1 7:18 PM
 Guests: 0 60007

Server: Katie DOB: 12/05/2014
 07:27 PM 12/05/2014
 81/1 6/60007

SALE

5242897

Edamame 6.00
 Shumai 6.00
 Shellfish Allergy
 Brussel Sprouts 10.00
 Shellfish Allergy
 Curry Noodles 13.00
 Shellfish Allergy
 GL Cambria 11.00
 VBBQBuns 7.00
 VBibimbap 14.00
 VChiliTofu 12.00
 Departure Wings 11.00

Approval: 00333I

Amount: \$ 90.00

+ Tip: _____

= Total: _____

Subtotal 90.00

Total 90.00

Balance Due 90.00

I agree to pay the above
 total amount according to the
 card issuer agreement.

X _____

Book Your Next Event on Our Deck!
 Contact Carrie Kissell at
 503-802-4642 for Details.
 Departure has a one check with
 an added 20% gratuity policy
 for parties of 6 people or more

Book Your Next Event on Our Deck!
 Contact Carrie Kissell at
 503-802-4642 for Details.
 Departure has a one check with
 an added 20% gratuity policy
 for parties of 6 people or more

100.20 (CAD)

Customer Copy

Bill Date: December 17, 2014
DIANNE ROULSON

Next Bill Date: January 17, 2015

Learning Services

CURRENT CHARGES

Monthly charges billed to Jan 16, 2015

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
Other charges and credits		
Zone 1 Voice & Text \$45 -30day		45.00
Corporate Data Flex USA	Dec 2 to Jan 1	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	<i>min:sec</i>
Weekday	197:41
Weekend	7:53
Total time used	205:34
Event Summary	
Total Events	570
Total this month	\$15.00
Packet Plan Usage Summary	
Total megabytes	94.5011
Total this month	\$0.00

Bill Date: December 17, 2014
 DIANNE ROULSON

Next Bill Date: January 17, 2015

Learning Services

CURRENT CHARGES

Corporate Data Flex Zone 1 Dec 2 to Jan 1 0.00

Usage and long distance

250 Anytime minutes Local Calling
 @\$.00/minute 152:48 min:sec 0.00

Email& Internet BlackBerry 1GB Data Usage
 @\$.00/MB 83.6534 MB 0.00

Business Anytime Unlmted. Nights & Wknds Unlimited Usage
 @\$.00/minute 7:53 min:sec 0.00

6pm to 8pm Calling Unlimited Usage
 @\$.00/minute 15:53 min:sec 0.00

Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility
 @\$.00/minute 29:00 min:sec 0.00

Service zone
 @\$.00/MB 10.8477 MB 0.00

Text messages 60 events 15.00

Free Bell Message 6 events 0.00

Travel text saver Unlimited Incoming Messages
 113 events 0.00

Zone 1 Voice & Text \$45 -30day Unlimited Incoming Messages
 162 events 0.00

Can-Can/US Text - Unlimited Incl. Messages
 227 events 0.00

Power Sharing - Events 2 calls 0.00

Long distance 1.75

Roamer usage 73.65

Roamer data usage 50.00

Taxes

GST 8.64

Total current charges \$245.98