

Mobile
Bill Date: September 17, 2014
JEANNIE EVERETT
Mobile Ref.
Area I Office

Account #
Next Bill Date: October 17, 2014

CURRENT CHARGES

Monthly charges billed to Oct 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	409:25 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	635:04
Weeknight	4:55
Total time used	639:59
<u>Event Summary</u>	
Total Events	243
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	15.4905
Total this month	\$0.00

Mobile
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Account #
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CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	15.4690 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	2:55 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	47:39 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	180:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0215 MB	0.00
Free SMS Message	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	54 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	114 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	74 events	0.00
Taxes		
GST		2.59
Total current charges		\$54.53

Receipt for
Pumpkin's Working meeting
December 2014

VALLEY RIDGE GOLF CLUB
11518 VALLEY RIDGE PK NW
CALGARY, AB

Term ID: 05519150

Purchase

XXXXXXXXXX

MASTERCARD

Entry Method: N

Total: \$ 500.00

2014/09/17

11:41:41

Seq #:

Appr Code:

Resp Code:

CMD Code:

APPROVED
Thank You

CARDHOLDER WILL PAY CARD ISSUER
ABOVE AMOUNT PURSUANT
TO CARDHOLDER AGREEMENT

Merchant Copy

- IMPORTANT -
retain this copy for your records



Valley Ridge Golf Club
GST# 87222 2302
OPEN DAILY 403 221 9682

Trans#
Terminal#

Server:

REPRINTED: Wed 09/17/2014 11:42am

- CBE Area I Princi \$500.00

SubTotal \$500.00
Discount \$0.00
Total \$500.00

Customer Payments
Master Card \$500.00

Total Paid \$500.00

Member Account Information

Tip: _____

Total: _____

Account Name: (Print) _____

Signature: _____



Subject:

FW: Air Canada - 24-Sep: Calgary - Chicago (booking ref: M5MHEA)

From: Air Canada <confirmation@aircanada.ca>
Date: September 1, 2014 at 11:01:10 AM MDT
To:
Subject: Air Canada - 24-Sep: Calgary - Chicago (booking ref:

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



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.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mrs Mary Jean Everett

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Work: 1-403-7778710
At destination: :

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)





Additional passenger information is required

Your current flight itinerary includes travel to a country that requires additional passenger information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

Provide Passenger Information

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC4681 ¹	Calgary (YYC) Wed 24-Sep 2014 11:25	Chicago, O'Hare Int'l (ORD) Wed 24-Sep 2014 15:51 - Terminal 1	0	3hr26	E70	Flex, W	
 Flight AC4681 is operated by United Express / Shuttle America. Please check in directly at the United Express / Shuttle America counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.							
AC5004 ²	Chicago, O'Hare Int'l (ORD) Fri 26-Sep 2014 17:13 - Terminal 1	Calgary (YYC) Fri 26-Sep 2014 19:58	0	3hr45	319	Flex, W	
 Flight AC5004 is operated by United Airlines. Please check in directly at the United Airlines counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.							

Operated by:

¹ United Express / Shuttle America

² United Airlines

Passenger Information

1: Mrs Mary Jean Everett : Adult (16+), Ticket Number:

Frequent Flyer Prog : **None**

Meal Preference : **None**

Payment Card: **xxxx-xxxx-xxxx**

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	251.00
Return Flight - <u>Flex</u>	251.00
Surcharges	15.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
U.S.A Transportation Tax	39.00
U.S Agriculture Fee	5.57
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	27.96
U.S Passenger Facility Charge	5.01
U.S.A Immigration User Fee	7.80
Air Travellers Security Charge (ATSC)	12.10

September 11 Security Fee	6.24
U.S. Federal Customs Fee	6.13
Total airfare and taxes before options (per passenger)	656.81
Number of passengers	x 1
Total airfare, taxes and options	656.81
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$656.81

Payment Information

Credit/Debit Card xxxx-xxxx-xxx - Amount paid: **\$656.81**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$656.81 (Airfare - per ticket)

Ticket number(s):

enRoute City Guide

Chicago

Chicago is one of those enigmatic cities that's home to myriad distinct cultures and communities, but somehow maintains its own unmistakable identity. With its galleries, theatres and jazz lounges, Chicago is the beating heart of culture between the coasts but with touches of Midwestern modesty.



[Read the complete guide](#)

Fare Rules

Departing Flight Calgary (YYC) To Chicago (ORD) - 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.
 - **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.
 - Customers who **no-show** their flight will forfeit the fare paid.



EVERETT, JEANNIE
 728 32 ST NW
 CALGARY AB T2N2V9
 CANADA

name
address

room number:
 arrival date: 9/24/2014 5:42:00 PM
 departure date: 9/26/2014
 adult/child: 1/0
 room rate: 120.60

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan:
 HH #
 AL:
 Car:

Confirmation Number:
 9/26/2014 Page: 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
9/24/2014	607515	GUEST ROOM	\$120.60
9/24/2014	607515	STATE TAX	\$7.24
9/24/2014	607515	CITY TAX	\$6.03
9/25/2014	607672	GUEST ROOM	\$93.60
9/25/2014	607672	STATE TAX	\$5.62
9/25/2014	607672	CITY TAX	\$4.68
		WILL BE SETTLED TO MC	\$237.77
		EFFECTIVE BALANCE OF	\$0.00

\$272.16 CDN



for reservations call **1.800.hampton** or visit us online at **hampton.com** thanks.

account no.	date of charge	folio/check no.
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	



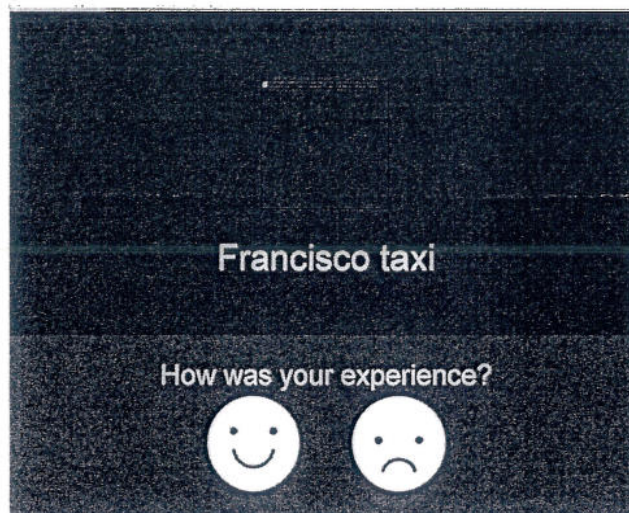
Subject: FW: Receipt from Francisco taxi

From: Everett, Jeannie
Sent: September-26-14 8:10 AM
To:
Subject: Fwd: Receipt from Francisco taxi

Begin forwarded message:

From: Square <noreply@messaging.squareup.com>
Date: September 25, 2014 at 10:18:48 PM CDT
To:
Subject: Receipt from Francisco taxi

Things just got easier.
Now when you shop at sellers who use Square,
your receipts will be delivered automatically.
[Learn more.](#)



\$ 74.75

\$85.24 CDN

Custom Amount \$65.00

Subtotal \$65.00

Tip \$9.75

Total \$74.75

\$85.24 CDV

Card

MasterCard

9/25/2014, 8:17 PM



#WAKV

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1455 Market Street, Suite 600, San Francisco, CA 94103

[Square Privacy Policy](#)

[Not your receipt?](#)



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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
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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	226:02 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	459:25
Total time used	459:25
Event Summary	
Total Events	478
Total this month	\$19.50
Packet Plan Usage Summary	
Total megabytes	11.3750
Total this month	\$0.00

Mobile
Bill Date: October 17, 2014
JEANNIE EVERETT
Mobile Ref.
Area I Office

Account #
Next Bill Date: November 17, 2014

CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	10.9502 MB	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	31:23 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	202:00 min:sec	0.00
Service zone		
@\$.00/MB	0.4248 MB	0.00
Text messages	75 events	18.75
Short Code programs	1 event	0.75
Free Bell Message	8 events	0.00
Picture/Video messaging	1 event	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	141 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	252 events	0.00
Long distance		0.63
Roamer usage		21.50
Roamer data usage		22.90
Taxes		
GST		5.66

Total current charges **\$122.13**

From: SAPDC Registration
Sent: October-17-14 2:10 PM
To: Everett, Jeannie
Subject: CASS Fall Conference Confirmation



17 October 2014

ID Number:
 Jeannie Everett

Dear Jeannie

This is your **REGISTRATION CONFIRMATION** for the CASS Fall Conference 2014.
 You may also use this document as a receipt.

Dietary Concerns:
 Comments:

CASS Fall Conference 2014

Details	Venue	Fee	Owing
CASS Fall Conference 2014 - Registration fee	Sheraton Cavalier 2620 - 32 Ave NE, Calgary	420.00	0.00

Details
Breakfast - November 6
Breakfast - November 7
Lunch - November 6
Lunch - November 7

Notes

Note	Description

TOTAL	420.00	0.00
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Everett, Jeannie
October-17-14 2:30 PM

FW: Transaction Receipt

-----Original Message-----

From: SAPDC Registration
Sent: October-17-14 2:10 PM
To: Everett, Jeannie
Subject: Transaction Receipt

To: Jeannie Everett
Subject: Electronic Receipt from CASS

Our Reference :

Thank you for your successful transaction. Our Payment Gateway has returned the status of this transaction as :
TRANSACTION APPROVED.

If you have any queries with this transaction, please contact the merchant at

A copy of your receipt is attached below. Please retain this to assist us if you have any queries.

October 17, 2014 - 02:09:59 PM
3-TIER E-COMMERCE

AUTHORIZATION NUMBER:
TOTAL: 420.00
REFERENCE NUMBER:
MERCHANT NAME: SAPDC

CASS FALL CONFERENCE
NOVEMBER 6, 7, 2014

PLEASE RETAIN AS RECORD OF PURCHASE