



**Mobile**  
**Bill Date: March 17, 2015**  
**FRANK COPPINGER**  
**Mobile Ref**  
**HF - Fac Ops & Enviro Services**

**Account #**  
**Next Bill Date: April 17, 2015**

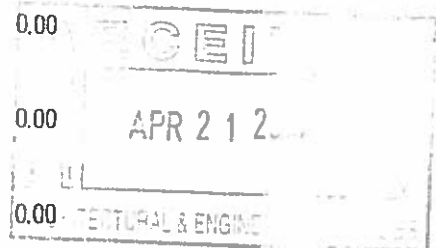
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## CURRENT CHARGES for

### Monthly charges billed to Apr 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
Corporate Data Flex Zone 1		0.00
Corporate Voice Flex Zone1		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

FOR YOUR INFORMATION...	
<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	188:09
Weekend	14:45
Weeknight	0:26
<b>Total time used</b>	<b>203:20</b>
<b>Event Summary</b>	
Total Events	7
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	572.9798
Total this month	\$0.00



Mobile  
Bill Date: March 17, 2015  
FRANK COPPINGER  
Mobile Ref.  
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Account #  
Next Bill Date: April 17, 2015

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## CURRENT CHARGES *for*

### Other charges and credits

Hardware Change Processing Fee	\$15.00	
less Account Credit	<u>-15.00</u>	0.00

### Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	111:45 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	572.9798 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	12:11 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	3:24 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	76:00 min:sec	0.00
Text message	3 events	0.00
Travel text saver Unlimited Incoming Messages		
	4 events	0.00
Long distance		1.61
<b>Taxes</b>		
GST		2.68

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**Total current charges** **\$56.23**



Mobile

Bill Date: March 17, 2015

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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 Feb 18						12:57	0.00	0.91	0.91
2	Thu Feb 19						1:45	0.00	0.14	0.14
3	"						4:40	0.00	0.35	0.35
4	Tue Feb 24						2:33	0.00	0.21	0.21
<hr/>										
<b>total usage</b>										
<b>0.00</b>										
<b>Total long distance</b>										
<b>1.61</b>										
<hr/>										
<b>Subtotal</b>										
<b>\$1.61</b>										
<hr/>										
<b>Total</b>										
<b>\$1.61</b>										

**THE**  
*Fairmont*  
**BANFF SPRINGS**

405 SPRAY AVENUE  
P.O. BOX 960  
BANFF, ALBERTA CANADA T1L 1J4  
T 403 762 2211 F 403 762 5755  
G.S.T. Registration # 84968 1721 RT000

**Council of Educational Facility Planners**  
**Mr Frank Coppinger**

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

Group Name Council of Educational Facilities

Arrival : 03-18-15  
Departure : 03-20-15

**Fairmont President's Club**

**INFORMATION INVOICE**

Date	Description	Additional Information	Charges	Credits
03-18-15	Rundle Lounge	Line# 335 : CHECK# 0199353	13.13	
03-18-15	Banquets	Line# 335 : CHECK# 0296222	11.00	
03-18-15	Package Charge		263.00	
03-18-15	Tourism Improvement Fee (2%)		4.78	
03-18-15	Alberta Tourism Levy (4%)		9.75	
03-18-15	Room GST (5%)		12.19	
03-18-15	Self Parking		25.00	
03-18-15	Package GST (5%)		1.20	
03-19-15	Package Charge		263.00	
03-19-15	Tourism Improvement Fee (2%)		4.78	
03-19-15	Alberta Tourism Levy (4%)		9.75	
03-19-15	Room GST (5%)		12.19	
03-19-15	Self Parking		25.00	
03-19-15	Package GST (5%)		1.20	
03-20-15	Mastercard			655.97
<b>Total</b>			<b>655.97</b>	<b>655.97</b>

**Balance Due 0.00**

**GST Summary**

Room	24.38
F&B	1.15
Other	4.78
<b>Total</b>	<b>30.31</b>

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United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de  
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)  
J'ai accepté la livraison du journal The Globe and Mail. J'étais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ pour jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**  
**Merci d'avoir choisi les Hôtels Fairmont**

THE *Fairmont*  
**BANFF SPRINGS**

405 SPRAY AVENUE  
 P.O. BOX 960  
 BANFF, ALBERTA CANADA T1L 1J4  
 T 403 762 2211 F 403 762 5755  
 G.S.T. Registration # 84968 1721 RT000

**Council of Educational Facility Planners**  
**Mr Frank Coppinger**

Room :  
 Folio # :  
 Cashier # :  
 Page # :

Group Name : Council of Educational Facilities

Arrival : 03-18-15  
 Departure : 03-20-15

**Fairmont President's Club**

**INFORMATION INVOICE**

Date	Description	Additional Information	Charges	Credits
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Thank you for choosing Fairmont Hotels & Resorts.  
 To provide feedback about your stay please contact David Roberts, General Manager, at [David.Robertsgm@fairmont.com](mailto:David.Robertsgm@fairmont.com).  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
 the United States or Canada 1 800 441 1414  
 Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
 l'Ontario, Québec ou Canada 1 800 441 1414

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**Thank you for choosing to stay with Fairmont Hotels & Resorts**



where great schools begin

COUNCIL OF EDUCATIONAL FACILITY PLANNERS INTERNATIONAL



Welcome Frank!

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### Renew

Thank you for renewing your membership for the coming year. As a member of CEFPI your direct involvement is what gives your organization its strength and unity of purpose. You make the difference.

Utilize CEFPI's extensive resources that are available exclusively to members on our website at [www.cefpi.org](http://www.cefpi.org). Please feel free to make any necessary changes to your profile.

We hope you will continue to----

Rely on the high quality educational facilities research, publications, and professional development opportunities.

Utilize networking opportunities by participating in a variety of professional development events.

Contribute your articles to the *Educational Facilities Planner (EFP)*, our flagship publication.

Voice your opinions on a variety of interesting topics through E-Groups and blogs.

Utilize your CEFPI **member only networking** on **Members Connect**:

Update your profile so other members can find you easily

Share best practices; network with fellow professionals – architects, facility planners, school district administrators, engineers, policymakers, manufacturers and suppliers

Voice your opinions on a variety of interesting topics through blogs, discussion and libraries

Join professional communities, discussion groups and network with fellow members

Our professional staff is available to assist you at any time with your member needs. You can contact us at:

[membercare@cefpi.org](mailto:membercare@cefpi.org) Phone: +1-480-391-0840. CEFPI is your organization - make the most of it!

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

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

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

**Credit Card Processed:** Frank J Coppinger, MC \*\*\*\*\* [REDACTED] for \$900.00. Details --

USD.

**Account Information:**

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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***Membership Payment Options***

Please use the links below to pay by Credit Card, Purchase Order or Check. In ord

\* indicates required information.

**Membership: School District/Public Authority  
Group 3 (>60k students)**

Membership Type

School District/Public Authority  
Group 3 (>60k students)

Payment Type: CC: Mastercard - approved April 07, 2015

Total Paid

Balance Due

Paying by check? Please make out your  
check to CEFPI and mail to:  
CEFPI  
11445 E. Via Linda, Ste 2-440  
Scottsdale, Arizona 85259  
USA

If you have any questions or concerns, please contact  
Membercare or your Regional Director.

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**Mobile**  
**Bill Date: April 17, 2015**  
**FRANK COPPINGER**  
**Mobile Ref**  
**HF - Fac Ops & Enviro Services**

**Account #** -----  
**Next Bill Date: May 17, 2015**

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## CURRENT CHARGES

### Monthly charges billed to May 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
Corporate Data Flex Zone 1		0.00
Corporate Voice Flex Zone1		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

FOR YOUR INFORMATION...	
<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	72:52
Weekend	3:43
<b>Total time used</b>	<b>76:35</b>
<b>Event Summary</b>	
Total Events	1
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	7,370.2130
Total this month	\$0.00

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## CURRENT CHARGES

### Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	63:52 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	7,370.2130 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	3:43 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	9:00 min:sec	0.00
Text message	1 event	0.00
Long distance		1.12

### Taxes

GST		2.64
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<b>Total current charges</b>		<b>\$55.70</b>
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Mobile

Bill Date: April 17, 2015

Account #

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Next Bill Date: May 17, 2015

**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 18						0:00	0.00	0.07	0.07
2								0.00	0.21	0.21
3	Thu Mar 19						11:28	0.00	0.84	0.84

<b>Total usage</b>	<b>0.00</b>
<b>Total long distance</b>	<b>1.12</b>
<b>Subtotal</b>	<b>\$1.12</b>
<b>Total</b>	<b>\$1.12</b>

