



Mobile 1000000000  
Bill Date: April 17, 2015  
SYDNEY SMITH  
Mobile Ref  
Area V Office

Account #  
Next Bill Date: May 17, 2015

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**CURRENT CHARGES for** 1000000000

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$.00/minute	432:52 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	29.8581 MB	0.00
Business Anytime Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/minute	82:10 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	151:16 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	514:00 min:sec	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	770 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	1016 events	0.00
Roamer data usage		0.19

**Taxes**

GST 2.60

**Total current charges \$54.73**

Mobile  
Bill Date: March 17, 2015  
SYDNEY SMITH  
Mobile Re  
Area V Office

Account :  
Next Bill Date: April 17, 2015

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## CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	63.3868 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	127:38 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	164:04 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	477:00 min:sec	0.00
Free Bell Message	2 events	0.00
Travel text saver Unlimited Incoming Messages		
	700 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	547 events	0.00
<b>Taxes</b>		
GST		2.59
<b>Total current charges</b>		<b>\$54.53</b>

*Walmart*  
*Assistant*



ICSS - 10505 SOUTHPORT ROAD  
103-225-6223  
Big on Fresh, Low on Price  
Welcome #  
Card#: \*\*\*\*\*428\*

Fix/Match Deals  
(1)06900000428 PEPSI GMRJ 1.20  
DEPOSIT 1  
(1)05490003007 DR PEPPER GMRJ 1.20  
DEPOSIT 1  
\$3.50 lmt 4, \$5.99 ea  
2 @ \$3.50 lmt 4 7.00  
21-GROCERY  
03746605569 LINDOR BOX MILK GMRJ 7.98  
ARCP: 30.00% (\$7.98) -2.39  
06700010496 COKE DIET LIME GMRJ  
\$3.50 lmt 4, \$5.99 ea  
1 @ \$3.50 lmt 4 3.50  
DEPOSIT 1 1.20  
76211193627 STRBKS KCUP VRNA MRJ 9.99  
ARCP: 30.00% (\$9.99) -3.00  
22-DAIRY  
05530011301 BEATRICE 2% MILK RO 1.97  
DEPOSIT 1 0.10  
06820051114 HALF&HALF CRM MRJ  
\$2.99 ea or 2/\$3.98  
2 @ 2/\$3.98 3.98  
DEPOSIT 1 0.20  
2 @ \$0.10  
33-BAKERY INSTORE  
06038372465 FM COF CAKE MINI MRJ 3.00  
600 Pts  
06038382913 MUFFIN CARROT MRJ 3.48  
06038382916 MUFFIN CHOCOLATE MRJ 3.48  
06148301030 OATRAISIN COOKIS MRJ 5.99  
06148301032 COOKIES WHITE CH MRJ 5.99  
06898310863 TR TR DESSERT BAR MRJ 9.98

SUBTOTAL 64.85  
G=GST 5% 16.09 @ 5.000% 0.80  
TOTAL 65.65

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4509735  
Superstore  
10505 Southport Rd SW  
Calgary AB  
STORE 01574 TERM 20157424C  
SLIP # 612100 REG 24  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\*8089 EXP \*\*/\*\*  
MasterCard  
REF # AUTH # RESP 001  
043001001005 100236 ISO 00  
AID: A000000041010  
TSI E800 TVR 0000001000

DATE TIME AMOUNT  
04/22/2015 08:02:36 \$ 65.65  
APPROVED

No Signature Required

CREDIT TN 65.65

\*\*\*\*\* Your Savings Today \*\*\*\*\*  
Total Savings 5.39  
Total % Saved This Visit 7%  
\*\*\*\*\*

*TRUSTEE'S*  
Guest Check

Note de repas

MEALS/REPAS	AMOUNT/MONTANT
5 Cotevold	15.95
	15.95
	15.95
	15.95
	15.95
1 egg salad/sand, 2 w. - no side	9.95
BEVERAGES/BOISSONS	
Orange	
PLU 10:50 BATH	
School Naming	
	SUB TOTAL 89.70
	TOTAL PAR TABLE 44.9
	GST, HST, TPS, TVH
	PST, TVP
126754 GC378	TOTAL 94.19

Thank You! Merci!

Guest Receipt Reçu du client

DATE	SERVER SERVEUR	TABLE NO. N° DE TABLE	GUESTS : NOMBRE DE PERSONNES
126754		TOTAL	

CREDIT TN 65.65

\*\*\*\*\* Your Savings Today \*\*\*\*\*  
Total Savings 5.39  
Total % Saved This Visit 7%  
\*\*\*\*\*

**From:** [redacted]  
**Sent:** March-30-15 1:10 PM  
**To:** CLARE, Ann D  
**Subject:** Fw: Payment Confirmation/Receipt for IDEAS 2015: Designing Responsive Pedagogy

This message sent from a CBE Blackberry device.

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**From:** IDEAS Conference Committee [redacted]  
**Sent:** Monday, March 30, 2015 09:39 AM  
**Subject:** Payment Confirmation/Receipt for IDEAS 2015: Designing Responsive Pedagogy

Your payment for the IDEAS 2015: Designing Responsive Pedagogy event has been successfully processed. Please save this email for your records.

Event Title: IDEAS 2015: Designing Responsive Pedagogy  
Registration Confirmation Number: [redacted]

**Transaction Information:**

Item	Transaction Information	Quantity	Amount
Conference Delegate	CAD 250.00	1	CAD 250.00
<b>Transaction Total</b>			<b>CAD250.00</b>

If you have any questions about this transaction or email, please contact IDEAS Conference Committee directly

To view the details of your registration, go to:  
[Click here](#)