

Mobile [REDACTED]
 Bill Date: May 17, 2015
 Elizabeth GOUTHRO
 1221 8 ST SW
 CALGARY, AB T2R 0L4
 Learning Services

Next Bill Date: June 17, 2015

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jun 16, 2015

Tablet Flex 30 day (SIM only)

Includes: Detailed account activity

\$1/MB US Data	\$10.00
less 100.00% Promotional Discount	<u>-10.00</u>

Usage and long distance

Data 10MB Stepped Mobile Browser Usage

Rate Details:	Data Used	Tier Charged
Up to 10 MB	Exceeded	0.00
Up to 250 MB	Exceeded	10.00
Up to 5 GB	250.6133 MB	22.27
Over 5 GB (\$0.015/MB)		

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB
 Text messages 1 event

Taxes

GST 1.38

Total current charges \$28.85

FOR YOUR INFORMATION...

Discount Summary	
Total discounts	\$10.00
Total this month	\$10.00
Event Summary	
Total Events	1
Total this month	\$0.20
Packet Plan Usage Summary	
Total megabytes	250.6133
Total this month	\$22.27

5.00

0.00

22.27

0.20

1.38



Mobile [REDACTED]
 Bill Date: May 17, 2015
 ELIZABETH GOUTHRO
 [REDACTED]
 Learning Services

[REDACTED]
 Next Bill Date: June 17, 2015

CURRENT CHARGES for 4 [REDACTED]

Monthly charges billed to Jun 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 USA		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...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	<i>min:sec</i>
Weekday	373:24
Weekend	88:11
Weeknight	2:28
Total time used	464:03
Event Summary	
Total Events	224
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	77.7787
Total this month	\$0.00

██████████
Bill Date: May 17, 2015
ELIZABETH GOUTHRO
Mobile Ref. ██████████
Learning Services

██████████
Next Bill Date: June 17, 2015

CURRENT CHARGES for ██████████ (continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	283:53 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	77.7787 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	81:39 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	29:31 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	69:00 min:sec	0.00
Free Bell Message	4 events	0.00
Text message	42 events	0.00
Free SMS Message	1 event	0.00
Text message	2 events	0.00
Travel text saver Unlimited Incoming Messages		
	104 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	71 events	0.00
Long distance		11.27

Taxes

GST		3.10
-----	--	------

Total current charges **\$66.31**



Mobile [REDACTED]
 Bill Date: June 17, 2015
 Elizabeth GOUTHRO
 1221 8 ST SW
 CALGARY, AB T2R 0L4
 Learning Services

Account # 5 [REDACTED]
 Next Bill Date: July 17, 2015

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jul 16, 2015

Tablet Flex 30 day (SIM only)

Includes: Detailed account activity

\$1/MB US Data	\$10.00
less 100.00% Promotional Discount	<u>-10.00</u>

Usage and long distance

Data 10MB Stepped Mobile Browser Usage

Rate Details:	Data Used	Tier Charged
Up to 10 MB	Exceeded	0.00
Up to 250 MB	190.2142 MB	10.00
Up to 5 GB		30.00
Over 5 GB (\$0.015/MB)		

LEGEND

MB = Megabyte GB = Gigabyte 1 GB = 1024 MB
 Text messages 1 event

Taxes

GST 0.76

Total current charges \$15.96

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$10.00
Total this month	\$10.00
Event Summary	
Total Events	1
Total this month	\$0.20
Packet Plan Usage Summary	
Total megabytes	190.2142
Total this month	\$10.00



Bill Date: June 17, 2015
 ELIZABETH GOUTHRO
 Mobile Ref. [REDACTED]
 Learning Services

CURRENT CHARGES for 4 [REDACTED]

Monthly charges billed to Jul 16, 2015

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
Corporate Data Flex USA		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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary <i>min:sec</i>	
Weekday	535:07
Weekend	80:12
Weeknight	18:44
Total time used	634:03
Event Summary	
Total Events	182
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	61.3764
Total this month	\$0.00

Mobile 403-540-4892
Bill Date: June 17, 2015
ELIZABETH GOUTHRO
Mobile Ref. [REDACTED]
Learning Services

Account # [REDACTED]
Next Bill Date: July 17, 2015

364of 1937

CURRENT CHARGES for [REDACTED] (continued)

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	352:18 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	61.3764 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	93:56 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	54:49 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	133:00 min:sec	0.00
SmartTrust	4 events	0.00
Free Bell Message	6 events	0.00
Text message	46 events	0.00
Travel text saver Unlimited Incoming Messages		
	79 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	47 events	0.00
Long distance		18.62
Roamer usage		0.50
Taxes		
GST		3.49

Total current charges **\$74.55**



SANDWICHES' N MORE LUNCH & CATERING CO. LTD.

61 Royal Oak Cove N.W. Calgary, AB T3G 4X7
403-301-5220
sandwiches@shaw.ca

Date	Invoice #
5/20/2015	45244

Bill To:
CALGARY BOARD OF EDUCATION
[REDACTED]

Delivered to:
KINGSLAND
7430 - 5 STREET SW

Quantity	Description	Unit Cost	Cost
20	✓ CHICKEN GUMBO SOUP - with crackers	4.00	80.00
15	✓ DINNER ROLLS with butter	1.25	18.75
	✓ PLATES & NAPKINS, BOWLS, KNIVES, SPOONS, LADLE	0.00	0.00
	DELIVERY CHARGE	13.00	13.00
	HOT FOOD APPLIANCE SURCHARGE	5.00	5.00
	PICKUP FEE OF CROCK POTS, UTENSILS, COFFEE URNS, ETC.	12.50	12.50
		0.00	0.00
		5.00%	6.46

Sandwiches N More

DO NOT WRITE ABOVE THIS LINE - NE PAS ÉCRIRE AU-DESSUS DE CE LIGNE

SALES DRAFT - FACTURE

052015

043364

129.25
6.46

45244

by phone

VISA
MasterCard
DISCOVER

TOTAL \$ CDN CAN 135.71

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CUSTOMER COPY
COPIE DU CLIENT

Subtotal	\$129.25
5% GST	\$6.46
Total	\$135.71

Delivery	Label	People	P.O. #
10:45	KINGSLAND	20	

GST# 873746218

- CPAS - Pasture Tank Fee

Booking confirmation



Flights | Vacations | Deals | Travel info | My WestJet | Rewards

Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.
Your reservation code is [REDACTED]

Guest details

Ms Elizabeth Marie Gauthier Flight Calgary (YYC) Edmonton (REG)
WestJet FF [REDACTED]
Ticket number [REDACTED]
Seat [REDACTED]

Air itinerary details

Calgary (YYC) Edmonton (REG) MS 3384
Wed May 4 2015, 7:00 AM Wed May 6 2015, 7:53 AM Operated by WESTJET Non-stop
De Havilland Dash 8-Q3 Turboprop LNCODE

Guest type	Base fare	Air transportation	Taxes, fees and charges	Total fare per guest	Number of guests	Total fare
Adult	\$90.00	\$12.00	\$40.38	\$142.38	1	\$142.38 CAD

YJC-REG Economy fare type benefits:
First checked bag fee of \$35.25 CAD for flights within Canada or within the U.S.
Second checked bag fee of \$35.25 CAD and excess checked baggage fee of \$15.88 CAD per additional piece.
* Not applicable on flights operated by our partner airlines

Total airfare: \$114.58 CAD

Seats

Regular seat MS 3384 YJC-REG Seat 7C Ms Elizabeth Gauthier \$5.25 CAD
Total seats: \$5.25 CAD

We're looking for the best activity offers you can book for your confirmed trip.



\$114.58 CAD
\$5.25 CAD

Booking confirmation

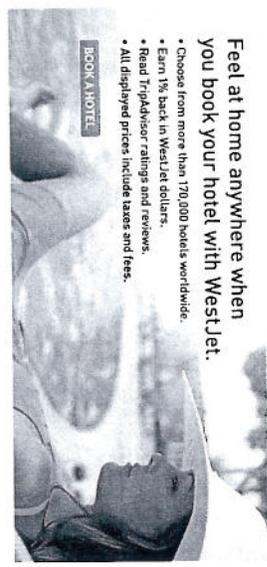
Total: \$119.83 CAD

Add a hotel

Feel at home anywhere when you book your hotel with WestJet.

- Choose from more than 170,000 hotels worldwide.
- Earn 1% back in WestJet dollars.
- Read TripAdvisor ratings and reviews.
- All displayed prices include taxes and fees.

BOOK A HOTEL



Important details

WestJet permits one piece of carry-on baggage and one personal item on board. If you are on a flight operated by one of our airline partners, your allowance may be different. Learn more. All carry-on baggage must pass through our security screening process and adhere to our baggage rules. Excess baggage fees will apply for any additional items. For more information, please see our baggage rules page.

Your checked baggage allowance depends on the aircraft you are travelling on, the fare option purchased and the destination you are travelling to or from. You may be permitted additional items, or items that are overweight or over-sized in checked baggage. For more details, please see our baggage rules page.

Use your credit card to pre-pay your hotel booking. For more information, please see our hotel booking page. This service is available on every 24-hour line up to 90 days before your departure date.

Identification and travel documents required vary based on where you are traveling and may change based on your nationality. Visit our ID requirements section for more information.

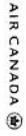
Do you have a special need? For information on traveling with seniors, infants, children, or a service animal, see Guest with special needs.

We know how valuable your time is. To ensure we are able to depart and arrive as scheduled, please be sure you are through security and at your departure gate at least 30 minutes before your flight's scheduled departure time. If you arrive at the gate less than 30 minutes before departure and our aircraft is already boarding, you will be denied boarding.

May ex pass.

Your booking is confirmed. Please print/read 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



Booking Reference: [REDACTED] Customer Care
 Air Canada
 1-888-247-2662
 Electronic Ticketing confirmed. This is your official itinerary/receipt. Flight Arrivals and Departures
 1-888-945-9333
 Main Contact: [REDACTED]
 Airline: AC
 RT: Edmonton, Calgary

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8149*	Edmonton, Edmonton	Calgary	0	01h54	DH8	Tango	L
	Wed 05-May 2015	Wed 06-May 2015					
	15:00	15:24					

Operated by: 1 Air Canada Express - Jazz

Passenger Information

1: 94 Elizabeth Gaulton, Adult (16+), Ticket Number: [REDACTED]
 Air Canada: [REDACTED] Meal Preference: None
 Airline: [REDACTED]
 Payment Card: [REDACTED] Special Needs: None
 Seat Selection: AC8149 50 Paid

Purchase Summary

Fare Summary	Adult
Passenger Type	Adult
Air Transportation Charges	60.00
Operating Flight - Tango	12.00
Subcharges	
Taxes, Fees and Charges	30.00
Canada Airport Improvement Fee	5.46
Canada Goods and Services Tax (GST/HTST #40009-2387 RT0001)	2.12
Air Travelers Security Charge (ATSC)	114.58
Canada Security Charge (CSC)	x 1
Number of passengers	114.58
Total with options	
Seat Selection	
Mt Elizabeth Centre	10.00
AC8149 1D - Standard Seat (Value)	0.50
Canada Goods and Services Tax (GST/HTST #100109-2387 RT0001)	125.08
Total with options and seat selection fee:	
Taxed Insurance (declined)	0.00
Grand Total - Canadian dollars	3125.08

Payment Information

Credit/Debit Card [REDACTED] Amount paid: 1125.08
 The following amount (tax inclusive) was applied on your credit card or debit card statement:
 * Air Canada: \$14.58 (Air Transp. Charges - per ticket)
 * Air Canada: \$10.50 (Advance Seat Selection - for passenger 1)
 Ticket number(s): 0142147599189



AIRPORT TAXI SERVICE
4608 101 ST. (7508907070)
EDMONTON, AB
T6E 5G9

Term ID: 05180814

Purchase



Entry Method: C

Invoice #: 622

Amount: \$	59.00
Tip: \$	5.90
=====	
Total: \$	64.90

2015/05/06 08:46:56
Seq #: 0010350020
Appr Code: 104657
Resp Code: 01/027



07 05 AA CC F9 53 3F 00
00 00 00 00 00
E8 00
F2 A1 32 2F 37 C8 65 64

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

GST 84755 4011 RT0001

Rotary Club of Calgary - Community Service Fund INVOICE

105 12 Avenue SE
 Suite 300
 Calgary, Alberta T2G 1A1

Invoice No.: 3127
 Date: 05/29/2015
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Calgary Board of Education
 Elizabeth Gouthro

Ship to:
 Calgary Board of Education

Business No.: 119124501-RR0001

Quantity	Description	Tax	Unit Price	Amount
	Silver Sponsorship in the Annual Rotary Stay-In-School Golf Classic			2,500.00
Shipped By: Tracking Number:			Total Amount	2,500.00
Comment:				
Sold By:				