

expense | monthly tracking report

claimant | Edwards, Carrie

position | Director, Planning and Transportation

level | Director

reporting period | September 1 to October 31, 2017

date of report | December-15-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Transportation (IAP2 Conference)	09/06/2017	Cab fare Denver Airport to hotel	\$93.75	travel	BUS airfare/bus/rail
Meal (IAP2 Conference)	09/06/2017	Breakfast/Lunch in Denver	\$14.48	travel	BUS food/non alcoholic beverage
Meal (IAP2 Conference)	09/06/2017	Dinner in Denver	\$26.88	travel	BUS food/non alcoholic beverage
Transportation (IAP2 Conference)	09/06/2017	One bag checked in Calgary to Denver	\$24.93	travel	BUS airfare/bus/rail
Transportation (IAP2 Conference)	09/08/2017	One bag checked in Denver to Calgary	\$26.25	travel	BUS airfare/bus/rail
Transportation (IAP2 Conference)	09/08/2017	Cab fare from hotel to Denver Airport	\$93.18	travel	BUS airfare/bus/rail
Hotel Accommodations (IAP2 Conference)	09/08/2017	2 Nights hotel in Denver Co	\$540.70	travel	BUS accommodation
Cell Phone	09/17/2017	Monthly Plan	\$56.37	other disclosed	telecom/cell phone
Meal (Trans. Funding WS)	10/12/2017	Dinner in Edmonton	\$9.05	travel	PD food/non alcoholic beverage
Hotel Accommodation (Trans. Funding WS)	10/13/2017	1 Night hotel in Edmonton	\$109.15	travel	PD accommodation
Rental Car (Trans. Funding WS)	10/13/2017	Fuel fill up Red Deer	\$24.01	travel	PD airfare/bus/rail
Meal (Trans. Funding WS)	10/13/2017	Breakfast/Lunch in Edmonton	\$8.05	travel	PD food/non alcoholic beverage
Rental Car (Trans. Funding WS)	10/14/2017	Fuel top up prior to return of car	\$6.15	travel	PD airfare/bus/rail
Trans. Funding Workshop Edm	10/14/2017	Car Rental	\$102.29	travel	PD airfare/bus/rail
Cell Phone	10/17/2017	Monthly Plan	\$90.61	other disclosed	telecom/cell phone

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#578

SALE

MID: 4189233
TID: E189233
Batch #: 028 S
09/06/17
APPR CODE: 060158

AMOUNT \$40.20
TIP \$6.03
TOTAL \$46.23

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

THANK YOU
CUSTOMER COPY

*Canadian
Funds*



Taxi Denver Airport

Thank you for using our service.

1 Express Item - Base Price	\$65.00
<hr/>	
Subtotal	\$65.00
Tax	\$0.00
Tip	\$9.75
<hr/>	
Total	\$74.75

CARRIE L. EDWARDS

MasterCard (Swiped) by: denverlimou@gmail.com

Auth Code: September 06, 2017 |

11:36am

TRN REF #:

Terminal ID: *****420

Transaction Currency: 0840

93.75 U.S.

1.254
Exchange rate

Transportation Tax - U.S.	45.04
Total before options (per passenger)	536¹⁷
Number of passengers	x1
Total	536¹⁷
GRAND TOTAL - Canadian dollars	536¹⁷

*7/27/17
Pd by HK
Rand.*

Baggage allowance


Carry-on Baggage


If your itinerary includes a codeshare flight or a flight operated by another airline, you will be subject to the carry-on baggage rules of the other airline.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Calgary(YYC) > Denver(DEN)


 1st bag
\$ 26.25 CAD
Including taxes


 2nd bag
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 in)

Denver(DEN) > Calgary(YYC)


 1st bag
\$ 26.25 CAD
Including taxes

 2nd bag
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados;

 AC5324: This flight departs early in the morning.

 Return


Economy Tango

Friday
08 Sep, 2017

18:55
Denver
Denver Intl. (DEN), United States



21:30
Calgary
Calgary Intl. (YYC), Canada


AC5465 **2 hr 35**
Economy (T)
Operated by United Airlines 319

Purchase summary

1 Adult



Air Transportation Charges

Base Fare 394.00



Taxes, fees and charges

September 11 Security Fee 7.00

Goods and Services Tax - Canada no. 100092287 RT0001 21.81

U.S. Immigration User Fee 8.76

Agriculture Fee - United States 4.95

U.S. Federal Customs Fee 6.88

Air Travellers Security Charge 12.10

Airport Improvement Fee - Canada 30.00

Passenger Facility Charge - United States 5.63

 **AIR CANADA**
YOUR BOOKING IS
CONFIRMED



Booking Reference : SSJ8VA

Travel booked/ticket issued on:27 July 2017

Passengers

✎ Mrs. Carrie
Edwards

Seats

Depart

Economy Tango

Wednesday
06 Sep, 2017

06:00
Calgary
Calgary Intl. (YYC), Canada



08:27
Denver
Denver Intl. (DEN), United States



2 hr 27
Economy (T)
Operated by United Airlines 739

*Breakfast /
Lunch*

Corner Bakery Cafe # 1505

1147 16th Street
Denver, CO 80202
(303) 825-0525

Time In # 129

9/6/2017 10:21:04 AM
Order 205443 Cashier: Frank M

1 The Anaheim Pancini	5.49
1 5t1 Orange Juice	2.79
1 Coffee La	2.29

Subtotal	10.57
Tax	0.85

*** WIN \$1,000 ***
Tell us how we're doing.
Visit www.cornerfeedback.com
or call 888-306-6162
within 72 hours and you could
win our monthly drawing.

Code: 1505443022

Total 11.42

Master card 11.42

Approval: 137107

Corner Bakery Corporate Office
1 (303) 309-4642
Visit us at www.cornerbakeryCafe.com

1448 US

*Exchange rate
1.2679*



Dinner

Rock Bottom Brewery
Denver # 1052
16th Street Mail
Denver, Co 80202

Server: Brey
07:25 PM
Table 331/2

DOB: 09/06/2017
09/06/2017
4/40062

SALE

4194357

Magnetic card present: EDWARDS CARRIE L
Card Entry Method: S

Approval:

T	Amount:	\$ 15.43
E	+ Tip:	<u>6.⁰⁰</u>
	= Total:	<u>21.43</u>

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

X Edwards

Get Rewards and Cool Prizes!
Its Free to Join Rock Rewards
Ask your server for details!

GUEST COPY


26.88 U.S.
exchange rate
1.254



P-CARD MISSING RECEIPT

Certification of Unavailable Documentation

This form is to be completed for each credit card transaction that is not supported by a detailed receipt from the merchant. An image of this completed form must be linked to the appropriate transaction in BMO Spend Dynamics before the transaction can be reviewed by the Cardholders supervisor.

CARDHOLDER		
Cardholder Name Carrie L. Edwards		
Card Number * * * * *	Phone Number	
Department / School FES Planning & Transportation		
Merchant Name United Airlines	Transaction Date YYYY-MM-DD 2017-09-08	Transaction Amount \$ 20.00 U.S.
Description of purchase (what was purchased, why it was purchased, who was involved for things like PD or Food): Baggage fee for flight from Calgary to Denver for IAP2 conference.		
Reason detailed receipt / documentation is not available (steps taken to obtain missing receipt): Not received when checking in at airport		
 <i>24.93 - 0.5.</i> <i>Exchange Rate.</i> <i>1.2465</i>		
Cardholder Missing Receipt Acknowledgement		
<ul style="list-style-type: none"> • The information provided is a true and accurate description of the details of the purchase • I confirm that every attempt has been made to obtain a duplicate receipt by contacting the merchant. However, there has been failure to produce a receipt • All items purchased as part of this credit card transaction were for use by The CBE in my duties as an employee. No personal purchases were made • Original documentation is not in my possession and I will not seek reimbursement for the transaction <p>I acknowledge that repeated lack of documentation could result in a cancelled relationship with the supplier and / or suspension of credit card privileges</p>		
Cardhold		D



Baggage Receipt
Issue Date: 08 SEP 2017 DEN ATO

STAR ALLIANCE MEMBER

Baggage Document
016260433845

Description
First Bag Fee

Qty
1

Fees
\$20.00

Method of Payment
Master Card

Ticket Number

Cardholder Name
CARRI' L EDWARDS

Carrier Routing
UA DEN - YVC

Confirmation:

Total Baggage Fees: USD \$20.00

- Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
 - Receipt for payment must be presented at bag check.
 - For refunds or adjustments see a United representative.

AGENT REFERENCE: GG ESC BAG

*1.3125
Exchange Rate.*

26.25 US



Kowalchuk, Linda L

From: PayAnywhere <do-not-reply@payanywhere.com>
Sent: September-08-17 4:37 PM
To: Edwards, Carrie L
Subject: Your receipt from Taxi Denver Airport

Taxi Denver Airport
Thank you for using our service.

1 Express Item - Base Price	\$65.00
Subtotal	\$65.00
Tax	\$0.00
Tip	\$9.75
Total	\$74.75 ✓

CARRIE L. EDWARDS
MasterCard
Auth Code:

Sold by:
denverlimou@gmail.com
September 08, 2017 |
06:36pm

TRN REF #:
Terminal ID: *****420
Transaction Currency: 0840

93.18 U.S.
1.746 Exchange Rate.

The Westin Denver Downtown
 1672 Lawrence Street
 Denver, CO 80202
 United States
 Tel: 303-572-9100 Fax: 303-572-7288



Carrie Edwards
 International Association For
 11166 Huron St Ste 27
 Denver, CO, 80234
 IIO2AA - IAP2 Meeting 2017

Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID : A
 Arrive Date : 09-06-2017 09:46
 Depart Date : 09-08-2017 09:04
 No. Of Guest : 1
 Room Number :
 Club Account :

Copy Tax Invoice

Westin Denver Downtn SEP-08-2017 09:10 TGRABOV5

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
09-06-2017	03:35	RT910	Room Chrg Grp Association	189.00	
09-06-2017	03:35	RT910	Room Tax	27.88	
09-07-2017	03:03	RT910	Room Chrg Grp Association	189.00	
09-07-2017	03:03	RT910	Room Tax	27.88	
09-08-2017	09:04	MC	Mastercard-4399		-433.76

Approve EMV Receipt for I PIN Verified
 TC:E7A0FF4BE4D32914 TVR:0000008000 AID:A0000000041010
 Application Label:MasterCard

** Total 433.76 -433.76
 *** Balance 0.00

Continued on the next page

*540.70 U.S.
 1.246 Exchange Rate.*

Mobile
Bill Date: August 17, 2017
CARRIE EDWARDS
Mobile Ref.
Planning & Transportation

Account #
Next Bill Date: September 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Sep 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Ftelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary <i>min:sec</i>	
Weekday	150:00
Weekend	34:00
Weeknight	4:00
Total time used	188:00
Event Summary	
Total Events	423
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	350.0222
Total this month	\$0.00



000043-010839-43-122-9246

Mobile
Bill Date: August 17, 2017
CARRIE EDWARDS
Mobile Ref.
Planning & Transportation

Account #
Next Bill Date: September 17, 2017

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CURRENT CHARGES for (continued)

Usage and long distance

IGB Shared Data - BlackBerry Data Usage		
@\$.00/MB	350.0222 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	188:00 min:sec	0.00
Free Bell Message	16 events	0.00
Text message	36 events	0.00
Picture/Video/File messaging	3 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	223 events	0.00
Messaging Pack Unlimited Incl. Messages		
	145 events	0.00

Taxes

GST		2.68
-----	--	------

Total current charges **\$56.37**

000013-0101510

Dinner

FREE OFFER ON BACK!
Wendy's Restaurant #00006825
Argyll Rd, AB T6C 4A6
780-466-5376
HST/GST# 823323969

#1079

Host: Jennifer
#1079

10/12/2017
5:52 PM
10080

Order Type: TAKE OUT

LG Chili	3.04
Medium Fries	2.84
MD Iced Tea	2.74

Total Items 3 8.62

GST 5% Tax 0.43

TAKE OUT Total	\$ 9.05
Canadian Dollar 1.	9.05
American Dollar 1.15	7.87

\$9.05

--- Check Closed ---



Carrie Edwards
Canada

Room No. :
Arrival : 10-12-17
Departure : 10-13-17
Page No. : 1 of 1
Folio No. :
Conf. No. :
Cashier No. : 60

INVOICE

Membership No. : GR
A/R Number :
Group Code :
Company Name :

Date	Text	Charges	Credits
10-12-17	Advance Deposit Transferred at		109.15
10-12-17	Room	100.13	
10-12-17	GST Tax 5%	5.01	
10-12-17	Tourism / Levy Tax 4%	4.01	
Total		109.15	109.15
Balance			0.00

10-13-17 07:28:31 AM EST

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.
GST NO: 887336063 RT 0001

Guest Signature _____

Radisson Hotel and Convention Centre Edmonton
4520 - 76th Avenue
Edmonton, AB T6B 0A5
780-468-5400
rhi_edcc@Radisson.com

Husky



Want great rewards? Visit myHuskyRewards.ca

Red Deer Husky/Smitty's

102-135 Leva Ave

Red Deer AB

T4E 1B2

(403) 343-2671

GST# R898490785

Retailer ID 6787

Ret:76059 6787-13

Batch:1774-119

2017/10/13 14:54:02

Pump# 13

Eth Regular \$24.01

24.035 L @ \$0.999/L

AMOUNT \$24.01

GST(Inc Pump) \$1.14

Pre Auth Completion

6

Date: 10/13/2017

Time: 14:54:02

AUTHCODE:155215 678718EC

2440001001010 000 000

T00: 0000000000 TSI: E800

Approved



PLEASE TELL US

HOW WE DID:

myHusky.ca/Feedback

Breakfast

Capilano Mall
9857 50th Street
Edmonton AB T6A 3X5
Store#: 40175 Tel#: 780-414-8433

Now Hiring all Positions
Apply to mcdonalds.ca/careers

1017

KS# 10

10/13/2017 07:48:18 AM

QTY ITEM	TOTAL
1 Egg McMuffin	3.59
1 XL Coffee	1.99
ADD Cream	
ADD Sugar	
1 M Orange Juice	2.09
Subtotal	7.67
GST	0.38
Eat-In Total	8.05
CREDIT CARD	
Change	8.05
	0.00

GST #: 841785454

SALE #11y8m9cm2d

==== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: MASTERCARD

\$ 8.05

13-Oct-2017 07:50:20
REFERENCE #: 66254636 0015780130 C
AUTHOR. #: 095020
ORDER #: 11y8m9cm2d

APP: MasterCard
AID: A0000000041010
ARQC TVR: 000000000E800
ARQC: C11235891711AB3C
TC/AAC: 373DC858851953EE
VERIFIED BY PIN

Calgary Co-op
Montgomery Gas Bar
4608 16th Avenue NW
Calgary Alberta
(403) 299-2602
GST# R100730894

Member # 0470164

Pump	Litres	Price/L
2	6.157	\$0.999

Product	Amount
Regular	\$6.15

Total \$6.15

GST (Inc Pumps) \$0.29

Purchase
MASTERCARD

DATE: 10/14/2017
TIME: 00:50:42
REF: 00111111
TERM: 35250144
AUTH: 115822
RESP: 027 ISO:01

MasterCard
A0000000041010
0000000000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records.

CUSTOMER COPY

Store #
Receipt #

Thank You !!!

Edwards, Carrie L

Subject: ENTERPRISE Rental Agreement
Start: Sun 15/10/2017 11:00 AM
End: Sun 15/10/2017 11:30 AM
Recurrence: (none)
Meeting Status: Meeting organizer

From: DoNotReply@erac.com [mailto:DoNotReply@erac.com]
Sent: October-14-17 10:12 AM
To: Edwards, Carrie L
Subject: ENTERPRISE Rental Agreement

Renter: EDWARDS,CARRIE

Dates & Times	Location
Pickup Oct 12, 2017 12:57 PM	4603 - 16 AVENUE NW CALGARY, AB T3B0M7 4032028720
Return Oct 14, 2017 10:09 AM	4603 - 16 AVENUE NW CALGARY, AB T3B0M7 4032028720

Vehicle

Make/Model: NISN/SENT
Color: BLACK
Mileage: 646
Fuel Out: Full Fuel In: Full
License:
Unit #: 7PB3S1

Charges	Price/Unit	Total
TIME & DISTANCE 10/12 - 10/14	2 @ \$23.12/DAY	\$46.24
VEHICLE LICENSE FEE RECOVERY	2 @ \$0.60/DAY	\$1.20

Renter: EDWARDS, CARRIE

GOODS AND SERVICES TAX	5.0000%	\$4.87
------------------------	---------	--------

Optional Products And Protections Accepted

CDW	2 @ \$24.99/DAY	\$49.98
-----	-----------------	---------

Total Charges:		\$102.29
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Charge To:

2017-10-14 10:12:26

Mobile
Bill Date: September 17, 2017
CARRIE EDWARDS
Mobile Ref.
Planning & Transportation

Account #
Next Bill Date: October 17, 2017

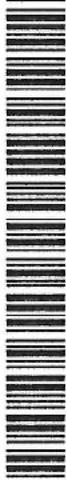
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CURRENT CHARGES for

Monthly charges billed to Oct 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Usage Summary</u>	
	min:sec
Weekday	574:00
Weekend	8:00
Weeknight	71:00
Total time used	653:00
<u>Event Summary</u>	
Total Events	387
Total this month	\$2.25
<u>Packet Plan Usage Summary</u>	
Total megabytes	486.3194
Total this month	\$0.00



000042-010639-42-116-910 6

Mobile
Bill Date: September 17, 2017
CARRIE EDWARDS
Mobile Ref.
Planning & Transportation

Account #
Next Bill Date: October 17, 2017

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CURRENT CHARGES for (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	486.3194 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	653:00 min:sec	0.00
Text messages	9 events	2.25
Free Bell Message	24 events	0.00
Text message	37 events	0.00
Picture/Video/File messaging	2 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	199 events	0.00
Messaging Pack Unlimited Incl. Messages		
	116 events	0.00
Roamer usage		10.40
Roamer data usage		20.00
Taxes		
GST		4.27

Total current charges **\$90.61**

000042-010640

Mobile

Account #

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Bill Date: September 17, 2017

Next Bill Date: October 17, 2017

ITEMIZED LONG DISTANCE CALLS

Roamer

no.	date	time	type	from	to	number called	min:sec	airtime	long dist.	total
1	Wed Sep 6	08:26		INCOMING	Denver 4G,		1:00	0.20	0.00	0.20
2	"	08:31		INCOMING	Denver 4G,		4:00	0.80	0.00	0.80
3	"	08:50		Denver 4G,	AURORA	CO	2:00	0.40	0.00	0.40
4	"	09:55		Denver 4G,	CALGARY	AB	4:00	0.80	0.00	0.80
5	"	11:50		Denver 4G,	CALGARY	AB	5:00	1.00	0.00	1.00
6	"	16:58		Denver 4G,	CALGARY	AB	1:00	0.20	0.00	0.20
7	"	16:59		Denver 4G,	CALGARY	AB	1:00	0.20	0.00	0.20
8	"	17:00		Denver 4G,	CALGARY	AB	1:00	0.20	0.00	0.20
9	"	17:00		INCOMING	Denver 4G,		1:00	0.20	0.00	0.20
10	"	17:00		Denver 4G,	CALGARY	AB	11:00	2.20	0.00	2.20
11	Thu Sep 7	14:22	MsgCR	Denver 4G,	CALGARY	AB	1:00	0.20	0.00	0.20
12	"	17:42		Denver 4G,	CALGARY	AB	3:00	0.60	0.00	0.60
13	Fri Sep 8	09:10		Denver 4G,	CALGARY	AB	11:00	2.20	0.00	2.20
14	"	09:20		Denver 4G,	CALGARY	AB	6:00	1.20	0.00	1.20

Total usage	10.40
Subtotal	\$10.40
Total	\$10.40



000042-010641 42_117_910 6

CALL TYPES:
MsgCR: Cellular retrvl/acss