

# expense | monthly tracking report

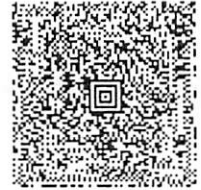
claimant | McLeod, Sheila  
 position | Director, Learning  
 level | Director  
 reporting period | January 1 to February 28, 2019  
 date of report | April 12, 2019



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Thailand International Student recruitment	12/22/2018	Air Canada return flight	\$3,109.36	travel	BUS airfare/bus/rail
KVS Tool	01/02/2019	Marketing expense	\$105.03	other disclosed	membership, due, fees
Cell phone	01/17/2019	Monthly service plan	\$56.37	other disclosed	telecom/cell phone
Thailand International Student recruitment	01/19/2019	Renaissance Bangkok Hotel	\$795.09	travel	BUS accommodation
Thailand International Student recruitment	01/19/2019	Taxi at destination	\$39.75	travel	BUS airfare/bus/rail
Thailand International Student recruitment	01/19/2019	Per diem meals	\$206.94	travel	BUS food/non alcoholic beverage
Thailand International Student recruitment	01/19/2019	Mileage to airport	\$27.50	travel	BUS mileage
Thailand International Student	01/19/2019	Taxi at destination	\$107.43	travel	BUS airfare/bus/rail
Cell phone	02/17/2019	Monthly service plan	\$56.73	other disclosed	telecom/cell phone

Booking Confirmation



Booking Reference:

Date of issue: 21 Dec, 2018

**Cathay Pacific:**

We've provided additional confirmation numbers for your convenience. You can use them when contacting other airlines for seat assignment or reservation assistance with this trip.

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

 - Depart

Premium Economy (lowest)

Monday  
14 Jan, 2019

07:00  
**Montréal**  
Montréal-Trudeau Int.(YUL),  
QC




08:30  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
ON  
Terminal 1

 AC401

1hr30  
**Economy B**  
Operated by: Air Canada | A320-200 |  
Wi-Fi  
Meal

Layover in Toronto

1hr30

 **AC401:** You will be seated in Economy Class.

Monday  
14 Jan, 2019

10:00  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
ON  
Terminal 1



14:45 + 1 day  
**Hong Kong**  
Hong Kong Int. (HKG), CN  
Terminal 1

 AC015

15hr45  
**Premium Economy E**  
Operated by: Air Canada | 777-300ER  
Wi-Fi  
Meal

Layover in Hong Kong

1hr20

Tuesday  
15 Jan, 2019

16:05  
**Hong Kong**  
Hong Kong Int.(HKG), CN  
Terminal 1




18:10  
**Bangkok**  
Bangkok Int. (BKK), TH


 AC9763

3hr05  
**Economy H**  
Operated by: Cathay Pacific | 333  
Meal

Total duration

23hr10

 **AC9763:** You will be seated in Economy Class.

 **Flight AC9763:** This is a codeshare flight with Cathay Pacific. For information on their rules and policies (e.g. baggage allowance and fees), please visit [www.cathaypacific.com](http://www.cathaypacific.com).

Saturday  
19 Jan, 2019

15:10  
**Bangkok**  
Bangkok Int.(BKK), TH



18:55  
**Hong Kong**  
Hong Kong Int. (HKG), CN  
Terminal 1

AC9770

**2hr45**  
Economy H  
Operated by: Cathay Pacific | 333  
Meal

Layover in Hong Kong

1hr05

! AC9770: You will be seated in Economy Class.

! Flight AC9770: This is a codeshare flight with Cathay Pacific. For information on their rules and policies (e.g. baggage allowance and fees), please visit [www.cathaypacific.com](http://www.cathaypacific.com).

Saturday  
19 Jan, 2019

20:00  
**Hong Kong**  
Hong Kong Int.(HKG), CN  
Terminal 1



15:35  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M

AC008

**11hr35**  
Premium Economy E  
Operated by: Air Canada | 787-9  
Meal

Layover in Vancouver

1hr55

Saturday  
19 Jan, 2019

17:30  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



19:52  
**Calgary**  
Calgary Int. (YYC), AB

AC222

**1hr22**  
Economy B  
Operated by: Air Canada | A319-100 |  
Wi-Fi  
Meal

Total duration

18hr42

! AC222: You will be seated in Economy Class.

## Passengers

Sheila Mcleod

Travel Options  
 Regular meal

Seats  
AC401  
AC015  
AC9763 -  
AC9770 -  
AC008  
AC222

Air Canada - Aeroplan

Purchase summary



1 adult	Amount paid: \$3591.15
	<b>Tax information</b>
	QST no. 1000043172 TQ1991
	GST/HST no. 10009-2287 RT0001
	\$1.50
	GST/HST no. 10009-2287 RT0001
	\$0.52
	GST/HST no. 10009-2287 RT0001
	\$0.52
	Quebec Sales Tax - Canada no. 1000043172 TQ1991
	2.99
	Goods and Services Tax - Canada no. 100092287 RT0001
	1.50
	Advance Passenger Processing User Charge - Thailand
	2.88
	Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)
	0.52
	Airport Passenger Security Charge - Hong Kong SAR
	17.20
	Domestic Passenger Service - Thailand
	28.85
	Air Travellers Security Charge - Canada
	25.91
	Airport Improvement Fee - Canada
	34.00
	International Arrival & Departure Fees - Thailand
	1.24
	Airport Construction Fee - Hong Kong SAR
	55.06
	Total airfare and taxes before options
	\$3591.15
	<b>GRAND TOTAL (Canadian dollars)</b>
	<b>\$3591.15</b>

Check-in and boarding gate deadlines



	Within Canada	To/From the U.S. (including Mexico and the Caribbean)	International <sup>1</sup>
<b>Recommended check-in time</b>	90 minutes	120 minutes	120 minutes
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.			
<b>Check-in and baggage drop-off deadline</b>	45 minutes <sup>2</sup>	60 minutes	60 minutes
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.			
<b>Boarding gate deadline</b>	15 minutes	15 minutes	15 minutes
You must be present at the boarding gate before it closes.			

1. From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel) - Recommended check-in time: 120 minutes. Check-in and baggage drop-off deadline: 60 minutes. Boarding gate deadline: 30 minutes.  
2. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

# Baggage allowance

## Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm (9 x 15.5 x 21.5 in)) and 1 personal item (max. size: 16 x 33 x 43 cm (6 x 13 x 17 in)). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

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.

### Montréal (YUL) > Bangkok (BKK)

1 <sup>st</sup> bag	Complimentary	
2 <sup>nd</sup> bag	Complimentary	
		Max. weight per bag: 23.0 kg (50.0 lb) Max. dimensions per bag: 158.0 cm (62.0 in)

### Bangkok (BKK) > Calgary (YYC)

1 <sup>st</sup> bag	Complimentary	
2 <sup>nd</sup> bag	Complimentary	
		Max. weight per bag: 23.0 kg (50.0 lb) Max. dimensions per bag: 158.0 cm (62.0 in)

**Currency**  
Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

**Stopovers**  
Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

## Baggage Allowance for Air Canada Altitude and Star Alliance Members

The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Please make sure your Air Canada Altitude status level is valid at check-in.

**Star Alliance Silver Members:** Your baggage allowance is equivalent to that of the fare option you purchased.

	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K and Elite 35K	3 bags 32 kg (70 lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23 kg (50 lb)	2 bags 23 kg (50 lb)	2 bags 32 kg (70 lb)
Star Alliance Gold	1 extra bag 23 kg (50 lb)	1 extra bag 23 kg (50 lb)	1 extra bag 32 kg (70 lb)

**Note:** If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

**Northey, Norma E**

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**From:** McLeod, Sheila M  
**Sent:** January 2, 2019 10:40 AM  
**To:** Northey, Norma E  
**Subject:** FW: Your Order: KVS Tool - Contribution - Diamond/12 Months [P2] [P-

Receipt on mastercard

Sheila McLeod  
t | 403-817-7712

**From:** KVSTool.com <mailer@fastspring.com>  
**Sent:** January 2, 2019 10:39 AM  
**To:** McLeod, Sheila M <smmcleod@cbe.ab.ca>  
**Subject:** Your Order: KVS Tool - Contribution - Diamond/12 Months [P2]

Thank you for your order!

Your order is currently processing. You will receive additional information via a separate email.

Charges will appear on your bill as: **FS \*kvstool**

<https://sites.fastspring.com/kvstool/order/invoice>

sheila mcleod  
[smmcleod@cbe.ab.ca](mailto:smmcleod@cbe.ab.ca)  
1221 8 st sw  
calgary  
Alberta T2R0L4  
Canada

Order ID: **P-KVST-**

1 KVS Tool - Contribution - Diamond/12 Months [P2]

**Total: US\$75.00**

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KVSTool.com  
[KVSTool@KVSTool.com](mailto:KVSTool@KVSTool.com)

#105.03 Cdn.

**Mobile 403-**  
**Bill Date: January 17, 2019**  
**SHEILA MCLEOD**  
**Mobile Ref.**  
**Global Learning**

**Account #**  
**Next Bill Date: February 17, 2019**

## CURRENT CHARGES for 403-

### Monthly charges billed to Feb 16, 2019

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

### Usage and long distance

Free Bell Message	2 events	0.00
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FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Event Summary</b>	
Total Events	2
Total this month	\$0.00

Mobile  
Bill Date: January 17, 2019  
SHEILA MCLEOD  
Mobile Ref.  
Global Learning

Account #  
Next Bill Date: february 17, 2019

**CURRENT CHARGES** *for*

*(continued)*

**Taxes**

GST

2.68

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**Total current charges**

**\$56.37**





**Bangkok Bank**  
**ธนาคารกรุงเทพ**

RENAISSANCE  
BANGKOK HOTEL  
CLUB LOUNGE

DATE: 19-01-19 11:03:55  
 \*\*\*\*\*7  
 MERCHISEL  
 APPR CODE 9  
 USD 584.00  
 TOTAL

ACKNOWLEDGE SATISFACTORY RECEIPT  
 OF RELATIVE GOODS-SERVICE  
 \*\*\* THE RECEIPT \*\*\*  
 \* TRUSTED TRANSACTIONS \*  
 AAAA CUSTOMER COPY AAAA

RECEIPT 111

ใบเสร็จรับเงิน ใบเสร็จการรับเงินโดยระบบเงินสด การชำระเงินด้วยบัตรเครดิต

กรุณาแสดงใบเสร็จรับเงิน และใบเสร็จการชำระเงินใบเสร็จรับเงินก่อน 15 เดือน

518/8 Royal Maneeya Tower, Ploenchit Road, Lumpini,  
 Pathumwan, Bangkok 10330 Thailand  
 t. +66 2 125 5000 f. +66 2 125 5001 renaissancebangkok.com

**RECEIPT/TAX INVOICE**

Receipt/Tax Invoice :  
 Room Number :  
 Date Of Issue : 19-01-19 11:01  
 Folio Number :

Accommodation and Other Expenses

Vatable Amount	19,102.84
VAT Amount	1,337.20
Total Amount(Including VAT)	20,440.04
Non-Vatable Amount	0.00
Total	20,440.04 THB
Payment Method	- Master Card
( TWENTY THOUSAND FOUR HUNDRED FORTY BAHT AND FOUR SATANG ONLY )	

P A I D

Cashier : NICHAPATS

584.00

USD

795.0900

Ms Sheila Mcleod  
 103 Hillview Rd  
 Strathmore AB T1P 1T8  
 Canada

## GUEST FOLIO

Conf No  
 Room No  
 Arrival 15/01/19  
 Departure 19/01/19

Membership No

Page No. 1 of 1  
 Print Date / By 19-JAN-19 /

Date	Description	Reference	Debit	Credit
15-01-19	Accommodation		4,341.55	
15-01-19	Service Charge		434.16	
15-01-19	VAT		334.30	
16-01-19	Accommodation		4,341.55	
16-01-19	Service Charge		434.16	
16-01-19	VAT		334.30	
17-01-19	Accommodation		4,341.55	
17-01-19	Service Charge		434.16	
17-01-19	VAT		334.30	
18-01-19	Accommodation		4,341.55	
18-01-19	Service Charge		434.16	
18-01-19	VAT		334.30	
19-01-19	Master Card XXXXXXXXXXXXXX	XX/XX		20,440.04
<b>Total in THB</b>			<b>20,440.04</b>	<b>20,440.04</b>
<b>Balance</b>			<b>THB</b>	<b>0.00</b>
Balance in word ZERO THB				

Vatable Amount	19,102.84	THB
VAT Amount	1,337.20	THB
Non Vatable Amount	0.00	THB
<b>Balance</b>	<b>20,440.04</b>	<b>THB</b>

This statement is your only receipt. You have agreed to pay in cash or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month. (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature : \_\_\_\_\_

Pankratz, Elsie A

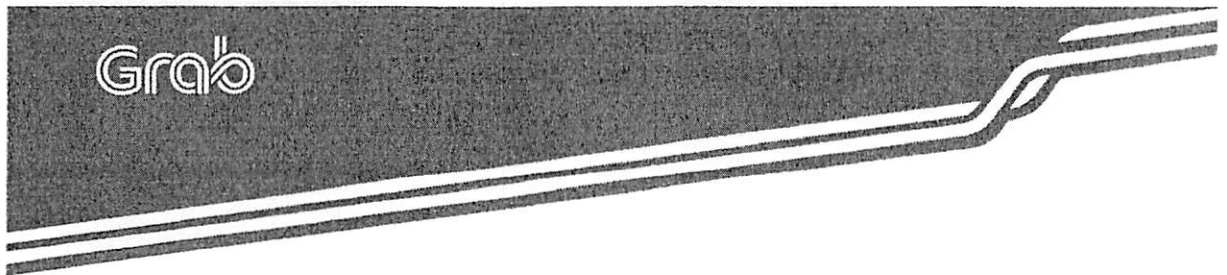
**From:** Sheila McLeod <[Sheila.McLeod@Grab.com](mailto:Sheila.McLeod@Grab.com)>  
**Sent:** January 19, 2019 6:20 PM  
**To:** Pankratz, Elsie A  
**Subject:** Fwd: Your Grab E-Receipt

Taxi receipt

Sent from my iPhone

Begin forwarded message:

**From:** Grab <[no-reply@grab.com](mailto:no-reply@grab.com)>  
**Date:** January 18, 2019 at 10:33:56 PM MST  
**To:**  
**Subject:** Your Grab E-Receipt



หวังว่าคุณจะมีความสุขในการเดินทาง!

รวม  
**THB 925.00**

วันที่ | เวลา  
19 Jan 19 12:00 +0700

*#39,750.00*  
*#29,17 USD*

รายละเอียดการเดินทาง

ใบเสร็จรับเงิน

GrabCar Plus

รูปแบบการชำระเงิน:

ชื่อผู้ขับ  
ชินโชติ สุขเกษมไชย

Cash

ชื่อผู้เดินทาง  
Sheila McLeod

รายละเอียด

จำนวน:

รหัสการจอง

ค่าโดยสาร

THB  
850.00

ค่าเรียก +

THB

ค่าธรรมเนียมเพิ่มเติมปรับเปลี่ยนตามปัจจัยต่างๆ

0.00

สถานที่เริ่มต้นการเดินทาง:  
518/8, Rama I Rd, Lumpini, Pathum  
Wan, Bangkok, Thailand, Bangkok,  
10330





# Travel Expense Claim And Summary Report

Employee Name	Sheila McLeod		School / Business Unit	Learning	
Travel Destination	Bangkok, Thailand		Pre-approved budget	\$4,200.00	
Travel Reason	International Student Recruitment				
Departure Date	2019-01-14	Departure Time	7:00:00 AM	Return Date	2019-01-19
				Return Time	7:52:00 PM

	(A)	(B)	(C) =(A * B)	(G)	(H) =(F - G)	Alias
Personal vehicle KM's driven	55.00	0.50/KM	\$27.50			
Registration / Conference Fee						
Accommodation (exclude meals)	\$20,440.04	#DIV/0!	\$795.09	\$795.09	\$0.00	
Airfare	\$3,109.36		\$3,109.36	\$3,109.36	\$0.00	
Rental / Bus / Rail / Taxi / Parking	\$3,425.00	0.04297	\$147.18	\$107.43	\$39.75	
Other						
Per Diem Items	(I) Eligible Instances	(J) Rate Per Instance	(K) =(I * J) Per Diem Total Cost	(L) Instances of PerDiem meals paid by P-Card	(M) =(K - (L * J)) Due to employee	Alias
Breakfast	0	USD				
Lunch	3	17.00	22.70 \$51.00		68.10 \$51.00	
Dinner	4	26.00	34.71 \$104.00		138.84 \$104.00	
Alternate Accommodation						
<b>(N) =(C + ΣF + ΣK) Grand Total Cost</b>			<b>\$4,234.13</b>	<b>(O) =(ΣH + ΣM) Total due to (from) <u>246.69 \$194.75</u></b>		
			<b>\$4,286.07</b>	<b>(P) Less ATA / Other Funding</b>		
				<b>(Q) Less adjustment for meals Paid for via P-Card</b>		
				<b>(R) =(O - P - Q) Grand Total due to (from) Employee <u>246.69 \$194.75</u></b>		

Notes  
Int'l meals in US\$

**Claimant**

Sheila McLeod

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Signature \_\_\_\_\_

Date Jan 23/19

I Acknowledge that 1) I have read AR 2060 Employee Business and Travel Expenses and the Schedule of Limits and Allowances and 2) this accounting for CBE travel expenses aligns with the provisions of these documents.

**Approver**

*[Signature]*

---

Signature \_\_\_\_\_

Date Jan 23/19

Acknowledge that 1) I have read AR 2060 Employee Business and Travel Expenses and the Schedule of Limits and Allowances and 2) this accounting for CBE travel expenses aligns with the provisions of these documents.

- ▶ Attach copies of receipts for all expenses reported (excluding KM's & eligible instances of per diem items ).
- ▶ Attach copy of schedule page(s) for any meals purchased on P-Card.
- ▶ Attach copy of executed Travel Authorization form.



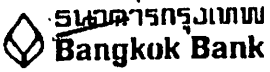
# Travel Expense Claim And Summary Report

Sheila McLeod - Bangkok, Thailand (2019-01-14 to 2019-01-19)

Accommodations

	(D) Total - Source Currency	(E) Exchange Rate	(F)=(D * E) Total Cost in Canadian \$'s	(G) Paid by CBE via P-Card / Cheque	(H)=(F - G) Due to or (from) employee
1 Renaissance Bangkok	\$20,440.04	0.0388985	\$795.09	\$795.09	\$0.00
2					
3					
4					
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25					
26					
27					
28					
29					
30					
<b>Total Accommodations</b>			<b>\$795.09</b>	<b>\$795.09</b>	<b>\$0.00</b>





RENAISSANCE BANGKOK HOTEL  
518/8 POLENCHIT RD. LUMP  
BANGKOK

518/8 Royal Maneeya Tower, Ploenchit Road, Lumpini,  
Pathumwan, Bangkok 10330 Thailand  
t. +66 2 125 5000 f. +66 2 125 5001 renaissancebangkok.com

F/O PAYMENT

REF. NO: 000011001589

MASTER-CARD Exp. XX/XX  
XXXX XXXX XXXX  
19 January ,19 11:07:25

SALE THB 2,500.00

NICLEOD/SHEILA J.

I ACKNOWLEDGE SATISFACTORY  
RECEIPT OF RELATIVE GOODS/SERVICES

\*TRUSTED TRANSACTION\*

\*\*\* NO REFUND \*\*\*

D066UBBLEMVAPP 1.8.6  
---CUSTOMER COPY---

บัตรชำระเงินใบนี้ใช้ได้เฉพาะการชำระเงินเท่านั้น

Receipt/Tax Invoice :

Room Number :  
Date Of Issue : 19-01-19 11:01  
Folio Number :

Accommodation and Other Expenses

- Master Card

Non-Vatable Amount	2,500.00
Total	2,500.00 THB
Payment Method	90702 - Master Card
( TWO THOUSAND FIVE HUNDRED BAHT ONLY)	

PAID

Cashier : NICHAPATS

# 107.43 Cdn

บัตรชำระเงินใบนี้ใช้ได้เฉพาะการชำระเงินเท่านั้น



Mobile 403-  
 Bill Date: February 17, 2019  
 SHEILA MCLEOD  
 Mobile Ref.  
 Global Learning

Account #  
 Next Bill Date: March 17, 2019

## CURRENT CHARGES for 403

### Monthly charges billed to Mar 16, 2019

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

### Taxes

GST		2.68
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FOR YOUR INFORMATION...	
<i>Discount Summary</i>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>

Mobile 403  
Bill Date: February 17, 2019  
SHEILA MCLEOD  
Mobile Ref.  
Global Learning

Account #  
Next Bill Date: March 17, 2019

**CURRENT CHARGES** *for 403* *ed)*

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**Total current charges** **\$56.37**