

Mobile
Bill Date: July 17, 2014
FRANK COPPINGER
Mobile Ref.
HF - Fac Ops & Enviro Services

Account #
Next Bill Date: August 17, 2014

1622of 1959

CURRENT CHARGES for

Monthly charges billed to Aug 16, 2014

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
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
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute	86:27 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	<i>min:sec</i>
Weekday	136:37
Weekend	43:43
Total time used	180:20
Packet Plan Usage Summary	
Total megabytes	12.7303
Total this month	\$0.00

Mobile
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FRANK COPPINGER
Mobile Ref. .
HF - Fac Ops & Enviro Services

Account #
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CURRENT CHARGES for 403-880-3722 (continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	12.7303 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:43 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	1:10 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	92:00 min:sec	0.00
Long distance		1.67
Taxes		
GST		2.67
<hr/>		
Total current charges		\$56.28

Mobile

Account #

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Bill Date: July 17, 2014

Next Bill Date: August 17, 2014

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	Fri Jun 27	12:00	Over	CALGARY	AB UK		0:20	0.00	0.48	0.48
2	Wed Jul 2	15:07		CALGARY	AB EDMONTON	AB	0:46	0.00	0.07	0.07
3	Tue Jul 10	11:29		CALGARY	AB EDMONTON	AB	10:45	0.00	0.77	0.77
4	Tue Jul 15	15:08		CALGARY	AB EDMONTON	AB	4:07	0.00	0.35	0.35

Total usage	0.00
Total long distance	1.67
Subtotal	\$1.67
Total	\$1.67

CALL TYPES:
Over: Overseas

PALLISER SQUARE

PALLISER SQUARE

Payment Receipt

Station name: Put Main East

Entry: 4/14 11:54 AM

Payment date: 7/17/14 1:12 PM

Card no.: 49466488670210000000

Exp: 12/14 12/14

Reduction: CAD 0.00

Paid with: CAD 14.00

Amount change: CAD 0.00

Change owed: CAD 0.00

MASTERCARD

Seq# 000013 011

Purchase 14/07/04 11:11:40

Auth# 151218

APPROVED

Payment Receipt

Station name: PPE Main East

Entry: 7/14 11:41 AM

Payment date: 7/17/14 1:14 PM

Card no.: 49466488670210000000

Exp: 12/14 12/14

Reduction: CAD 0.00

Paid with: CAD 0.00

Amount change: CAD 0.00

Change owed: CAD 0.00

MASTERCARD

Seq# 000006 011

Purchase 14/07/04 13:14:47

Auth# 151447

APPROVED



This form must be completed for each credit card transaction (for purchases over \$20.00) that is not supported by a detailed receipt from the merchant. This form must be approved by the cardholder's Supervisor and enclosed within the Statement & Receipt Envelope.

CARDHOLDER						
Cardholder Name						
Frank J Coppinger						
Card Number				Phone Number		
* * * * *						
Department / School						
Facilities and Environmental Services						
Merchant Name		Transaction Date			Transaction Amount	
MacLeans Magazine		YYYY			MM DD	
		2 0 1 4			07 04	
					\$27.30	
Description of purchase:						
Magazine subscription						
Reason detailed receipt / documentation is not available:						
Auto-renewal/receipt not provided						
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 I acknowledge that repeated lack of documentation could result in a cancelled relationship with the supplier and / or suspension of credit card privileges 						
Cardholder Signature					Date	
					YYYY MM DD	
					2 0 1 4 0 7 1 7	

SUPERVISOR						
I have accepted the cardholder's explanation of the receipt loss and / or inability to obtain a detailed receipt						
Supervisor Signature				Employee ID		Date

Monachee Catalog
Box 11, 3851 21 St NE
Catalog, NB 136 613
(801) 252-6921
Monachee Spring Water
Better Water
Better Health

Invoice # 35897

12:07
Driver:
Total Payment

9:01 pm
Kia Day:
80087

*Deposit
750 on bottles
credited
returned
750 cooler*

Sold To: 14157
Sara Robinson
3610 9 St SE
Catalog, NB 136 613

Qty Unit Price Amount

18.9L Monachee Spr 1 1
3 \$9.50 = 28.50
Deposit 18.9L Mon 1 1
3 \$18.00 = 54.00

Subtotal Sales 58.50

TOTAL 58.50
Prep Retail Bal 18.50

NET BALANCE 69.00
Deposit 18.9L Mon: 3
Net Delivery:

Phone: (801) 214 1119
CCL 3, 18.9L
bottle cooler

*THIS IS YOUR CHOICE TO
WRITE/Thank you for choosing
Monachee Spring Water. Payments
may be given to your driver,
or called into our office via
credit card.

SUNTERRA
catering

Sunterra Quality Food Markets Inc.
GST# R892593856
Account: 7CBE

CALGARY BOARD OF EDUCATION
Sara L. Atkinson
3rd Floor - 1221 8th Street SW
Calgary AB
T2R 0L4
PO#:

*CBE / AB EDUCATION
AB JUSTICE*

Invoice 1
Event held on Thursday, July 17, 2014
[KM - Keynote Market]

2 Fl, Rm T232 - 1221 8 ST SW (403) 817-7229
12:00 pm

Food/Service Items	Qty	Price	Total
Mixed Sandwich Tray	8	5.79	46.32
Signature Side Salad: Mesclun Greens	8	2.79	22.32
Dressing - House (Herb & Sundried Tomato)	8		
Dasani Purified Water - 591 ml	3	2.29	6.87
Canned Beverages: Assorted Juices	2	1.79	3.58
Canned Beverages: Assorted Soft Drinks	3	1.79	5.37
Signature Dessert Tray	8	2.49	19.92
Disposables	8	0.25	2.00
Napkins	8		
Plates	8		
Forks	8		
Serving Utensils **tongs**	2		

Subtotal	106.38	Service Charge	0.00
Tax	5.32		
Total Value	111.70		

Please remit any Balance Due within 30 days of the Event Date.
Thank you for this opportunity to serve you.

CALGARY HERALD

Payment Centre
P.O Box 1377 Station Main
Winnipeg, MB, R3C 2Z1
Phone: 1-800-372-9219 Fax: 1-866-870-3386

Financial And environmental Serv.
3610 9 St. SE
Calgary, AB
T2G3C5

Subscription #

RECEIPT

Publication	:	Calgary Herald
Service	:	12 Months Term Subscription
From	:	June 05, 2014
To	:	May 19, 2015
Method	:	Master Card
Payment Date	:	July 16, 2014
Amount Paid	:	\$352.80

GST# 81468 9469 RT0001

INVOICE

Monashee Calgary
Bay D, 3851 21 St NE
Calgary, AB T2E 6T5

Invoice Number
Invoice Date
07/31/2014
Amt. Due
\$94.50

(403) 252-6021

GST# 846949600

3610 9 St SE
Calgary AB T2G 3C5

Account

3610 9 St SE
Calgary AB T2G 3C5

*Cooler
Rental
for
one
year*

Terms: Net Due in 30 Days
Inv# 35777
Invoice Date 07/31/2014

Acct#	Sales	P/O Number	Ship Via	Unit Price	Total
14167	JP		Company Truck	90.000	90.00
Date	Order	shipped	Description		
07/31	1.00	1.00	Rental Yearly Cook/Cold For Serv. from 08/01 to 08/31		

Sub Total 90.00
Tax Total 4.50

Monashee Calgary
Bay D, 3851 21 St NE
Calgary, AB T2E 6T5
(403) 252-6021

Invoice Total \$94.50

magazine customer service

X

Wednesday, August 6, 2014

TIME Order Receipt

Your account number:

Billing information:

MR FRANK COPPINGER
3610 9 ST SE
CALGARY, AB T2G3C5

Order Date:	06/24/2014
Magazine ordered:	TIME
Length of Subscription:	52 Issues
Total Amount Owed:	\$87.61 (Includes applicable sales tax)
Amount Paid:	\$87.61
Order Status:	Future Magazine Service Pending

[Privacy Policy](#)

[Your California Privacy Rights](#)

[Terms of Service](#)

DISPLAY TICKET ON DASH

Expiration Date/Time

03:43 PM
JUL 28, 2014

Purchase Date/Time: 01:43pm Jul 28, 2014
Total Parking: \$16.00
Total Federal: \$0.80
Total Due: \$16.80
Total Paid: \$16.80
Ticket #: 00036843
SN #: 30010394033
Setting: Lot 214
Mach Name: Lot 214-1

Rate: 2 HOURS
Payment Type: Card

Auth #: 154153

GST REG #102466000

RECEIPT

Expiration Date/Time: 03:43pm Jul 28, 2014
Purchase Date/Time: 01:43pm Jul 28, 2014
Total Parking: \$16.00
Total Federal: \$0.80
Total Due: \$16.80
Total Paid: \$16.80
Ticket #: 00036843
Setting: Lot 214
Mach Name: Lot 214-1

Rate: 2 HOURS
Payment Type: Card

Auth #: 154153

PARKING AUTHORITY (403) 537-7000 CALGARY P
Terminal: 852 Zone: Lot 60 : 9060
Plate: C 556909*6800

Valid through:
FRIDAY 01 AUG 14
6:11 AM

AMOUNT PAID: \$5.50 (GST incl.)
START TIME: 7/31/2014 6:23 PM
Auth No: 202341
RECEIPT NO: 46261
FREE Battery Boc

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



The Association of Professional
Engineers and Geoscientists of Alberta

1500 Scotia One 10000 Jasper Avenue NW Edmonton AB T5J 4A2
PH 780-426-3990 TOLL FREE 1-800-661-7020 FAX 780-426-1877

Payment Receipt

Payment Information

APEGA Head Office
1500 Scotia One
10060 Jasper Ave. NW
Edmonton AB T5J 4A2

Phone: (780) 426-3990 or 1-800-661-7020 (within North America)
Fax: (780) 426-1877
Email: email@apega.ca

Payment Number		Permit Number	9038
Payment Date	July 24, 2014	Reference Number	822298-1
Total Amount	\$456.75 (Includes GST)	Authorization Number	--
Payment Method	MasterCard	Status	Approved
Credit Card Number		Company Name	Calgary Board of Education, Architectural & Engineering Services

Payment Details

- PERMIT DUES

GST # 1

Mobile

Bill Date: August 17, 2014

FRANK COPPINGER

Mobile Ref.

HF - Fac Ops & Enviro Services

Account # 5

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Next Bill Date: September 17, 2014

CURRENT CHARGES for

Monthly charges billed to Sep 16, 2014

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
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

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	72.34 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	115:58
Weekend	8:01
Weeknight	6:00
Total time used	129:59
Packet Plan Usage Summary	
Total megabytes	26.4824
Total this month	\$0.00

Mobile -----
Bill Date: August 17, 2014
FRANK COPPINGER
Mobile Ref. ---
HF - Fac Ops & Enviro Services

Account #
Next Bill Date: September 17, 2014

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CURRENT CHARGES for .

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	26.4609 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	2:01 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	22:24 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	33:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0215 MB	0.00
Long distance		3.29
Taxes		
GST		2.75
<hr/>		
Total current charges		\$57.98

Mobile
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ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Fri Jul 18	18:31	BM2BM	GOLDEN	BC CALGARY	AR	2:00	0.00	0.14	0.14
2	"	18:43	MsgCR	GOLDEN	BC CALGARY	AR	1:47	0.00	0.14	0.14
3	Tue Jul 22	15:00		CALGARY	AB EDMONTON	AB	7:15	0.00	0.56	0.56
4	Tue Jul 29	07:57		CALGARY	AB EDMONTON	AB	10:34	0.00	0.77	0.77
5	"	08:51		CALGARY	AB EDMONTON	AB	2:25	0.00	0.21	0.21
6	Wed Aug 6	16:21		CALGARY	AB EDMONTON	AB	0:33	0.00	0.07	0.07
7	Thu Aug 7	07:52		CALGARY	AB EDMONTON	AB	6:33	0.00	0.49	0.49
8	"	08:30		CALGARY	AB EDMONTON	AB	3:36	0.00	0.28	0.28
9	Thu Aug 14	14:47		CALGARY	AB EDMONTON	AB	1:18	0.00	0.14	0.14
10	Fri Aug 15	14:02		CALGARY	AB EDMONTON	AB	3:02	0.00	0.28	0.28
11	"	16:54		CALGARY	AB EDMONTON	AB	2:31	0.00	0.21	0.21

Total usage	0.00
Total long distance	3.29
Subtotal	\$3.29
Total	\$3.29

CALL TYPES:
 MsgCR: Cellular retrvl/acss

BM2BM: Bell Mobility to Bell Mob