

Mobile
Bill Date: May 17, 2015
SUSAN CHURCH
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: June 17, 2015

1126of 1910

CURRENT CHARGES for

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
BB email&int 1GB North America	\$55.00	
less 36.36% Promotional Discount	-20.00	35.00
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	12:14 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$107.50
Total this month	\$107.50
Usage Summary min:sec	
Weekday	59:09
Weekend	1:36
Weeknight	0:45
Total time used	61:30
Event Summary	
Total Events	17
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	231.1778
Total this month	\$0.00

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Mobile Ref.
Office Chief Superintendant

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1127 of 1910

CURRENT CHARGES for

BB email&Int 1GB North America Data Usage		
@\$.00/MB	231.1778 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	2:21 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	0:55 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	46:00 min:sec	0.00
Text message	7 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	3 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	7 events	0.00
Long distance		0.35
Roamer usage		104.00
		<i>- \$66.15 reimbursed</i>
Taxes		
GST		3.26

Total current charges

\$164.55

- 66.15

\$ 98.40

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1128of 1910

ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
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Total usage									0.00
Total long distance									0.35
Subtotal									\$0.35

Roamer

no.	date	time	type	from	to	number called	min:sec	airtime	long dist.	total
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Total usage									104.00
Subtotal									\$104.00
Total									\$104.35

*\$66.15
 reimbursed*

Mobile
Bill Date: June 17, 2015
SUSAN CHURCH
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Office Chief Superintendant

Account #
Next Bill Date: July 17, 2015

1142of 1937

CURRENT CHARGES for

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
BB email&nt 1GB North America	\$55.00	
less 36.36% Promotional Discount	<u>-20.00</u>	35.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmt. 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

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	5:57 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$107.50
Total this month	\$107.50
Usage Summary min:sec	
Weekday	14:57
Weekend	3:00
Weeknight	0:49
Total time used	18:46
Event Summary	
Total Events	25
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	228.0980
Total this month	\$0.00

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1143of 1937

CURRENT CHARGES for

BB email&Int 1GB North America Data Usage		
@\$.00/MB	228.0980 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	3:49 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	9:00 min:sec	0.00
Text message	11 events	0.00
Travel text saver Unlimited Incoming Messages		
	9 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	5 events	0.00
Roamer usage		10.00
Taxes		
GST		3.24
Total current charges		\$70.18

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1144of 1937

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ITEMIZED LONG DISTANCE CALLS

Roamer

<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>airtime</i>	<i>long dist.</i>	<i>total</i>	
										Total usage	10.00
										Subtotal	\$10.00
										Total	\$10.00



CALL TYPES:
MsgCR: Cellular retrvl/acss

CIBO
1012 11th Ave SW
Calgary, AB
T2T 0A5
403-984-4755

** TRANSACTION RECORD **

Tran. #: 16481
Check #: 6
Employee #: 192
Employee Name: DOUG

MasterCard Purchase
xxxxxxxxxxxx8819 C
AID: A0000000041010

Amount \$149.10
Gratuity \$25.56
=====

TOTAL CAD\$174.66

APPROVED 144431
00-001 144431
CIBOWS02/CIBOWC02
408001001003
2015/06/24 12:44:31

TUR: 000008000
TSI: E800

Customer Copy

Thanks for joining us
at CIBO

CIBO

0006 Table 307
DOUG M SvrC /24/15
Separate che

4 POP, 1 diet coke,	
1 diet coke, 1 diet	12.00
5 LUNCH COMBO	75.00
1 SALAD CHOPPED, add c	18.00
1 BEETS	4.00
1 SALAD GREENS, add ch	14.00
1 PIZZA - MUSHROOM	19.00
3 POP REFILL, 1 diet	
1 diet coke, 1 diet	0.00
	42.00
	GST 7.10
	18 % GR. 25.56
06/24 12:43 TOTAL	174.66

THANKS FOR JOINING
US AT CIBO
GST# 03 67518PT

BONTERRA RESTAURANT
PUSITO
1016 SW 8th Street
Calgary, AB T2R 1K2
403-262-8480

** TRANSACTION RECORD **

Tran. #: 12221
Check #: 13
Employee #: 313
Employee Name: KARINE

MasterCard Purchase
xxxxxxxxxxxx8819 C
AID: A0000000041010

Amount \$120.75
Tip \$17.50
=====

TOTAL CAD \$138.25

APPROVED 151962
00-001 151962
BONTRUS2/BONTRUC2
112001001001
2015/06/29 13:19:52

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

BONTERRA TRATTORIA
Thank you!

1013a Tab # 22 #Party 5
SHEVE B. Bkch: 2011:48 06/29/15

DEET COKE 10.00
PAPALOSSO 24.00
MIALE 38.00
1/2 CARBONARA 14.00
MULLO 22.00
CAFE LATTE 4.00
TAX 3.75

Sub Total: 120.75
GST : 5.10
Sub Total: 120.75
Tax: 15.10 TOTAL: 120.75

Please phone us for reservations at
(403) 262-8480
To book a special function or party,
email Steven at steven.b@bonterra.ca

visit us on line www.bonterra.ca
GST# R69606522R1000