

expense | monthly tracking report

claimant | McLeod, Sheila
 position | Director, Learning
 level | Director
 reporting period | May 1 to June 30, 2018
 date of report | August 17, 2018



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Kazakhstan recruitment mission	02/16/2018	Return airfare Air Canada - YYC - FRA - ALA	\$2,881.96	travel	BUS airfare/bus/rail
CAPS-I annual conference	02/16/2018	Return airfare Air Canada - YYC - YHZ	\$871.98	travel	BUS airfare/bus/rail
CAPS-I annual conference	05/09/2018	Taxi from Airport	\$41.03	travel	BUS airfare/bus/rail
CAPS-I annual conference	05/04/2018	Allied Shuttle to Airport	\$10.00	travel	BUS airfare/bus/rail
CAPS-I annual conference	05/04/2018	Shuttle at destination	\$10.00	travel	BUS airfare/bus/rail
Hosting Agent	05/22/2018	Appreciation lunch - Chinese agent	\$58.27	other disclosed	BUS food/non alcoholic beverage
Kazakhstan recruitment mission	05/28/2018	Taxi Airport to Hotel - Almaty	\$32.37	travel	BUS airfare/bus/rail
Kazakhstan recruitment mission	05/31/2018	Intercontinental Hotel Almaty	\$1,187.55	travel	BUS accommodation
Kazakhstan recruitment mission	06/01/2018	Sheraton Frankfurt	\$200.06	travel	BUS accommodation
Kazakhstan recruitment mission	05/31/2018	Train Einzelfahrt Erwachsene	\$7.49	travel	BUS airfare/bus/rail
Kazakhstan recruitment mission	06/13/2018	Mileage to and from airport	\$55.00	travel	BUS airfare/bus/rail
Meetings off-site	05/02/1028	Mileage various meetings Sept. to April	\$75.95	travel	BUS airfare/bus/rail
Cell Phone	05/17/2018	Monthly service plan	\$56.37	other disclosed	telecom/cell phone
Vietnam recruitment and marketing	06/12/2018	reimburse roaming	\$157.07	other disclosed	telecom/cell phone
Vietnam recruitment and marketing	06/12/2018	reimburse roaming	\$65.80	other disclosed	telecom/cell phone
International Agent Fair - London	06/12/2018	reimburse roaming	\$59.50	other disclosed	telecom/cell phone
Cell Phone	06/17/2018	Monthly service plan	\$56.37	other disclosed	telecom/cell phone
KVS Tool	06/19/2018	marketing expense	\$102.16	other disclosed	membership, due, fees

Sm

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Name: Ms Sheila Mcleod
E-mail:
Payment: CC CAXXXXXXXXXXXXXX

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC844	Calgary (YYC)	Frankfurt (FRA)	789	Premium Economy (E)	Confirmed
	Sat 26-May 2018 17:50	Sun 27-May 2018 10:55 - TERMINAL 1			
Seat number(s) requested:					
LH648	Frankfurt (FRA)	(ALA)	333	(E)	Confirmed
	Sun 27-May 2018 13:30 - TERMINAL 1	Sun 27-May 2018 23:50			
LH647	(ALA)	Frankfurt (FRA)	333	(E)	Confirmed
	Thu 31-May 2018 04:00	Thu 31-May 2018 07:10 - TERMINAL 1			
AC845	Frankfurt (FRA)	Calgary (YYC)	77L	Premium Economy (E)	Confirmed
	Fri 01-Jun 2018 13:55 - TERMINAL 1	Fri 01-Jun 2018 15:15			

Seat number(s) requested:

Passenger Information

Passenger: 1 Ms Sheila Mcleod

Ticket number:

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Purchase Summary

Passenger: 1 Ticket number

Date of issue	16-Feb 2018
Fare Amount in Canadian dollars:	2,135.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	25.91
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	1.50
Combined Taxes *see fare calculation below (XT)	719.55
Total Fare in Canadian dollars:	2,881.96

Ticket particularities:
 -REFUNDABLE/CXLFFEE/CHGFEE
 -BG:AC

*Fare calculation:
 26MAY18YYC AC X/FRA LH ALA R838.99LH FRA AC YYC R838.99
 NUC1677.98 END ROE1.272363 XT500.00YQ30.00SQ65.31OY28.00DE
 85.17RA11.07UJ

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 16 Feb, 2018

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.

- Depart

Economy Flex

Friday
04 May, 2018

07:30
Calgary
Calgary Intl. (YYC), AB



15:17
Halifax
Halifax Intl. (YHZ), NS

AC1692

4hr47
Economy A
Operated by: Air Canada | A319-100 |
 Wi-Fi
Air Canada Bistro

Layover in Halifax

0hr43

AC1692 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Friday
04 May, 2018

16:00
Halifax
Halifax Intl. (YHZ), NS



16:38
Charlottetown
(YYG), PE

AC7754

0hr38
Economy A
Operated by: Air Canada Express -
Exploits Valley Air | 1900D
Air Canada Bistro

Total duration

6hr08

Wednesday
09 May, 2018

12:00
Charlottetown
(YYG), PE



13:23
Toronto
Pearson Intl. (YYZ), ON
Terminal 1

AC1707

2hr23
Economy A
Operated by: Air Canada | A319-100 |
Wi-Fi
Air Canada Bistro

Layover in Toronto

3hr02

AC1707 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Wednesday
09 May, 2018

16:25
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



18:39
Calgary
Calgary Intl. (YYC), AB

AC149

4hr14
Economy A
Operated by: Air Canada | A321-200 |
Wi-Fi
Air Canada Bistro

Total duration

9hr39

Passengers

Sheila Mcleod
Ticket Number



Purchase summary

Amount paid: \$871.98

Tax information

GST/HST no. 10009-2287 RT0001
\$40.21
GST/HST no. 10009-2287 RT0001
\$3.52

Air Transportation Charges

Base Fare - Depart - Economy Flex	372.00
Base Fare - Return - Economy Flex	342.00
Surcharges	46.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	40.21
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.52
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	54.00

Total airfare and taxes before options **\$871.98**

GRAND TOTAL (Canadian dollars) **\$871.98**

1 adult

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

SALE

MD: .
TID: . REF#: .
Batch #: SEQ:
05/09/18
APPR CODE:
MASTERCARD

AMOUNT	\$37.30
TIP	\$3.73
TOTAL	\$41.03

00 . APPROVED . 001

MasterCard

THANK YOU
CUSTOMER COPY

ALLIED AIRPORT SHUTTLE

RECEIPT

\$10 (including GST)

See conditions on reverse
GST# R121062459

No. 041040

403-299-9555 airportshuttlecalgary.ca

Cash



Canadian Association of
Public Schools - International

Association canadienne des
écoles publiques - International

RECEIPT

Payment for Bus Transportation from Delta Hotel (Charlottetown) to PEI Airport on Wed., May 9, 2018

Amount: \$10.00 CAD

Received From: SHEILA McLEOD

School District/Board: _____

cash



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 11 May, 2018

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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. Opens in a new window 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. Opens in a new window directly.

- Depart

Premium Economy (lowest)

Tuesday
18 Sep, 2018

15:55
Calgary
Calgary Intl. (YYC), AB



21:36
Toronto
Pearson Intl. (YYZ), ON
Terminal 1

AC150

3hr41
Economy B
Operated by: Air Canada | 737 MAX 8
Opens in a new window
Air Canada Bistro

Layover in Toronto

1hr39

AC150: You will be seated in Economy Class.

Tuesday
18 Sep, 2018

23:15
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



10:05 +1 day
São Paulo
Guarulhos Intl. (GRU), BR
Terminal 3

AC090

9hr50
Premium Economy N
Operated by: Air Canada | 787-9
Air Canada Bistro

Total duration



15hr10

 Return

Premium Economy (lowest)

<p>Tuesday 25 Sep, 2018</p>	<p>20:00 São Paulo Guarulhos Intl.(GRU), BR Terminal 3</p>		<p>05:00 + 1 day Toronto Pearson Intl. (YYZ), ON Terminal 1</p>	 AC091	<p>10hr00 Premium Economy N Operated by: Air Canada 787-9 Air Canada Bistro</p>
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
Layover in Toronto 3hr30


<p>Wednesday 26 Sep, 2018</p>	<p>08:30 Toronto Pearson Intl. (YYZ), ON Terminal 1</p>		<p>10:40 Calgary Calgary Intl. (YYC), AB</p>	 AC009	<p>4hr10 Economy B Operated by: Air Canada 767-300ER Air Canada Bistro</p>
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Total duration: 17hr40

⚠ AC009: You will be seated in Economy Class.

Passengers

 Sheila Mcleod

Travel Options
 Regular meal




Purchase summary

Amount paid: \$2465.85

Tax information
 GST/HST no. 10009-2287 RT0001
 \$1.50
 GST/HST no. 10009-2287 RT0001
 \$1.04

 Air Transportation Charges

Base Fare - discount applied	1970.00
Surcharges	30.00
Carrier Surcharge	360.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	1.50
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	1.04
Air Travellers Security Charge	25.91
Airport Improvement Fee - Canada	38.00
Embarkation Tax - Brazil	39.40

Total airfare and taxes before options \$2465⁸⁵

GRAND TOTAL (Canadian dollars) \$2465⁸⁵



Booking Confirmation

Booking Reference: [Redacted]

Date of issue: 16 May, 2018

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- Depart

Premium Economy (lowest)

Wednesday
29 Aug, 2018

18:25
Calgary
Calgary Intl. (YYC), AB



10:00 + 1 day
London
Heathrow (LHR), GB
Terminal 2

AC850

8hr35
Premium Economy E
Operated by: Air Canada | 787-9
Meal

- Return

Economy - Flex

Monday
03 Sep, 2018

13:05
London
Heathrow(LHR), GB
Terminal 2



14:55
Calgary
Calgary Intl. (YYC), AB

AC851

8hr50
Economy V
Operated by: Air Canada | 787-9
Meal

Passengers

Sheila Mcleod

Travel Options

Regular meal



Purchase summary

Amount paid: \$2369.67

Tax Information

GST/HST no. 10009-2287 RT0001
\$1.50

Air Transportation Charges

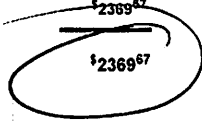
Base Fare	1544.48
Surcharges	129.52
Carrier Surcharge	425.00

Taxes, fees and charges

Air Passenger Duty - United Kingdom	135.34
Goods and Services Tax - Canada no. 100092287 RT0001	1.50
Passenger Service Charge - U.K.	77.92
Air Travellers Security Charge	25.91
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options \$2369.67

GRAND TOTAL (Canadian dollars) \$2369.67



Check-in and boarding gate deadlines

Within Canada	To/From the U.S.	International ¹ (including Mexico and the Caribbean)	
90 minutes	120 minutes	120 minutes	Recommended check-in time 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.
45 minutes ²	60 minutes	60 minutes	Check-in and baggage drop-off deadline 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.
15 minutes	15 minutes	15 minutes	Boarding gate deadline 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: 180 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.

lunch with chinese agent - 5 persons

TAO Vietnamese Cuisine
908 - 12 Ave SW
403-452-9887

TAO VIETNAMESE CUISINE
908 12TH AVENUE SW T2R0J4
CALGARY AB
23316919
0A2331691901

Check#:
Table: 19
Desc: 1 Custs
Server: hanh
05/22/18 12:33pm

PURCHASE ####
05-22-2018 12:33:42
Acct # ***** C
Exp Date **/** Card type MC
Name: SHEILA J MCLEOD
MasterCard

---[Seat 1]---
2 18.VERM SATAY CHK & \$23.00
1 33.RARE SATAY BEEF H \$11.00
1 35.CHICKEN NOODLE SO \$10.50
1 36.SATAY CHICKEN NOO \$11.00

Subtotal: \$55.50
Tax: \$2.77
Sub w/Tax: \$58.27
Total: \$58.27

Trace #
Inv. #
Auth #

Purchase \$58.27
Tip \$8.74
Total \$67.01

Thank you!
GST: 819445925RT0001

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Ms Sheila McLeod
Calgary AB T2R0L4
Canada

Company Name Student Marketing
 Membership No.
 A/R Number
 Group Code

Room No.
 Arrival 27-05-18
 Departure 31-05-18 04:07:00
 Adults / Children 1 / 0
 Page No. 1 of 1
 Cashier No.

INFORMATION INVOICE

Date	Text	Debits	Credits
27-05-18	Room&Tax	72,968.02	
28-05-18	Room&Tax	73,274.88	
29-05-18	Room&Tax	73,877.47	
30-05-18	Room&Tax	73,781.12	
30-05-18	MasterCard		293,901.49
Total		293,901.49	293,901.49

Exchange rate 1 USD = 329.38
 Balance Due (USD): 892.29

Balance	0.00	KZT
Total incl. vat	293,901.49	KZT
Folio amount NET	262,412.04	KZT
VAT	31,489.45	KZT

Merchant ID
 Transaction ID
 Approval Code
 Approval Amount : 293901.49

Credit Card #
 Credit Card Expiry :
 Capture Method :
 Transaction Amount : 293901.49

\$1187.55 CDN

Guest Signature: _____

I have received the goods and / or services in the amount shown here. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Mrs. Sheila Mcleod

Canada

INVOICE

Folio No. :

Date : 01.06.18
Room No. :
Arrival : 31.05.18
Departure : 01.06.18
Page : 1 von 1
Cashier No. :
Time : 11:53

Table with columns: Posting Date, Description, Debit EUR, Credit EUR. Rows include Accommodation (129.00) and Mastercard online (129.00). Total: 129.00 EUR.

Summary table with columns: VAT 7%, Net EUR (120.56), VAT EUR (8.44), Gross EUR (129.00).

Credit Card Details

Merchant No. : Terminal ID :
Credit Card No. : Receipt No. :
Expiry Date : Transaction Amount EUR :
Card Entry : ICC Approval Amount EUR :
Verification : PIN VERIFIED Approval Code :

Handwritten note: \$200.06 CAD

DCC Info

Exchange Rate : 1.5508
Amount : CAD 200.06

03.00% markup included in the exchange rate. I accept that I have been offered a choice of currencies for payment and that this choice is final. I accept the conversion rate and the final amount in transaction currency. Exchange rate provided by SIX.

This invoice has already been settled and does not need to be paid anymore.

In case you need a correction of the billing address, please send this original invoice along with your request via mail.

For any further questions, please do not hesitate to contact our accounting department at phone number (49)(69) 6977.1011 or by email to accounting.frankfurt@sheraton.com. Warm regards.



НО ГОСОАДЭ А.А. ИИН: 679222301320
ТАХТ
УА. БЕАТОКСАН, 118
АО КАЗКОММЕРЦБАНК
КЫЗЫКСТАН

ТЕРМИНАЛ:
ПУНКТ №:
ICSS:
ICSS:mastercard

ЕСНС
5*** **** ****
ОПЛАТА

СУММА: КЗТ 8000.00
КОД:00 - ЗАВЕРШЕНО УСПЕШНО
МСЛЕОД/ШЕЦЛА). РТН ПРОВЕРЕН

X
ДЛЯ КЛИЕНТА
IC: 09FA16055440BFC8

TAXI AIRPORT TO HOTEL

ОПЛАЧИВАЙТЕ
КАРТОЧКОЙ КАЗКОМА
И ПОЛУЧАЙТЕ
ДО 30% БОНУСОВ
ТЕЛ. 258-51-11,
WWW.KKB.KZ

ИНТЕРНЕТ-БАНКИНГ ИЛИ
БЕСПЛАТНЫЕ ВЫПИСКИ ПО СЧЕТАМ
HTTPS://WWW.NOMEBANK.KZ
ТЕЛ. (727)258-53-34
РЕГИСТРАЦИЯ/ОБ.ПЛАТИ - В ТЕНГЕ

(\$3.37 cadn)

Einzelfahrt Erwachsene
Datum 31.05.18 Uhrzeit 16:33
von Hauptwache Hst-Nr. 5000
nach 5090
Ober ohne Umweg
Preis 4,90 € Preisstufe 04
Inkl. gesetzl. MwSt.
31.05.18 18:33 1031 107328 B
VGf TRAFFIQ

Генеральные Бюро
и Тарифные

Taxi euros
CASH \$7.49 CAD

XE Currency Converter: EUR to CAD



4.90 EUR = 7.49171

CAD

1 EUR = 1.52892 ↔ 1 CAD = 0.654057
 Euro CAD Canadian DollarEUR

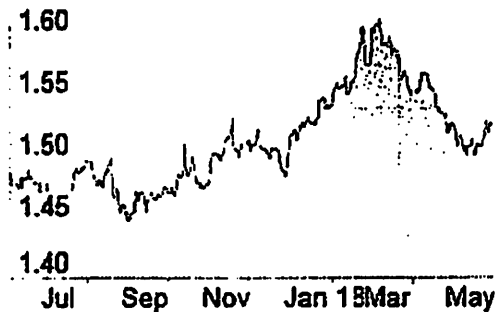
2018-06-12 21:03 UTC

All figures are based on live mid-market rates. These rates are not available to consumer clients.

[Set up a Rate Alert](#)

EUR to CAD Chart

13 Jun 2017 00:00 UTC - 12 Jun 2018 21:03 UTC
 EUR/CAD close:1.52892



1 EUR to CAD Quick Look

[New ?](#)

	Last 30 days	Last 90 days
High	1.53124	1.61391
Low	1.50301	1.50301
Average	1.51583	1.55065
Volatility	0.37%	0.33%

XE Market Analysis

North American Edition

The dollar has traded mixed and in relatively narrow ranges. USD-JPY managed to post a three-week high at 110.49 during the Tokyo session amid a then-buoyant mood in Asian markets amid the fanfare and bonhomie of the Trump-Kim summit, but ... [Read More ▶](#)

2018-06-12 11:05 UTC

Send Money Online with XE ▶

Bank wire international money transfers online.

- Works with your bank account
- Competitive rates
- Free online quotes

Mobile
Bill Date: May 17, 2018
SHEILA MCLEOD
Mobile Ref.
Global Learning

Account #
Next Bill Date: June 17, 2018

CURRENT CHARGES for

Monthly charges billed to Jun 16, 2018

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...	
<i>Discount Summary</i>	
Total discounts	\$31.00
Total this month	\$31.00

Taxes

GST 2.68

Mobile
Bill Date: May 17, 2018
SHEILA MCLEOD
Mobile Ref.
Global Learning

Account #
Next Bill Date: June 17, 2018

CURRENT CHARGES *for*

Total current charges	\$56.37
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As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready



Your TELUS Mobility Bill

March 27, 2018



Account number:

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$262.93

New charges

Mobile services	\$367.95
Taxes	\$22.38

Total new charges \$390.33

Total due..... \$390.33

The total due will be charged to your credit card 15 days from your bill date.

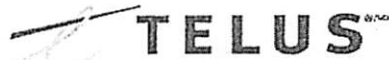
Vietnam

Additional charges/credits at-a-glance

International GPRS Data Roaming 403 710-0771	\$99.87
Easy Roam INTL 403 710-0771	\$50.00
Roaming Txt Msg - Sent 403 710-0771	\$7.20

Go to telus.com/myaccount for full bill detail

157.07



TELUS Mobility

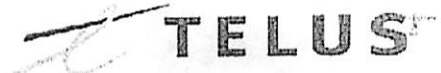
Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying on line or by telephone using your credit card.

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Your TELUS Mobility Bill

October 27, 2017



Account number:

Vietnam

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$320.57

New charges

Mobile services	\$277.08
Taxes	\$22.71

Total new charges \$299.79

Total due..... \$299.79

The total due will be charged to your credit card 15 days from your bill date.

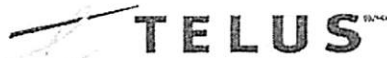
Additional charges/credits at-a-glance

Roaming LD - US / Int'l Phone 403 710-0771	\$45.00
Easy Roam INTL 403 710-0771	\$10.00
Roaming Txt Msg - Sent 403 710-0771	\$8.40
International GPRS Data Roaming 403 710-0771	\$2.40

Go to telus.com/myaccount for full bill detail

65,80

TELUS Mobility



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Your TELUS Mobility Bill

April 27, 2018



Account number.

London

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$390.33

New charges

Mobile services	\$300.18	
Taxes	\$24.79	
Total new charges		\$324.97

Total due **\$324.97**

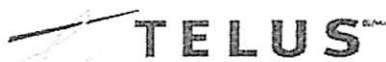
The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

Easy Roam INTL 403 710-0771	\$50.00
Long Distance - US/International Voice Usage 403 710-0771	\$9.50

59.50

TELUS Mobility



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Mobile

Bill Date: June 17, 2018

SHEILA MCLEOD

Mobile Ref. :

Global Learning

Account #

Next Bill Date: July 17, 2018

CURRENT CHARGES for

Monthly charges billed to Jul 16, 2018

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...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00

Taxes

GST 2.68

Mobile
Bill Date: June 17, 2018
SHEILA MCLEOD
Mobile Ref.
Global Learning

Account #
Next Bill Date: July 17, 2018

CURRENT CHARGES *for*

(continued)

Total current charges

\$56.37

From: McLeod, Sheila M
To: Northey, Norma E
Subject: FW: Your Order: KVS Tool - Contribution - Diamond/12 Months
Date: June-19-18 9:58:07 AM

Credit card charge

Sheila McLeod
Director, Learning
Calgary Board of Education | www.cbe.ab.ca
t | 403-817-7712
f | 403-294-8299

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From: KVSTool.com [mailto:mailer@fastspring.com]
Sent: June-19-18 9:56 AM
To: McLeod, Sheila M
Subject: Your Order: KVS Tool - Contribution - Diamond/12 Months

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

1221 8 st sw
calgary
Alberta t2r0l4
Canada

Order ID: P-KVST-

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

Total: US\$75.00

KVSTool.com
KVSTool@KVSTool.com

\$102.16 CAD