

expense | monthly tracking report

claimant | Coppinger, Frank

position | Superintendent, Facilities & Environmental Services

level | Superintendent

reporting period | November 1 to December 31, 2012

date of report | February 25, 2013

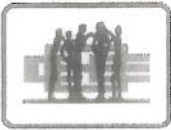


**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Academic Facilities Council Fall Conference 2012, San Antonio TX	11/03/2012	Registration for Oct 28 - Nov 3 Conference	\$778.67	travel	PD course or registration fee
Academic Facilities Council Fall Conference 2012, San Antonio TX	10/24/2012	Registration for Oct 28 - Nov 3 Conference	\$127.49	travel	PD course or registration fee
Academic Facilities Council Fall Conference 2012, San Antonio TX	10/31/2012	Registration for Oct 28 - Nov 3 Conference	\$97.48	travel	PD course or registration fee
Academic Facilities Council Fall Conference 2012, San Antonio TX	07/07/2012	Airfare from Calgary to San Antonio, TX Oct 27 - Nov 4, 2012	\$587.39	travel	PD airfare/bus/rail
Academic Facilities Council Fall Conference 2012, San Antonio TX	11/03/2012	Baggage Fee Nov 3, 2012- missing receipt	\$51.18	travel	PD airfare/bus/rail
Academic Facilities Council Fall Conference 2012, San Antonio TX	10/27/2012	Taxis - Oct 27 & Nov 4, 2012	\$115.00	travel	PD airfare/bus/rail
Academic Facilities Council Fall Conference 2012, San Antonio TX	11/04/2012	Car Rental - Oct 27 - November 4, 2012	\$384.83	travel	PD airfare/bus/rail
Academic Facilities Council Fall Conference 2012, San Antonio TX	10/27/2012	Accommodation, Ruckman Haus Bed & Breakfast, San Antonio - Oct 27 - Nov 4, 2012	\$717.07	travel	PD accommodation
Academic Facilities Council Fall Conference 2012, San Antonio TX	11/11/2012	Meals per diem - Oct 28 - Nov 3, 2012	\$282.00	travel	PD food/non alcoholic beverage
Academic Facilities Council Fall Conference 2012, San Antonio TX	11/11/2012	Parking - Oct 28 - Nov 3, 2012 (one missing \$10 receipt)	\$40.94	travel	PD airfare/bus/rail
Facilities & Environmental Services Supervisor/Manager Meeting	11/18/2012	Service Unit's Supervisor/Manager Meeting held at the Elks Club October 25, 2012	\$1,612.77	working session	BUS food/non alcoholic beverage
Interview Meeting	11/09/2012	Interview lunch at Coast Plaza Hotel	\$78.50	working session	BUS food/non alcoholic beverage
Interview Meeting	11/09/2012	Parking for interview meeting at Coast Plaza Hotel	\$1.50	working session	BUS general

Alberta Transportation Meeting	11/08/2012	Luncheon meeting	\$55.23	working session	BUS general
Cell Phone	11/11/2012	Monthly Service Plan	\$157.69	other disclosed	telecom/cell phone
Cell Phone	12/11/2012	Monthly Service Plan	\$238.57	other disclosed	telecom/cell phone

Travel & Subsistence Expense Report



Calgary Board of Education

Must be completed upon return from every business trip for: Reporting Purposes and any Out of Pocket Expenditures

Return completed form to Treasury and Revenue Accounting

A. Details of Trip (Please Print)

Date: 11 NOV 2012

Employee's Name FRANK COPPINGER Vendor #: _____

School / Department to mail cheque to FES HIGHFIELD

Purpose of Trip / Name of Conference IFMA WORLD WORKPLACE 2012 & ACADEMIC FACILITIES COUNCIL

Departure and Return Dates 28 OCT 2012 - 3 NOV 2012 Destination: SAN ANTONIO, TX, USA

B. Description of Expenses (Please attach receipts)	Total Cost (Indicate currency if not Cdn)	Exchange Rate Adjusted Amount (If applicable)	Amount Paid by CBE Invoice/P-Card/ Amex/ Payroll for Mileage (including GST)	Amount Paid by Claimant For Out of Pocket Expenditures (including GST)	Alias to be charged for Claimant's Expenses
Registration/Conference Fees	US\$ 965	1.0400	-	1,003.64	
Travel Costs					
· Airfare (including trip cancellation insurance)				638.57	
· Rail/Bus					
· Taxi/Shuttle Bus/Car Rental in Calgary				115.00	
· Taxi/Shuttle Bus/Car Rental at Destination	US\$ 376.43	1.0223		384.93	
· Personal Vehicle _____ km @ 50¢/km (submit on Km Payment Form to Payroll)					Send original to Payroll for payment
Accommodations at Single Rate					
\$ <u>116.75</u> @ <u>6</u> Nights	US\$ 700.50	1.0236		717.67	
Meals (including tips) (excluding meals covered by Conference or Others)					
· Breakfast <u>2</u> @ \$12.00				24.00	
· Lunch <u>6</u> @ \$17.00				102.00	
· Dinner <u>6</u> @ \$26.00				156.00	
· Or Actual Expense					
Telecommunication Charges (Internet, phone calls)					
Parking - in Calgary					
Parking - at Destination	US\$ 4000	1.0226		4094	
Other - Provide Details					
TOTAL COST OF TRIP				2,182.05	
CASH ADVANCE IF ANY-Ref # _____					
AMOUNT DUE TO (OWING BY) CLAIMANT					
GST Breakout Area					

I certify that the above claim is correct:

ORIGINAL SIGNED BY F. COPPINGER
Claimant's Signature /

ORIGINAL SIGNED BY N. JOHNSON
Approved by Superordinate

NOTE: Copies of amounts paid through the P-Card, Amex Card, Invoices and Mileage Claim Forms must also be attached to this claim, in addition to items claimed for all Out of Pocket Expenses.

IFMA CONFERENCE

① CONFERENCE FEES

- IFMA EVENT US \$ 745 ----- C\$ 778.67
 - Academic Facilities US \$ 125 - - - - - C\$ 127.49.
 - Reception/Registration US \$ 95 - - - - - C\$ 97.48.
- 965 @ 1.0400 C\$ 1,003.64

② AIRFARE

- AIR CANADA C\$ 597.39
 - BAGGAGE US \$ 50 @ 1.0236. C\$ 51.18.
- 638.57

③ TAXI — CALGARY C\$ 115.00.

④ CAR RENTAL — SAN ANTONIO

US \$ 364.33
GAS 12.10

⑤ ACCOMMODATIONS 376.43 @ 1.0222 C\$ 384.83

\$116.75 @ 6 nights — US \$ 700.50 @ 1.0236 C\$ 717.07

⑥ MEALS per diem Breakfast 2 @ 12.00 C \$ 282.00 Lunch 6 @ 17.00 Dinner 6 @ 26.00

⑦ PARKING

5 @ \$4 + 2 @ \$10 — — US \$ 40 @ 1.0236 C\$ 40.94

for Frank Coppinger
 n Type: FULL - Full Event Registration, Early Bird deadline Aug. 23

Description	Date/Time	Qty.	Item Pric.
Full Registration		1	\$745.00
FULL-AB		1	\$0.00
Opening Keynote Address	Oct 31 2012 10:00AM	1	\$0.00
Lunch Wednesday	Oct 31 2012 11:30AM	1	\$0.00
Welcome Reception	Oct 31 2012 7:00PM	1	\$0.00
Lunch Thursday	Nov 1 2012 11:30AM	1	\$0.00
Closing Keynote & Awards Luncheon	Nov 2 2012 12:00PM	1	\$0.00
IFMAs Awards of Excellence Banquet	Nov 2 2012 6:30PM	1	\$0.00
Registration		1	\$0.00

Total Registration Fees: *CDN 778.67*
 Total Registration Paid:
Current Balance:
 Total of All Fees:
 Total Amount Applied to All Fees:
Total Balance Due:

story	Payment	Visa	Calgary Board of Education	\$
1				
2				
Total Payments:				\$
Total Refunds:				
Total Net Paid:				\$



Meeting Confirmation

Frank J. Coppinger
Calgary Board of Education
3610 Ninth St SE
Calgary, AB T2G 3C5
CANADA

Academic Facilities Council Fall Conference 2012
Monday, October 29, 2012 through Tuesday, October 30, 2012
San Antonio, TX

You are registered for the following:

Function	Quantity	Rate	Amount
AFC Member	1	125.00	125.00
		Total	125.00
10/24/2012 CC:	\$ 125.00	Payment	125.00
		Balance	0.00

The recommended attire for the Academic Facilities Council of IFMA is business casual. Walking tours will be a significant part of the conference - please wear comfortable, walking shoes for campus tours.

Cancellation/refund policy: IFMA reserves the right to cancel an IFMA educational event due to low enrollment, unforeseen factors, or any other reason making it practically or economically inadvisable to conduct the event. In the event of cancellation, registrants will be notified as promptly as the circumstances permit (although IFMA cannot be liable for any failure to notify). IFMA, however, cannot be responsible for any other costs, losses or inconveniences that a registrant may incur, such as costs of transportation (plane, train, rental car, etc), hotel cancellation fees, reservation fees, lost pay, vacation or leave time etc. Full refund will be granted for cancellations received in writing at IFMA prior to October 15, 2012. Refunds will not be given for no-shows after the conference.

Questions? Call IFMA headquarters at +1-713-623-4362 or send an e-mail to registrations@ifma.org.

CDN 127.49

①

Registration Receipt

Frank Coppinger

ID#: 1847

Calgary Board of Education

WED 10/31-08a

Total Due: (\$95.00) **Total Paid:** (\$95.00)

Payment(s):

Visa

2012/10/31 PAY (\$95.00)
COPPINGER/FRANCIS

Customer Copy



CDN 97.48

Review Flight Details

[Search](#) [Select](#) [Review](#) [Passengers](#) [Purchase](#) [Seats](#) [Itinerary](#)

Time remaining to complete this page: **9:10** . [Learn more](#)

The grand total shown includes all taxes, fees, fuel surcharges where applicable and other charges. Fares shown are the best available uniform rates at this time for the number of tickets requested and the selected travel times and dates. Prices are not guaranteed until payment has been processed, and tickets have been issued.

Review your itinerary

Flight	From	To	Date	Depart	Arrive	Stops	Duration	Aircraft	Fare Type	Meal Service
AC8102 ¹	Calgary (YYC)	Houston, G.Bush Intercon (IAH) Terminal A	Sat Oct-27	08:50	13:42	0	5hr31	CRA	Tango Plus, W	F
		Terminal change at Houston (IAH).								
AC2339 ²	Houston, G.Bush Intercon (IAH) Terminal C	San Antonio (SAT) Terminal A	Sat Oct-27	14:30	15:21	0		738	Tango Plus, W	
AC2328 ²	San Antonio (SAT) Terminal B	Houston, G.Bush Intercon (IAH) Terminal C	Sun Nov-04	09:25	10:20	0	7hr32	738	Tango Plus, W	
AC2429 ²	Houston, G.Bush Intercon (IAH) Terminal C	Calgary (YYC)	Sun Nov-04	12:45	15:57	0		737	Tango Plus, W	

F: Food for purchase onboard All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Operated by:

¹ Air Canada Express - Jazz

² United Airlines

Review final quote details

Fare Summary

Total charge for 1 adult

Departing Flight (Tango Plus)	223.00
Return Flight (Tango Plus)	223.00
Taxes, fees, charges and surcharges	141.39

Grand Total - Canadian dollars **\$587.39** [Convert currency](#) for informational purpose only

Review the fare rules and the general conditions of carriage

Departing Flight Calgary (YYC) To San Antonio (SAT) - Tango Plus

Changes:

- Prior to day of departure - **Change fee** per transaction, per passenger, is \$150 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per transaction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.
- Flight AC2339: This flight is a **codeshare** flight with United Airlines. A fee for checked bags is

2

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 Coppinger

Card Number

Phone Number

403-214-1202

* * * * *

Department / School

Facilities and Environmental Services

Merchant Name

Air Canada

Transaction Date

YYYY

MM

DD

Transaction Amount

2 | 0 | 1 | 2 | 11 | 03

\$51.18

Description of purchase: **Baggage fee**

Reason detailed receipt / documentation is not available: **Lost**

Cardholder Missing Receipt Acknowledgement

- 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

Frank Coppinger

Date

YYYY MM DD
2012 11 11

SUPERVISOR

I have accepted the cardholder's explanation of the receipt loss and / or inability to obtain a detailed receipt

Supervisor Signature

Naomi Johnson

Employee ID

Date

2012/11/11

Thank You for choosing

3

ALLIED LIMOUSINE

for all your transportation needs.

Visit our counter at the
Calgary International Airport
International Arrival Door.



Chauffeur _____ Date Oct. 27/12
Car # 04 Amount 55-
GST Included # 114837114

> \$115.00

Thank You for choosing

ALLIED LIMOUSINE

for all your transportation needs.

Visit our counter at the
Calgary International Airport
International Arrival Door.



Chauffeur _____ Date NOV 3/12
Car # _____ Amount 60/-
GST Included # _____

42-1207267083
RUCKMAN HOLS BED & BREAKFAST
629 H. FRENCH
SAN ANTONIO, TX 78212
210-736-1468

Sale

ID: 00000001
11/02/12
Batch #: 000983

13:06:49

VISA

Appr Code: 002365
Total:

Invoice #: 005027
\$ 700.50

Customer Copy
THANK YOU!!

Accommodations
CDN \$ 717.07

Thrifty - DTG Operations, Inc.
RA #: 6W0121380
Customer: COPPINGER, FRANCIS
Brand: Thrifty
Location: SAN ANTONIO LOCAL
Rent: 10-27-12 1730
Return: 11-04-12 0830
Veh Number: V501314
Veh Odometer: 22645
License Plate: DJ4M403
Class: IDAR
Original Charges: \$389.59
Time & Mileage: \$158.33

Options:
DRIVR 8 dy@10.00 \$80.00
Total Options: \$80.00

LTRPPT \$10.80
ERF \$3.60
CFC \$36.00
APCONRGFEE \$28.08
CNTVRNTL \$15.84
RENTALTAX \$31.68
New Total charges: \$364.33

Authorizations
VISA
Total Authorizations \$449.00

4

My estimated charges are \$364.33 returning at SAN ANTONIO AIRPORT on 11-04-12 at 08:30 AM.

- Car Rental
CDN \$384.83

Ruckman Haus Bed & Breakfast, LLC
 629 W. French
 San Antonio, TX 78212

Sales Receipt

Date	Sale No.
10/27/2012	2012-3437

Guest:
Coppinger,

Allergies	
Special Needs	
Anniv/Birthday	
Emergency Contact	
Emergency #	

Notes/Source _____

Description	Qty	Rate	Amount
Luxembourg	6	100.00	600.00
Subtotal			\$600.00
Sales Tax (16.75%)			\$100.50
Total			\$700.50

CDN
\$ 717.07

Bill To:
Coppinger,

Payment Method: _____

Welcome And Thank You For Staying With The Ruckmans

Phone #: 210-736-1468

E-mail: theruckmans@earthlink.net

Web Site: www.ruckmanhaus.com

(5)

THIS CONTRACT LIMITS OUR LIABILITY - READ IT

This ticket licenses the holder to park one automobile in this area at holder's risk. Lock your car. The licensor hereby declares it is not responsible for fire, theft, damage to or loss of such automobile or any article left therein. Only a license is granted hereby and no bailment is created.

STK3 PRINTED IN U.S.A.

7

210

4

THIS CONTRACT LIMITS OUR LIABILITY - READ IT

This ticket licenses the holder to park one automobile in this area at holder's risk. Lock your car. The licensor hereby declares it is not responsible for fire, theft, damage to or loss of such automobile or any article left therein. Only a license is granted hereby and no bailment is created.

STK3 PRINTED IN U.S.A.

078

4

THIS CONTRACT LIMITS OUR LIABILITY - READ IT

This ticket licenses the holder to park one automobile in this area at holder's risk. Lock your car. The licensor hereby declares it is not responsible for fire, theft, damage to or loss of such automobile or any article left therein. Only a license is granted hereby and no bailment is created.

STK3 PRINTED IN U.S.A.

298

4

3-921

THIS CONTRACT LIMITS OUR LIABILITY - READ IT

This ticket licenses the holder to park one automobile in this area at holder's risk. Lock your car. The licensor hereby declares it is not responsible for fire, theft, damage to or loss of such automobile or any article left therein. Only a license is granted hereby and no bailment is created.

10

NO IN & OUT PRIVILEGES

SOUTHLAND PRINTING - SHREVEPORT, LA.

122804

THIS CONTRACT LIMITS OUR LIABILITY - READ IT

This ticket licenses the holder to park one automobile in this area at holder's risk. Lock your car. The licensor hereby declares it is not responsible for fire, theft, damage to or loss of such automobile or any article left therein. Only a license is granted hereby and no bailment is created.

STK3 PRINTED IN U.S.A.

385

4

\$ 40.94 CDN

THIS CONTRACT LIMITS OUR LIABILITY - READ IT

This ticket licenses the holder to park one automobile in this area at holder's risk. Lock your car. The licensor hereby declares it is not responsible for fire, theft, damage to or loss of such automobile or any article left therein. Only a license is granted hereby and no bailment is created.

STK3 PRINTED IN U.S.A.

090

4



RBC
Royal Bank

RBC Rewards[®] Visa[®] Preferred

2 OF 4

FRANCIS J COPPINGER
- PRIMARY (continued)

TRANSACTION POSTING
DATE DATE ACTIVITY DESCRIPTION AMOUNT (\$)

JUL 08 JUL 09 IFMA EVENT 2 HOUSTON TX \$778.67
2449990210183271800015
Foreign Currency USD 745.00 Exchange rate 1.05194

Oct 24, 2012 INTERNATIONAL FACILITY M 7136234362 TX 127.49
125.00 USD @ 1.0199

Oct 31, 2012 IFMA EVENT 2 HOUSTON TX 97.48
95.00 USD @ 1.0261

JUL 07 JUL 10 AIR CANADA 0142109940054WINNIPEG MB \$587.39
74537869191004015400438

Nov 03, 2012 UNITED AIR 0162600078873HOUSTON TX 51.18
50.00 USD @ 1.0236 (Baggage Fee)

Nov 02, 2012 RUCKMAN HAUS BED & BRE SAN ANTONIO TX 717.07
700.50 USD @ 1.0236

Nov 05, 2012 SATC56 THRIFTY CAR RENT SAN ANTONIO TX 372.46
364.33 USD @ 1.0223 CAR

Nov 04, 2012 DIAMOND 0029 SHAMROCK SAN ANTONIO TX 12.37
12.10 USD @ 1.0223 GAS

384.83

Special rate GICs available now

Take advantage of a selection of RBC Royal Bank[®] GICs available at special rates for a limited time. Whatever your investing need or timeframe, RBC Royal Bank is sure to have a GIC that's right for you. Visit rbc.com/gic, to find out more.

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0752 - Gwynne Peller CBE
3610 - 9 Street SE
Calgary, Alberta T2G 3C5

Phone : 403-214-1119
Alt. No:
Status : FUN

Date	Ty	Ch/Inv/Jrn	Description	Charges	Tax/Grat	Amount	DueDate	BusArea
	BF		Balance Forward			-500.00		
10/25/12	CH	23002465	Banquets	1,312.86	299.91	1,612.77	Oct25/12	X
11/13/12	CH	23002509	Banquets	-200.00	-47.80	-247.80	Nov13/12	X

			Total			864.97		

Current	1 Mths	2 Mths	3 Mths	Over 4 Mths
-247.80	1,612.77	-500.00	0.00	0.00

==== End of Report =====

*FES Supervisor / Manager Meeting
Oct 25/12*

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal: 417 Zone: 3065
Plate: c 556909*6800

Valid through:
FRIDAY 09 NOV 12
2:45 PM

*Interview @
Coast Plaza*

AMOUNT PAID: \$1.50 (GST incl.)
START TIME: 11/9/2012 2:10 PM RECEIPT NO: 33882

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

COAST PLAZA HOTEL
1316 33RD ST NE
CALGARY, AB T2A6B6
403-248-8888

MERCHANT ID: 26506950039 TERM ID: 005
SERVER: 255

SALE

MASTERCARD ENTRY METHOD: CHIP
11/09/12 13:38:20
INV #: 000019 APPR CODE: 153820
BATCH #: 000033
REF #: 019

AMOUNT \$68.26
TIP \$10.24
=====

TOTAL \$78.50

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MasterCard

AID: A000000041010

TUR: 00 00 00 80 00

TSU: 00 00

CHECK # 618690 DATE 11/09/12
TABLE # 30 TIME 1:33PM

HORIZONS : LYNE

ITEMS ORDERED AMOUNT
4 LUNCH BUFFET 60.00
2 POP 5.00

SUBTOTAL 65.00
GST PLUS 3.26

TOTAL DUE 68.26

Tip: _____

Total: _____

Name: _____

Room #: _____

Signature: _____

GST#: 13908 1681 RT0001

*Interview
@ Coast Plaza
4 lunch*

MOXIE'S

GRILL & BAR

RED DEER

G.S.T. NO. 868413642
 at the RED DEER SANDMAN HOTEL
 TEL. (403) 340-0111 FAX. (403) 340-4430

0060 Table 55 #Party 3
 211*TAYLOR SvrCk: 6 12:35 11/08/12

COFFEE	2.89
COFFEE	2.89
BRUSCHETTA	7.99
SOUP/SALAD COMBO	9.99
BEEF DIP	11.99
1/2 CLUB/SOUP	9.99

Sub Total: 45.74

GST : 2.29

11/08 13:11 TOTAL: 48.03

** PLEASE JOIN US FOR BREAKFAST! *
 WE OPEN DAILY AT 6:30 A.M.

Have a great day!
Thanks, Taylor!

MOXIE'S-010

2828 GAETZ AVENUE

RED DEER, AB T4R 1M4
 (403) 340-0111

TERM ID: A4291341
 EMPLOYEE ID: 211

BATCH#: 003
 SHIFT#: 002

Sale

INVT: 000000011
 ANEX SEQR:003001001011

XXXXXXXXXX1755
 Amount: \$ 48.03
 Tip: \$ 7.20

Total: CAD\$ 55.23

APPROVED 564621
 000/00

08-Nov -12 13:13:13

CUSTOMER COPY
 THANK YOU!

*Alberta
 Transportation Meeting*

Frank Coppinger

Dieter Hoerz

Nora Moughalian

INDIVIDUAL DETAIL	
FRANK COPPINGER FACILITIES-HIGHFIELD	
Savings Details	

Corporate Discount	23.27
Total Month's Savings	\$ 23.27

Current Charges - Detail	Contract Term : 3 yr expires Apr 06,2014
---------------------------------	--

Monthly Service Plans Nov 12 to Dec 11		Total
Service Plan Name		
Talk \$75/750/EW (contract)		75.00
20.0% Voice disc		-15.00
Total		\$ 60.00

Additional Local Airtime		*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling				Total
Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime		Total
Phone (minutes)	79:00	2:00	77:00	0:00		0.00
Total						\$ 0.00

Long Distance Charges		Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Service						
Domestic Phone		1:00	0:00	0:00	1:00	0.35
Total Long Distance Used						\$ 0.35
20% discount w/ 8¢ LD						\$ -0.27
Total						\$ 0.08

Roaming Charges		Roaming Minutes	Roaming Charges	Roaming LD Minutes	Roaming LD Charges	Roaming Surcharge	Total
Service							
US / Int'l Phone		27:00	0.00	0:00	0.00	0.00	0.00
Total							\$ 0.00

Data and Other Services		Total Events	Event Type	Total
Service				
CAN to Int'l Text Msg - Sent		2	Msg	0.00
US 1X Data Roaming		4.699	MB	0.00
Data Usage - BlackBerry Smartphones		19.234	MB	0.00
Text Msg - Received		2	Msg	0.40
Total				\$ 0.40

Value Added Services		Feature Duration	Total
Service			
Basic Voice Mail Free (Nov 12 to Dec 11)			Free
Bus Travel Ess. US 50 30d (Oct 24 to Nov 22)		Oct 24 2012 - Nov 23 2012	50.00
Call Forward Immediate (Nov 12 to Dec 11)			Free
Caller ID Free (Nov 12 to Dec 11)			Free
Cost Assure for BB BES 40 NA (Nov 12 to Dec 11)			40.00
Detailed Billing \$0 (Nov 12 to Dec 11)			Free
Incoming Mobile Promo (Nov 12 to Dec 11)			Free
20.0% BlackBerry data disc			-8.00
Total			\$ 82.00

Other Fees		Total
Charge		
Enhanced 911 Access Charge (Nov 12 to Dec 11)		0.75
System Access Fee (Nov 12 to Dec 11)		6.95
Total		\$ 7.70

Taxes		Total
GST		7.51
Total		\$ 7.51

INDIVIDUAL DETAIL
FRANK COPPINGER
FACILITIES-HIGHFIELD

Savings Details	
Corporate Discount	23.00
Total Month's Savings	\$ 23.00

Current Charges - Detail Contract Term : 3 yr expires Apr 06,2014

Monthly Service Plans Dec 12 to Jan 11

Service Plan Name	Total
Talk \$75/750/EW (contract)	75.00
20.0% Voice disc	-15.00
Total	\$ 60.00

Additional Local Airtime *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	28:00	8:00	20:00	0:00	0.00
Total					\$ 0.00

Roaming Charges

Service	Roaming Minutes	Roaming Charges	Roaming LD Minutes	Roaming LD Charges	Roaming Surcharge	Total
US / Int'l Phone	5:00	0.00	5:00	7.50	0.00	7.50
Total						\$ 7.50

Data and Other Services

Service	Total Events	Event Type	Total
Data Usage - BlackBerry Smartphones	9.484	MB	0.00
Total			\$ 0.00

Value Added Services

Service	Feature Duration	Total
Basic Voice Mail Free (Dec 12 to Jan 11)		Free
Bus International data 25-30dy (Dec 11 to Jan 09)	Dec 11 2012 - Jan 10 2013	100.00
Bus Passport Int'l SMS 30D (Dec 11 to Jan 09)	Dec 11 2012 - Jan 10 2013	20.00
Call Forward Immediate (Dec 12 to Jan 11)		Free
Caller ID Free (Dec 12 to Jan 11)		Free
Cost Assure for BB BES 40 NA (Dec 12 to Jan 11)		40.00
Detailed Billing \$0 (Dec 12 to Jan 11)		Free
Incoming Mobile Promo (Dec 12 to Jan 11)		Free
20.0% BlackBerry data disc		-8.00
Total		\$ 152.00

Other Fees

Charge	Total
Enhanced 911 Access Charge (Dec 12 to Jan 11)	0.75
System Access Fee (Dec 12 to Jan 11)	6.95
Total	\$ 7.70

Taxes

Tax	Total
GST	11.37
Total	\$ 11.37

Total Current Charges \$ 238.57

AIRTIME DETAIL
Phone

Call Period: D-Daytime, E-Evening, W-Weekend

Call Date	Time	Call From	Call Period	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
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INDIVIDUAL DETAIL continued

FACILITIES-HIGHFIELD

Phone							Call Period: D-Daytime, E-Evening, W-Weekend						
Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total	
Total										\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Roaming

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total	
Total										\$ 0.00	\$ 7.50	\$ 0.00	\$ 7.50