

expense | monthly tracking report

claimant | Faber, Cathy
 position | Superintendent, Learning Innovation & CIO
 level | Superintendent
 reporting period | January 1 to February 28, 2013
 date of report | April-12-13



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/11/2013	Monthly Service Charge	\$96.03	other disclosed	telecom/cell phone
Tablet	01/11/2013	Monthly Service Charge	\$21.00	other disclosed	telecom/tablet
Cell Phone	02/11/2013	Monthly Service Charge plus termination charge	\$189.00	other disclosed	telecom/cell phone
Cell Phone	02/17/2013	Monthly Service Charge plus credit for change of provider	-\$145.78	other disclosed	telecom/cell phone
Tablet	02/11/2013	Monthly Service Charge	\$21.00	other disclosed	telecom/tablet
Alberta Initiative for School Improvement Conference, Edmonton, AB Feb 11, 2013	12/06/2012	Airfare Calgary to Edmonton, Feb 10 2013	\$179.68	travel	BUS airfare/bus/rail
Alberta Initiative for School Improvement Conference, Edmonton, AB Feb 11, 2013	02/11/2013	Taxifare from Conference site to Airport	\$65.00	travel	BUS airfare/bus/rail
Alberta Initiative for School Improvement Conference, Edmonton, AB Feb 11, 2013	02/11/2013	Hotel in Edmonton	\$166.95	travel	BUS accommodation
C21 Summit Meeting, Toronto, ON Feb 12/13, 2013	12/06/2012	Airfare Edmonton to Toronto Feb 11 2013 and return Toronto to Calgary Feb 13 2013	\$684.76	travel	BUS airfare/bus/rail
C21 Summit Meeting, Toronto, ON Feb 12/13, 2013	02/13/2013	Hotel in Toronto	\$427.14	travel	BUS accommodation
Fine Arts Luncheon Meeting	02/27/2013	Food for Meeting - 4 people	\$20.96	hospitality	BUS food/non alcoholic beverage



INDIVIDUAL DETAIL

CATHY FABER LEARNING INNOVATION
EDUCATION CENTRE

Savings Details

Corporate Discount 21.00

Total Month's Savings \$ 21.00

Current Charges - Detail

Contract Term : 3 yr expires Nov 23,2013

Monthly Service Plans Jan 12 to Feb 11

Service Plan Name	Total
Talk \$50/500	50.00
20.0% Voice disc	-10.0
Total	\$ 40.00

Additional Local Airtime *Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *911 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	15:52	0:00	15:52	0:00	0.00
Total					\$ 0.00

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	34	Msg	0.00
Data Usage - BlackBerry Smartphones	4.946	MB	0.00
Text Msg - Received	27	Msg	0.00
Total			\$ 0.00

Value Added Services

Service	Total
Basic Voice Mail Free (Jan 12 to Feb 11)	Free
Call Forward Immediate (Jan 12 to Feb 11)	Free
Caller ID Free (Jan 12 to Feb 11)	Free
Cost Assure for BB BES 40 NA (Jan 12 to Feb 11)	40.00
Detailed Billing \$0 (Jan 12 to Feb 11)	Free
Incoming Mobile Promo (Jan 12 to Feb 11)	Free
Unlimited Messaging (Jan 12 to Feb 11)	15.00
20.0% BlackBerry data disc	-8.00
20.0% Voice disc	-3.00
Total	\$ 44.00

Other Fees

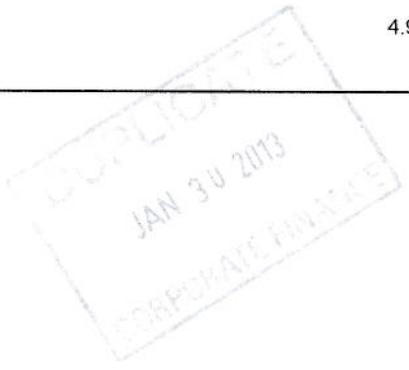
Charge	Total
Enhanced 911 Access Charge (Jan 12 to Feb 11)	0.50
System Access Fee (Jan 12 to Feb 11)	6.95
Total	\$ 7.45

Taxes

Taxes	Total
GST	4.58
Total	\$ 4.58

Total Current Charges \$ 96.03

PTL PDS0A 00039 HRI - - 1290 - 987 - 9 - 1 - 007077





INDIVIDUAL DÉTAIL

CATHY FABER
INFORMATION TECHNOLOGIES

Current Charges - Detail

Monthly Service Plans Jan 12 to Feb 11			
Service Plan Name			Total
Cost Assure for Tablets			20.00
Total			\$ 20.00
Data and Other Services			
Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	365.035	MB	0.00
Total			\$ 0.00
Value Added Services			
Service			Total
Detailed Billing \$0 (Jan 12 to Feb 11)			Free
Total			\$ 0.00
Taxes			
			Total
GST			1.00
Total			\$ 1.00
Total Current Charges			\$ 21.00

PAID
JAN 30 2013
TERMINATE PH

PTLLPD50A 00039 HRI - - 1290 - 1243 - 9 - 1 - 007589

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INDIVIDUAL DETAIL	
CATHY FABER LEARNING INNOVATION EDUCATION CENTRE	
Current Charges - Detail	Contract Term : 3 yr expires Nov 23,2013

Additional Local Airtime Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	10:29	0:00	10:29	0:00	0.00
Total					\$ 0.00

*Free Airtime may include: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Data and Other Services Service	Total Events	Event Type	Total
Text Msg - Sent	7	Msg	0.00
Data Usage - BlackBerry Smartphones	5.972	MB	0.00
Text Msg - Received	6	Msg	0.00
Total			\$ 0.00

Other Charges and Credits Charges and Credits	Total
Termination Liability Charge	180.00
Total	\$ 180.00

Taxes	Total
GST	9.00
Total	\$ 9.00

Total Current Charges \$ 189.00

Adjustments		Total
Description	Date	
Rate Plan Adjustment	Feb 01	-0.17
Rate Plan Adjustment	Feb 01	-2.32
Rate Plan Adjustment	Feb 01	-13.34
Rate Plan Adjustment	Feb 01	-10.66
Rate Plan Adjustment	Feb 01	-4.00
GSTR812758878		-1.53
Total		\$ -32.02

PTLPLD50A 00037 HRI - 1267 - 973 - 7 - 1 - 006771

Mobile
 Bill Date: February 17, 2013
 Mobile Ref.

Account #
 Next Bill Date: March 17, 2013

A 926 of 1306

CURRENT CHARGES for

Monthly charges billed to Mar 16, 2013

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
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
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
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
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	<u>-5.00</u>	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
Number Change Fee	\$20.00	
less Account Credit	<u>-20.00</u>	0.00
Bill Credit		Feb 16 -200.00

Usage and long distance

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	8.6348 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	0:32 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	1:56 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	2:00 min:sec	0.00
Service zone		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$282.50
Total this month	\$282.50
Usage Summary	
	<i>min:sec</i>
Weekday	3:56
Weekend	0:32
Total time used	4:28
Event Summary	
Total Events	98
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	8.6944
Total this month	\$0.00



Mobile
Bill Date: February 17, 2013
Mobile Ref.

Account #
Next Bill Date: March 17, 2013

A 927 of 1306

CURRENT CHARGES *for*

(continued)

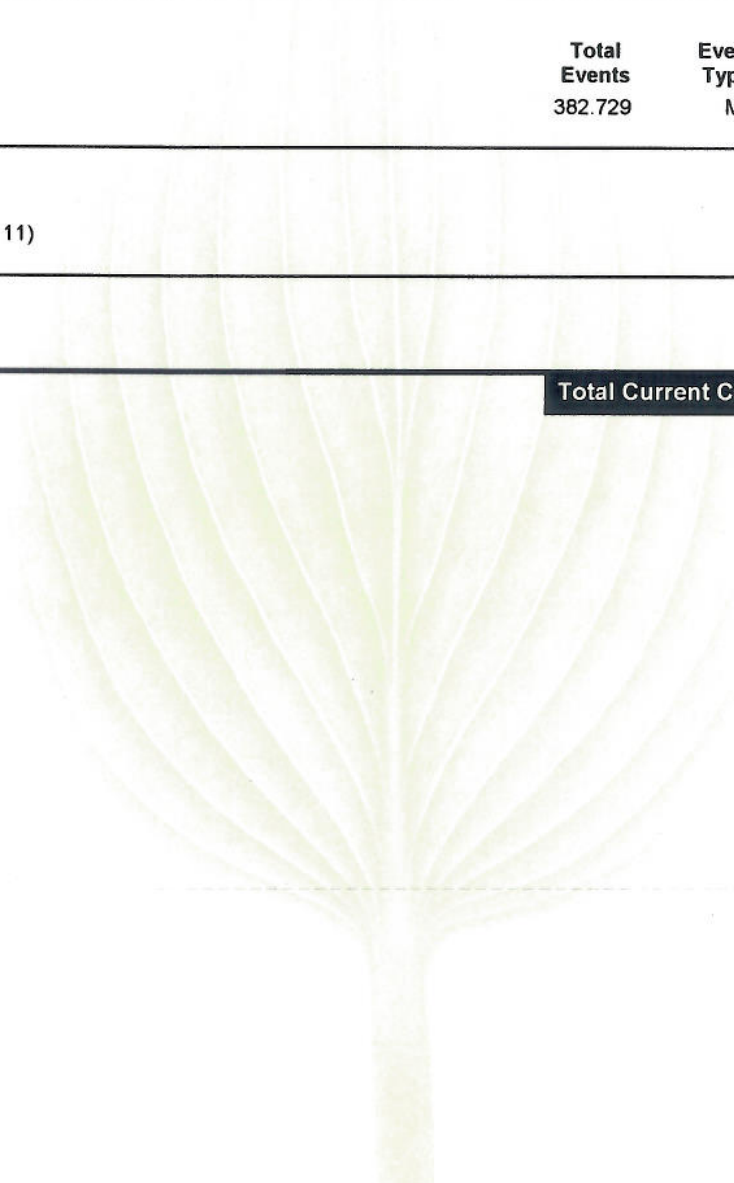
@\$.00/MB	0.0596 MB	0.00
Text Messaging 250 - Share Incl. Messages		
	42 events	0.00
Text Messaging 250 - Share Unlimited Incoming Messages		
	56 events	0.00
Long distance		0.14
Taxes		
GST		2.58
<hr/> Total current charges		\$-145.78



INDIVIDUAL DETAIL
CATHY FABER
INFORMATION TECHNOLOGIES
Current Charges - Detail

Monthly Service Plans Feb 12 to Mar 11			
Service Plan Name			Total
Cost Assure for Tablets			20.00
Total			\$ 20.00
Data and Other Services			
Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	382.729	MB	0.00
Total			\$ 0.00
Value Added Services			
Service			Total
Detailed Billing \$0 (Feb 12 to Mar 11)			Free
Total			\$ 0.00
Taxes			Total
GST			1.00
Total			\$ 1.00
Total Current Charges			\$ 21.00

PTL PD50A 00037 HRI - 1267 - 1220 - 7 - 1 - 007265



From: Air Canada <confirmation@aircanada.ca>
Sent: December-06-12 3:58 PM
To: Faber, Cathy
Subject: Air Canada - 10-Feb: Calgary - Edmonton (booking ref: , - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Hotels in Edmonton			Why book your hotel stay at aircanada.com?
From (per night)	From (per night)	From (per night)	
\$188 CAD	\$129 CAD	\$240 CAD	<ul style="list-style-type: none"> Lowest price guaranteed Great choice of hotels Aeroplan Mile offer exclusive to aircanada.com
The Fairmont Hotel Macdonald:	Coast Edmonton House:	The Sutton Place Hotel - Edmonton:	
			<p>Hotels provided by WWTMS.</p>

Want travel insurance? Protect yourself and your family against unforeseen circumstances.

Need a car in Edmonton? Great rates and additional Aeroplan Miles.

Booking Information

Booking Reference:

Customer Care
Air Canada
 1-888-247-2262
Flight Arrivals and Departures
 1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Catherine Faber
 cfaber@email.cbe.ab.ca
 Mobile:
 Home:
 Work: 1-403-8177555

Online Services

Manage my booking online (view/change my booking; select seats*).

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8150 ¹	Calgary (YYC) Sun 10-Feb 2013 15:30	Edmonton, Edmonton Int'l (YEG) Sun 10-Feb 2013 16:24	0	0hr54	DH3	Tango, P	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Catherine [redacted] Faber : Adult (16+), Ticket Number: [redacted]	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card: xxxx-xxxx-xxxx-	Special Needs: None
Seat Selection: AC8150 5C Paid	

Purchase Summary


Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango</u>	109.00
Surcharges	12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	7.66
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	160.78

Options

Departing Flight - <u>Tango</u>	
 Advance Seat Selection	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.90
Total airfare, taxes and options (per passenger)	179.68
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$179.68

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$160.78 (Airfare - per ticket)

Air Canada: \$18.90 (Advance Seat Selection - per ticket)

Ticket number(s):

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - **Tango**

DIAMOND LIMOUSINE & TA
2628 43 ST
EDMONTON AB
(780) 465-4002

TERMINAL ID.:

MASTERCARD

EMV SALE
ENTER: 000050 INU: 000
Feb 11, 2013 14:26
MasterCard
CID: 4000000000
PUR: 00 00 00 00
PST: E9 00
TC: 10649EAC810E
TRAN SEQ #: 00105000

AUTH:

SALE AMT \$55.00

TIP \$10.00

APPROVED - THANKS
RESPONSE CODE 00

CATHY. FABER

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

THANK YOU FOR COMING
DIAMOND LIMOUSINE
& TAXI
WWW.COLLECTIVEPOS.COM

CUSTOMER COPY

UNION BANK INN

A CENTURY OF HISTORY - MODERN RENAISSANCE STYLE

GUEST
ACCOUNT

UNION BANK INN
10053 JASPER AVENUE
EDMONTON AB T5J1S5
780-423-3600

FABER CATHY
1221-8 STREET SW

CALGARY, AB
T2R 0L4
CALGARY BOARD OF EDUCATION
Room # Invoice #

Merchant ID:
Term ID: 001
Clerk ID: 8

Ref #:

02/11/13

Pre-Auth Compl

XXXXXXXXXXXX

MASTERCARD

Entry Method: Chip

02/11/13

08:19:30

Inv #: 000002

Appr Code:

Apprvd

Batch#: 0000

Original Pre-Auth Amount: \$ 150.00

Total: \$ 166.95

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: VISA CREDIT

AID: A000000000

TVR: 00 00 00 00 00

TSI: E8 00

Customer Copy

DEPARTMENT	DESCRIPTION	AMOUNT
2-Room Chrg		149.00
1-Tourism Le	On Room Charge	5.96
2-DMF	On Room Charge	4.54
2-Mastercard		-166.95
	GST On Room Charge	7.45
	Tax Reg. # R897343794	

BILLING INSTRUCTIONS

BALANCE DUE

0.00

MPANY

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 or the full amount of these charges.

ENTION

SIGNATURE

X _____

UNION BANK INN

A CENTURY OF HISTORY - MODERN RENAISSANCE STYLE

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com

Your booking is confirmed. Booking reference:

[Print Itinerary](#)

An email booking confirmation has been sent to: cfaber@email.cbe.ab.ca, cfaber@cbe.ab.ca.

[Email Itinerary](#)

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

[Add to calendar](#)

Passengers Ms Catherine

Faber

Flight	From	To	Departure	Arrival
AC154	Edmonton (YEG)	Toronto (YYZ)	16:10 Mon 11-Feb 2013	21:52 Mon 11-Feb 2013
AC125	Toronto (YYZ)	Calgary (YYC)	16:00 Wed 13-Feb 2013	18:20 Wed 13-Feb 2013

Airfare	478.00
Options	62.00
Taxes, fees, charges and surcharges	144.76
Grand Total	\$684.76
Canadian dollars	

[View detailed Itinerary/Receipt](#)

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



AIR CANADA

Booking Information

Booking Reference:

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact
Ms Catherine Faber
cfaber@email.cbe.ab.ca
Mobile:
Home:
Work: 1-403-8177555

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC154	Edmonton, Edmonton Int'l (YEG) Mon 11-Feb 2013 16:10	Toronto, Pearson Int'l (YYZ) Mon 11-Feb 2013 21:52 - Terminal 1	0	3hr42	320	Tango, A	F
AC125	Toronto, Pearson Int'l (YYZ) Wed 13-Feb 2013 16:00 - Terminal 1	Calgary (YYC) Wed 13-Feb 2013 18:20	0	4hr20	320	Tango, E	F

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.

Passenger Information

1: Ms Catherine Faber : Adult (16+), Ticket Number:

Air Canada - Aeroplan : Meal Preference: None
 Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: None
 Seat Selection: AC154 19DPaid , AC125 19CPaid

Purchase Summary

Fare Summary

Passenger Type	Adult
Flight 1 - Airfare (Tango)	249.00
Flight 2 - Airfare (Tango)	229.00
Surcharges	46.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	28.16
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	619.66
Options	
✕ Flight 1: Advance Seat Selection	31.00
✕ Flight 2: Advance Seat Selection	31.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.10
Total airfare, taxes and options (per passenger)	684.76
Number of passengers	1
Grand Total - Canadian dollars	\$684.76

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$619.66 (Airfare - per ticket)
- Air Canada: \$65.10 (Advance Seat Selection - per ticket)

Ticket number(s):

Fare Rules

Flight 1: Edmonton (YEG) To Toronto (YYZ) - Tango

Flight 2: Toronto (YYZ) To Calgary (YYC) - Tango

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- **Same-day standby** is not permitted.
- 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 direction, 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.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- On Air Canada-operated flights, earn 25% non-status Aeroplan Miles for flights within Canada and 50% Air Canada Status Miles for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Flight confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased is solely and directly offered, provided and administered by RBC Travel Insurance Company ("RBC"). Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

Check-in and boarding times

Links

Manage my booking online: <http://www.aircanada.com/mybookings>
 Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>
 General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>
 Information and Services: <http://www.aircanada.com/travelinfo>

Kingbridge

Conference Centre & Institute

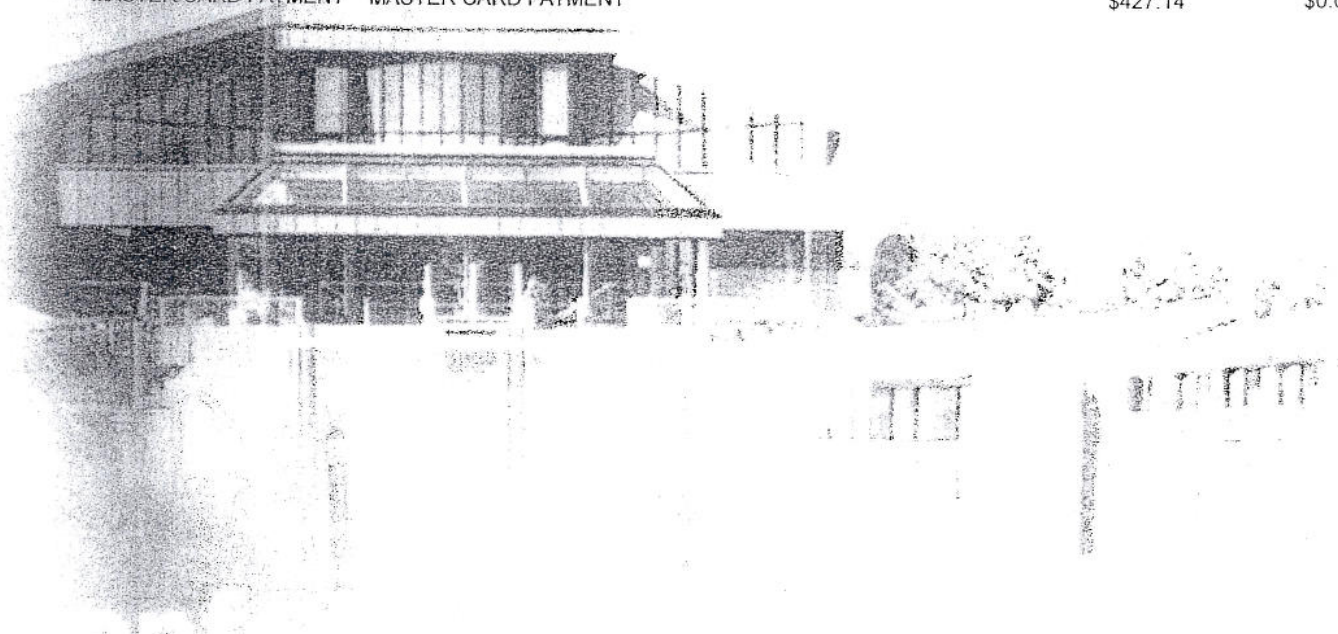
FABER, CATHY
C21 CANADA

CALGARY AB

MCARD XXXXXXXXXXXXX

Account:
Room:
Arrival: 2/11/13
Departure: 2/13/13
Balance Due: \$0.00

Date	Description	Comment	Charges	Payments	Total
2/11/2013	BED & BREAKFAST	BED & BREAKFAST	\$213.57		\$213.57
2/12/2013	BED & BREAKFAST	BED & BREAKFAST	\$213.57		\$427.14
2/13/2013	MASTER CARD PAYMENT	MASTER CARD PAYMENT		\$427.14	\$0.00





STORE MGR ROB GORUK MANA 403-264-1375
GST/HST #119347672
WELCOME AIR MILES COLLECTOR

DELI

HOT SOUP 2.99 G
LC TURKEY WRAP 4.99 G
2 QTY SC CHICKEN SALAD 11.98 G
**** 5.0% GST 1.00
**** TAX 1.00 BAL 20.96
VF MasterCard 20.96

ACCOUNT NUMBER *****
AUTHOR. #:

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 4
2/27/13 11:45 0212 54 0050 8854

YOUR CASHIER TODAY WAS SELF

JOANNE HANSEN

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.GROCERYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

AIR MILES reward miles earned:

TOTAL 0

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFeway.ca

CREDIT CARD TRANSACTION RECORD

Canada Safeway Store 0212
813 - 11 Avenue S.W.
Calgary, AB
T2R 0E6

CASH REG.: 054 EMPLOYEE: 8854 1
MasterCard PURCHASE
CARD NUMBER: *****

AMOUNT \$20.96

13/02/27 11:45:39 AUTHOR. #: C
REFERENCE #: 66155361

MasterCard
A0000000
0000008000

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for
your records.