

expense | monthly tracking report

claimant | McLeod, Sheila
 position | Director, Global Learning Services
 level | Director
 reporting period | September 1 to October 31, 2014
 date of report | December-12-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Brazil Recruiment Mission/Edu-Canada Chile Fair	09/23/14	Return Airfare Calgary Sao Paulo, Brazil	\$3,334.09	travel	BUS airfare/bus/rail
Brazil Recruiment Mission/Edu-Canada Chile Fair	09/30/14	Flight from Sao Paulo Brazil to Santiago Chile	\$494.90	travel	BUS airfare/bus/rail
Brazil Recruiment Mission/Edu-Canada Chile Fair	09/23/14	Taxi Calgary	\$124.30	travel	BUS general
Brazil Recruiment Mission/Edu-Canada Chile Fair	09/30/14	Taxi in Brazil & Chile	\$186.79	travel	BUS general
Brazil Recruiment Mission/Edu-Canada Chile Fair	09/26/14	Hotels in Brazil	\$1,801.44	travel	BUS accommodation
Brazil Recruiment Mission/Edu-Canada Chile Fair	10/04/14	Hotel in Chile	\$887.00	travel	BUS accommodation
Brazil Recruiment Mission/Edu-Canada Chile Fair	09/30/14	Meals	\$82.83	travel	BUS food/non alcoholic beverage
Brazil Recruiment Mission/Edu-Canada Chile Fair	10/06/14	Meals per diem	\$250.00	travel	BUS food/non alcoholic beverage
Study Union Colombia agents	09/11/14	Lunch meeting with agents	\$131.67	hospitality	BUS food/non alcoholic beverage
Study Union Colombia agents	05/11/14	Lunch meeting with agents	\$63.54	hospitality	BUS food/non alcoholic beverage
Cell Phone	09/17/14	Monthly Service Plan	\$93.73	other disclosed	telecom/cell phone
Cell Phone	10/17/14	Monthly Service Plan	\$178.48	other disclosed	telecom/cell phone
Edu-Canada Chile Fair	09/30/14	Chile Visa	\$147.67	travel	BUS general

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:
Form of payment:

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	Booking class	Status
AC130	Calgary (YYC) Tue 23-Sept 2014 15:15	Toronto Pearson (YYZ) Tue 23-Sept 2014 20:58 - TERMINAL T1	321	V	Confirmed
AC90	Toronto Pearson (YYZ) Tue 23-Sept 2014 23:30 - TERMINAL T1 INTL	Guarulhos/Sao Paulo (GRU) Wed 24-Sept 2014 10:45	763	V	Confirmed
AV98	Santiago (SCL) Sun 05-Oct 2014 08:25	Bogota (BOG) Sun 05-Oct 2014 12:25	330	D	Confirmed
AC963	Bogota (BOG) Sun 05-Oct 2014 14:30	Toronto Pearson (YYZ) Sun 05-Oct 2014 21:35 - TERMINAL T1	763	P	Confirmed
AC141	Toronto Pearson (YYZ) Sun 05-Oct 2014 22:55 - TERMINAL T1	Calgary (YYC) Mon 06-Oct 2014 01:05	321	P	Confirmed

Passenger Information

Name:	Ms Sheila Mcleod	Passenger	i
Frequent Flyer Pgm:		Ticket number:	
		Program	
		number:	

Purchase Summary

Passenger: 1 Ticket number

Date of issue	17-Aug 2014
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	2,784.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	25.91
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	1.50
Combined Taxes *see fare calculation below (XT)	522.68
Total Fare in Canadian dollars:	3,334.09

Ticket particularities:
AC ONLY/NON REF/CHGFEE

*Fare calculation:

Z3SEP14YYC AC X/YTO AC SAO Q13.73R650.08/-SCL AV X/BOG AC
X/YTO Q13.73AC YYC R1871.50NUC2549.04 END ROE1.092170
XT450.00YQ1.04RC38.005Q33.64ZQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287
RC Canada Harmonized Sales Tax (HST) #10009-2287
XQ Quebec Sales Tax (QST) #1000-043 172

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 and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

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

Important Information & Conditions

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

Purchaser: SHEILA MCLEOD
Address:
calgary AB
Phone number: 403 243 1234
E-mail:

Payments

Purchase date: 17 AUG 14

Ticket status: Confirmed

Payment status: Confirmed

The payment confirmation is the only guarantee that your ticket was issued. For boarding, each passenger must present a photo ID.

Itinerary

30 SEP GRU

SCL

flight G3 -7660 SP-Guarulhos

Departure terminal 2 30/09 10:30 AM

30/09 2:45 PM

ANAC Label:

Aircraft

Fare: Comfort

Name	Flight	Seat	Electronic Ticket
SHEILA MCLEOD			

Payment Methods

Payment Method:

Name of the card holder: sheila mcleod

Total: USD 443,00

Amount due USD 0,00

Number of installments: 1

Authorization code:

Fares

Flight

Adult USD 407,00 x1 USD 407,00

Boarding Fee: USD 36,00 x1 USD 36,00

Boarding Tax - International

USD 36,00

CAD 494.90

TOTAL TRIP AMOUNT USD 443,00

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
international arrival door.



Driver Khan

Date October 6

Car # _____

Amount 124.30

GST Included # _____

307 41 AVENUE NE T2E2N4
CALGARY AB
21640631

1111 PURCHASE 1111

10-06-2014 02:55:19
Acct # C
Exp Date Card Type MC
Name: SHEILA J MCLEOD
A000000001010

Trace # 390014
FY2164063118

Inv. # 3874
Auth # 045519 RRH 001001801

Purchase	\$110.00
Tip	\$14.30
Total	\$124.30

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

403-259-9555
www.calgarylimo.com

2

MARKETING & EVENTOS

Rua Humberto I, 254 apto 131 B
São Paulo – SP - Brazil
Tel:
Date: September 25th 2014

RECEIPT

SERVICE – TRANSPORTATION

C2M received the amount of R\$ 200,00 referring transportation service from Campina to São Paulo on September 24th / 2014



Marina Costa

Paid Cash

92.80 Cdn



For more information, visit www.xe.com

XE Currency Converter

200.00 BRL = 92.8020 CAD

Brazilian Real ↔ Canadian Dollar

1 BRL = 0.464010 CAD 1 CAD = 2.15513 BRL

Mid-market rates: 2014-10-10 16:37 UTC



XE Market Analysis

North American Edition

2014-10-10 09:49 UTC

The dollar rearing firm on Friday in Asia and Europe. A dive in the STOXX 600 equity index, down 1.4% at two-month lows (as of the time of writing), and a French industrial production miss had been catalysts for EUR-USD selling. The pair dove to a two-day low of 1.2650 -- nearly 150 pips down on Thursday's peak and a few pips below the levels prevailing before the release of the FOMC minutes on Wednesday. USD-JPY, meanwhile, retreated back below 108.00 ... [Read More >](#)

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- Choose frequency of updates



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XE Currency Converter

15.00 BRL = 6.96438 CAD
 Brazilian Real ↔ Canadian Dollar
 1 BRL = 0.464292 CAD 1 CAD = 2.15382 BRL
 Mid-market rates: 2014-10-10 16:41 UTC

Recibo de Táxi

Cash
BRAZIL

R\$

15.00

①

Recebi do(a) Sr.(a) _____ *CAD 7.00*

a importância de _____

4-10-10 09:49 UTC

own 1.4% at
talysts for EUR-
eak and a few
-JPY,

Proveniente de prestação de serviços de táxi.

Itinerário: _____

Placa do Táxi *FEB 9593* _____ *27* de *9* de 20 *14*

Tel.: _____ *7 000 1105*

Assinatura do Taxista

ks with your



instale o Vá de Táxi no seu smartphone para chamar o táxi mais próximo de forma simples e rápida.



- No-fee money transfer options
- Bid for your preferred rate

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- Rates for every world currency
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- Choose frequency of updates

xe

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XE Currency Converter

19,000.00 CLP = 35.8829 CAD

Chilean Peso ↔ Canadian Dollar

1 CLP = 0.00188858 CAD 1 CAD = 529.500 CLP

Mid-market rates: 2014-10-10 17:19 UTC



viacontrolada@maxximiza.com 4

OFRECEMOS SEGURIDAD

Providencia

LUGAR DE VIAJE *of. Cal*

30.09.2014

35 Hc 89

FECHA MOVIL

Chile

VALOR POR UN DESTINO

19.000

VALOR |

SOLICITAMOS |
AL MOMENTO DE

DAGADO

COMPROBANTE DE VENTA
TARJETA DE CREDITO
TAXI OFICIAL PERSONAL
AEROPUERTO AMB 1ER NIVEL SEC. INTERNA. 0
SANTIAGO
597027906591 - R\$12.00

FECHA:	HORA:	T. NUMERAL:
30-09-2014	15:22:16	75E08469
NUMERO DE TARJETA:		IC
Master Card		
MONTO COMPRA:		\$19.000
TOTAL:		419.000
NUMERO DE OPERACION:		009466
CODIGO DE AUTORIZACION:		142136

GRACIAS POR SU COMPRA
COPIA CLIENTE
ACEPTO PAGAR SEGUN CONTRATO CON EMISOR

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RPS - RECIBO PROVISÓRIO DE SERVIÇO
VITORIA HOTEL CAMPINAS

CNPJ: 03.639.008/0004-33
VITORIA HOTEL CAMPINAS
AV JOSÉ DE SOUZA CAMPOS, 425
CAMPUBÍ CEP 13028-320 Campinas-SP - Brasil
Telefone\Fax: (19) 3755 8000
Insc. Est. 03.639.008/0004-33 Insc. Mun. 94446-7
nfe.cps@vitoriahoteis.com.br

HOSP: MCLEOD, SHEILA
NOME: MCLEOD, SHEILA
END:
CNPJ:
CHECK-IN: 24/09/2014 13:21
CHECKOUT: 26/09/2014 10:54
E-mail: smmcleod@cbe.ab.ca
N° DO RPS:
SÉRIE RPS: 2
ADULT/CRIANÇA: 1 / 0
NÚMERO DA UH:
RESERVA:
PAÍS: CANADA
DT EMISSÃO: 26/09/2014

DATA	COD	DESCRIÇÃO	VALOR	SALDO
24/09/2014	DIARI	Diaria	446,00	446,00
24/09/2014	IMISS	Encargos Municipais	22,30	468,30
25/09/2014	DIARI	Diaria	416,00	884,30
25/09/2014	IMISS	Encargos Municipais	20,80	905,10

less 5,00 - water

= 900.10 - room

TOTAL DA NOTA 905,10

CAD - 418.84 ✓

Val Aprox Tributos R\$ 168,83 (18,55%) Fonte: IBPT

Este RPS serve como comprovação dos serviços prestados, a NFSE (Nota Fiscal de Serviço Eletrônica) referente ao RPS, será enviado pela Prefeitura da Cidade de Campinas, ou através do link: <http://nfse.campinas.sp.gov.br/notafiscal>
Para emissão da NFSe no site, utilize o N° do RPS
Este documento não pode ser alterado fora do mês de emissão, Em caso de dúvidas: Contactar o hotel pelo fone: 19 3755 8000 ou nfe.cps@vitoriahoteis.com.br
ESTA EMPRESA DESTINA 3% DO ISSQN PARA O FATUR CONF ART 1. DA LEI 13.484 DE 10/12/2008

XE Currency Converter

900.10 BRL = 418.480 CAD

Brazilian Real ↔ Canadian Dollar

1 BRL = 0.464926 CAD 1 CAD = 2.15068 BRL

Mid-market rates: 2014-10-10 17:18 UTC

XE Market Analysis

North American Edition

2014-10-10 09:49 UTC

The dollar reaming firm on Friday in Asia and Europe. A dive in the STOXX 600 equity index, down 1.4% at two-month lows (as of the time of writing), and a French industrial production miss had been catalysts for EUR-USD selling. The pair dove to a two-day low of 1.2650 -- nearly 150 pips down on Thursday's peak and a few pips below the levels prevailing before the release of the FOMC minutes on Wednesday. USD-JPY, meanwhile, retreated back below 108.00 ... [Read More >](#)

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R
 RENAISSANCE³
 SÃO PAULO HOTEL

30/09/14

06:56:02

RPS - RECIBO PROVISORIO DE SERVICOS
 PROVISORY RECEIPT

Alameda Santos 2233, Sao Paulo, SP, Brazil Tel: (55) 11 3069-2233 Fax: (55) 11 3069-3344

NOME / NAME: Sheila Mcleod
 COMPANHIA / COMPANY:
 ENDERECO / ADDRESS:

00000

CPF:

RESERVA Nº:

CHEGADA / ARRIVAL: 26/09/14

SAIDA / DEPARTURE: 30/09/14

AR:

ACCT Nº:

Nº DE APARTAMENTO / ROOM Nº

RPS Nº:

DATA / DATE	COD. TRANS.	DESCRICAO / DESCRIPTION	VALOR TOTAL / AMOUNT
26/09/14	99200	Daiy Rate	694.12
26/09/14	15202	Taxa de ISS	34.71
27/09/14	99200	Daiy Rate	694.12
27/09/14	15202	Taxa de ISS	34.71
28/09/14	99200	Daiy Rate	694.12
28/09/14	15202	Taxa de ISS	34.71
29/09/14	58101	Transportation Desk <i>car to airport</i>	110.00
29/09/14		Valet/Dry	63.00
29/09/14	99200	Daiy Rate	694.12
29/09/14	15202	Taxa de ISS	34.71
30/09/14	94702	Manual - MasterCard / Euro Card	-3,088.32

*Transportation 110.00 -
 room 2978.32 ✓*

*T- 51.11 CAD
 R- 1382.60 CAD*

A Transportar:

0.00

Saldo	R\$	0.00	Total	R\$	3,088.32
Total Tributavel	R\$	2,839.48	5% Total ISS	R\$	141.97

For this stay will be credited to your account and will
 you have earned additional bonus points for:

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RENAISSANCE HOTEL
 AL. JAU 1629
 CNPJ: 64089924/0003-29

SÃO PAULO
 F: 30692233

VAS À PRESTAÇÃO DE SERVIÇOS,
 JÁ CONVERTIDO EM NOTA FISCAL

X _____
 ASSINATURA / SIGNATURE

CREDITO A VISTA / CREDIT SALE

CARTAO / CARD:
 0206



For more information, visit www.xe.com

XE Currency Converter

2,679.62 BRL = 1,332.57 CAD
 Brazilian Real ↔ Canadian Dollar
 1 BRL = 0.464211 CAD 1 CAD = 2.15420 BRL
 Mid-market rates: 2014-10-10 16:43 UTC

XE: (BRL/CAD) Brazilian Real to Canadian Dollar Rate

Page 1 of 2



For more information, visit www.xe.com

XE Currency Converter

51.1398 BRL = 1.1008 CAD
 Brazilian Real ↔ Canadian Dollar
 1 BRL = 0.464634 CAD 1 CAD = 2.15223 BRL
 Mid-market rates: 2014-10-10 17:14 UTC

XE Market Analysis

North American Edition

2014-10-10 09:49 UTC

The dollar rearing firm on Friday in Asia and Europe. A dive in the STOXX 600 equity index, down 1.4% at two-month lows (as of the time of writing), and a French industrial production miss had been catalysts for EUR-USD selling. The pair dove to a two-day low of 1.2650 -- nearly 150 pips down on Thursday's peak and a few pips below the levels prevailing before the release of the FOMC minutes on Wednesday. USD-JPY, meanwhile, retreated back below 108.00 ... [Read More](#)



For more information, visit www.xe.com

XE Currency Converter

125.00 BRL = 57.9913 CAD

Brazilian Real ↔ Canadian Dollar
1 BRL = 0.463930 CAD 1 CAD = 2.15550 BRL
Mid-market rates: 2014-10-10 16:40 UTC

Braz Reals Dinner
(cash)
 CHURRASCARIA FOGO DE CHAO JARDINS
FOGO DE CHAO
 R. AUGUSTA, 2077 - SAO PAULO - SP
 CNPJ: 18.356.340/0001-15
 IE: 142.520.750.110
 IM: 4.785.249-6
 28/09/2014 23:20:05 GNF: 019722 COD: 033567
 GRG: 019722 CER: 0141
 NÃO É DOCUMENTO FISCAL
RELATÓRIO GERENCIAL
 Relatório Geral
 Fogo de Chao

2014-10-10 09:49 UTC

Garcom: Pochmann
 MESA 43/7
 Clientes: 1
 Espeto Adulto
 Agua Pedras Sal
 Chopp (2 @12.00) ✱
 Subtotal
 Imposto
 Total
 Saldo Devido
 NÃO É DOCUMENTO FISCAL
SERVIÇO NÃO INC.
 28/09/2014 11:27 PM 10308
 116.00
 9.00
 < 24.00 >
 149.00
 0.00
 149.00
 149.00
 125.00
 NÃO É DOCUMENTO FISCAL
 E J L E J F K G K O N D J G S T E E W T K Q V D E G T 9 D 8 H D I 2 L 7 E C 3 L 5 7 M D
 B E M A T E C H M P - 4 0 0 0 T H F I E C F - I F
 V E R S A D : 0 1 . 0 0 . 0 2 E C F : 0 0 1 L J : 0 0 0 1
 Q Q Q Q Q Q Q Q U U U Q R Q T I P 2 8 / 0 9 / 2 0 1 4 2 3 : 2 0 : 0 6
 F A B : B E 0 9 1 3 1 0 1 0 0 0 1 1 3 3 2 7 2 6
 58.00
 CAD

and Europe. A dive in the STOXX 600 equity index, down 1.4% at , and a French industrial production miss had been catalysts for EUR-ow of 1.2650 -- nearly 150 pips down on Thursday's peak and a few e release of the FOMC minutes on Wednesday. USD-JPY,

[... Read More >](#)

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Sheraton

Information Folio

Estado de Cuenta

Avenida Santa María 1742
Santiago RM
Chile

Sábado 04 de Octubre de 2014

Guest

Sheila Mcleod

Arrival 30-09-14
Llegada

Departure 05-10-14
Salida

Room
Habitación

Persons 1
Personas

Cashier
Cajero

Membership

Date	Description	Descripción	Amount	Importe
Fecha				
30-09-14	Room Service Dinner Food	CHECK# 0054406		2,966.00
30-09-14	Accommodation			114,380.00
01-10-14	Room Service Dinner Food	CHECK# 0054479		6,050.00
01-10-14	Tips Room Service	CHECK# 0054479		720.00
01-10-14	Room Service Dinner Food	CHECK# 0054479		980.00
01-10-14	Accommodation			113,810.00
02-10-14	Photocopy Manual	25 Impresiones B/N		6,250.00
02-10-14	Accommodation			113,430.00
03-10-14	Room Service Dinner Food	CHECK# 0054079		6,555.00
03-10-14	Room Service Dinner Food	CHECK# 0054079		980.00
03-10-14	Accommodation			113,240.00
04-10-14	Taxi Traslado huesped Manual	Crown Plaza "Mlmo"005571		7,000.00
			US\$	816.04
				Total USD
			S	7,720.00
				Exentos
			S	486,361
				Saldo
			S	486,361
				Total
			S	486,361
				Total a Pagar

Meats 10501.00 - 19.83 CAD (2)
 Photocopy 6250.00 - 11.81 CAD
 Room 469,610.00 - 887.00 CAD

Other charges <16751.00>

Room only 469,610.00

SHERATON SANTIAGO HOT
Av. Santa Maria 17
Santiago - Cl
TEL : +56 2 223 51



For more information, visit www.xe.com

XE Currency Converter

489,810.00 CLP = 887.048 CAD

Chilean Peso ↔ Canadian Dollar
1 CLP = 0.00186890 CAD 1 CAD = 529.408 CLP
Mid-market rates: 2014-10-10 17:24 UTC

XE: (CLP/CAD) Chilean Peso to Canadian Dollar Rate

Page 1 of 2



For more information, visit www.xe.com

XE Currency Converter

8,250.00 CLP = 17,805.8 CAD

Chilean Peso ↔ Canadian Dollar
1 CLP = 0.00186890 CAD 1 CAD = 529.403 CLP
Mid-market rates: 2014-10-10 17:24 UTC

XE: (CLP/CAD) Chilean Peso to Canadian Dollar Rate

Page 1 of 2



For more information, visit www.xe.com

XE Currency Converter

10,590.00 CLP = 18,680.1 CAD

Chilean Peso ↔ Canadian Dollar
1 CLP = 0.00186841 CAD 1 CAD = 529.547 CLP
Mid-market rates: 2014-10-10 17:25 UTC

KANPAI SUSHI ON 8TH
110-1414 8TH SW T2R1J6
CALGARY AB
22646752
GH2264675202



#R2

Kanpai Sushi On 8th
110 - 1414 8th Street, SW
Calgary, AB
Phone (403)460-6303
Business # 814780748RT0001

**** PURCHASE ****
09-05-2014 13:23:08
Acct # ***** C
Exp Date **/** Card Type MC
Name: SHEILA J MCLEOD
A0000000041010 MasterCard

Trace # 4810
Inv. # 4867
Auth # 152308 RRN 001467013

Purchase \$57.54
Tip \$6.00
Total \$63.54

(00) APPROVED-THANK YOU

Columbian Agent

Retain this copy for your records
Customer copy

*** Reprint(1) ***

Date: Sep 05, 2014 Time: 01:21 PM
Server: Melea
Bill: 0012 Table: R2

1	Green Tea	1.00
2	Pop	4.00
1	Water	
1	Box C (MISO)	14.95
1	Lite C (MISO)	10.95
1	Box A (MISO)	13.95
1	Tempura Chicken Don(MISO)	9.95
Subtotal		54.80
GST		2.74

Total \$57.54

Tip Rate: 15% (8.63)
20% (11.51)
25% (14.39)

9031-SUAP CO.

Open Time: Sep 05, 2014 12:31 PM

Thank you for dining with us!

Print SM
HB
0049
ACTION RECORD 11

AT CANDELA

Candela

23085
Buyer
31
3586
1
#: 1003
Name: Azul G

1919 4th St. SW
Calgary, AB T2S 1W4
1-403-719-0049

4
Purchase
10000041010

1003 Azul G

Amount \$115.50
Tip \$16.17

Tbl 31/1 Chk 3586 Gst *S*
Sep11'14 05:38PM
*** Reprint ***

TOTAL **CAD \$131.67**

- 2 WATER - BUBBLES @ 1.00 2.00
- 1 WATER - STILL 1.00
- 2 DIET COKE @ 3.00 6.00
- 3 REFILL DIET COKE 0.00
- 2 CAPPUCCINO @ 5.00 10.00
- 1 CALAMARI 13.00
- 1 FRENCH FRIES 8.00
- 1 TUNA SPREAD 15.00
- 1 BISON CHORIZO 16.00
- 1 BUTTER CHICKEN 13.00
- 1 SEARED TUNA 17.00
- 1 ROASTED APPLE 9.00

213726
3726
CNDLUC02
002
1 19:37:26
008000

Subtotal 110.00
110.00 GST 5.50
Amount Due **115.50**

Server Copy
THANK YOU
See Again

*Columbian
guests/visitors*

GST#82917 1701 RT0001

Thanks for Dining With Us!

PLEASE PAY SERVER

GST#829171701 RT0001

Mobile 403-710-3799
Bill Date: September 17, 2014
SHEILA MCLEOD
Mobile Ref

Account #
Next Bill Date: October 17, 2014

569of

CURRENT CHARGES for 403-710-3799 (continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	148.5090 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	69:22 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	98:36 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	105:00 min:sec	0.00
Service zone		
@\$.00/MB	1.2970 MB	0.00
Comverse MMSC	8 events	0.00
Text message	3 events	0.00
Picture/Video messaging	7 events	0.00
Travel text saver Unlimited Incoming Messages		
	64 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	154 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	101 events	0.00
Long distance		28.62
Roamer usage		9.00
Taxes		
GST		4.17

Total current charges

\$93.73

Mobile 403-710-3799
Bill Date: October 17, 2014
SHEILA MCLEOD
Mobile Ref

Account #
Next Bill Date: November 17, 2014

CURRENT CHARGES for 403-710-3799 (continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	70.7134 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	89:10 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	67:26 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	10:00 min:sec	0.00
Service zone		
@\$.00/MB	0.7071 MB	0.00
Text messages	76 events	19.20
Free Bell Message	10 events	0.00
Text message	2 events	0.00
International SMS	1 event	0.00
Picture/Video messaging	2 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	163 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	269 events	0.00
Long distance		6.23
Roamer usage		93.00
Roamer data usage		3.51
Taxes		
GST		4.60

Total current charges **\$178.48**



For more information, visit www.xe.com

XE Currency Converter

Chile visa

132.00 USD = 147.865 CAD

US Dollar ↔ Canadian Dollar

1 USD = 1.11867 CAD 1 CAD = 0.893915 USD

Mid-market rates: 2014-10-10 17:17 UTC

COMPROBANTE DE VENTA
TARJETA DE CREDITO
IMPUESTOS EXTRANJEROS PUD
AEROPUERTO ARTURO MERINO BENITEZ S/N
SANTIAGO
557026649849 - VT03.20

FECHA	HORA	TERMINAL
30-09-14	15:03:29	LP063754
NUMERO DE TARJETA		

MONTO :		US\$132.00
TOTAL :		US\$132.00
NUMERO OPERACION		038101
CODIGO AUTORIZACION		140313

GRACIAS POR SU COMPRA
COPIA CLIENTE
ACEPTO PAGAR SEGUN CONTRATO CON EMISOR

2014-10-10 09:49 UTC

on Friday in Asia and Europe. A dive in the STOXX 600 equity index, down 1.4% at the time of writing), and a French industrial production miss had been catalysts for EUR-ove to a two-day low of 1.2650 -- nearly 150 pips down on Thursday's peak and a few pips below the levels prevailing before the release of the FOMC minutes on Wednesday. USD-JPY, meanwhile, retreated back below 108.00 ... [Read More >](#)

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