

# expense | monthly tracking report

claimant | McLeod, Sheila  
 position | Director, Learning  
 level | Director  
 reporting period | March 1 to April 30, 2017  
 date of report | June-09-17



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Thailand & Vietnam student recruitment mission	03/01/2017	Return Airfare - YYC YVR HGK BKK SGN HKG YVR YYC	\$2,870.71	travel	BUS airfare/bus/rail
Thailand & Vietnam student recruitment mission	03/02/2017	Meals	\$3.89	travel	BUS food/non alcoholic beverage
Thailand & Vietnam student recruitment mission	03/02/2017	Taxi/shuttle at destination	\$33.24	travel	BUS airfare/bus/rail
Thailand & Vietnam student recruitment mission	03/02/2017	Taxi/shuttle at destination	\$39.22	travel	BUS airfare/bus/rail
Thailand & Vietnam student recruitment mission	03/03/2017	Meal - Narathai cuisine	\$37.62	travel	BUS food/non alcoholic beverage
Thailand & Vietnam student recruitment mission	03/05/2017	Renaissance Bangkok - 3 nights	\$669.11	travel	BUS accommodation
Thailand & Vietnam student recruitment mission	03/05/2017	Thai Airways - BKK SGN	\$268.99	travel	BUS airfare/bus/rail
Thailand & Vietnam student recruitment mission	03/05/2017	Uber	\$42.19	travel	BUS airfare/bus/rail
Thailand & Vietnam student recruitment mission	03/05/2017	Uber	\$0.91	travel	BUS airfare/bus/rail
Thailand & Vietnam student recruitment mission	03/07/2017	Le Meridien - 2 nights	\$437.22	travel	BUS airfare/bus/rail
Thailand & Vietnam student recruitment mission	03/07/2017	Uber	\$8.04	travel	BUS airfare/bus/rail
Thailand & Vietnam student recruitment mission	03/07/2017	Vietnam Airlines	\$40.09	travel	BUS airfare/bus/rail
Thailand & Vietnam student recruitment mission	03/09/2017	Novotel Hotels & Resorts - 2 nights	\$437.76	travel	BUS accommodation
Thailand & Vietnam student recruitment mission	03/09/2017	Vietnam Airlines	\$163.55	travel	BUS airfare/bus/rail
Thailand & Vietnam student recruitment mission	03/11/2017	Sheraton Hanoi	\$534.74	travel	BUS accommodation
Thailand & Vietnam student recruitment mission	03/10/2017	HTS Tour & Transport	\$22.42	travel	BUS airfare/bus/rail
Thailand & Vietnam student recruitment mission	03/11/2017	Vietnam Airlines	\$196.01	travel	BUS airfare/bus/rail
Thailand & Vietnam student recruitment mission	03/13/2017	Hosting dinner for Vietnam parents	\$100.11	travel	PD food/non alcoholic beverage
Thailand & Vietnam student recruitment mission	03/13/2017	Hosting dinner for Vietnam parents	\$23.20	travel	alcohol (hospitality only)

Thailand & Vietnam student recruitment mission	03/11/2017	HTS Tour & Transport	\$23.82	travel	BUS airfare/bus/rail
Thailand & Vietnam student recruitment mission	03/14/2017	Le Meridien - 3 nights	\$648.07	travel	BUS accommodation
Thailand & Vietnam student recruitment mission	03/01/2017	Associated Cab	\$38.41	travel	BUS airfare/bus/rail
Thailand & Vietnam student recruitment mission	03/14/2017	Associated Cab	\$42.21	travel	BUS airfare/bus/rail
Thailand & Vietnam student recruitment mission	03/14/2017	Taxi/shuttle at destination	\$90.87	travel	BUS airfare/bus/rail
Thailand & Vietnam student recruitment mission	03/14/2017	Meals per diem	\$234.00	travel	BUS food/non alcoholic beverage
Hosting Agent	04/10/2017	Kanpai Sushi	\$42.32	hospitality	BUS food/non alcoholic beverage
Hosting Agent	04/10/2017	Safeway	\$38.81	hospitality	BUS food/non alcoholic beverage
Hosting Agent	04/10/2017	Reids Stationers	\$17.94	hospitality	BUS general
Bell Mobility	03/17/2017	Cell phone	\$56.37	other disclosed	telecom/cell phone
Bell Mobility	04/17/2017	Cell phone	\$56.37	other disclosed	telecom/cell phone

## 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:**

**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
AC8690	Calgary (YYC)	Vancouver (YVR)	CRA	Economy (B)	Confirmed
<i>Operated by:</i>	Wed 01-Mar 2017	Wed 01-Mar 2017			
<i>Air Canada Express- Jazz</i>	09:45	10:15 - TERMINAL M -MAIN			
<i>Seat number(s) requested:</i>					
AC7	Vancouver (YVR)	Hong Kong (HKG)	77W	Premium Economy (E)	Confirmed
	Wed 01-Mar 2017	Thu 02-Mar 2017			
	12:10 - TERMINAL M -MAIN	17:40 - TERMINAL 1			
<i>Seat number(s) requested:</i>					
CX703	Hong Kong (HKG)	Bangkok (BKK)	333	(R)	Confirmed
	Thu 02-Mar 2017	Thu 02-Mar 2017			
	20:00	21:55			
CX766	Ho Chi Minh City (SGN)	Hong Kong (HKG)	77W	(E)	Confirmed
	Tue 14-Mar 2017	Tue 14-Mar 2017			
	11:25	15:15			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8	Hong Kong (HKG)	Vancouver (YVR)	77W	Premium Economy (N)	Confirmed
	Tue 14-Mar 2017 18:50 - TERMINAL 1	Tue 14-Mar 2017 15:15 - TERMINAL M -MAIN			

Seat number(s) requested:

AC8695	Vancouver (YVR)	Calgary (YYC)	CRA	Economy (B)	Confirmed
<i>Operated by:</i>	Tue 14-Mar 2017	Tue 14-Mar 2017			
<i>Air Canada Express- Jazz</i>	16:45 - TERMINAL M -MAIN	19:04			

Seat number(s) requested:

## Passenger Information

Passenger: 1 Ms Sheila Mcleod

Ticket number:

Frequent Flyer Pgm:

Program number:

## Purchase Summary

### Passenger: 1 Ticket number

Date of issue	29-Jan 2017
Fare Amount in Canadian dollars:	2,390.00
<i>(Including navigational &amp; 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)	452.60
<b>Total Fare in Canadian dollars:</b>	<b>2,870.01</b>

Ticket particulars:  
REFUNDABLE/CXL FEE/CHG FEE  
-BG:AC

**\*Fare calculation:**

01MAR17YYC AC X/YVR AC X/HKG CX BKK Q5.80R1112.01/-SGN CX  
X/HKG AC X/YVR Q5.80AC YYC R680.34NUC1803.95 END ROE1.325070  
XT340.00YQ13.80YR30.00SQ38.80G31.30E70.56G81.96C426.18JC

**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)



Nosh Cafe & Bar (香港)



國際機場  
 UNIT NO. 6V523, LEVEL 6,  
 NORTH WEST CONCOURSE,  
 TERMINAL 1, HK INTERNATIONAL AIRPORT, H.K.  
 TEL: 2261-2621 # : 1

# : 392  
 卡號: 392  
 職員: Waiter  
 日期: 2017-03-02  
 時間: 18:43  
 人數: 1  
 標號: 188

18:43 vittel  
 1.0 22.0

總計  
 HONG KONG \$22.0

Currency	Rate	Amount
港幣(HKD)	(1.0000)	\$22.00
美元(USD)	(7.0000)	\$3.20
人民幣(RMB)	(1.2000)	\$21.60
日元(JPY)	(0.0600)	\$366.70
新台幣(NT)	(0.2200)	\$100.00
歐羅(EUR)	(7.0000)	\$3.20
澳元(AUD)	(5.0000)	\$4.40
英鎊(GBP)	(8.2000)	\$2.70
加幣(CAD)	(5.2000)	\$4.30
新加坡(SGD)	(5.0000)	\$4.40
韓圓(KRW)	(0.0058)	\$3,793.20

多謝惠顧

持卡人存根  
 CARDHOLDER COPY

SALES STAFF

6V523 NORTHWEST CONCOUR

SE T1 HKIA LANTRAU HK

TERMINAL NO.

MERCHANT NO.

CARD TYPE / NUMBER

MCLEOD/SHEILA

銷售SALE

EXPIRY

TRACE

NO. DATE / MAR 2, 2017 18:43

REF. NO. 054450

APP. CODE

BASE HKD22.00

TIP

TOTAL

APP. TIME

RID: TC :

NO SIGNATURE REQUIRED

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS / SERVICES.

NO REFUND

X CARDHOLDER SIGNATURE

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.

Printed by HongKong Jinhong barcard Co. Ltd Tel: 2997 9888 V14F02-0

18:43 vittel

vittel

總計

\$13.89

多謝惠顧













This Expedia Itinerary was sent from Sheila up-to-date version.

McLeod. If you have access to this account, you can view the [most](#)


[Access your itinerary anywhere.](#)
[GET THE FREE APP](#)


**Bangkok, Thailand (BKK-Suvarnabhumi Intl.)**  
 2 Mar 2017 | Itinerary # [REDACTED]

<b>Private Standard Car: Bangkok Suvarnabhumi Airport (BKK): One way for Hotels in Bangkok</b>		<b>CONFIRMED</b>
<b>Valid Date:</b> 2 Mar 2017		
Your reservation is confirmed.		<b>Price Summary</b>
<a href="#">Activity Details View All</a> <a href="#">View/print vouchers</a>		
 <b>Private Transfers</b>  45m  3  14 One-way Bangkok, Thailand (BKK-Suvarnabhumi Intl.) - Renaissance Bangkok Ratchaprasong Hotel		1 Vehicle C\$39.22 Taxes & Fees included <hr/> Total: C\$39.22 All prices quoted in CAD.
<b>Booking Date</b> Sun, 26 Feb		<b>Know before you go:</b> <ul style="list-style-type: none"> <li>If you miss your flight or change your itinerary, you must immediately contact Tour East (T.E.T.) to reschedule your transfer.</li> <li>If you have trouble locating your driver, please call the number listed on this voucher or visit the Information Counter and ask the staff to contact the Tour East Thailand Airport Representative. Alternatively, please contact</li> </ul>
<b>Vendor</b> Tour East (T.E.T) - Transfers BKK & DMK Airports		
<b>Supplier Reference Number</b>		



RENAISSANCE BANGKOK RATCHAPRASONG HOTEL

**Bangkok Bank**  
**ธนาคารกรุงเทพ**  
**RENAISSANCE BANGKOK**  
**518/8 PLOENCHIT RD.**  
**PATHUMWAN BANGKOK**

RENAISSANCE BANGKOK RATCHAPRASONG HOTEL

518/8 Royal Maneeya Tower, Ploenchit Road, Lumpini.  
 Pathumwan, Bangkok 10330 Thailand  
 t. +66 2 125 5000 f. +66 2 125 5001 renaissancebangkok.com

Ms Sheila Mcleod

Canada

Folio No 208506

Page No 1 of 1

Print Date / By 05-MAR-17

MASTER XXXXXXXXXXXX Exp. 5(E)  
 05 MAR 17 15:58:37  
 OFFLINE  
 OFFL THB 17,067.68  
 TIPS THB  
 TOTAL THB

MCLEOD/SHEILA J.  
 I ACKNOWLEDGE SATISFACTORY  
 RECEIPT OF RELATIVE GOODS/SERVICES

\*\*\* NO REFUND \*\*\*

---CUSTOMER COPY---

**GUEST FOLIO**

Conf No  
 Room No  
 Arrival 02/03/17  
 Departure 05/03/17  
 Membership No MR # :  
 Check Out By Phakjira Kuliaratpiriya

Date	Description	Reference	Debit	Credit
02-03-17	Accommodation Fee		5,096.00	
02-03-17	Service Charge		509.60	
02-03-17	VAT		392.39	
03-03-17	Accommodation Fee		4,940.00	
03-03-17	Service Charge		494.00	
03-03-17	VAT		380.38	
04-03-17	Accommodation Fee		4,465.00	
04-03-17	Service Charge		446.50	
04-03-17	VAT		343.81	
05-03-17	Master Card XXXXXXXXXXXX			17,067.68
Total in THB			17,067.68	17,067.68
Balance			THB	0.00
Balance in word ZERO THB				

669.11

Vatable Amount 15,951.10 THB  
 VAT Amount 1,116.58 THB  
 Non Vatable Amount 0.00 THB  
 Balance 17,067.68 THB

This statement is your only receipt. You have agreed to pay in cash or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month. (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



NARA CENTRALWORLD  
 NARATHAI CUISINE CO., LTD  
 BRANCH NO : 00003  
 TAX ID # 0105547129223



Bangkok Bank  
 ธนาคารกรุงเทพ

NARA THAI CUISINE  
 CENTRAL WORLD 7FL. 4, 4/  
 PRATUMWAN BANGKOK

HOST: STAN:  
 TID: BATCH:  
 MID: TRACE:  
 REF. NO: APP. CODE:

Exp. (C) 14:27:17  
 XXXX  
 03 MAR 17  
 SALE THB 959.26  
 SALE THB  
 TIPS THB  
 TOTAL THB

I ACKNOWLEDGE RECEIPT OF  
 RECEIPT OF RELATIVE GOODS/SERVICES

\*\*\* NO REFUND \*\*\*

---CUSTOMER COPY---

03Mar'17 13:33

Gst 2

Tbl A

Chk  
 03Mar'17 13:33

**Lunch**

2 IceNaraWater	90
1 Larb Tord	185
1 KangSomkung	290
1 PhadYotmara	160
2 Jasmine Rice	90
XXXXXXXXXXXXX ^MASTER CARD	959
<b>Subtotal</b>	<b>815</b>
Service 10%	81
Vat 7%	62
Payment <i>Thai Baht</i>	<b>959.2</b>

**Lunch**

2 IceNaraWater	90.00
1 Larb Tord	185.00
1 KangSomkung	290.00
1 PhadYotmara	160.00
2 Jasmine Rice	90.00
XXXXXXXXXXXXX ^MASTER CARD	959.26
<b>Subtotal</b>	<b>815.00</b>
Service 10%	81.50
Vat 7%	62.76
Payment	<b>959.26</b>

TAX INVOICE(ABB)  
 TIN C  
 RD NO. E

-----316 Check Closed-----  
 -----03Mar'17 14:27-----

\*\*Thank you for your visiting.\*\*  
 VAT INCLUDED

= cdn \$ 37.62

TAX INVOICE(ABB)  
 TIN  
 RD NO.

-----316 Check Closed-----  
 -----03Mar'17 14:27-----

\*\*Thank you for your visiting.\*\*  
 VAT INCLUDED

# Receipt for Ho Chi Minh City

5 Mar 2017 - 5 Mar 2017

Itinerary #

## Booked Items

Flight: Bangkok (BKK) to Ho Chi Minh City (SGN)

Depart: 05/03/2017 ,1 one way ticket

## Traveller Information

Sheila McLeod - Adult

Ticket #

## Cost Summary

Booked Date: 1 Feb 2017

Traveller 1: Adult	C\$268.99
Flight	C\$241.00
Taxes & Fees	C\$27.99

Total: **C\$268.99**

Paid: **C\$268.99**

All prices quoted in Canadian Dollars.

## Your Fare

---

Bangkok - Airport / Airport - Bangkok	1,000.00
---------------------------------------	----------

---

<b>Subtotal</b>	<b>฿1,000.00</b>
-----------------	------------------

Sukhumvit - CMN Exp. Toll (?)	50.00
-------------------------------	-------

Asoke 3 - Sirat Exp. Toll (?)	25.00
-------------------------------	-------

---

CHARGED

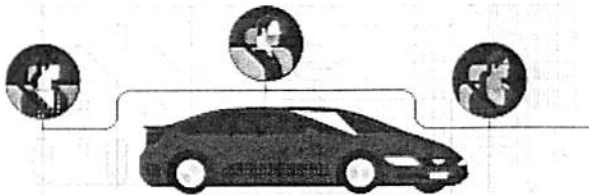
**฿1,075.00**

 Personal

---

[Visit the trip page](#) for more information, including invoices (where available)

= cdn \$ 42.19



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

Share code:

9



# Trip Details



2017-03-13, 7:57 PM  
Toyota Innova

₫15,000  
Canceled

- 23 Lý Tự Trọng, Bến Nghé, Quận 1, Hồ Chí Minh, Vietnam
- 2 Tôn Đức Thắng, Bến Nghé, Quận 1, Hồ Chí Minh, Vietna...



Your trip with Thanh Trung

Help

Receipt

cdn \$ 0.91

I lost an item >

I was incorrectly charged a cancellation fee

I would like a refund >

My driver was unprofessional >

TIEN PHUOC AND 990 COMPANY LIMITED - LE MERIDIEN SAIGON HOTEL BRANCH  
 3C Ton Duc Thang street, District 1, Ho Chi Minh City, Vietnam  
 Tel: (84-8) 6263 6688 Fax: (84-8) 6263 6689  
 Ma so thua/Tax code: 0305113505-001

**Le MERIDIEN**

Tên Và Địa Chỉ Khách Hàng /  
 Name and Address :

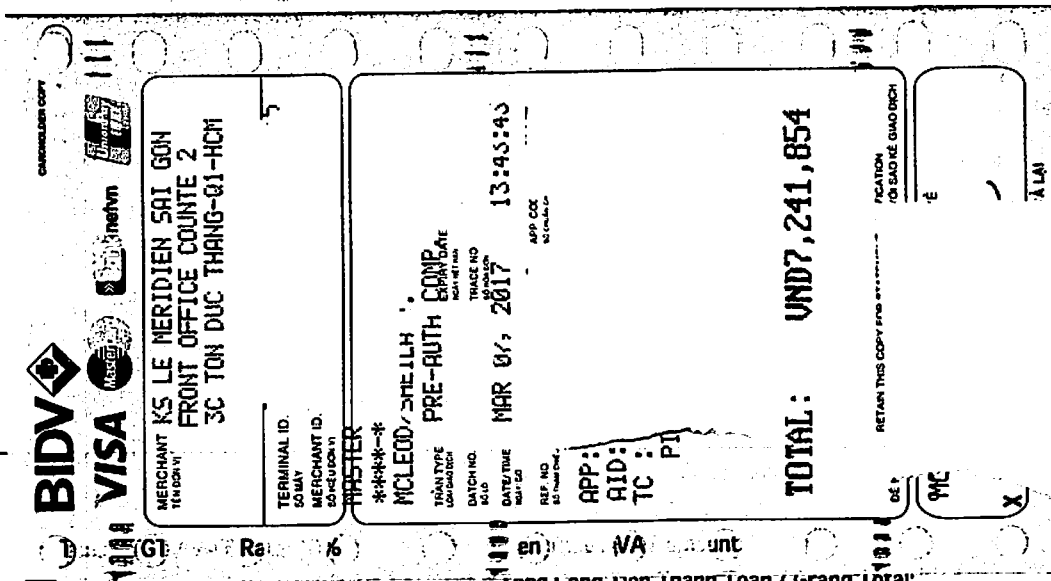
Ms. Sheila Mcleod

Phong / Room :  
 Muc Gia / Room rate (VND) : 3135000  
 So Nguoi / No of Person : 1  
 Ngay Den / Arrival : 05/03/17  
 Ngay Di / Departure : 07/03/17

Thanh toán bởi / Charge to :

Ms. Sheila Mcleod

Date	Description	Reference	Debit (VND)	Credit (VND)
05/03/17	Room Charge		3,620,927	
06/03/17	Room Charge		3,620,927	
07/03/17	The Tin Dung BIDV (CREDIT CARD-BIDV-MASTER)			7,241,854



Tong Cong tien thanh toán / Grand Total:  
 Tien Thanh Toán / Payments:  
 Tien Con Lai / Balance:

6,270,000 VND  
 313,502 VND  
 658,352 VND  
 7,241,854 VND  
 7,241,854 VND  
 0 VND

SEVEN MILLION TWO HUNDRED FORTY ONE THOUSAND EIGHT HUNDRED FIFTY FOUR DONG  
 Bay Trieu Hai Tram Bon Muoi Mot Nghin Tam Tram Nam Muoi Bon Dong

*\$437.22*

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 all or part of these charges

Nguoi Mua Hang / Buyer

Nhan Vien Thu Ngan / Cashier

(Ky, Ghi Ro Ho Ten / Signature, Full name)

(Ky, Ghi Ro Ho Ten / Signature, Full name)

(14)

# ← Trip Details

Today, 1:44 PM ₫133,431  
Toyota Innova

- 3A Tôn Đức Thắng, Bến Nghé, Quận 1, Hồ Chí Minh, Vietn...
- Arrival Loop, Phường 2, Tân Bình, Hồ Chí Minh, Vietnam

 Your trip with Văn Liêm

Help Receipt

## SUV Receipt

Base Fare	6.500
Distance	97.661
Time	19.270
Subtotal	₫123,431
Airport fee Toll	10.000
Total	₫133,431 <span style="margin-left: 20px;">\$8.04 CAD</span>



(12)



**eTicket Receipt**

**Prepared For**  
**MCLEOD/SHEILA MS [ADT]**

RESERVATION CODE	
ISSUE DATE	26Feb17
TICKET NUMBER	
ISSUING AIRLINE	VIETNAM AIRLINES
ISSUING AGENT	Vietnam Airlines/SSW
FREQUENT FLYER NUMBER	

**Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Mar17	VIETNAM AIRLINES VN 124	HO CHI MINH CITY, VIETNAM  Time 15:55 Terminal TERMINAL 1	DANANG, VIETNAM  Time 17:15	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 20K VCR Status OK Fare Basis PPXVNWP Not Valid Before 07MAR17 Not Valid After 07MAR17

**Payment/Fare Details**

<b>Form of Payment</b>	<b>CREDIT CARD - MASTERCARD :</b>
<b>Endorsement / Restrictions</b>	NON-END.RESTRICT MAY APPLY/CONTACT B4 DEPT FOR CHANGE
<b>Fare Calculation Line</b>	SGN VN DAD499000PPXVNWP VND499000END
<b>Fare</b>	VND 499000
<b>Taxes/Fees/Carrier-Imposed Charges</b>	VND 50000 YRI (TICKETING CHARGE) VND 50000 UE (VALUE ADDED TAX) VND 70000 AX (DOMESTIC PASSENGER SERVICE CHARGE) VND 10000 C4 (C4)
<b>Total Fare</b>	VND 679000

**Positive identification required for airport check in**

**Notice:**

\$40.09 CAD

Carriage and other services provided by the carrier are subject to: 1. General conditions of carriage of Vietnam Airlines. 2. Applicable fare rules and conditions – which are hereby incorporated by reference. These conditions and rules may be obtained from our website [www.vietnamairlines.com](http://www.vietnamairlines.com) or from the issuing carrier.

Please retain this itinerary receipt through your journey. It is required at check-in/immigration/customs.

Passenger should be presented for check-in 02 hours before departure time.

**Vietnam Airlines JSC**

Address: 200-Nguyen Son Street-Long bien District-Hanoi-Vietnam

**VAT Registration Code: 0100107518**

**Software provider: Sabre Holding INC.**

Address: 3150 Sabre Drive Southlake, Texas 76092

[Important Legal Notices](#)

# NOVOTEL

HOTELS & RESORTS

DANANG PREMIER  
HAN RIVER

Ms McLeod Sheila

CONG TY TNHH MOT THANH VIEN TU VAN GIAO DUC CANAI  
170 NAM KY KHOI NGHIA, PHUONG 6, QUAN 3  
TP HO CHI MINH

0309347991

09/03/17

07/03/17  
09/03/17

3.117.740  
3.117.740

07/03/17 Tien phong tron goi  
Room Package  
09/03/17 Tien phong tron goi  
Room Package

MERCHANT: NOVOTEL DANANG HOTEL 36 BACH DANG Q HAI PHU TP DA NANG	TERMINAL ID MERCHANT NO SO MAY
* MCTFRDPN MCLEOD/SHEILA J. EXPIRY DATE 11/19 TRAN TYPE OFFLINE SALE LON DORION BATCH NO TRACE NO SOLD DATE/TIME MAR 09, 2017 09:59:57 REF NO. 061137 APP CODE 061137 SO TRAY CHU APP: APP: TC:	
BASE: VND7,201,979 CUSTOMER SERVICES/ DỊCH VỤ KHÁCH HÀNG TEL: 1900545417 / 0452824324 TIPS: NO REFUND/ MIỄN TRẢ LẠI	

6.235.480  
311.774  
0  
654.725  
7.201.979

5%  
30%  
10%

Bảy triệu hai trăm lẻ một ngàn chín trăm bảy mươi chín đồng chẵn.

437.76 đVN

## eTicket Receipt

Prepared For  
MCLEOD/SHEILA MS [ADT]

RESERVATION CODE	
ISSUE DATE	31Jan17
TICKET NUMBER	
ISSUING AIRLINE	VIETNAM AIRLINES
ISSUING AGENT	Vietnam Airlines/SSW
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Mar17	VIETNAM AIRLINES VN 170	DANANG, VIETNAM	HANOI, VIETNAM	Class BUSINESS Seat Number CHECK-IN REQUIRED Baggage Allowance 30K VCR Status OK Fare Basis CVNW Not Valid After 09MAR18
		Time 11:45	Time 13:05 Terminal TERMINAL 1	

## Payment/Fare Details

Form of Payment	CREDIT CARD -
Endorsement / Restrictions	NON-END.RESTRICT MAY APPLY/CONTACT B4 DEPT FOR CHANGE
Fare Calculation Line	DAD VN HAN2400000CVNW VND2400000END
Fare	VND 2400000
Taxes/Fees/Carrier-Imposed Charges	VND 50000 YRI (TICKETING CHARGE) VND 240000 UE (VALUE ADDED TAX) VND 70000 AX (DOMESTIC PASSENGER SERVICE CHARGE) VND 10000 C4 (C4)
Total Fare	VND 2770000

Positive identification required for airport check in  
Notice:

Can \$163.55

Carriage and other services provided by the carrier are subject to: 1. General conditions of carriage of Vietnam Airlines. 2. Applicable fare rules and conditions – which are hereby incorporated by reference. These conditions and rules may be obtained from our website [www.vietnamairlines.com](http://www.vietnamairlines.com) or from the issuing carrier.

Please retain this itinerary receipt through your journey. It is required at check-in/immigration/customs.

Passenger should be presented for check-in 02 hours before departure time.

**Vietnam Airlines JSC**

Address: 200-Nguyen Son Street-Long bien District-Hanoi-Vietnam

**VAT Registration Code: 0100107518**

**Software provider: Sabre Holding INC.**

Address: 3150 Sabre Drive Southlake, Texas 76092

[Important Legal Notices](#)

15



Ms. Sheila Mcleod

Canada

Guest VAT Code

Email Address

Starwood Preferred Guest :

Room No.

Rate

Folio No.

No. of Person 1

Arrival 10/03/17

Departure 11/03/17

Cashier:

DATE	Reference	Description	Credits	Charges
09/03/17		Package		4,018,745
09/03/17		Room Charge - Service charge		281,312
09/03/17		Room Charge - VAT Charge		430,006
10/03/17		Laundry (M)		290,000
10/03/17		Laundry (M) - S/C		20,300
10/03/17		Laundry (M) -VAT		31,030
10/03/17		Room Service LN - Food		365,000
10/03/17		Room Service LN - S/C		25,550
10/03/17		Room Service LN - VAT		39,055
10/03/17		Package		2,813,577
10/03/17		Room Charge - Service charge		196,950
10/03/17		Room Charge - VAT Charge		301,053
11/03/17		Master Card	8,812,578	

Balance: VND

0

**Sheraton**

SUBTOTAL  
Service Charge  
VAT

7,487,322 VND  
524,112  
801,144

Total Amount

386.82 USD

8,812,578 VND

1 USD= 22782 VND

SHERATON HANOI HOTEL  
K5 Ngã 3, Tam, 11 Xuan Dieu  
Tay Ho District, Hanoi  
Vietnam  
T 84 4 37 19 90 00  
F 84 4 37 19 90 01  
sheraton.com/hanoi

Guest's signature:

\$534.74 CAD





Invoice Reference:  
Created date: 11/03/17

Your invoice was paid successfully!

**Merchant Name:** HTS tour & transport  
**Merchant address:** 23A Hang hanh str, Hoan kiem Dist, Hanoi, Vietnam  
**Tel:** (+84 ) 39915599- 39382390 **Fax:** (+84 ) 39382391  
**E-mail:** info@hanoitransferservice.com  
**Website:** www. hanoitransferservice.com; www.htstour.com

**Customer Information**

**Customer Name:** Sheila McLeod  
**Address:** Hanoi **Country:** Vietnam  
**Tel:** Fax:  
**E-mail:**

**Amount:** VND370,000

= cdn \$ 22.42

**Description:** Pick up at Ho chi minh airport on 11st Mar: 17usd.

Our government doesn't allow us to make bill in foreigner currency (Vietnam Dong- VND allowed only), so the currency displayed on the invoice is VND.  
 Current exchange rate: 1 usd=22,500vnd.  
 Total cost in USD: 17usd  
 3% for transaction fee: 0.51usd  
 Total in VND: 17,51\*22.700= 370,000vnd

**Payment Method:** Online payment via internet with Visa, MasterCard, JCB, American Express



17



eTicket Receipt

Prepared For  
MCLEOD/SHEILA MS [ADT]

RESERVATION CODE	
ISSUE DATE	26Feb17
TICKET NUMBER	
ISSUING AIRLINE	VIETNAM AIRLINES
ISSUING AGENT	Vietnam Airlines/SSW
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Mar17	VIETNAM AIRLINES VN 269	HANOI, VIETNAM  Time 19:00 Terminal TERMINAL 1	HO CHI MINH CITY, VIETNAM  Time 21:10 Terminal TERMINAL 1	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 20K VCR Status OK Fare Basis SVNW Not Valid After 11MAR18

Payment/Fare Details

Form of Payment	CREDIT CARD .
Endorsement / Restrictions	NON-END.RESTRICT MAY APPLY/CONTACT B4 DEPT FOR CHANGE
Fare Calculation Line	HAN VN SGN2900000SVNW VND2900000END
Fare	VND 2900000 <i>196.01 CAD</i>
Taxes/Fees/Carrier-Imposed Charges	VND 50000 YRI (TICKETING CHARGE)
	VND 290000 UE (VALUE ADDED TAX)
	VND 70000 AX (DOMESTIC PASSENGER SERVICE CHARGE)
	VND 10000 C4 (C4)
Total Fare	VND 3320000

**Positive identification required for airport check in**

**Notice:**

*196.01 CAD*

18

# La Cave Wine Lounge

19 Ngo Van Nam  
Ben Thanh Ward, District 1, HCM

## PHIẾU TẠM TÍNH

Bàn Table: [redacted] In lần Printed: [redacted]

Phiếu Receipt No: [redacted]

Giờ in Printed time: 13-03-17 7:59 PM

Thu ngân Cashier:

Tên Khách Customer Name: Shala

TÊN HÀNG Items	SL Qty	ĐG Price	T. TIỀN Amount
Ceasar Salad	1	120,000	120,000
Bò Úc Beefsteak Tenderloin Sốt Nấm / Sốt Tiêu / Sốt Rượu Vang	3	500,000	1,500,000
(GLASS) LUIS FELIPE EDWARDS RESERV - Carmenere	3	130,000	390,000
Bánh Mì Bơ Tỏi	1	50,000	50,000
Nước suối	1	30,000	30,000
Tiger	2	45,000	90,000

**Tổng cộng Sub total** 2,180,000  
 Phí PV Service charge: 5% 109,000  
 Giảm giá- Total Discount: -250,000

**THÀNH TIỀN (Total):** 2,039,000 \$123.31 (USD)  
2320  
100.11

Payment detail



March 13, 2017

Hosted dinner for international parents at Ho Chi Minh City – March 13, 2017

As this is a protocol event, I hereby give my approval for the purchase of wine or beer during dinner meetings with the above mentioned delegation.

*Signature*

Jeannie Everett  
Superintendent Learning  
Calgary Board of Education

# ONEPAY ONLINE SERVICE AND COMMERCIAL



Invoice Reference:  
Created date: 10/03/17

Your invoice was paid successfully!

**Merchant Name:** HTS tour & transport  
**Merchant address:** 23A Hang hanh str, Hoan kiam Dist, Hanoi, Vietnam  
**Tel:** (+84) 39915599-39382390 **Fax:** (+84) 39382391  
**E-mail:** info@hanoitransferservice.com  
**Website:** www.hanoitransferservice.com; www.htstour.com

**Customer Information**

**Customer Name:** Sheila Mcleod  
**Address:** HANOI **Country:** Vietnam  
**Tel:** **Fax:**  
**E-mail:**  
**Amount:** VND393,000

= cdn \$ 23.82

**Description:** MAR 11,2017 DROP-OFF HANOI AIRPORT 4SEATER CAR @17USD

Our government doesn't allow us to make bill in foreigner currency (Vietnam Dong- VND allowed only), so the currency displayed on the invoice is VND.

Current exchange rate: 1usd=22,500vnd.

Total cost in USD: 17usd

3% for transaction fee: 0.51usd

Total in VND: 17.51\*22,500= 393,000vnd

**Payment Method:**

Online payment via internet with Visa,MasterCard,JCB,American Express





Ten Va Dia Chi Khach Hang /  
 Name and Address :

Ms. Sheila Mcleod  
 1  
 Canada

Phong / Room :  
 Muc Gia / Room rate (VND) : 3087500  
 So Ngoi / No of Person : 1  
 Ngay Den / Arrival : 11/03/17  
 Ngay Di / Departure : 14/03/17

Thanh toan boi / Charge to :

Ms. Sheila Jane Mcleod  
 ---  
 Canada

Date	Description	Reference	Debit (VND)	Credit (VND)
11/03/17	Room Charge		3,566,064	
12/03/17	Room Charge		3,566,064	
13/03/17	Room Charge		3,566,064	
14/03/17	The Tin Dung BIDV (CREDIT CARD-BIDV)			10,698,192

	Tien Truoc Thue / Gross Amount:	9,262,500 VND
	Tien Phi Dich Vu / Service Charge:	463,128 VND
Thue GTGT / VAT Rate: 10%	Tien Thue / VAT amount:	972,564 VND
	Tong Cong Tien Thanh Toan / Grand Total:	10,698,192 VND
	Tien Thanh Toan / Payments:	10,698,192 VND
	Tien Con Lai / Balance:	0 VND

TEN MILLION SIX HUNDRED NINETY EIGHT THOUSAND ONE HUNDRED NINETY TWO DONG

Muoi Trieu Sau Tram Chin Muoi Tam Nghin Mot Tram Chin Muoi Hai Dong

\$ 648.07

I agree that my liability for t  
 personally liable in the event  
 association fails to pay all or

Ngươi Mua Hàng:

(Ky, Ghi Ro Ho Ten / Sig)

**BIDV**  
**VISA**

MERCHANT: KS LE MERIDIEN SAI GON  
 LE MERIDIEN CLUB  
 3C TON DUC THANG-Q1-HCM

TERMINAL ID. :  
 MERCHANT ID. :  
 MERCHANT VI. :

**MASTER**  
 MCLEOD/SHEILA J.  
 TRANSACTION TYPE: SALE  
 EXPIRY DATE: MAR 14, 2017  
 DATE/TIME: 06:21:55  
 REF. NO. :  
 APP: MasterCard  
 AID: :  
 TC : :

BASE: VND 10,698,192  
 TIP: VND  
 TOTAL of this card: VND 10,698,192



ASSOCIATED CAB  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#142

# SALE

MID: [REDACTED]  
TID: [REDACTED] REF#: [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED]  
03/01/17 08:09:10

APPR CODE: [REDACTED]

MASTERCARD

\*\*\*\*\* [REDACTED]

\*\*/\*\*

AMOUNT	\$33.40
TIP	\$5.01
TOTAL	\$38.41

00 - APPROVED - 001

MasterCard

AID: [REDACTED]  
TVR: [REDACTED]  
TSt: [REDACTED]

ASSOCIATED CAB  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#142

# SALE

MID: [REDACTED] REF#: [REDACTED]  
TID: [REDACTED] SEQ: [REDACTED]  
Batch #: [REDACTED]  
03/01/17  
APPR CODE: [REDACTED]  
MASTERCARD  
\*\*\*\*\* [REDACTED]

AMOUNT	\$33.40
TIP	\$5.01
TOTAL	\$38.41

00 - APPROVED - 001

MasterCard

[REDACTED]

Thank You

CUSTOMER COPY

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1076

22

21

### SALE

MID: [REDACTED]  
TID: [REDACTED] REF#: [REDACTED]  
Batch #: [REDACTED] SEQ: [REDACTED]  
03/14/17 19:53:27  
APPR CODE: [REDACTED]  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*/\*\*

AMOUNT	\$36.70
TIP	\$5.51
TOTAL	\$42.21

00 - APPROVED - 001

MasterCard  
AID: [REDACTED]  
TVR: [REDACTED]  
TSI: [REDACTED]

THANK YOU

BIEN LAI  
TAXI GROUP

Hotline: 1900.54.54.67  
So Taxi: 2190; DT: 0438 26 26 26

Gio len 18:56 10/03/17  
Gio xuong 19:17 10/03/17  
Cu ly 7.15 Km  
Tien DH 106.000 Vnd +

Diem len: ..... 126,000

Diem xuong: .....

DICH VU MOI  
Taxi Group Airport-0438 51 51 51



GROUP TAXI ②

Hotline: 1900.54.54.67

So Taxi: 2978; DT: 0438 26 26 26

Gio len 14:04 10/03/17  
Gio xuong 14:20 10/03/17  
Cu ly 6.29 Km  
Tien DH 106.000 Vnd

Diem len: ..... 126,000

Diem xuong: .....

DICH VU MOI  
Taxi Group Airport-0438 51 51 51

PHU HOANG CORP



TAXI TIEN SA  
05113. 79 79 79

BIEN LAI CUOC TAXI  
TAXI RECEIPT  
ĐC: 192 Xuân Thủy- Khuê Trung  
Cẩm Lệ - Đà Nẵng

Số tài(CarID): 322  
Giờ lên(Pickup time): 10:14:38, 09/03/17  
Giờ xuống(Dropping time): 10:26:35, 09/03/17  
Km có khách(Distance): 4.71 Km  
Thời gian chờ(Waiting time): 1 phút  
Tiền(Fares): 78,200 VND = 100,000

Điểm lên(From): Bạch Đằng  
P. Thạch Thang Q. Hải Châu  
Điểm xuống(To):

Khách hàng Lái xe  
Passenger Driver  
(Ký tên/Sign) (Ký tên/Sign)

Cảm ơn quý khách đã sử dụng  
dịch vụ của Taxi Tiên Sa  
Thank you for choosing  
Tien Sa Taxi !

126,000.00 + ①  
126,000.00 + ②  
100,000.00 + ③ VND  
139,000.00 + ④  
491,000.00 T

VINASUNTAXI

HÓA ĐƠN TIỀN CƯỚC TAXI  
\*\*\*\*\*

Tài: 9062 HNV: sg23280  
Biển số xe: 51F-216.14  
HST: 0302035520  
Seri: 9062.20170314090604  
Địa chỉ: Vinasun Tower - số 648  
Nguyễn Trãi - P.11 - Q. 5 - Tp.H  
CH.

Đơn khách/Pickup time:  
14/03/2017 09:06

Trả khách/Dropping time:  
14/03/2017 09:35

Từ(From): 2 Ngo Van Man, Ben Ngh  
e, Quan 1

Đến(to): Arrival Loop, Phuong 2  
, Tan Binh

Thời gian chờ/Waiting-time:  
00:04:58

Tiền chờ/Waiting-fare: 0đ

Tổng km/Distance : 7,89km

Tiền cước/Fares : 119.000đ

Giảm giá/promotion: 0đ

Tổng/Total : 119.000đ

Lưu ý: có giá trị xuất hóa đơn +  
gtgt trong tháng phát sinh 2,000

Cán dn quý khách, hẹn gặp lại  
Received with thanks 139,000

Lái xe/Driver Khách hàng/Passenger  
Ký, ghi tên Ký, ghi tên  
(Signature) (Signature)

Hotline: (05) 38 37 37

\*\*\*\*\*

491,000.00

④





# BIÊN NHẬN

Số:.....

HÓA ĐƠN TIỀN CƯỚC TAXI

Tài: 10006 ION: sg27958  
Biển số xe: 51F-731.72  
HST: 0302035520  
Seri: 10006.20170312091811  
Địa chỉ: Vinasun Tower - số 648  
Nguyễn Trãi - P.11 - Q. 5 - Tp.H  
CH.

Nhận của :..... AIRPORT TRANSFER SGN

Về khoản :.....

..... 25.45

Ngày nhận :..... Số tiền :.....

Ngày giao :..... Đưa trước :.....  
Còn lại :.....

Khách hàng

Ngày..... 7 Tháng..... 3..... Năm 201.....  
Người nhận tiền

Đón khách/Pickup time:  
12/03/2017 09:18

Trả khách/Dropping time:  
12/03/2017 09:29

Từ(from): 3A Tôn Đức Thắng, Bến  
Nghe, Quận 1

Đến(to): 35 Nguyễn Bình Khiển,  
Đa Kao, Quận 1

Thời gian chờ/Waiting-time:  
00:02:39

Tiền chờ/Waiting-fare: 0đ

Tổng km/Distance : 2,72km

Tiền cước/Fares : 51.000đ

Giảm giá/promotion: 0đ  
- 20.000đ

Tổng/Total : 51.000đ

Lưu ý: có giá trị xuất hóa đơn

gtgt trong tháng phát sinh 71.000đ

Cảm ơn quý khách, hẹn gặp lại

Received with thanks

Lái xe/Driver Khách hàng/Passenger

Ký, ghi tên Ký, ghi tên

(Signature) (Signature)

**Sheraton**  
Tôi Lx Thanh Tc nhận của khách  
Sheila McLeod số tiền 370k  
( \$ 420,000 )  
Thee  
0947.606.603.  
SHERATON HANOI HOTEL  
K5 Nghi Tam, 11 Xuân Diệu street  
Tay Ho district, Hanoi  
Vietnam  
shoraton.com/hanoi

Hotline:(03) 96 27 27 77

VND 491,000.00

US 25.000

0. C

71,000.00 +  
420,000.00 +  
491,000.00 T

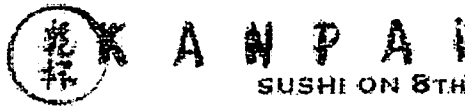
Totals VND 982,000.00  
US 25

157.50

33.37

90.87

(2) dr



Kanpai Sushi On 8th  
110 - 1414 8th Street, SW  
Calgary, AB  
Phone (403)460-6303  
Business # 81478074SRT0001

Date: Apr 10, 2017      Time: 01:17 PM  
Server: \_\_\_\_\_  
Bill #: \_\_\_\_\_      Table: B5

1 Green Tea	1.00
1 Water	
1 Tuna Salmon Love Boat(MISO)	12.95
1 Negitoro Roll	4.95
1 Vegetable Roll	5.95
1 Hamachi	3.50
1 Tempura Chicken Don(MISO)	11.95
<hr/>	
Subtotal	40.30
GST	2.02
<b>Total</b>	<b>\$42.32</b>

Tip Rate:    15% (6.35)  
              20% (8.46)  
              25% (10.58)

Open Time: Apr 10, 2017 12:34PM

Thank you for dining with us!

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

\*\*\* PURCHASE \*\*\*  
04-10-2017      13:19:01  
Acct # \*\*\*\*\*  
Exp Date      Card Type C  
Name: SHEILA MCLEOD

Trace #  
Inv. #  
Auth #      RRN  
Purchase      \$42.32  
Tip             \$6.35  
**Total**         **\$48.67**

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy



Safeway Beacon Heights  
 #20, 1818 Centre Street NE Calgary AB  
 Phone: 403.276.3328  
 GST# 817093735

Served by: SC0 22

Welcome to Safeway

**GROCERY**  
 Juice Cran Rasp \$4.29 GD  
 +EHC \$0.12 G  
 +Deposit \$0.25  
 Water Sparkling \$1.79 GD  
 +EHC \$0.04 G  
 +Deposit \$0.10  
 Water Sparkling \$1.79 GD  
 +EHC \$0.04 G  
 +Deposit \$0.10  
 Camp Veg Spring Roll \$4.19 D  
 Comp Veg Spring Roll \$4.19 D  
 Chicken Spring Rolls \$4.19 D  
**PRODUCE**  
 Grapes Seedless \$6.99 D  
 Strawberries 1lb \$2.99 D  
 YOU SAVED \$1.00  
**FLORAL**  
 Alstromeria \$6.99 GD

AIR MILES Base Offer

SUBTOTAL \$38.06  
 5% GST \$0.75  
**TOTAL \$38.81**  
 Master Card \$38.81  
 Cash \$0.00  
 TENDER CHANGE \$0.00  
 NUMBER OF ITEMS 9



\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.00  
 Your Total Savings \$1.00

\*\* PURCHASE  
 CARD 1  
 NO. \*  
 DATE 04/10/2017  
 AUTH #  
 APPL  
 AID  
 TVR  
 TSI  
 APPROVED  
 \*\* \$ 38.81  
 RCP  
 RESP  
 TIME 10:23:57  
 REF #  
 BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER'S AGREEMENT WITH  
 CARDHOLDER

REID STATIONERS LTD  
 710 17TH AVE SW  
 CALGARY AB

CARD \*  
 MASTERCARD  
 DATE 2017/04/10  
 TIME 13:37:48  
 RECEIPT NUMBER

PURCHASE TOTAL

\$17.94

APPROVED

AUTH#  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

REID STATIONERS LTD.  
 710 - 17th AVENUE S.W.  
 GST# R104457676

04/10/2017 1:34PM 0003

SEASON \$2.98  
 SPECIAL \$5.98  
 SPECIAL \$2.98  
 SPECIAL \$5.15  
 MOSE ST \$17.09  
 GST \$0.85  
 CREDIT C \$17.94

NO RETURNS AFTER 7 DAYS  
 FINAL SALE & NO EXCHANGE  
 ON DATED, SALE & SEASONAL



**Mobile 403-**  
**Bill Date: March 17, 2017**  
**SHEILA MCLEOD**  
**Mobile Ref. .**  
**Global Learning**

**Account #**  
**Next Bill Date: April 17, 2017**

**CURRENT CHARGES for 403-**

**Monthly charges billed to Apr 16, 2017**

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

<b>FOR YOUR INFORMATION...</b>	
<b><i>Discount Summary</i></b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>

**Other charges and credits**

Roam flex Zone 2- Data	Feb 17 to Mar 16	0.00
------------------------	------------------	------

Mobile 403  
Bill Date: March 17, 2017  
SHEILA MCLEOD  
Mobile Ref.  
Global Learning

Account #  
Next Bill Date: April 17, 2017

**CURRENT CHARGES** *for*

*(continued)*

Hardware Change Processing Fee	\$15.00	
less Account Credit	<u>-15.00</u>	0.00
<b>Taxes</b>		
GST		2.68
<hr/>		
<b>Total current charges</b>		<b>\$56.37</b>



Mobile 403-  
 Bill Date: April 17, 2017  
 SHEILA MCLEOD  
 Mobile Ref.  
 Global Learning

Account #  
 Next Bill Date: May 17, 2017

**CURRENT CHARGES for 403-**

**Monthly charges billed to May 16, 2017**

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Event Summary</b>	
Total Events	2
<b>Total this month</b>	<b>\$0.00</b>

**Usage and long distance**

**Mobile**  
**Bill Date: April 17, 2017**  
**SHEILA MCLEOD**  
**Mobile Ref.**  
**Global Learning**

**Account #**  
**Next Bill Date: May 17, 2017**

**CURRENT CHARGES** *for* (continued)

Travel US Text Saver Unlimited Incoming Messages		
	2 events	0.00
<b>Taxes</b>		
GST		2.68
<hr/>		
<b>Total current charges</b>		<b>\$56.37</b>