<table>
<thead>
<tr>
<th>Event or Expenditure Item</th>
<th>Board Business</th>
<th>Professional Learning</th>
<th>Dates</th>
<th>Hotel</th>
<th>Flight</th>
<th>Mileage</th>
<th>Other Expenditures</th>
<th>Per Diem</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASRA Spring AGM</td>
<td>X</td>
<td>X</td>
<td>June 1 - June 2</td>
<td>$259.42</td>
<td>$355.52</td>
<td>$710.50</td>
<td>$300.00</td>
<td></td>
<td>$1,625.44</td>
</tr>
<tr>
<td>Office/Internet/Printing Costs</td>
<td>X</td>
<td></td>
<td>Jan to July 2015</td>
<td></td>
<td></td>
<td></td>
<td>$324.38</td>
<td></td>
<td>$324.38</td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total for Period</td>
<td></td>
<td></td>
<td></td>
<td>$259.42</td>
<td>$0.00</td>
<td>$355.52</td>
<td>$1,034.88</td>
<td>$300.00</td>
<td>$1,949.82</td>
</tr>
</tbody>
</table>
Expense Reimbursement Authorization

TRUSTEES TRAVEL AND EXPENSE WARRANT

NAME: Lorraine Major (12143)
DATES: From: 01-Jun-2015 To: 02-Jun-2015
FUNCTION or MEETING: ABBA Spring Meeting ADM
LOCATION: Red Deer Alberta

EXPENSES:

1. MEALS:
   - Breakfast: $19.00
   - Lunch: $16.00
   - Dinner: $20.00

Enter GST on Invoice: $4.00
Section Total: $48.80

2. HOTEL:
   - Hotel: $20.00
   - Private Accommodation: $159.42

Enter GST on Invoice: $11.80
Section Total: $211.22

3. TRANSPORTATION COSTS:
   - Economy Air Fair: $164.00
   - Car Expenses: $50.00

Enter GST on Invoice: $0.00
Section Total: $214.00

4. REGISTRATION FEES:
   - Attach approved receipt or voucher: $0.00

Enter GST on Invoice: $0.00
Section Total: $0.00

5. TECHNOLOGY COSTS:
   - $0.00

Enter GST on Invoice: $0.00
Section Total: $0.00

For Office Use Only:
- GST (Auto Calculated/With): 20.28
- GST on invoices: 11.60
- Total GST: 11.60

HONORARIA: Half Day(s)
PER DIEM ALLOWANCE: Half Day(s)

TOTAL EXPENSES CLAIMED: $695.44
Less: ADVANCE: $0.00
NET TOTAL TO BE PAID: $695.44

ACCOUNTS PAYABLE CLERK SECTION

Travel & Expense Calculator

<table>
<thead>
<tr>
<th>Section</th>
<th>Amount Claimed Less GST</th>
<th>GST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meals</td>
<td>277.17</td>
<td>3.33</td>
<td>280.50</td>
</tr>
<tr>
<td>Hotels</td>
<td>247.57</td>
<td>11.90</td>
<td>259.47</td>
</tr>
<tr>
<td>Transportation Costs</td>
<td>334.59</td>
<td>16.93</td>
<td>351.52</td>
</tr>
<tr>
<td>Registration Fees</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Technology Costs</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Expenses Claimed</td>
<td>662.28</td>
<td>32.15</td>
<td>694.44</td>
</tr>
</tbody>
</table>

Less: ADVANCE: 0.00
NET TOTAL TO BE PAID: 694.44

Vendor Number: EM12143
GL Account Number: 17010101000032

Authorized by: Lorraine Major

Registration to be paid through Central Office

https://adw lethsd.ab.ca/live/servlet/Agent?env=ess&template=ess.TaskAuthorization/Tag... 04/06/2015
Black Knight Inn (ST105)
2929 50 Th Ave
Red Deer, AB T4P 1H1
(403) 343-6666
llarsen@blackknighinn.ca

Account: 439984
Date: 6/2/15
Room: 415 GROUP-
Arrival Date: 5/31/15
Departure Date: 6/2/15
Check In Time: 5/31/15 4:07 PM
Check Out Time: 6/2/15 11:42 AM
Rewards Program ID:
You were checked out by: ralpeche
You were checked in by: mkomarni

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Description</th>
<th>Comment</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/31/15</td>
<td>Room Charge</td>
<td>#415 Major, Lola</td>
<td>119.00</td>
</tr>
<tr>
<td>5/31/15</td>
<td>Tourism Levy</td>
<td></td>
<td>4.76</td>
</tr>
<tr>
<td>5/31/15</td>
<td>GST</td>
<td></td>
<td>5.95</td>
</tr>
<tr>
<td>6/1/15</td>
<td>Room Charge</td>
<td>#415 Major, Lola</td>
<td>119.00</td>
</tr>
<tr>
<td>6/1/15</td>
<td>Tourism Levy</td>
<td></td>
<td>4.76</td>
</tr>
<tr>
<td>6/1/15</td>
<td>GST</td>
<td></td>
<td>5.95</td>
</tr>
<tr>
<td>6/2/15</td>
<td>Visa Payment</td>
<td></td>
<td>(259.42)</td>
</tr>
</tbody>
</table>

Total Balance Due: 0.00

XXXXXXXXXXXXX5051

Folio Summary 5/31/15 - 6/2/15

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room Charge</td>
<td>238.00</td>
</tr>
<tr>
<td>GST</td>
<td>11.90</td>
</tr>
<tr>
<td>Tourism Levy</td>
<td>9.52</td>
</tr>
<tr>
<td>Visa Payment</td>
<td>(259.42)</td>
</tr>
</tbody>
</table>

Balance Due: 0.00

GST #R1218869661
**INVOICE**

**BILL TO:**
Lethbridge SD No. 51  
433 - 15 Street South  
Lethbridge AB   T1J2Z5

(403) 000-3805 Ext.

<table>
<thead>
<tr>
<th>Customer Number</th>
<th>P.O. NUMBER</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>LET01</td>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQ.</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spring General Meeting 2015</td>
<td>2</td>
<td>600.00</td>
<td>1,200.00</td>
</tr>
</tbody>
</table>

| Attendee(s): | J.Foster, L.Major |

**NET AMOUNT**  
1,200.00

**FREIGHT**  
60.00

**G.S.T.**  

**TOTAL DUE**  
$1,260.00
Expense Reimbursement Authorization

Review all sections of the form and then complete the last section at the bottom of the page.

TRUSTEES TRAVEL AND EXPENSE WARRANT

NAME: Major, Lorraine (12143)
FUNCTION or MEETING: Internet & Inkl cartridge education centre
LOCATION: Check if Travel is in the USA. □

EXPENSES:

1. MEALS:
   - Breakfast $ 10.00
   - Lunch $ 10.00
   - Dinner $ 20.00
   - Gratuity automatically calculated 10% $ 0.00
   - Enter GST on Invoice $ 0.00
   - Section Total $ 0.00

2. HOTELS:
   - Hotel: Enter total invoice amount - attach vouchers $ 20.00
   - Private Accommodation $ 0.00
   - Enter GST on Invoice $ 0.00
   - Section Total $ 0.00

3. TRANSPORTATION COSTS:
   - A) Economy Air fare: Enter total invoice amount - attach receipt $
   - B) Car Expenses $
   - Total: $

4. REGISTRATION FEES:
   - Attach approved receipt or voucher
   - Enter GST on Invoice
   - Section Total

5. TECHNOLOGY COSTS:
   - Office Costs $ 324.38
   - Enter GST on Invoice $ 3.16
   - Section Total $ 324.38

   For Office Use Only:
   - GST (Auto Calculated Therein): $ 3.16
   - TOTAL EXPENSES CLAIMED: $ 324.38
   - 1+2+3+4+5
   - NET TOTAL TO BE PAID $ 324.38

MONORARIO:
   - Half Day(s)
   - Full Day(s)
   - PER DIEM ALLOWANCE

APPROVAL SECTION
Action Taken: No Objection

ACCOUNTS PAYABLE CLERK SECTION
Task ID: 000051684 - Created: 16-Jul-2015 03:34:13 PM - By: Donald Lussier

Travel & Expense Calculator

<table>
<thead>
<tr>
<th>Section</th>
<th>Amount Claimed Less GST</th>
<th>GST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meals</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Hotels</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Transportation Costs:</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Registration Fees</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Technology Costs</td>
<td>321.22</td>
<td>3.16</td>
<td>324.38</td>
</tr>
</tbody>
</table>

Less: ADVANCE

U.S. Dollars Exchange Rate: NET TOTAL TO BE PAID $ 324.38

Vendor Number: MX12143

GL Account Number: 1010001100122

Authorized by: Lorraine Major (12143)
Your TELUS bill
June 19, 2015

Account number: 200677973 B

Account summary: turn over for details

Balance forward from your last bill ........................................ $0.00

New charges
Home Phone ................................................................. $51.06
Internet .......................................................................... $43.00
GST / HST ....................................................................... $4.68
Total new charges ............................................................. $98.74

Total due ........................................................................... $98.74

About your July bill
In July, TELUS is upgrading its billing systems to support ongoing improvements. This upgrade may cause a slight delay in the delivery of your July bill. If your July bill is delayed, we will adjust the late payment date to provide you with adequate time for payment.

We're always listening to help us get better
Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

Can we help?
Visit our self-serve website at www.TELUS.com
Call us at: 310-2255 or toll free at 1 888 811-7323

Write to us at:
TELUS
PO Box 7575
Vancouver, BC
V6B 8N9

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

Your account number | Bill date | Total if received by Jul-10, 2015
200677973 B | Jun 19, 2015 | $98.74

Scotiabank
2200-5 Avenue South
Leathered, AB

JUN 26 2015

Amount you're paying $

12006779730807100000987400000006
Long distance and usage charges

<table>
<thead>
<tr>
<th># OF CALLS</th>
<th>MINS:SECS</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Long Distance North America 200</td>
<td>12</td>
<td>76:00</td>
</tr>
</tbody>
</table>

Total home phone long distance and usage charges $0.00

Total home phone charges $51.06

Call details for 403 328-6721

<table>
<thead>
<tr>
<th>TYPE OF CALL</th>
<th>DATE AND TIME OF CALL</th>
<th>NUMBER AND PLACE YOU CALLED</th>
<th>MINS:SECS</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Direct dial</td>
<td>Sun May 24 09:47 am</td>
<td>250 759-4464 LAKEVIEW BC</td>
<td>31:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Sun May 24 04:38 pm</td>
<td>403 453-1603 CALGARY AB</td>
<td>2:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Sat May 30 01:00 pm</td>
<td>403 453-1603 CALGARY AB</td>
<td>5:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Wed Jun 03 01:20 pm</td>
<td>406 565-2435 BILLINGS MT</td>
<td>1:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Wed Jun 03 01:21 pm</td>
<td>403 545-2435 BOW ISLAND AB</td>
<td>3:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Wed Jun 03 01:33 pm</td>
<td>403 343-6666 RED DEER AB</td>
<td>5:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Fri Jun 05 07:25 am</td>
<td>403 343-6666 RED DEER AB</td>
<td>3:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Thu Jun 11 08:35 am</td>
<td>403 548-9778 MED HAT AB</td>
<td>5:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Tue Jun 16 09:46 am</td>
<td>403 583-5651 CROWNSTEPS AB</td>
<td>2:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Tue Jun 16 10:02 am</td>
<td>403 648-9356 BOW ISLAND AB</td>
<td>2:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Tue Jun 16 11:19 am</td>
<td>403 453-1603 CALGARY AB</td>
<td>10:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Wed Jun 17 02:01 pm</td>
<td>403 453-1603 CALGARY AB</td>
<td>7:00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total calls for 403 328-6721 $0.00

Internet data additional usage charges

Starting on your next bill, TELUS will begin to apply the additional usage charges indicated in your rate plan for data usage over your plan’s monthly allowance. Visit telus.com/internetusage to learn about how to manage your usage and find the right plan for you.

Internet

Charges for high speed internet

Regular charges (Jun 19 to Jul 18)
- TELUS High Speed Internet (included data: 100GB) $48.00
- TELUS modem/gateway Rental Free

Total high speed internet regular charges $43.00

Usage charges

<table>
<thead>
<tr>
<th>USAGE (GB)</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>15.16 included</td>
<td></td>
</tr>
</tbody>
</table>

Additional high speed internet usage charges $0.00

Total internet charges $43.00

Thank you for choosing TELUS.
Your TELUS bill
May 19, 2015

Account number: 200677973 8

We're always listening to help us get better
Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

Account summary - turn over for details

Balance forward from your last bill .................................................... $0.00

New charges
Home Phone .............................................................. $51.06
Internet ....................................................................... $43.00
GST / HST ......................................................................... $4.68
Total new charges ............................................................... $98.74

Total due ............................................................... $98.74

Can we help?
Visit our self-serve website at: www.TELUS.com
Call us at: 310-2225 or toll free at 1 888 611-2323

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

Your account number Bill date Total if received by Jun 09, 2015
200677973 8 May 19, 2015 $98.74

Payable on receipt

Amount you're paying

07420
20339-002
SCOTIABANK
MAYO. 28, INTR. 6 H. 3,
LETHBRIDGE, AB

1232 ST CHARLES RD
N LETHBRIDGE AB
MAY 28 2015

5 20339-002
12006779730806090000987400000003
Long distance and usage charges

<table>
<thead>
<tr>
<th># OF CALLS</th>
<th>MINS: SECS</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Long Distance North America 200</td>
<td>29:00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total home phone long distance and usage charges .................. $0.00

Total home phone charges ........................................... $51.06

Call details for 403 328-6721

<table>
<thead>
<tr>
<th>TYPE OF CALL</th>
<th>DATE AND TIME OF CALL</th>
<th>NUMBER AND PLACE YOU CALLED</th>
<th>MINS:SECS</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Direct dia</td>
<td>Fri Apr 17 12:50 pm</td>
<td>705.931 8005 SASKATOON SK</td>
<td>12:00</td>
<td>0.00</td>
</tr>
<tr>
<td>2. Direct dia</td>
<td>Thu Apr 23 10:10 am</td>
<td>613.963 9559 OTTAWA HULL ON</td>
<td>1:00</td>
<td>0.00</td>
</tr>
<tr>
<td>3. Direct dia</td>
<td>Thu Apr 23 10:58 am</td>
<td>403 552 5952 MED HAT AB</td>
<td>1:00</td>
<td>0.00</td>
</tr>
<tr>
<td>4. Direct dia</td>
<td>Thu Apr 23 11:29 am</td>
<td>403 552 5952 MED HAT AB</td>
<td>2:00</td>
<td>0.00</td>
</tr>
<tr>
<td>5. Direct dia</td>
<td>Tue May 05 02:46 pm</td>
<td>403 264 2642 CALGARY AB</td>
<td>6:00</td>
<td>0.00</td>
</tr>
<tr>
<td>6. Direct dia</td>
<td>Thu May 07 03:26 pm</td>
<td>403 543 1603 CALGARY AB</td>
<td>4:00</td>
<td>0.00</td>
</tr>
<tr>
<td>7. Direct dia</td>
<td>Mon May 11 10:34 am</td>
<td>403 543 2998 BOW ISLAND AB</td>
<td>1:00</td>
<td>0.00</td>
</tr>
<tr>
<td>8. Direct dia</td>
<td>Mon May 11 10:37 am</td>
<td>403 543 6922 BOW ISLAND AB</td>
<td>2:00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total calls for 403 328-6721........................................ $0.00

Internet

Charges for high speed internet

Regular charges (May 19 to Jun 18)

TELUS High Speed Internet (included data:100GB) $48.00

TELUS modem/gateway Rental Free

Total high speed internet regular charges ....................... $43.00

Usage charges

<table>
<thead>
<tr>
<th>USAGE (GB)</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Usage in TELUS High Speed Internet</td>
<td>included</td>
</tr>
<tr>
<td>Total usage</td>
<td>15.48</td>
</tr>
</tbody>
</table>

Total internet charges .......................................... $43.00

Commissioner for Complaints for Telecommunications Services
Do you have a complaint regarding your telecommunications services? If so, call us at 310-2255. If we can't resolve your complaint, the independent Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprat.ca or 1-888-221-1687.

Thank you for choosing TELUS.
Account number: 200677973 8

Balance forward from your last bill .................. $0.00

New charges
  Home Phone ........................................... $51.06
  Internet ............................................... $43.00
  GST / HST ............................................. $4.68
Total new charges ...................................... $98.74

Total due ................................................ $98.74

Can we help?
Visit our self-serve website at: www.TELUS.com
Call us at: 310-2255 or toll free at 1 888 811-2323

Write to us at:
TELUS
PO Box 7575
Vancouver, BC
V6B 8N9

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

Your account number | Bill date | Total if received by May 10, 2015
----------------------|----------|----------------------------------
200677973 8           | Apr 19, 2015 | $98.74

Payable on receipt

Amount you're paying
$ 98.74

12006779730805100000787400000004

46
Long distance and usage charges

<table>
<thead>
<tr>
<th># OF CALLS</th>
<th>MINS:SECS</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Long Distance North America 200</td>
<td>7</td>
<td>195:00</td>
</tr>
</tbody>
</table>

Total home phone long distance and usage charges $0.00

Total home phone charges $51.06

Call details for 403 328-6721

<table>
<thead>
<tr>
<th>TYPE OF CALL</th>
<th>DATE AND TIME OF CALL</th>
<th>NUMBER AND PLACE YOU CALLED</th>
<th>MINS:SECS</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Direct dial</td>
<td>Fri Mar 20 01:30 pm</td>
<td>403 563-6651 CROWSnest AB</td>
<td>18:00</td>
<td>0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Fri Apr 03 10:19 am</td>
<td>306 931-3005 SASKATOON SK</td>
<td>68:00</td>
<td>0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Sun Apr 05 05:46 pm</td>
<td>306 643-2166 WILKIE SK</td>
<td>77:00</td>
<td>0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Tue Apr 07 10:56 am</td>
<td>780-944-1272 EDMONTON AB</td>
<td>1:00</td>
<td>0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Wed Apr 08 12:58 pm</td>
<td>780-944-1272 EDMONTON AB</td>
<td>9:00</td>
<td>0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Tue Apr 14 07:46 pm</td>
<td>403 548-8778 MED HAT AB</td>
<td>17:00</td>
<td>0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Thu Apr 16 09:29 am</td>
<td>403 548-8778 MED HAT AB</td>
<td>5:00</td>
<td>0.00</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>195:00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total calls for 403 328-6721 $0.00

Internet

Charges for high speed internet

Regular charges (Apr 19 to May 18)

TELUS modem/gateway Rental Free

Total high speed internet regular charges $43.00

Usage charges

<table>
<thead>
<tr>
<th>USAGE (GB)</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>included</td>
<td></td>
</tr>
</tbody>
</table>

Additional high speed internet usage charges $0.00

Total internet charges $43.00

Thank you for choosing TELUS.
Account number: 2006779738

Account summary: Turn over for details

Balance forward from your last bill ............................................. $0.00

New charges
Home Phone.................................................. $51.06
Internet.................................................. $43.00
GST / HST.................................................. $4.68

Total new charges.................................................. $98.74

Total due.................................................. $98.74

Can we help?
Visit our self-serve website at: www.TELUS.com
Call us at: 310-2235 or toll free at 1 888 611-2323

Write to us at:
TELUS
PO Box 7575
Vancouver, BC
V6B 8N9

Page 1 of 4

TELUSS is a trade mark of TELUS Communications Company

For payment options, see page 2.

Your account number

Bill date

Total if received by Apr 09, 2015

Payable on receipt

Amount you're paying

PTLCO1AED 25718

1232 ST CHARLES RD N
LETHBRIDGE AB T1H 4M4

MAR 26 2015
Charges for high speed internet

Regular charges (Mar 19 to Apr 18)

TELUS modem/gateway Rental Free

Total high speed internet regular charges $43.00

Usage charges

<table>
<thead>
<tr>
<th>USAGE</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Included in plan (GB)</td>
<td>100.00 included</td>
</tr>
<tr>
<td>Total usage (GB)</td>
<td>12.72</td>
</tr>
</tbody>
</table>

Additional high speed internet usage charges $0.00

Total internet charges $43.00

Thank you for choosing TELUS.
Your TELUS bill
February 19, 2015

Account number: 200677973 8

Experience the Optik™ age
Bring Optik TV™ into your home for just $20/month and you'll enjoy that incredible price for an entire year when you sign up for 3 years. To order, call 310-MYTV (6988). Offer expires Mar 22, 2015. Cannot be combined with other offers.

Account summary: run over for details

Balance forward from your last bill ........................................ $0.00

New charges
Home Phone .......................................................... $54.56
Internet ............................................................... $43.00
GST/HST ............................................................... $4.86
Total new charges .................................................... $102.42

Total due ............................................................... $102.42

Can we help?
Visit our self-serve website at: www.TELUS.com
Call us at: 310-2255 or toll free at 1 888 811-2323

Write to us at:
TELUS
PO Box 7575
Vancouver, BC
V6B 8N9

Write to us at:
TELUS
PO Box 7575
Vancouver, BC
V6B 8N9

For payment options, see page 2.

Your account number
Bill date
Total if received by Mar 12, 2015

200677973 8   Feb 19, 2015   $102.42

5

PTLDD01AED

1232 ST CHARLES RD N
LETHBRIDGE AB
TH 4M4

MAR 2 - 2015

20339-002

SCOTIABANK
MAYOR MAGNATH PR.
LETHBRIDGE AB

1200677973080312000102420000000005

Amount you're paying

$
Long distance and usage charges

<table>
<thead>
<tr>
<th>CALLS</th>
<th>MIN:SECS</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Long Distance North America 200</td>
<td>270:00</td>
<td>$3.50</td>
</tr>
</tbody>
</table>

Total home phone long distance and usage charges $3.50

Total home phone charges $54.56

Call details for 403 328-6721

<table>
<thead>
<tr>
<th>TYPE OF CALL</th>
<th>DATE AND TIME OF CALL</th>
<th>NUMBER AND PLACE YOU CALLED</th>
<th>MIN:SECS</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Long Distance North America 200</td>
<td>Fri Jan 16 10:37 am</td>
<td>403.421.0247 WALTER AB</td>
<td>2:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Mon Jan 19 07:00 pm</td>
<td>306.843.2150 WILKIE SK</td>
<td>46:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Thu Jan 22 01:24 pm</td>
<td>403.912.1132 AIRDRIE AB</td>
<td>1:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Wed Jan 28 09:32 am</td>
<td>403.921.8005 SASKATOON SK</td>
<td>84:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Sun Feb 08 12:09 pm</td>
<td>306.931.8005 SASKATOON SK</td>
<td>72:00</td>
<td>$0.25</td>
</tr>
<tr>
<td>Direct dial</td>
<td>Mon Feb 09 02:55 pm</td>
<td>306.843.2186 WILKIE SK</td>
<td>65:00</td>
<td>$3.25</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>270:00</td>
<td>$3.50</td>
</tr>
</tbody>
</table>

Total calls for 403 328-6721 $3.50

Internet

Charges for high speed internet

Regular charges (Feb 19 to Mar 18)

TELUS modem/gateway Rental Free

Total high speed internet regular charges $43.00

Usage charges

<table>
<thead>
<tr>
<th>USAGE</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Included in plan (GB)</td>
<td>100.00 Included</td>
</tr>
<tr>
<td>Total usage (GB)</td>
<td>16.81</td>
</tr>
</tbody>
</table>

Additional high speed internet usage charges $0.00

Total internet charges $43.00

Thank you for choosing TELUS.
Your TELUS bill
January 19, 2015

Account number: 200677973 8

Account summary: turn over for details

Balance forward from your last bill........................................... -$2.10

New charges
Home Phone ...................................................... $51.06
Internet ......................................................... $43.00
GST / HST ......................................................... $4.68
Total new charges...................................................... $98.74

Total due................................................................. $96.64

9-1-1 rate change notification
As of Jan. 1, 2015, per directive by the Canadian Radio-television and Telecommunications Commission, 9-1-1 fees have been reviewed and will remain on a revenue-neutral basis to affect common 9-1-1 Network Access Service Rate of $0.10/month per telephone number.

Help us protect Canadian wildlife and their habitats
Purchase a plush bunny at participating TELUS stores and proceeds will go towards local animal and environmental charities. Visit telus.com/calendar to learn more about our partnership with the WWF.

Can we help?
Visit our self-serve website at: www.TELUS.com
Call us at: 310-2255 or toll free at 1 888 511-2323

Write to us at:
TELUS
PO Box 7575
Vancouver, BC
V6B 8N9

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GST/HST# 812758878  QST# 1211642781

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For payment options, see page 2.

<table>
<thead>
<tr>
<th>Your account number</th>
<th>Bill date</th>
<th>Total if received by Feb 09, 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>200677973 8</td>
<td>Jan 19, 2015</td>
<td>$96.64</td>
</tr>
</tbody>
</table>

Payable on receipt

Amount you're paying

$ 96.00
### Long distance and usage charges

<table>
<thead>
<tr>
<th># OF CALLS</th>
<th>MINS:SECS</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Long Distance North America 200</td>
<td>5 90:00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total home phone long distance and usage charges: $0.00

Total home phone charges: $51.06

#### Call details for 403 328-6721

<table>
<thead>
<tr>
<th>TYPE OF CALL</th>
<th>DATE AND TIME OF CALL</th>
<th>NUMBER AND PLACE YOU CALLED</th>
<th>MINS:SECS</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Direct Dial</td>
<td>Mon Dec 22 06:46 pm</td>
<td>403-343-2166 WILKIE SK</td>
<td>27:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct Dial</td>
<td>Thu Dec 25 08:06 pm</td>
<td>403-412-2132 ARDRIE AB</td>
<td>1:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct Dial</td>
<td>Thu Dec 25 08:13 pm</td>
<td>403-412-1982 ARDRIE AB</td>
<td>11:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct Dial</td>
<td>Tue Dec 30 09:39 pm</td>
<td>403-421-9944 WARNER AB</td>
<td>4:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct Dial</td>
<td>Thu Jan 01 12:00 pm</td>
<td>403-261-7210 SASKatoon SK</td>
<td>43:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct Dial</td>
<td>Mon Jan 12 11:05 am</td>
<td>403-427-3665 MILK RIVER AB</td>
<td>2:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct Dial</td>
<td>Wed Jan 14 01:37 pm</td>
<td>403-221-0347 WARNER AB</td>
<td>1:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Direct Dial</td>
<td>Wed Jan 14 04:03 pm</td>
<td>403-221-0347 WARNER AB</td>
<td>1:00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>90:00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total calls for 403 328-6721: $0.00

---

### Internet

#### Charges for high speed internet

**Regular charges (Jan 19 to Feb 18)**

TELUS modem/gateway Rental: Free

Total high speed internet regular charges: $43.00

**Usage charges**

<table>
<thead>
<tr>
<th>INCLUDED IN PLAN (GB)</th>
<th>COST ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Included in plan (GB)</td>
<td>$7.00</td>
</tr>
</tbody>
</table>

Total usage (GB): 10.62 GB

Additional high speed internet usage charges: $0.00

Total internet charges: $43.00

---

TELUS no longer charges for paper bills. There may be some delay in updating our billing systems. If your bill includes a paper bill charge, a refund will be issued on a subsequent bill. Please consider TELUS e-bill, an environmentally friendly option that gives you convenience, access to past bills and more.

Thank you for choosing TELUS.
ENTER TO WIN!
$1,000 STAPLES SHOPPING SPREE

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Your Survey Code: Barcode at the bottom
Expires: 06/29/2015

***************************
***************************
AIR MILES Number: ******4730

1726844
1 CANON PG240XL/CL24 660685110029 63.22
Subtotal 63.22
GST 5.00% 3.16
Total $66.38
Debit $66.38

*****************************************
Purchase
Interac C CHEQUING
Authorization Number 626763
0010011970 10369 66164102
91 06/22/15 15:24:36
00/001 APPROVED - THANK YOU
INTERAC A0003002771010
8080080000 6800

*****************************************
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GST No. 126152586

01180622151036906