

Trustee Professional Development & Travel Expenses

Trustee - Jan Foster

Period- March 1, 2021 - May 31, 2021

Event or Expenditure item	Board Business	Professional Learning	Dates	Hotel	Flight	Mileage	Other	Per Diem	Total
Thank you cards	X		01-Mar-21				\$ 28.31		\$ 28.31
Office Expenses - Internet (Sep-20 - Feb-21)	X		12-Mar-21				\$ 480.00		\$ 480.00
Office Expenses - Toner Cartridge	X		10-Apr-21				\$ 44.09		\$ 44.09
Office Expenses - Internet (Mar-21 - Apr-21)	X		19-Mar-21				\$ 160.00		\$ 160.00
Total				\$ -	\$ -	\$ -	\$ 712.40	\$ -	\$ 712.40

Date: 03-Jan-2022
13:09

Lethbridge Reimplementation

Page: 1

Expense Form

Number of Uploaded Documents:
Attached Documents

▼ TRUSTEES TRAVEL AND EXPENSE WARRANT

Task ID: 0000177805 - Created: 08-Mar-2021 09:34.08 AM - By: Jan Foster - Processed: 08-Mar-2021 09:34.08 AM - By: Jan Foster

NAME: Foster, Jan (12142)

DATES: From: 04-Mar-2021 To: 05-Mar-2021

FUNCTION or MEETING: Board retreat

Check if Travel is in the USA: ☐

LOCATION: Lethbridge

EXPENSES:**1. MEALS:**

			Enter GST on Invoice	Section Total	
Breakfast	@ \$	10.00	\$	0.00	
Lunch	@ \$	15.00	\$	0.00	
Dinner	@ \$	20.00	\$	0.00	
Gratuity automatically calculated	@	.15 %	\$	0.00	
				\$	0.00 (1)

2. HOTELS:

Hotel: Enter total invoice amount - attach vouchers:		\$	\$		
Private Accommodation:	@ \$	20.00	\$	0.00	\$ 0.00 (2)

3. TRANSPORTATION COSTS:

A) Economy Air Fair: Enter total invoice amount - attach receipts		\$	\$		
Taxi Fares - State number of trips:		\$			
OR B) Car Expenses					
KMS	@ \$.505	\$	0.00	\$ 0.00 (3)

4. REGISTRATION FEES:

Attach approved receipt or voucher		\$	\$	\$	0.00 (4)
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5. TECHNOLOGY COSTS:

Office_Costs	\$	28.31	\$	1.35	\$ 28.31 (5)
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For Office Use Only:

GST (Auto Calculated Within):	0.00	TOTAL EXPENSES CLAIMED:	(1+2+3+4+5)	\$	28.31
GST on Invoices:	1.35	Less: ADVANCE		\$	
Total GST:	1.35	NET TOTAL TO BE PAID:		\$	28.31

HONORARIA: 01 Half Day(s) 01 Full Day(s)

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

▼ APPROVAL SECTION

Task ID: 0000177805 - Created: 08-Mar-2021 09:34.08 AM - By: Jan Foster - Processed: 08-Mar-2021 10:30.36 AM - By: Christine Lee

Action Taken: No Objection

▼ TRUSTEE EXPENSE WARRANT-PAYROLL SECTION

Task ID: 0000177805 - Created: 08-Mar-2021 10:30.36 AM - By: Christine Lee - Processed: 12-Mar-2021 11:02.32 AM - By: Carrie McLaren

This expense form is being routed to you as the Trustee has entered honoraria or a per diem allowance.

Please print the expense form for processing of payment and as backup documentation.

▼ ACCOUNTS PAYABLE CLERK SECTION


Task ID: 0000177805 - Created: 08-Mar-2021 10:30.36 AM - By: Christine Lee - Processed: 08-Mar-2021 12:50.26 PM - By: Krystal Steynen

Action Taken: Approve Expense

Travel & Expense Calculator

Section	Amount Claimed Less GST	GST	Total
Meals:	0.00	0.00	0.00
Hotels:	0.00	0.00	0.00
Transportation Costs:	0.00	0.00	0.00
Registration Fees:	0.00	0.00	0.00
Technology Costs:	26.96	1.35	28.31
Expenses Claimed:	26.96	1.35	28.31
Less: ADVANCE			0.00
U.S. Dollars:	Exchange Rate:	Exchange:	0.00
NET TOTAL TO BE PAID:			28.31

Vendor Number: EM12142 - Foster, Jan

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
170104100100032		28.31	1	1.35
Total Without Taxes:				26.96
Tax Total:				<u>1.35</u>
Total With Taxes:				28.31

Authorizer Comment
Approved

PAID

Stubbs Pharmacy 328-5512
1506 - 9 Ave South
Lethbridge, AB T1J 1V8

Mon, Mar 1/21 15:38:15 LS

CARDS AND WRAP	4.99	G
CARDS AND WRAP	8.49	G
CARDS AND WRAP	7.49	G
CARDS AND WRAP	8.99	G
LESS DISCOUNT OF %10	3.00-	
sub-total	26.96	
G703368670RT000	1.35	
TOTAL: ->	28.31	
DEBIT CARD	28.31	
CHANGE DUE	.00	

TAXABLE TOTALS:

G703368670RT000: 26.96

Thank You for Shopping at Stubbs Pharmac
No Refunds or Exchanges without Reciept

RECEIPT:380549 STORE: 123 REG.:01



Date: 03-Jan-2022
13:27

Lethbridge Reimplementation

Page: 1

Expense Form

Number of Uploaded Documents:
Attached Documents

▼ TRUSTEES TRAVEL AND EXPENSE WARRANT

Task ID: 0000178122 - Created: 11-Mar-2021 03:10.39 PM - By: Jan Foster - Processed: 11-Mar-2021 03:10.39 PM - By: Jan Foster

NAME: Foster, Jan (12142)
DATES: From: 09-Mar-2021 To: 10-Mar-2021
FUNCTION or MEETING: Canadian Mental Health Association conference Check if Travel is in the USA: ☐
LOCATION: Lethbridge

EXPENSES:**1. MEALS:**

			Enter GST on Invoice	Section Total	
Breakfast	@ \$ 10.00	\$	0.00		
Lunch	@ \$ 15.00	\$	0.00		
Dinner	@ \$ 20.00	\$	0.00		
Gratuity automatically calculated	@ .15 %	\$	0.00	\$	0.00 (1)

2. HOTELS:

Hotel: Enter total invoice amount - attach vouchers:		\$	\$		
Private Accommodation:	@ \$ 20.00	\$	0.00	\$	0.00 (2)

3. TRANSPORTATION COSTS:

A) Economy Air Fair: Enter total invoice amount - attach receipts		\$	\$		
Taxi Fares - State number of trips:		\$			
OR B) Car Expenses					
KMS	@ \$.505	\$	0.00	\$	0.00 (3)

4. REGISTRATION FEES:

Attach approved receipt or voucher		\$	\$	\$	0.00 (4)
------------------------------------	--	----	----	----	----------

5. TECHNOLOGY COSTS:

Office_Costs		\$	480.00	\$	480.00 (5)
--------------	--	----	--------	----	------------

For Office Use Only:					
GST (Auto Calculated Within):	0.00	TOTAL EXPENSES CLAIMED:	(1+2+3+4+5)	\$	480.00
GST on Invoices:	0.00	Less: ADVANCE		\$	
Total GST:	0.00	NET TOTAL TO BE PAID:		\$	480.00

HONORARIA: Half Day(s) 02 Full Day(s)
PER DIEM ALLOWANCE: Half Day(s) 02 Full Day(s)

▼ APPROVAL SECTION

Task ID: 0000178122 - Created: 11-Mar-2021 03:10.39 PM - By: Jan Foster - Processed: 11-Mar-2021 03:27.54 PM - By: Christine Lee

Action Taken: No Objection

▼ TRUSTEE EXPENSE WARRANT-PAYROLL SECTION

Task ID: 0000178122 - Created: 11-Mar-2021 03:27.54 PM - By: Christine Lee - Processed: 12-Mar-2021 11:03.05 AM - By: Carrie McLaren

This expense form is being routed to you as the Trustee has entered honoraria or a per diem allowance.

Please print the expense form for processing of payment and as backup documentation.

▼ ACCOUNTS PAYABLE CLERK SECTION


Task ID: 0000178122 - Created: 11-Mar-2021 03:27.54 PM - By: Christine Lee - Processed: 12-Mar-2021 09:55.18 AM - By: Krystal Steynen

Action Taken: Approve Expense

Travel & Expense Calculator

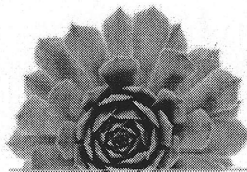
Section	Amount Claimed Less GST	GST	Total
Meals:	0.00	0.00	0.00
Hotels:	0.00	0.00	0.00
Transportation Costs:	0.00	0.00	0.00
Registration Fees:	0.00	0.00	0.00
Technology Costs:	480.00	0.00	480.00
Expenses Claimed:	480.00	0.00	480.00
Less: ADVANCE			0.00
U.S. Dollars:	Exchange Rate:	Exchange:	0.00
NET TOTAL TO BE PAID:			480.00

Vendor Number: EM12142 - Foster, Jan

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
170104100100032		480.00		0.00
Total Without Taxes:				480.00
Tax Total:				<u>0.00</u>
Total With Taxes:				480.00

Authorizer Comment
6 months * \$80 Approved

PAID



Your TELUS bill

September 19, 2020



JANICE FOSTER
Account number: 603893042 1

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details,
make account changes and more by visiting
telus.com/mytelus

Account summary

Balance forward from your last bill\$0.00

New charges

Home Phone	\$20.52
Internet	\$80.00
TELUS TV	\$77.00
GST / HST	\$8.88

Total new charges\$186.40

Total due \$186.40

TELUS Rewards

You've earned 53.68 points as of September 19,
2020. To view your current balance and redeem, visit
telus.com/rewards

GST/HST# 100652692 QST# 1002928058

Page 1 of 4

TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Communications



Your account number	Bill date	Total if received by October 10, 2020
603893042 1	September 19, 2020	\$186.40 Payable on receipt

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institution. Please try
paying online or by
telephone using your
credit card.

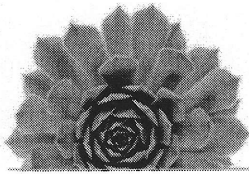
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ou par téléphone à l'aide
d'une carte de crédit.

J FOSTER
296-2300 13 ST N
LETHBRIDGE AB T1H 4E8

Amount you're paying

\$

160389304201101000018640000000008



Your TELUS bill

October 19, 2020



JANICE FOSTER
Account number: 603893042 1

Manage your account
online with My TELUS

Quickly and easily view your usage, view full bill details,
make account changes and more by visiting
telus.com/mytelus

Account summary

Balance forward from your last bill\$0.00

New charges

Home Phone	\$20.52
Internet	\$80.00
TELUS TV	\$77.00
GST / HST	\$8.88

Total new charges\$186.40

Total due \$186.40

TELUS Rewards

You've earned 72.23 points as of October 19, 2020.
To view your current balance and redeem, visit
telus.com/rewards

GST/HST# 100652692 QST# 1002928058

Page 1 of 4

TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Communications



Your account number

603893042 1

Bill date

October 19, 2020

Total if received by November
09, 2020

\$186.40

Payable on receipt

J FOSTER
296-2300 13 ST N
LETHBRIDGE AB T1H 4E8

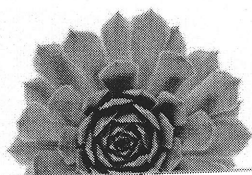
Amount you're paying

\$

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ou par téléphone à l'aide

160389304201110900018640000000007



Your TELUS bill

November 19, 2020



JANICE FOSTER
Account number: 603893042 1

Manage your account
online with My TELUS

Quickly and easily view your usage, view full bill details,
make account changes and more by visiting
telus.com/mytelus

Account summary

Balance forward from your last bill\$0.00

New charges

Home Phone	\$20.52
Internet	\$80.00
TELUS TV	\$79.00
GST / HST	\$8.98
Total new charges.....	\$188.50

Total due \$188.50

TELUS Rewards

You've earned 75.78 points as of November 19, 2020.
To view your current balance and redeem, visit
telus.com/rewards

GST/HST# 100652692 QST# 1002928058

Page 1 of 4

TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Communications



Your account number	Bill date	Total if received by December 10, 2020
603893042 1	November 19, 2020	\$188.50
		Payable on receipt

Amount you're paying

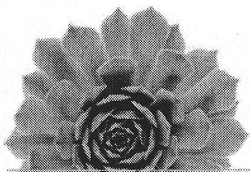
\$

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ou par téléphone à l'aide

J FOSTER
296-2300 13 ST N
LETHBRIDGE AB T1H 4E8

160389304201121000018850000000003



Your TELUS bill
December 19, 2020



JANICE FOSTER

Account number: 603893042 1

Manage your account
online with My TELUS

Quickly and easily view your usage, view full bill details,
make account changes and more by visiting
telus.com/mytelus

Account summary

Balance forward from your last bill\$0.00

New charges

Home Phone	\$20.52
Internet	\$80.00
TELUS TV	\$79.00
GST / HST	\$8.98

Total new charges\$188.50

Total due \$188.50

TELUS Rewards

You've earned 79.38 points as of December 19, 2020.
To view your current balance and redeem, visit
telus.com/rewards

GST/HST# 100652692 QST# 1002928058

Page 1 of 4

TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Communications



Your account number	Bill date	Total if received by January 09, 2021
603893042 1	December 19, 2020	\$188.50
		Payable on receipt

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telephone using your
credit card.

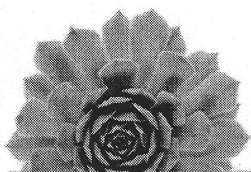
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financière. Si possible,
payez la facture en ligne
ou au téléphone à l'aide d'une
carte de crédit.

J FOSTER
296-2300 13 ST N
LETHBRIDGE AB T1H 4E8

Amount you're paying

\$

16038930420101090001885000000009



Your TELUS bill

January 19, 2021



JANICE FOSTER
Account number: 603893042 1

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details,
make account changes and more by visiting
telus.com/mytelus

Account summary

Balance forward from your last bill\$0.00

New charges

Home Phone	\$20.52
Internet	\$80.00
TELUS TV	\$79.00
GST / HST	\$8.98

Total new charges\$188.50

Total due \$188.50

TELUS Rewards

You've earned 82.97 points as of January 20, 2021.
To view your current balance and redeem, visit
telus.com/rewards

GST/HST# 100652692 QST# 1002928058

Page 1 of 4

TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Communications



Your account number	Bill date	Total if received by February 09, 2021
603893042 1	January 19, 2021	\$188.50
		Payable on receipt

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institution. Please try
paying online or by
telephone using your
credit card.

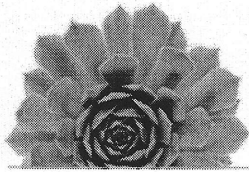
L'impression de la facture
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traitement à une institution
financière. Si possible,
payez la facture en ligne

J FOSTER
296-2300 13 ST N
LETHBRIDGE AB T1H 4E8

Amount you're paying

\$

16038930420102090001A8500000000000



Your TELUS bill

February 19, 2021



JANICE FOSTER
Account number: 603893042 1

Account summary

Balance forward from your last bill\$0.00

New charges

Home Phone	\$23.12
Internet	\$80.00
TELUS TV	\$79.00
GST / HST	\$9.11

Total new charges\$191.23

Total due \$191.23

Additional charges/credits at-a-glance

Directory Assistance	\$2.50
Home Phone 403 524-3271	
Pay-per-minute Long Distance	\$0.10
Home Phone 403 524-3271	

Go to telus.com/mytelus for a detailed breakdown of your monthly charges

TELUS Rewards

You've earned 86.56 points as of February 19, 2021.
To view your current balance and redeem, visit telus.com/rewards

GST/HST# 100652692 QST# 1002928058

Page 1 of 4

TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Communications



Your account number	Bill date	Total if received by March 12, 2021
603893042 1	February 19, 2021	\$191.23
		Payable on receipt

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J FOSTER
296-2300 13 ST N
LETHBRIDGE AB T1H 4E8

Amount you're paying

\$

160389304201031200019123000000009

Date: 03-Jan-2022
13:35

Lethbridge Reimplementation

Page: 1

Expense Form

Number of Uploaded Documents:
Attached Documents

▼ TRUSTEES TRAVEL AND EXPENSE WARRANT

Task ID: 0000181139 - Created: 26-Apr-2021 10:18.56 AM - By: Jan Foster - Processed: 26-Apr-2021 10:27.39 AM - By: Jan Foster

NAME: Foster, Jan (12142)

DATES: From: 26-Apr-2021 To: 26-Apr-2021

FUNCTION or MEETING: Expense claim

Check if Travel is in the USA: ☐

LOCATION: Lethbridge

EXPENSES:**1. MEALS:**

			Enter GST on Invoice	Section Total	
Breakfast	@ \$	10.00	\$	0.00	
Lunch	@ \$	15.00	\$	0.00	
Dinner	@ \$	20.00	\$	0.00	
Gratuity automatically calculated	@	.15 %	\$	0.00	
				\$	0.00 (1)

2. HOTELS:

Hotel: Enter total invoice amount - attach vouchers:		\$	\$		
Private Accommodation:	@ \$	20.00	\$	0.00	\$ 0.00 (2)

3. TRANSPORTATION COSTS:

A) Economy Air Fair: Enter total invoice amount - attach receipts		\$	\$		
Taxi Fares - State number of trips:		\$			
OR B) Car Expenses					
KMS	@ \$.505	\$	0.00	\$ 0.00 (3)

4. REGISTRATION FEES:

Attach approved receipt or voucher		\$	\$	\$	0.00 (4)
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5. TECHNOLOGY COSTS:

Printer_Cartridges	\$	44.09	\$	2.10	\$ 44.09 (5)
--------------------	----	-------	----	------	--------------

For Office Use Only:					
GST (Auto Calculated Within):	0.00	TOTAL EXPENSES CLAIMED:	(1+2+3+4+5)	\$	44.09
GST on Invoices:	2.10	Less: ADVANCE		\$	
Total GST:	2.10	NET TOTAL TO BE PAID:		\$	44.09

HONORARIA: Half Day(s) Full Day(s)

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

▼ APPROVAL SECTION

Task ID: 0000181139 - Created: 26-Apr-2021 10:27.39 AM - By: Jan Foster - Processed: 26-Apr-2021 10:53.37 AM - By: Christine Lee

Action Taken: No Objection


ACCOUNTS PAYABLE CLERK SECTION

Task ID: 0000181139 - Created: 26-Apr-2021 10:53.37 AM - By: Christine Lee - Processed: 29-Apr-2021 03:00.23 PM - By: Krystal Steynen

Action Taken: Approve Expense

Travel & Expense Calculator				
Section		Amount Claimed Less GST	GST	Total
Meals:		0.00	0.00	0.00
Hotels:		0.00	0.00	0.00
Transportation Costs:		0.00	0.00	0.00
Registration Fees:		0.00	0.00	0.00
Technology Costs:		41.99	2.10	44.09
Expenses Claimed:		41.99	2.10	44.09
Less: ADVANCE				0.00
U.S. Dollars:		Exchange Rate:	Exchange:	0.00
NET TOTAL TO BE PAID:				44.09

Vendor Number: EM12142 - Foster, Jan

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
170104100100032		44.09	1	2.10
Total Without Taxes:				41.99
Tax Total:				2.10
Total With Taxes:				44.09
Authorizer Comment				
Approved				
PAID				



Shopper+ Inc.
2110 52nd Ave Lachine, Quebec, H8T 2Y3. Canada
GST / TPS#: 805346863RT0001



Invoice #37678002

Invoice Date : 04/10/2021

Billed to		Ship to	
Janice Foster Unit 296 - 2300 - 13th Street North Lethbridge, Alberta, T1H4E8, Canada		Janice Foster Unit 296 - 2300 - 13th Street North Lethbridge, Alberta, T1H4E8, Canada	
Order Date	Ship Via	Paid by	Contact
04/10/2021	Standard-Shipping	Credit Card (Charged by Shopper+ Inc.)	jfoster9@telus.net

Items

Product Name	Model	Qty	Unit Price	Discount	EHF	Deposit	Amount
Canon 128 3500B001AA Compatible Black Toner Cartridge - Moustache® - 2/Pack	Canon-128 2PACK	1	\$41.99		0.0	0.0	\$41.99 F

Merchandise Subtotal	\$41.99
Applied coupon code	freeship123
Shipping cost	\$0.00
GST 5%	\$2.10
Total(CAD\$)	\$44.09

All returns must be first approved by our customer service. Prepaid return shipping labels are offered to all approved returns and restocking fees may apply

Compatible inks, toners and drums have 1 year warranty and 90 days to be returned unopened. All Moustache brand inks and toners come with a 2 year warranty in case of defect.

Original (OEM) inks, toners and drums cannot be returned once opened, these may be returned only if proven to still be sealed. If defective, the warranty will be with its respective manufacturer

Final sale items, clearance or open boxed items are not returnable once sold. Household electronics are non-refundable, but carry a 1 year repair warranty by the manufacturer.

All other products have a warranty of 30 days. For more details, please visit our detailed guarantee at <https://www.shopperplus.ca/en/policies/guarantee>

Call Us Toll Free 1 866 979 7463 (Monday to Friday 24Hours)



Date: 03-Jan-2022
13:39

Lethbridge Reimplementation

Page: 1

Expense Form

Number of Uploaded Documents:
Attached Documents

▼ TRUSTEES TRAVEL AND EXPENSE WARRANT

Task ID: 0000181738 - Created: 03-May-2021 09:44.36 AM - By: Jan Foster - Processed: 03-May-2021 09:44.36 AM - By: Jan Foster

NAME: Foster, Jan (12142)

DATES: From: 03-May-2021 To: 03-May-2021

FUNCTION or MEETING: Expense Claim

Check if Travel is in the USA: ☐

LOCATION: Lethbridge

EXPENSES:**1. MEALS:**

			Enter GST on Invoice	Section Total	
Breakfast	@ \$	10.00	\$	0.00	
Lunch	@ \$	15.00	\$	0.00	
Dinner	@ \$	20.00	\$	0.00	
Gratuity automatically calculated	@	.15 %	\$	0.00	(1)

2. HOTELS:

Hotel: Enter total invoice amount - attach vouchers:		\$	\$		
Private Accommodation:	@ \$	20.00	\$	0.00	(2)

3. TRANSPORTATION COSTS:

A) Economy Air Fair: Enter total invoice amount - attach receipts		\$	\$		
Taxi Fares - State number of trips:		\$			
OR B) Car Expenses					
KMS	@ \$.505	\$	0.00	(3)

4. REGISTRATION FEES:

Attach approved receipt or voucher		\$	\$	\$	0.00 (4)
------------------------------------	--	----	----	----	----------

5. TECHNOLOGY COSTS:

Office_Costs	\$	160.00	\$	160.00	(5)
--------------	----	--------	----	--------	-----

For Office Use Only:

GST (Auto Calculated Within):	0.00	TOTAL EXPENSES CLAIMED:	(1+2+3+4+5)	\$	160.00
GST on Invoices:	0.00	Less: ADVANCE		\$	
Total GST:	0.00	NET TOTAL TO BE PAID:		\$	160.00

HONORARIA: Half Day(s)

Full Day(s)

PER DIEM ALLOWANCE: Half Day(s)

Full Day(s)

▼ APPROVAL SECTION

Task ID: 0000181738 - Created: 03-May-2021 09:44.36 AM - By: Jan Foster - Processed: 03-May-2021 10:00.04 AM - By: Christine Lee

Action Taken: No Objection


ACCOUNTS PAYABLE CLERK SECTION

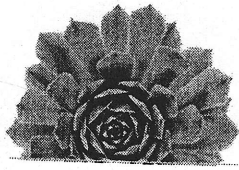
Task ID: 0000181738 - Created: 03-May-2021 10:00.04 AM - By: Christine Lee - Processed: 03-May-2021 10:22.12 AM - By: Krystal Steynen

Action Taken: Approve Expense

Travel & Expense Calculator				
Section		Amount Claimed Less GST	GST	Total
Meals:		0.00	0.00	0.00
Hotels:		0.00	0.00	0.00
Transportation Costs:		0.00	0.00	0.00
Registration Fees:		0.00	0.00	0.00
Technology Costs:		160.00	0.00	160.00
Expenses Claimed:		160.00	0.00	160.00
Less: ADVANCE				0.00
U.S. Dollars:		Exchange Rate:	Exchange:	0.00
NET TOTAL TO BE PAID:				160.00

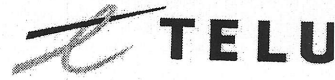
Vendor Number: EM12142 - Foster, Jan

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
170104100100032		160.00		0.00
Total Without Taxes:				160.00
Tax Total:				0.00
Total With Taxes:				160.00
Authorizer Comment				
Approved				
PAID				



Your TELUS bill

March 19, 2021



JANICE FOSTER
Account number: 603893042 1

Account summary

Balance forward from your last bill\$0.00

New charges

Home Phone	\$23.12
Internet	\$80.00
TELUS TV	\$79.00
GST / HST	\$9.11

Total new charges\$191.23

Total due \$191.23

Additional charges / s / credit tit-a-plance

Directory Assistance	\$2.5
Home Phone 403 524-3271	
Pay-per-minute Long Distance	\$0.1
Home Phone 403 524-3271	

Go to telus.com/mytelus for a detailed breakdown
your monthly charges

EESSS Mawass

You've earned 90.20 points as of March 19, 2021.
view your current balance and redeem, visit
telus.com/rewards

GST/HST# 100652692 QST# 1002928058

Page 1 of 4

TELUS is a trade name of TELUS Communications Inc



For payment options, see page 2.

TELUS Communications

Your account number	Bill date	Total if received by April 09, 2021
603893042 1	March 19, 2021	\$191.23
		Payable on receipt

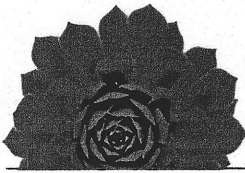
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financière. Si possible,
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J FOSTER
296-2300 13 ST N
LETHBRIDGE AB T1H 4E8

Amount you're paying

\$



Your TELUS bill

April 19, 2021



JANICE FOSTER

Account number: 603893042 1

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill detail
make account changes and more by visiting
telus.com/mytelus

Account summary

Balance forward from your last bill\$0.00

New charges

Home Phone\$20.52

Internet\$80.00

TELUS TV\$79.00

GST / HST\$8.98

Total new charges\$188.50

Total due \$188.50

TELUS Rewards

You've earned 93.84 points as of April 19, 2021. To
view your current balance and redeem, visit
telus.com/rewards

GST/HST# 100652692 QST# 1002928058

Page 1 of 4

TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Communications



Your account number	Bill date	Total if received by May 10, 2021
603893042 1	April 19, 2021	\$188.50
		Payable on receipt

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ou par téléphone à l'aide
d'une carte de crédit.

J FOSTER
296-2300 13 ST N
LETHBRIDGE AB T1H 4E8

Amount you're paying

\$

160389304201051000018850000000005