

SHELDON BOSSERT

BILL DATE : 05-Dec-13
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CLIENT N° [REDACTED]

Wireless Code of Conduct

The CRTC Wireless Code comes into effect December 2, 2013. Learn about the Wireless Code and the updated TELUS Service Terms and Privacy Commitment at telus.com/CRTCupdate. The updated TELUS Service Terms are effective February 1, 2014.

Do you have a complaint regarding your telecommunications services?

If so, call us at 1-866-558-2273 or *611 from your mobile phone. If we can't resolve your complaint, the independent Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1-888-221-1687.

Thank you for choosing TELUS.

MOBILITY BILL SUMMARY

CURRENT CHARGES

Contract Term : 3 yr

Voice&Data 65-200Local & 1GB+	\$ 65.00
Long Distance Charges	\$ 12.00
Data and Other Services	\$ 10.00
Taxes	
GST/HST	4.35
Total Taxes	\$ 4.35
Total Current Charges	\$ 91.35

YOUR LAST BILL

Amount of Last Bill 05-Nov-13	\$ 146.77
Payments	\$ -147.00
Payment Reversals	\$ 0.00
Total Previous Charges Brought Forward	\$ -0.23

Payment received after 02-Dec-13 may not be reflected on this invoice.

For inquiries please call Client Care by Dialing *611 from your handset or see reverse for local and toll-free numbers.

Total Amount Due \$ 91.12



Payable online or through most financial institutions

Mobility Client Number	Bill Date	Total Amount if received by 31-Dec-13
[REDACTED]	05-Dec-13	\$ 91.12

Payable on receipt

SHELDON BOSSERT



Amount of Payment

[Empty box for payment amount]

Please make cheques payable to TELUS
Please do not staple



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Questions about your bill?

Read the info below and visit www.telusmobility.com/support for answers to frequently asked questions.

Need more details?

View your e.Bill at www.telusmobility.com/youraccount for complete detailed billing and much more at no cost. While you're there go paper free and save a tree. Together we can reduce paper use.

Billing

Monthly service fees are billed one month in advance. Usage is billed in arrears. Service charges on your first invoice will be for the number of days in the first month that your units were active.

View your detailed bill free of charge online at telusmobility.com/youraccount or subscribe to receive it in paper format for a monthly charge. Detailed billing includes the following sections :

- ° Bill Summary: Categorized summary of all your charges
- ° Account Detail: Specific review of service charges and taxes
- ° Group Summary: Breakdown of costs for the individual subscribers
- ° Individual Detail: Overview of specific details for each subscriber
- ° Airtime Detail: Lists phone calls made for each subscriber.

Service and Billing Inquiries

If you have any questions you can contact TELUS by

- ° visiting our online support centre at www.telusmobility.com/support
- ° visiting our Self Serve website at www.telusmobility.com/youraccount
- ° dialing *611 from your TELUS wireless handset (free call)
- ° calling us:

Toll Free: 1-866-558-2273 (free call)

Payment Options

You can pay your TELUS Account in the following ways:

- ° At most financial institutions (online, in person or by phone)
- ° Online through e.Bill at telusmobility.com/youraccount
- ° Credit card payments over the phone
- ° Mail a cheque or money order in the Business Reply Envelope supplied
- ° Sign up for preauthorized payment online at telusmobility.com/youraccount or over the phone

Please allow sufficient time for payments to reach TELUS by the date shown on the account statement. Seven business days may be required for mail and three days for bank payments. Payments will be credited to the account on the date of their receipt by TELUS. Bills are due upon receipt. Late charges of 2% compounded monthly (26.82% per annum) will be applied if payment is not received by the date shown on the account statement. Items returned for insufficient funds are subject to a \$25.00 administration charge. Security deposits are not shown on your bill.

Refund / Reimbursement

The charges billed on this statement will be deemed to be correct if not disputed by you within thirty (30) days of the bill date. A credit balance of less than or equal to \$5.00 will not be refunded. Unless otherwise indicated, all credit amounts include applicable GST/HST, QST and PST.

GST/HST# 81275 8878 RT0001

QST# 121 164 2781 TQ0001

TELUS is a trade-name for TELUS Communications Company.

Payment Stamp Area

TELUS
PO BOX 8950 STN TERMINAL
VANCOUVER BC V6B 3C3

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CLIENT N° : [REDACTED]

BILL DATE : 05-Dec-13
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ACCOUNT DETAIL	
587-991-6387 SHELDON BOSSERT	
Your Device Balance	

Number/Device Information		Starting Device Balance	Last Month's Balance	Monthly Credit	Current Device Balance
5879916387	APPLE IPHONE 4S 16GB BLACK	\$ 550.00	\$ 336.73	\$ -15.26	\$ 320.47

More details about this can be found online at telusmobility.com/mybill

Current Charges - Detail	Contract Term : 3 yr expires Aug 18,2015
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Monthly Service Plans Dec 06 to Jan 05		Total
Service Plan Name		
Voice&Data 65-200Local & 1GB+		65.00
Total		\$ 65.00

Additional Local Airtime Service	*Free Airtime may include: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling				Total
	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	
Phone (minutes)	606:00	466:00	140:00	0:00	0.00
Total					\$ 0.00

Long Distance Charges Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
	Domestic Phone	167:00	143:00	0:00	24:00
Total					\$ 12.00

Data and Other Services Service	Total Events	Event Type	Total
Text Msg - Sent	522	Msg	0.00
Video Messaging	1	video	0.00
Picture Messaging - Pictures	26	Pic	0.00
Data Usage	1070.135	MB	10.00
Text Msg - Received	641	Msg	0.00
Picture Messaging - Picture Receive	6	Pic	0.00
Total			\$ 10.00

Value Added Services Service	Total Free
Evening&Weekend(6PM-7AM) Local (Dec 06 to Jan 05)	Free
SMS Unlimited (Dec 06 to Jan 05)	Free
Total	\$ 0.00

Taxes	Total
GST	4.35
Total	\$ 4.35

Total Current Charges \$ 91.35

AIRTIME DETAIL	
Phone	

Call Period: D-Daytime, E-Evening, W-Weekend

Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1							10:00	0.00	0.00	0.00	0.00	0.00
2							1:00	0.00	0.00	0.00	0.00	0.00
3							9:00	0.00	0.00	0.00	0.00	0.00
4							4:00	0.00	0.00	0.00	0.00	0.00
5							1:00	0.00	0.00	0.00	0.00	0.00
6							1:00	0.00	0.00	0.00	0.00	0.00
7							5:00	0.00	0.00	0.00	0.00	0.00
8							1:00	0.00	0.00	0.00	0.00	0.00
9							8:00	0.00	0.00	0.00	0.00	0.00

From: "Economic Developers Alberta (EDA)" <admin@edaalberta.ca>
Date: December 12, 2013 at 9:43:12 AM MST
To: Sheldon Bossert <sbossert@fortsask.ca>
Subject: Economic Developers Alberta (EDA) Payment receipt
Reply-To: "Economic Developers Alberta (EDA)" <admin@edaalberta.ca>



PAYMENT RECEIPT

Economic Developers Alberta (EDA)

Date: 12 Dec 2013
Amount: \$325.00
Tender: PayPal Payments Standard

Payment received from:
Sheldon Bossert
sbossert@fortsask.ca
City of Fort Saskatchewan

Payment for:

Date	Document	
12 Dec 2013	<u>Invoice 05341</u> Registration for "Economic Development Course for Elected Officials" (25 Jan 2014 9:00 AM - 4:00 PM, Mayerthorpe), Elected Official Registration	Settled amount \$325.00 Invoice total \$325.00 Due \$0.00

Total settled: \$325.00
Available balance: \$0.00

Copy in Sheldon mailbox