Hourston, Sveah JTST:EX

From: Sutherland, Sue JTST:EX
Sent: Monday, January 27, 2014 8:32 AM
To: Fanning, Lindsey JTST:EX; Hourston, Sveah JTST:EX
Subject: FW: Expense ER1678839 (3,937.01 CAD) has been approved - Mission Trip
Attachments: Notification Detail.html

George approved Dave's Mission Trip IExpense on Friday afternoon.
Sue

From: Workflow Mailer [mailto:oracle@jaws.cas.gov.bc.ca]
Sent: Friday, January 24, 2014 8:05 AM
To: Sutherland, Sue JTST:EX
Subject: FYI: Expense ER1678839 (3,937.01 CAD) has been approved

PLEASE DO NOT REPLY TO THIS EMAIL.

From	**FARKAS, GEORGE**	Expense Report for	**BYNG, DAVID**
To	**SUTHERLAND, SUSAN**	Responsibility Centre	s17
Sent	**24-Jan-2014 08:03:35**	Reason for Travel	**Premier's Mission Trip - Nov 21 - Dec 3 2013**
ID	s22	Expense Report Total	**3,937.01 CAD**

Instructions

This expense report has been approved. The expense report envelope must include your receipts and other supporting documents. On the outside of the envelope print your name, employee number, and expense report number and keep it on file at the responsibility area charged/office location where you work. The expense report envelope and its contents are subject to post payment audit. These must be forwarded upon request to the Corporate Compliance and Controls Monitoring Branch for verification. You and your Expense Authority will be advised if your expense report envelope is requested for audit purposes. At your option, print this page from your browser and insert into the expense report envelope.

Cash and Other Expenses: Business Expenses

Line	Date	Expense Type	Reimbursable Amount (CAD)	Justification
1	21-Nov-2013	Meal/Per Diem	22.75	Claim Breakfast only. Left home before 7am. Lunch & Dinner provided on plane.
2	21-Nov-2013	Miscellaneous	80.00	Taxi - From home to Victoria International Airport
3	22-Nov-2013	Foreign Travel	90.05	Claim Dinner only (in Beijing, China). Breakfast & Lunch provided on plane. Crossed International Date Line. 527.00 CNY = $90.05 CAD (See calculations attached to IExpense)
4	23-Nov-2013	Foreign Travel	28.30	Claim Incidentals Only - All meals provided. (China/Other) (165.60 CNY = $28.30 CAD (See calculations attached to IExpense)
5	23-Nov-2013	Accommodation	255.47	Hotel: 1 Night s15 Beijing, China
6	24-Nov-2013	Foreign Travel	72.27	Claim Dinner only (in Chongqing, China) 421.60 CNY = $72.27 CAD (See calculations attached to IExpense)
7	24-Nov-2013	Accommodation	194.88	Hotel: 1 Night s15 Chengdu, China
8	25-Nov-2013	Foreign Travel	70.82	Claim Dinner only (in Chongqing, China) 421.60 CNY = $70.82 CAD (See calculations attached to IExpense)
9	25-Nov-	Accommodation	124.99	Hotel: 1 Night s15 Chongqing, China

	2013			
10	26-Nov-2013	Foreign Travel	90.68	Claim Dinner only (in Beijing, China) 527.00 CNY = $90.68 CAD (see calculations attached to IExpense)
11	27-Nov-2013	Foreign Travel	35.57	Claim Incidentals Only - All meals provided. (Beijing/China) 207.00 CNY = $35.57 CAD. (See calculations attached to IExpense)
12	28-Nov-2013	Foreign Travel	35.65	Claim Incidentals Only - All meals provided (Beijing/China) 207.00 CNY = $35.65 CAD (See calculations attached to IExpense)
13	28-Nov-2013	Accommodation	723.18	Hotel: 3 Nights s15 Beijing China (Nov 25,26,27)
14	29-Nov-2013	Foreign Travel	46.33	Claim Incidentals Only - All meals provided. (Seoul/Korea) 46,500.00 KRW = $46.33 CAD (See calculations attached to IExpense)
15	30-Nov-2013	Foreign Travel	46.48	Claim Incidentals Only - All meals provided. (Seoul/Korea) 46,500.00 KRW = $46.48 CAD (See calculations attached to IExpense)
16	30-Nov-2013	Accommodation	667.18	Hotel: 2 nights s15 Seoul, Korea
17	01-Dec-2013	Foreign Travel	106.16	Claim Dinner Only /Dave did not eat at Reception, ate afterwards. (Tokyo/Japan) 10,254.50 JPY = $106.16 CAD (See calculations attached to IExpense)
18	02-Dec-2013	Foreign Travel	40.89	Claim Incidentals Only - All meals provided. (Tokyo/Japan) 3,949.50 JPY = $40.89 CAD (See calculations attached to IExpense)
19	03-Dec-2013	Accommodation	1,133.39	Hotel: 3 Nights s15 Tokyo, Japan 109,509 JPY = $1,133.39 CAD (Nov 30, Dec 1&2)
20	03-Dec-2013	Mileage	17.16	Return trip from Victoria International Airport. Picked up in private vehicle which was cheaper than a taxi ($80) or parking the lease vehicle at airport for 13 days. Distance - 33 kms.
21	03-Dec-2013	Meal/Per Diem	22.75	On Dec 3rd: Crossed the International Date Line. When leaving Japan, Breakfast & Dinner were provided. Lunch is a BEA. When he arrived in Vancouver, bought Lunch only (BEA), on way home to Victoria.
22	21-Dec-2013	Miscellaneous	32.06	Upon return, all foreign currency was changed back into Canadian dollars. $532.16 CAD was exchanged for $500.10 CAD. The difference of $32.06 is the fee that we are claiming. Receipt and calculations are attached to IExpense.
		Total	**3,937.01**	

Related Applications

Expense Report Details

Bluebird Cabs Ltd.

1-800-665-7055

250-382-2222
DISPATCH

SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611
ACCOUNTS

Date 20/11/2013 Amount $ 80.00

From B s15

To AIR PORT

Driver S Car # 1

Fare Includes G.S.T. G.S.T.#

BLUEBIRD CABS LTD.
CAB 01
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: K4342463 BATCH#: 429
SHIFT#: 002

Sale

INV#: 000000001
VISA Chip
SEQ#: 429001001001

Application Label: s22
AID: A0000000031010
TVR:00 00 00 80 00
TSI:F8 00

s22

Total:CAD$ 80.00

APPROVED 074883
001/00

21-Nov-13 08:22:47

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

s15

Mr. David s22 Byng

UNK

Room No.	:	s15
Arrival	:	11/22/13
Departure	:	11/23/13
Page No.	:	1 of 2
Folio No.	:	s22
User	:	FOALVINT

INVOICE

Member Number :

A/R Number :

Group Code : s17

Company Name :

11/23/13

Date	Detail	Reference	Charges CNY	Payment CNY
11/22/13	Pressing	Room# s15 CHECK# 0224140 [8002]	149.50	
11/22/13	Package Room Charge	[NA Pkg. Trx]	1,217.00	
11/22/13	Service Charge Room 15%	[Add: 15%.(B)]	182.55	
11/23/13	PGS s22			1,549.05
		Total	1,549.05	1,549.05
		Balance	0.00 CNY	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

Guest Signature ____________________

s15

s15

Mr. Davld s22 Byng

UNK

INVOICE

Member Number	:	
A/R Number	:	
Group Code	:	s17
Company Name	:	

Room No.	:	s15
Arrival	:	11/22/13
Departure	:	11/23/13
Page No.	:	2 of 2
Folio No.	:	s22
User	:	FOALVINT

11/23/13

Date	Detail	Reference	Charges CNY	Payment CNY

Signature:______________________________

Merchant ID:	s15	Credit Card #:	s22
Transaction ID:	67716	Credit Card Expiry :	XX/XX
Approval Code:	080381	Capture Method :	Swiped
Approval Amount :	1549.05	Transaction Amount :	1549.05

s15

s15

Mr David s22 Byng
Chengdu SCS
China

INFORMATION INVOICE

Folio No.	:		
Room No.	:	s22	
Person(s)	:	1	
Arrival	:	23/11/13	16:09
Departure	:	24/11/13	00:00
Cashier No.	:	FOKATHY	/ 2
Page No.	:	1 of 1	

s15 24/11/13 15:04

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
23/11/13	Room Charge			1,080.00	
24/11/13	CC s22				1,080.00
			Total	1,080.00	1,080.00
			Balance	0.00 RMB	

s15

宾客姓名(Guest Name)： (EN) Mr Byng,David s22 房 间 号(Room Number)： s15

s15

收单银行(Acquirer)： 中国银行 Bank of China
商户名称(Merchant)： s15
商户编号(Merchant ID)： s15 终端编号(Terminal ID)： 88889342
操 作 员(User ID)： CommUser 卡 类 别(Card Type)： s22
卡 号(Card Number)： s22 有 效 期(Exp. Date)： **/**
批 次 号(Batch NO.)： 000037 流 水 号(Trace NO.)： 000600
查 询 号(Invoice NO.)： 000121 日期时间(Date Time)： 2013-11-24 15:02:49
参 考 号(Ref. NO.)： 889342861863 授 权 码(Auth. Code)： 015090
交易类型(Tran. Type)： DCC完成(DCC COMPLETION)
金 额(Amount/RMB)： 1080.00
备注信息(Note)：

FX RATE* CAD/RMB 0.1804450
请选择交易货币(Please mark[X] for the Transaction Currency)：
[ ]RMB 1080.00 [ ] CAD 194.88
兹申明交易之最终货币系本人之选择，并已了解此项服务为供应商提供且符合VISA规定。
THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER. I' VE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB. *INCL. FOUR PT. TWO ZERO PERCENT OVER WHOLESALE RATE.

持卡人签字 (CARDHOLDER SIGNATURE) ： ____________________

账单
GUEST FOLIO

s15

s15

Room	s15	Name	David s22 Byng	Rate		Depart 25/11/13	Time 14:00
Folio No.		Company	British Columbia Canada	AR.No.		Arrive 24/11/13	Time 21:37
Conf. No	s22	Address	Xx Xxx Xx Xx XX				
Cashier	FDAMY			Member		INFORMATION INVOICE	

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
24/11/13	Room Charges	690.00		690.00	
24/11/13	s22 Card		690.00	-690.00	
	s22 XX/XX				
	Total	690.00	690.00	0.00	CNY

s15

宾客姓名：David s22 Byng
Guest Name

房间号：s15
Room Number

s15

收单银行：中国银行 Bank of China
Acq Bank

s15
Merchant

商户编号：s15
Merchant ID

终端编号：88910861
Terminal ID

操作员：CommUser
User ID

卡类别：s22
Card Type

卡号：s22
Card Number

有效期：**/**
Exp. Date

批次号：000430
Batch NO.

流水号：014182
Trace NO.

查询号：010233
Invoice NO.

日期时间：2013-11-24 21:39:18
Date Time

参考号：332813014182
Ref. NO.

授权码：076195
Auth. Code

交易类型：DCC消费(DCC SALE)
Tran Type

金额：690.00
Amount/RMB

备注信息：
Note
FX RATE* CAD /RMB 0.1811377
请选择交易货币(Please mark[X] for the Transaction Currency):
[ ]RMB 690.00 [ ] CAD 124.99
我申明交易之最终货币系本人之选择，并已了解此项服务为供应商提供且符合VISA规定。
THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER. I'VE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB. *INCL. FOUR PT. SIX ZERO PERCENT OVER WHOLESALE RATE.

s15

Mr. David s22 Byng

UNK

INVOICE

Member Number	:	
A/R Number	:	
Group Code	:	s17
Company Name	:	

Room No.	:	s15
Arrival	:	11/25/13
Departure	:	11/28/13
Page No.	:	1 of 2
Folio No.	:	s22
User	:	FOSOPHIAS

11/28/13

Date	Detail	Reference	Charges CNY	Payment CNY
11/25/13	Package Room Charge	[NA Pkg. Trx]	1,217.00	
11/25/13	Service Charge Room 15%	[Add: 15%.(B)]	182.55	
11/26/13	Laundry	Room# s15 : CHECK# 0224208 [8002]	523.50	
11/26/13	Package Room Charge	[NA Pkg. Trx]	1,217.00	
11/26/13	Service Charge Room 15%	[Add: 15%.(B)]	182.55	
11/27/13	Adj. Laundry		-290.00	
11/27/13	Package Room Charge	[NA Pkg. Trx]	1,217.00	
11/27/13	Service Charge Room 15%	[Add: 15%.(B)]	182.55	
11/28/13	CC - s22			4,432.15
		Total	4,432.15	4,432.15
		Balance	0.00 CNY	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

s15

Mr. David s22 Byng

UNK

INVOICE

Member Number :

A/R Number :

Group Code : s17

Company Name :

Room No. : s15

Arrival : 11/25/13

Departure : 11/28/13

Page No. : 2 of 2

Folio No. : s22

User : FOSOPHIAS

11/28/13

Date	Detail	Reference	Charges CNY	Payment CNY

Guest Signature ____________________

s15

s15

Mr Dave Byng
Po Box 9352 Stn Prov Govt
Victoria BC V8W 9M1
Canada

room	s15
arrival	11/28/13
departure	11/30/13
page	1 of 1
SPG	721612826

company
Embassy of Canada

date	reference	description	amount
11/28/13	Room Charge		255,000
11/28/13	Svc Chg - Room		25,500
11/28/13	Tax - Room		28,050
11/29/13	Room Charge		255,000
11/29/13	Svc Chg - Room		25,500
11/29/13	Tax - Room		28,050

SALES SLIP FOR GUEST

s22

Card No : s22
Rev. Center : Front Desk
Merchant No : s15
...st No : 3769932
...tus : M
...ire Date : XXXX
...ns Date : 13/11/30 TIME:09:41
...roval No : 044093

AMOUNT : 617,100
USD($) : 610.15

balance 617,100

s15

お勘定書
STATEMENT

s15

お名前 NAME　MR BYNG DAVID　s22

お部屋番号 ROOM　s15

ご人数 PSN　1

ご到着 ARR.　2013/11/30

ご出発 DEP.　2013/12/03

C.C.

PAGE 1

日付 DATE	部屋番号 ROOM	料金 CHARGES	摘要 REFERENCE	伝票番号 CHIT NO
11/30	1264	34,574	PLAN	
		1,729	CONSUMPTION TAX	
		200	ACCOMMODATION TAX	
		36,503	SUB TOTAL	
12/01		4,200	LAUNDRY ✓	0010001
		4,830	LAUNDRY ✓	0010019
		34,574	PLAN	
		1,729	CONSUMPTION TAX	
		200	ACCOMMODATION TAX	
		82,036	SUB TOTAL	
12/02		34,574	PLAN	
		1,729	CONSUMPTION TAX	
		200	ACCOMMODATION TAX	
		118,539	SUB TOTAL	
12/03		118,539	TOTAL CREDIT CARD RECEIVED	0058290
			JPY Hotel Charges	
		= 1,133	39 CAD	

A 10% service charge has been added to all bills.
Chits are not attached herewith as guests receive them upon each usage of our facilities.
We sincerely appreciate your gracious patronage.

s15

CARD　s22

BYNG/DAVID A
07

Page 12 redacted for the following reason:
- -
s22

Dec. 3/13

s15

東京都千代田区有楽町2-1-3

2013年12月 3日(火)15時30分009101

セット椀		
@0x	2	¥0外
鮪の竜田揚げ		¥680外
お茶		
@0x	3	¥0外
すしざんまい		¥3,000外
まぐろざんまい		¥3,000外
穴きゅう巻		¥200外
海老きゅう巻		¥150外
ねぎとろ巻		¥300外

伝票No. 33888 ﾃｰﾌﾞﾙNo. 206

小 計 額	¥7,330
消費税 等	¥366
合 計	¥7,696
現金	¥8,000
お 釣	¥304
合計点数	11点

３３扱 No.6350 3名

s15

ROGERS™

Dave Byng - New Rogers Phone
Cell Phone

Account Number: s17
Invoice Number: 1332358270
Invoice Date: Dec 01, 2013

Wireless Services for s17

DAVE BYNG

Partial charges

Nov 14 - Dec 01	Public Sector 250 Plan	11.98
	LTE Data Service 6GB Plan	17.97
	BCGOV SSBC Data Recovery Fee	4.67
	50 Bonus Minutes	0.00
	Voicemail Included	0.00
	250 Local Incoming Minutes	0.00
	Company Calling Option	0.00
	Unlimited Text Messages	0.00
	Rogers To Rogers Calling	0.00
	Call Manager	0.00
	BCGOV SSBC Voice Recovery Fee	3.13

Regular charges

Ending Dec 01	Wireless usage	335.16
Dec 02 - Jan 01	Public Sector 250 Plan	20.00
	LTE Data Service 6GB Plan	30.00
	BCGOV SSBC Data Recovery Fee	7.79
	50 Bonus Minutes	0.00
	Voicemail Included	0.00
	BCGOV SSBC Voice Recovery Fee	5.23
	Unlimited Text Messages	0.00
	Company Calling Option	0.00
	250 Local Incoming Minutes	0.00
	Call Manager	0.00
	Rogers To Rogers Calling	0.00

Other charges and credits

Nov 21	100 Mins+150 Text+50MB-Zn 3	125.00
Nov 21	100MB Intl Travel Pack - Zn 3	225.00

Total before taxes: $785.93

GST (862395381 RT0001) 27.31

PST 38.25

Total for Wireless: $851.49

LEGEND

LD = Long Distance
MMS = Multimedia Msg
KB = Kilobyte
MB = Megabyte
GB = Gigabyte

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

DATA GUIDE
1 MB = 1024 KB
1 GB = 1048576 KB
1 GB = 1024 MB
Visit rogers.com/dataguide for more information

Wireless usage summary ending Dec 01/13

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	Roaming Charges	153:00	Min:Sec	191.25
Voice	Incoming Inter Company Calls	11:09	Min:Sec	0.00
Voice	100 Mins+150 Text+50MB-Zn 3	100:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	156:14	Min:Sec	0.00
Voice	250 Local Incoming Minutes	10:44	Min:Sec	0.00

001799-0032499 1799_12_13 2

ROGERS™

Account Number:	s17
Phone Number:	
Invoice Number:	1332358270
Invoice Date:	Dec 01, 2013

Rate period

IC = Incoming Inter Company Calls
NW = Eve/Wkend
OD = Mobile Internet
WD = Weekday
WE = Weekend
WN = Weeknight

Type of call

G&P = Roaming call placed outside Canada to within your home province - incurs federal and provincial sales taxes
ICC = Incoming local Calling Circle Call
IIC = Incoming Inter Company Calls
INC = Incoming local call
IRI = Roaming call received - outside Canada - does not incur Canadian Taxes
NON = Roaming call placed - outside Canada - no Canadian taxes
OCC = Outgoing Calling Circle Call
OUT = Outgoing Call
ROC = Outgoing Call to Calling Circle - Outside Local Calling Area
ROM = Outgoing Call - Outside Local Calling Area
VM = Voicemail

Details of Wireless usage

	Date		Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
1	Fri	Nov 15	18:09	VICTORIA	BC		VANCOUVER	BC	NW	OUT	11:36	0.00	0.00	0.07	0.84	0.84
2	Fri	Nov 15	18:22	VICTORIA	BC		VANCOUVER	BC	NW	OUT	01:31	0.00	0.00	0.07	0.14	0.14
3	Fri	Nov 15	18:24	VICTORIA	BC		VICTORIA	BC	NW	OUT	07:14	0.00	0.00	-	0.00	0.00
4	Fri	Nov 15	19:30	VICTORIA	BC		VICTORIA	BC	NW	OUT	01:21	0.00	0.00	-	0.00	0.00
5	Fri	Nov 15	19:59	INCOMING			VICTORIA	BC	NW	INC	02:26	0.00	0.00	-	0.00	0.00
6	Sat	Nov 16	16:00	VICTORIA	BC		VICTORIA	BC	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
7	Sun	Nov 17	07:37	VICTORIA	BC		1-800 CALL		NW	OUT	02:58	0.00	0.00	-	0.00	0.00
8	Sun	Nov 17	07:40	VICTORIA	BC		1-800 CALL		NW	OUT	01:00	0.00	0.00	-	0.00	0.00
9	Sun	Nov 17	08:57	VICTORIA	BC		VICTORIA	BC	NW	OCC	01:23	0.00	0.00	-	0.00	0.00
10	Sun	Nov 17	08:58	VICTORIA	BC		VICTORIA	BC	NW	OCC	01:33	0.00	0.00	-	0.00	0.00
11	Sun	Nov 17	09:01	INCOMING			VICTORIA	BC	IC	IIC	01:55	0.00	0.00	-	0.00	0.00
12	Sun	Nov 17	09:46	VICTORIA	BC		VICTORIA	BC	NW	OCC	01:24	0.00	0.00	-	0.00	0.00
13	Sun	Nov 17	10:39	VICTORIA	BC		VICTORIA	BC	NW	OCC	01:09	0.00	0.00	-	0.00	0.00
14	Sun	Nov 17	11:09	VICTORIA	BC		VICTORIA	BC	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
15	Sun	Nov 17	11:33	VICTORIA	BC		VICTORIA	BC	NW	OCC	05:27	0.00	0.00	-	0.00	0.00
16	Sun	Nov 17	11:43	VICTORIA	BC		VICTORIA	BC	NW	OCC	01:00	0.00	0.00	-	0.00	0.00
17	Sun	Nov 17	11:43	INCOMING			VICTORIA	BC	NW	ICC	04:36	0.00	0.00	-	0.00	0.00
18	Sun	Nov 17	12:13	VICTORIA	BC		VICTORIA	BC	NW	OCC	03:33	0.00	0.00	-	0.00	0.00
19	Sun	Nov 17	12:54	VICTORIA	BC		1-800 CALL		NW	OUT	01:55	0.00	0.00	-	0.00	0.00
20	Sun	Nov 17	13:00	INCOMING			VICTORIA	BC	IC	IIC	07:38	0.00	0.00	-	0.00	0.00
21	Sun	Nov 17	13:40	VICTORIA	BC		VICTORIA	BC	NW	OUT	01:13	0.00	0.00	-	0.00	0.00
22	Sun	Nov 17	13:45	VICTORIA	BC		PRINCEGRGE	BC	NW	OUT	01:29	0.00	0.00	0.07	0.14	0.14
23	Mon	Nov 18	07:32	VICTORIA	BC		VANCOUVER	BC	NW	OUT	01:00	0.00	0.00	0.07	0.07	0.07
24	Mon	Nov 18	07:34	INCOMING			VICTORIA	BC	NW	INC	08:56	0.00	0.00	-	0.00	0.00
25	Mon	Nov 18	10:50	VICTORIA	BC		VICTORIA	BC	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
26	Mon	Nov 18	12:22	VICTORIA	BC		VICTORIA	BC	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
27	Mon	Nov 18	15:02	VICTORIA	BC		VICTORIA	BC	WD	OUT	03:40	0.00	0.00	-	0.00	0.00
28	Mon	Nov 18	17:00	VICTORIA	BC		VICTORIA	BC	WD	OUT	11:57	0.00	0.00	-	0.00	0.00
29	Mon	Nov 18	17:12	VICTORIA	BC		VICTORIA	BC	WD	OUT	19:56	0.00	0.00	-	0.00	0.00
30	Mon	Nov 18	17:33	VICTORIA	BC		VICTORIA	BC	WD	OCC	01:42	0.00	0.00	-	0.00	0.00
31	Mon	Nov 18	18:06	INCOMING		s17	VICTORIA	BC	NW	INC	04:09	0.00	0.00	-	0.00	0.00
32	Mon	Nov 18	19:08	VICTORIA	BC		MONTREAL	PQ	NW	OUT	01:52	0.00	0.00	0.07	0.14	0.14
33	Mon	Nov 18	19:09	INCOMING			VICTORIA	BC	NW	INC	01:00	0.00	0.00	-	0.00	0.00
34	Mon	Nov 18	19:14	VICTORIA	BC		VICTORIA	BC	NW	ROM	01:00	0.00	0.00	-	0.00	0.00
35	Tue	Nov 19	08:41	VICTORIA	BC		VICTORIA	BC	WD	OUT	01:28	0.00	0.00	-	0.00	0.00
36	Tue	Nov 19	08:42	VICTORIA	BC		VICTORIA	BC	WD	OCC	01:15	0.00	0.00	-	0.00	0.00
37	Tue	Nov 19	08:52	INCOMING			VICTORIA	BC	IC	IIC	01:36	0.00	0.00	-	0.00	0.00
38	Tue	Nov 19	11:15	VICTORIA	BC		VICTORIA	BC	WD	OCC	01:31	0.00	0.00	-	0.00	0.00
39	Tue	Nov 19	11:47	VICTORIA	BC		VICTORIA	BC	WD	VM	02:53	0.00	0.00	-	0.00	0.00
40	Tue	Nov 19	12:13	VICTORIA	BC		VICTORIA	BC	WD	OCC	01:00	0.00	0.00	-	0.00	0.00
41	Tue	Nov 19	12:13	VICTORIA	BC		VICTORIA	BC	WD	OCC	13:46	0.00	0.00	-	0.00	0.00
42	Tue	Nov 19	12:36	VICTORIA	BC		1-800 CALL		WD	OUT	01:08	0.00	0.00	-	0.00	0.00
43	Tue	Nov 19	13:25	VICTORIA	BC		1-800 CALL		WD	OUT	01:00	0.00	0.00	-	0.00	0.00
44	Tue	Nov 19	13:28	INCOMING			VICTORIA	BC	WD	INC	01:00	0.00	0.00	-	0.00	0.00
45	Tue	Nov 19	14:09	VICTORIA	BC		VICTORIA	BC	WD	VM	01:00	0.00	0.00	-	0.00	0.00
46	Tue	Nov 19	18:44	VICTORIA	BC		VICTORIA	BC	NW	OUT	16:13	0.00	0.00	-	0.00	0.00
47	Tue	Nov 19	19:01	INCOMING			VICTORIA	BC	NW	INC	13:27	0.00	0.00	-	0.00	0.00
48	Tue	Nov 19	20:56	VICTORIA	BC		VICTORIA	BC	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
49	Tue	Nov 19	20:58	VICTORIA	BC		VICTORIA	BC	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
50	Tue	Nov 19	21:30	VICTORIA	BC		VICTORIA	BC	NW	ROM	01:00	0.00	0.00	-	0.00	0.00
51	Tue	Nov 19	21:37	INCOMING			VICTORIA	BC	NW	INC	01:00	0.00	0.00	-	0.00	0.00
52	Wed	Nov 20	06:33	INCOMING			VICTORIA	BC	NW	INC	45:46	0.00	0.00	-	0.00	0.00
53	Wed	Nov 20	07:24	VICTORIA	BC		VICTORIA	BC	NW	VM	01:00	0.00	0.00	-	0.00	0.00
54	Wed	Nov 20	07:25	VICTORIA	BC		VANCOUVER	BC	NW	OUT	21:08	0.00	0.00	0.07	1.54	1.54
55	Wed	Nov 20	08:50	INCOMING			VICTORIA	BC	WD	INC	01:00	0.00	0.00	-	0.00	0.00
56	Wed	Nov 20	10:32	VICTORIA	BC		VICTORIA	BC	WD	OUT	09:13	0.00	0.00	-	0.00	0.00
57	Wed	Nov 20	10:41	VICTORIA	BC		NEWWTMNSTR	BC	WD	OUT	01:39	0.00	0.00	0.07	0.14	0.14
58	Wed	Nov 20	12:30	VICTORIA	BC		VICTORIA	BC	WD	VM	01:00	0.00	0.00	-	0.00	0.00
59	Wed	Nov 20	12:33	VICTORIA	BC		NEWWTMNSTR	BC	WD	OUT	01:00	0.00	0.00	0.07	0.07	0.07
60	Wed	Nov 20	12:33	VICTORIA	BC		VICTORIA	BC	WD	OUT	11:31	0.00	0.00	-	0.00	0.00
61	Wed	Nov 20	13:20	INCOMING			VICTORIA	BC	WD	INC	02:12	0.00	0.00	-	0.00	0.00

ROGERS™

Account Number:
Phone Number: s17
Invoice Number: 1332358270
Invoice Date: Dec 01, 2013

Details of data usage on Rogers network

	Date		Rate prd	Volume (KB)	Total charges ($)
1	Fri	Nov 15	OD	19884.00	0.00
2	Sat	Nov 16	OD	44938.00	0.00
3	Sun	Nov 17	OD	2704.00	0.00
4	Mon	Nov 18	OD	10044.00	0.00
5	Tue	Nov 19	OD	2488.00	0.00
6	Wed	Nov 20	OD	23036.00	0.00
7	Thu	Nov 21	OD	7763.00	0.00
Total:				110857.00	0.00

Your total of 110857.00 KB equals to 108.25 MB

Details of data roaming usage Internationally

	Date		Roaming Service Provider	Rate prd	Volume (KB)	Total charges ($)
1	Fri	NOV 22	CHINA, CHINA UNICOM	OD	6368.00	0.00
2	Sat	NOV 23	CHINA,CHINA MOBILE	OD	1664.00	0.00
3	Sat	NOV 23	CHINA, CHINA UNICOM	OD	25907.00	0.00
4	Sun	NOV 24	CHINA, CHINA UNICOM	OD	14630.00	0.00
5	Mon	NOV 25	CHINA, CHINA UNICOM	OD	16089.00	0.00
6	Tue	NOV 26	CHINA,CHINA MOBILE	OD	1837.00	0.00
7	Tue	NOV 26	CHINA, CHINA UNICOM	OD	6174.00	0.00
8	Wed	NOV 27	KOREA, KT FREETEL	OD	1859.00	0.00
9	Wed	NOV 27	CHINA, CHINA UNICOM	OD	11026.00	0.00
10	Thu	NOV 28	KOREA, KT FREETEL	OD	39101.00	0.00
11	Fri	NOV 29	S. KOREA, SK TELECOM	OD	271.00	0.00
12	Fri	NOV 29	KOREA, KT FREETEL	OD	12249.00	0.00
13	Sat	NOV 30	JAPAN, NTT DOCOMO	OD	41904.00	62.17
14	Sun	DEC 01	JAPAN, NTT DOCOMO	OD	27742.00	67.68
Total:					206821.00	129.85

Your total of 206821.00 KB equals to 201.97 MB

Details of rollover usage

Type of usage	Usage Description	Balance from previous month	Added this month	Total available	Total used	Expired as of 12/01	Balance rolling to next month	Expiring as of 01/01	Maximum rollover allowance	Rollover * plan expiry date
Voice	100 Mins+150 Text+50MB-Zn 3	0:00	100:00	100:00	100:00	0:00	0:00	N/A	N/A	12/21/2013
Data (KB)	100MB Intl Travel Pack - Zn 3	0.00	102400.00	102400.00	102400.00	0.00	0.00	N/A	N/A	12/21/2013
Data (KB)	100 Mins+150 Text+50MB-Zn 3	0.00	51200.00	51200.00	51200.00	0.00	0.00	N/A	N/A	12/21/2013
Text Msg	Roaming Text Messages - sent	0	150	150	150	0	0	N/A	N/A	12/21/2013

* Some rollover options may have a single, pre-defined expiry date. Please visit www.rogers.com for your option details.

ROGERS™

Account Number: s17
Invoice Number: 1347545602
Invoice Date: Jan 01, 2014

Wireless Services for s17

DAVE BYNG

Regular charges

Ending Jan 01	Wireless usage	209.37
Jan 02 - Feb 01	Public Sector 250 Plan	20.00
	LTE Data Service 6GB Plan	30.00
	BCGOV SSBC Data Recovery Fee	7.79
	50 Bonus Minutes	0.00
	Voicemail Included	0.00
	BCGOV SSBC Voice Recovery Fee	5.23
	Unlimited Text Messages	0.00
	Company Calling Option	0.00
	250 Local Incoming Minutes	0.00
	Call Manager	0.00
	Rogers To Rogers Calling	0.00
	Total before taxes:	**$272.39**
	GST (862395381 RT0001)	8.53
	PST	11.96
	Total for Wireless:	**$292.88**

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

DATA GUIDE
1 MB = 1024 KB
1 GB = 1048576 KB
1 GB = 1024 MB
Visit rogers.com/dataguide for more information

LEGEND
LD = Long Distance
MMS = Multimedia Msg
KB = Kilobyte
MB = Megabyte
GB = Gigabyte

Wireless usage summary ending Jan 01/14

Type of usage	Usage Description	You used	Unit of measure	Total cost ($)
Voice	Roaming Charges	51:00	Min:Sec	63.75
Voice	50 Bonus Minutes	50:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	359:28	Min:Sec	0.00
Voice	250 Local Incoming Minutes	154:41	Min:Sec	0.00
Voice	250 Weekday Minutes	250:00	Min:Sec	0.00
Voice	Rogers To Rogers Calling	8:03	Min:Sec	0.00
Voice	Company Calling Option	81:33	Min:Sec	0.00
Voice	Weekday	54:03	Min:Sec	5.41
Voice	Long Distance Charges			35.00
Data	LTE Data Service 6GB Plan - Included	1.63	GB	0.00
Data	Intl Data Roaming Charges	39.73	MB	99.26
Event	TXT 2 Landline	3	Msgs	0.45
Text Msg	Canada & Roaming - Received	79	Msgs	0.00
Text Msg	Within Canada - Included - Sent	71	Msgs	0.00
Text Msg	While Roaming Intl - Overage - Sent	15	Msgs	4.50
MMS	Picture & Video Msgs	2	Msgs	1.00
	Total Wireless Usage:			**$209.37**

Account Number: s17
Phone Number:
Invoice Number: 1347545602
Invoice Date: Jan 01, 2014

Details of Wireless usage (continued)

	Date	Call Time	Call from		Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	LD / other rate ($)	LD / other charges ($)	Total charges ($)
62	Tue Dec 10	12:55	VICTORIA	BC		VICTORIA	BC	WD	OUT	01:09	0.00	0.00	-	0.00	0.00
63	Tue Dec 10	12:57	VICTORIA	BC		VICTORIA	BC	WD	OUT	01:23	0.00	0.00	-	0.00	0.00
64	Tue Dec 10	12:59	VICTORIA	BC		VICTORIA	BC	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
65	Tue Dec 10	14:50	INCOMING			VICTORIA	BC	WD	INC	01:05	0.00	0.00	-	0.00	0.00
66	Tue Dec 10	15:28	VICTORIA	BC		VICTORIA	BC	WD	ROM	01:35	0.00	0.00	-	0.00	0.00
67	Tue Dec 10	15:30	VICTORIA	BC		VICTORIA	BC	WD	ROM	01:00	0.00	0.00	-	0.00	0.00
68	Tue Dec 10	16:45	VICTORIA	BC		VICTORIA	BC	WD	ROM	03:10	0.00	0.00	-	0.00	0.00
69	Tue Dec 10	16:55	VICTORIA	BC		VICTORIA	BC	WD	VM	01:45	0.00	0.00	-	0.00	0.00
70	Tue Dec 10	16:58	VICTORIA	BC		VICTORIA	BC	WD	OUT	01:12	0.00	0.00	-	0.00	0.00
71	Tue Dec 10	16:59	VICTORIA	BC		VICTORIA	BC	WD	OUT	01:01	0.00	0.00	-	0.00	0.00
72	Tue Dec 10	17:00	VICTORIA	BC		VICTORIA	BC	WD	OUT	01:00	0.00	0.00	-	0.00	0.00
73	Tue Dec 10	17:01	VICTORIA	BC		VICTORIA	BC	WD	OUT	03:24	0.00	0.00	-	0.00	0.00
74	Tue Dec 10	17:04	INCOMING			VICTORIA	BC	WD	INC	03:58	0.00	0.00	-	0.00	0.00
75	Tue Dec 10	18:01	VICTORIA	BC		VICTORIA	BC	NW	VM	01:00	0.00	0.00	-	0.00	0.00
76	Tue Dec 10	18:06	VICTORIA	BC		VANCOUVER	BC	NW	OUT	14:59	0.00	0.00	0.07	1.05	1.05
77	Wed Dec 11	09:48	VANCOUVER	BC		VICTORIA	BC	WD	ROM	01:05	0.00	0.00	0.07	0.14	0.14
78	Wed Dec 11	09:50	VANCOUVER	BC		VICTORIA	BC	WD	ROC	01:00	0.00	0.00	0.07	0.07	0.07
79	Wed Dec 11	09:55	VANCOUVER	BC		VICTORIA	BC	WD	ROC	01:45	0.00	0.00	0.07	0.14	0.14
80	Wed Dec 11	11:29	VANCOUVER	BC		VICTORIA	BC	WD	ROM	05:53	0.00	0.00	0.07	0.42	0.42
81	Wed Dec 11	11:38	VANCOUVER	BC		1-877 CALL		WD	ROM	16:45	0.00	0.00	-	0.00	0.00
82	Wed Dec 11	12:05	INCOMING			VANCOUVER	BC	WD	IRM	12:28	0.00	0.00	0.07	0.91	0.91
83	Wed Dec 11	21:35	VANCOUVER	BC		VICTORIA	BC	NW	ROM	16:25	0.00	0.00	0.07	1.19	1.19
84	Thu Dec 12	12:28	VANCOUVER	BC		VICTORIA	BC	WD	ROM	05:11	0.00	0.00	0.07	0.42	0.42
85	Thu Dec 12	12:38	INCOMING			VANCOUVER	BC	WD	IRM	01:25	0.00	0.00	0.07	0.14	0.14
86	Thu Dec 12	14:01	INCOMING			VANCOUVER	BC	WD	IRM	01:54	0.00	0.00	0.07	0.14	0.14
87	Thu Dec 12	17:23	INCOMING			VANCOUVER	BC	WD	IRM	13:07	0.00	0.00	0.07	0.98	0.98
88	Thu Dec 12	19:07	INCOMING			VICTORIA	BC	NW	IRM	05:59	0.00	0.00	-	0.00	0.00
89	Thu Dec 12	21:32	VICTORIA	BC		VICTORIA	BC	NW	ROM	01:00	0.00	0.00	-	0.00	0.00
90	Thu Dec 12	21:33	VICTORIA	BC		VICTORIA	BC	NW	OUT	01:55	0.00	0.00	-	0.00	0.00
91	Thu Dec 12	21:35	VICTORIA	BC		VICTORIA	BC	NW	VM	01:00	0.00	0.00	-	0.00	0.00
92	Thu Dec 12	21:58	VICTORIA	BC		TERRACE	BC	NW	ROM	09:21	0.00	0.00	0.07	0.70	0.70
93	Fri Dec 13	07:29	VICTORIA	BC		VICTORIA	BC	NW	OCC	24:28	0.00	0.00	-	0.00	0.00
94	Fri Dec 13	13:16	VICTORIA	BC		VICTORIA	BC	WD	OUT	03:39	0.00	0.00	-	0.00	0.00
95	Fri Dec 13	15:57	VICTORIA	BC		VICTORIA	BC	WD	OUT	09:47	0.00	0.00	-	0.00	0.00
96	Fri Dec 13	17:53	INCOMING			VICTORIA	BC	WD	INC	02:23	0.00	0.00	-	0.00	0.00
97	Fri Dec 13	18:17	INCOMING			VICTORIA	BC	NW	INC	01:00	0.00	0.00	-	0.00	0.00
98	Fri Dec 13	19:11	VICTORIA	BC	s17	VANCOUVER	BC	NW	OUT	01:32	0.00	0.00	0.07	0.14	0.14
99	Fri Dec 13	19:14	VICTORIA	BC		VICTORIA	BC	NW	OUT	01:13	0.00	0.00	-	0.00	0.00
100	Fri Dec 13	19:15	INCOMING			VICTORIA	BC	NW	INC	08:07	0.00	0.00	-	0.00	0.00
101	Fri Dec 13	20:34	VICTORIA	BC		VICTORIA	BC	NW	OUT	01:00	0.00	0.00	-	0.00	0.00
102	Fri Dec 13	20:53	INCOMING			VICTORIA	BC	NW	IRM	01:00	0.00	0.00	-	0.00	0.00
103	Fri Dec 13	20:53	INCOMING			VICTORIA	BC	NW	IRM	01:02	0.00	0.00	-	0.00	0.00
104	Fri Dec 13	20:55	VICTORIA	BC		TERRACE	BC	NW	ROM	09:36	0.00	0.00	0.07	0.70	0.70
105	Fri Dec 13	21:38	VICTORIA	BC		VICTORIA	BC	NW	VM	01:00	0.00	0.00	-	0.00	0.00
106	Fri Dec 13	22:33	VICTORIA	BC		VICTORIA	BC	NW	OUT	01:17	0.00	0.00	-	0.00	0.00
107	Sat Dec 14	11:05	VICTORIA	BC		VICTORIA	BC	NW	ROM	01:00	0.00	0.00	-	0.00	0.00
108	Sat Dec 14	11:06	VICTORIA	BC		VICTORIA	BC	NW	ROM	02:40	0.00	0.00	-	0.00	0.00
109	Sat Dec 14	11:12	VICTORIA	BC		VICTORIA	BC	NW	ROM	02:03	0.00	0.00	-	0.00	0.00
110	Sun Dec 15	16:51	VICTORIA	BC		TERRACE	BC	NW	OUT	11:56	0.00	0.00	0.07	0.84	0.84
111	Sun Dec 15	17:10	VICTORIA	BC		VICTORIA	BC	NW	OUT	01:40	0.00	0.00	-	0.00	0.00
112	Mon Dec 16	07:23	VICTORIA	BC		VICTORIA	BC	NW	OUT	06:02	0.00	0.00	-	0.00	0.00
113	Mon Dec 16	10:53	VICTORIA	BC		VICTORIA	BC	WD	OCC	05:03	0.00	0.00	-	0.00	0.00
114	Mon Dec 16	16:05	INCOMING			VICTORIA	BC	WD	INC	05:20	0.00	0.00	-	0.00	0.00
115	Mon Dec 16	16:11	INCOMING			VICTORIA	BC	WD	IRM	03:29	0.00	0.00	-	0.00	0.00
116	Mon Dec 16	18:48	VICTORIA	BC		VICTORIA	BC	NW	OUT	01:27	0.00	0.00	-	0.00	0.00
117	Mon Dec 16	18:51	VICTORIA	BC		VANCOUVER	BC	NW	OUT	01:00	0.00	0.00	0.07	0.07	0.07
118	Mon Dec 16	18:52	VICTORIA	BC		VANCOUVER	BC	NW	OUT	03:35	0.00	0.00	0.07	0.28	0.28
119	Mon Dec 16	18:55	VICTORIA	BC		VICTORIA	BC	NW	VM	02:19	0.00	0.00	-	0.00	0.00
120	Mon Dec 16	19:47	VICTORIA	BC		VICTORIA	BC	NW	OCC	01:03	0.00	0.00	-	0.00	0.00
121	Mon Dec 16	19:48	VICTORIA	BC		SOOKE	BC	NW	OUT	19:44	0.00	0.00	-	0.00	0.00
122	Tue Dec 17	09:51	VANCOUVER	BC		VICTORIA	BC	WD	ROM	02:49	0.00	0.00	0.07	0.21	0.21
123	Tue Dec 17	13:18	VANCOUVER	BC		VANCOUVER	BC	WD	ROM	06:44	0.00	0.00	-	0.00	0.00
124	Tue Dec 17	13:26	VANCOUVER	BC		VICTORIA	BC	WD	VM	01:00	0.00	0.00	0.07	0.07	0.07
125	Tue Dec 17	13:41	INCOMING			VANCOUVER	BC	WD	IRM	01:00	0.00	0.00	0.07	0.07	0.07
126	Tue Dec 17	15:50	INCOMING			VANCOUVER	BC	WD	IRM	01:38	0.00	0.00	0.07	0.14	0.14
127	Tue Dec 17	15:52	VANCOUVER	BC		VICTORIA	BC	WD	ROM	01:53	0.00	0.00	0.07	0.14	0.14
128	Tue Dec 17	17:29	VANCOUVER	BC		VANCOUVER	BC	WD	ROC	01:00	0.00	0.00	-	0.00	0.00
129	Tue Dec 17	20:52	VANCOUVER	BC		VICTORIA	BC	NW	VM	01:31	0.00	0.00	0.07	0.14	0.14
130	Tue Dec 17	22:06	VANCOUVER	BC		VICTORIA	BC	NW	ROM	40:35	0.00	0.00	0.07	2.87	2.87
131	Wed Dec 18	07:55	VANCOUVER	BC		MONTREAL	PQ	NW	ROM	01:07	0.00	0.00	0.07	0.14	0.14
132	Wed Dec 18	07:56	VANCOUVER	BC		VICTORIA	BC	NW	ROM	09:18	0.00	0.00	0.07	0.70	0.70
133	Wed Dec 18	08:06	VANCOUVER	BC		MONTREAL	PQ	WD	ROM	01:01	0.00	0.00	0.07	0.14	0.14
134	Wed Dec 18	10:33	VANCOUVER	BC		VICTORIA	BC	WD	ROM	01:16	0.00	0.00	0.07	0.14	0.14
135	Wed Dec 18	11:13	INCOMING			VANCOUVER	BC	WD	IRM	15:22	0.00	0.00	0.07	1.12	1.12
136	Wed Dec 18	11:52	INCOMING			VANCOUVER	BC	WD	IRM	03:28	0.00	0.00	0.07	0.28	0.28
137	Wed Dec 18	14:12	INCOMING			VANCOUVER	BC	WD	RRM	03:32	0.00	0.00	0.07	0.28	0.28

Account Number: s17
Phone Number:
Invoice Number: 1347545602
Invoice Date: Jan 01, 2014

Details of airtime roaming usage outside Rogers network

	Date	Call Time	Call from	Number called	Location called		Rate prd	Call type	Length of call (min:sec)	Cost per minute ($)	Airtime charges ($)	Long distance charges ($)	Total charges ($)
From JAPAN, NTT DOCOMO													
1	Mon Dec 02	06:56	JAPAN		VICTORIA	BC	WE	G&P	35:00	1.25	43.75	0.00	43.75
2	Mon Dec 02	15:47	INCOMING				WD	IRI	01:00	1.25	1.25	0.00	1.25
3	Mon Dec 02	16:48	JAPAN		VANCOUVER	BC	WD	G&P	01:00	1.25	1.25	0.00	1.25
4	Mon Dec 02	16:57	INCOMING				WD	IRI	01:00	1.25	1.25	0.00	1.25
5	Tue Dec 03	07:50	JAPAN	s17	VICTORIA	BC	WN	G&P	08:00	1.25	10.00	0.00	10.00
6	Tue Dec 03	08:42	JAPAN		VICTORIA	BC	WD	G&P	01:00	1.25	1.25	0.00	1.25
7	Tue Dec 03	17:52	JAPAN		VICTORIA	BC	WD	G&P	01:00	1.25	1.25	0.00	1.25
8	Tue Dec 03	17:53	JAPAN		VICTORIA	BC	WD	G&P	01:00	1.25	1.25	0.00	1.25
9	Tue Dec 03	17:55	JAPAN		VICTORIA	BC	WD	G&P	02:00	1.25	2.50	0.00	2.50
Grand Total									51:00		63.75	0.00	63.75

Details of data usage on Rogers network

	Date	Rate prd	Volume (KB)	Total charges ($)
1	Tue Dec 03	OD	33425.00	0.00
2	Wed Dec 04	OD	520.00	0.00
3	Thu Dec 05	OD	17438.00	0.00
4	Fri Dec 06	OD	3939.00	0.00
5	Sat Dec 07	OD	3801.00	0.00
6	Sun Dec 08	OD	19691.00	0.00
7	Mon Dec 09	OD	17206.00	0.00
8	Tue Dec 10	OD	5796.00	0.00
9	Wed Dec 11	OD	19611.00	0.00
10	Thu Dec 12	OD	22926.00	0.00
11	Fri Dec 13	OD	19502.00	0.00
12	Sat Dec 14	OD	30708.00	0.00
13	Sun Dec 15	OD	31449.00	0.00
14	Mon Dec 16	OD	11297.00	0.00
15	Tue Dec 17	OD	38563.00	0.00
16	Wed Dec 18	OD	11592.00	0.00
17	Thu Dec 19	OD	33535.00	0.00
18	Fri Dec 20	OD	6146.00	0.00
19	Sat Dec 21	OD	315295.00	0.00
20	Sun Dec 22	OD	12373.00	0.00
21	Mon Dec 23	OD	29157.00	0.00
22	Tue Dec 24	OD	8206.00	0.00
23	Thu Dec 26	OD	515800.00	0.00
24	Fri Dec 27	OD	443214.00	0.00
25	Sat Dec 28	OD	12140.00	0.00
26	Sun Dec 29	OD	23147.00	0.00
27	Mon Dec 30	OD	15618.00	0.00
28	Tue Dec 31	OD	9764.00	0.00
Total:			1711859.00	0.00

Your total of 1711859.00 KB equals to 1.63 GB

Details of data roaming usage Internationally

	Date	Roaming Service Provider	Rate prd	Volume (KB)	Total charges ($)
1	Sun DEC 01	JAPAN, NTT DOCOMO	OD	17.00	0.04
2	Mon DEC 02	JAPAN, NTT DOCOMO	OD	21618.00	52.74
3	Mon DEC 02	JAPAN, SOFTBANK	OD	25.00	0.06
4	Tue DEC 03	JAPAN, NTT DOCOMO	OD	19026.00	46.42
Total:				40686.00	99.26

Your total of 40686.00 KB equals to 39.73 MB

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

BYNG/DAVID s22 MR

MINISTRY OF INTERNATIONAL TRADE
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: NOV 15 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CANADA AC 8056 B ECONOMY	21NOV THURSDAY	VICTORIA BC VICTORIA INTL	VANCOUVER BC INTERNATIONAL TERMINAL M	0800	0824
				NON STOP	
		RESERVATION CONFIRMED		0:24 DURATION	
		FLIGHT OPERATED BY AIR CANADA EXPRESS - J			
	AIRCRAFT:	DE HAVILLAND DHC-8 SERIES 300			
AIR CANADA AC 31 B ECONOMY	21NOV THURSDAY	VANCOUVER BC INTERNATIONAL TERMINAL M	BEIJING CAPITAL INTL TERMINAL 3	1340	1650
		LUNCH/MEAL		NON STOP	
		RESERVATION CONFIRMED		11:10 DURATION	
	AIRCRAFT:	BOEING 777-300ER			
AIR CANADA AC 4 B ECONOMY	03DEC TUESDAY	TOKYO NARITA INTL TERMINAL 1	VANCOUVER BC INTERNATIONAL TERMINAL M	1900	1055
		BREAKFAST/MEAL		NON STOP	
		RESERVATION CONFIRMED		8:55 DURATION	
	AIRCRAFT:	BOEING 767-300/300ER			
AIR CANADA AC 8067 B ECONOMY	03DEC TUESDAY	VANCOUVER BC INTERNATIONAL TERMINAL M	VICTORIA BC VICTORIA INTL	1300	1325
				NON STOP	
		RESERVATION CONFIRMED		0:25 DURATION	
		FLIGHT OPERATED BY AIR CANADA EXPRESS - J			
	AIRCRAFT:	DE HAVILLAND DHC-8 SERIES 300			

	AIR FARE:CAD	3323.00
	TAXES AND AIRLINE IMPOSED FEES:	393.73
	GST/HST:	0.50
SERVICE FEE: 150.00	TOTAL CAD	157.50
TAX DETAILS: GST/HST: 7.50		
SERVICE FEE DETAILS:		
SERVICE FEE / PAID BY s22	THANKS CAD	-157.50
PAID BY	THANKS CAD	-3717.23

INVOICE NUMBER s22 1/ 2

ctms
TRAVEL

AGENT NR/NR BOOKING REF s22

BYNG/DAVID s22 MR

MINISTRY OF INTERNATIONAL TRADE
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: NOV 15 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE

INVOICE TOTAL CAD 0.00

TICKET PAYMENT:
SVCFEE PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT:
SVC: s22

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
AFTER HOURS CALL HUME TRAVEL EMERGENCY SERVICE
PLEASE QUOTE MEMBERSHIP CODE s17
PLEASE NOTE ADDITIONAL CHARGES MAY APPLY

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.
CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:
s22

INVOICE NUMBER s22 2/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

BYNG/DAVID s22 MR

MINISTRY OF INTERNATIONAL TRADE
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: NOV 13 2013 20490

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CHINA CA 4135 F FIRST	25NOV MONDAY	CHONGQING JIANGBEI INTL	BEIJING CAPITAL INTL TERMINAL 3	1600	1825
NON SMOKING		REFRESHMENTS RESERVATION CONFIRMED		NON STOP 2:25 DURATION	
	AIRCRAFT:	BOEING 737 ALL SERIES PASSENGER			
ASIANA AIRLINES OZ 332 C BUSINESS	28NOV THURSDAY	BEIJING CAPITAL INTL TERMINAL 3	SEOUL INCHEON INTERN	1050	1345
		LUNCH RESERVATION CONFIRMED		NON STOP 1:55 DURATION	
	AIRCRAFT:	AIRBUS INDUSTRIE A321			
ALL NIPPON AIRWAYS NH 1164 C BUSINESS	30NOV SATURDAY	SEOUL GIMPO INTERNAT TERMINAL INTL	TOKYO TOKYO INTL HAN TERMINAL INTL	1640	1845
		MEAL RESERVATION CONFIRMED		NON STOP 2:05 DURATION	
	AIRCRAFT:	BOEING 777-200/300			

AIR FARE:CAD	1889.00
TAXES AND AIRLINE IMPOSED FEES:	170.80
PAID BY s22 /THANKS CAD	-2059.80
INVOICE TOTAL CAD	0.00

PAYMENT: s22

RESERVATION NUMBER(S) s22

TKT: s22

PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
..
****
DURING BUSINESS HOURS CALL US ON 1800 6639787
INVOICE NUMBER s22 1/ 2

ctms TRAVEL

AGENT NR/NR BOOKING REF s22

BYNG/DAVID s22 MR

MINISTRY OF INTERNATIONAL TRADE
SUITE 288 - 800 HORNBY STREET
VANCOUVER BC V6Z 2C5
ATTN: ANNETTE JORDAN

DATE: NOV 13 2013 20490

SERVICE DATE FROM TO DEPART ARRIVE

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s22

INVOICE NUMBER s22 2/ 2