



## Proactive Disclosure of Expenses

Jill Wyatt, Board Chair, Board of Governors  
For the period of April 1, 2019 to May 31, 2019

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### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 30 to May 11, 2019	Travel to Kingston to attend Canadian University Board Association conference.	\$1,671.73

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	March 25 and April 10, 2019	Parking/transportation to attend meetings and events on behalf of the University.	\$11.00
3.	April 19, 2019	Lunch with a community member.	\$27.17
4.	April 26, 2019	Cell phone data costs incurred for University business while on vacation.	\$44.10



UNIVERSITY OF  
CALGARY

## Proactive Disclosure of Expenses

Jill Wyatt, Board Chair, Board of Governors  
For the period of April 1, 2019 to May 31, 2019

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Jill Wyatt, Board Chair, Board of Governors					
Description/Purpose	Travel to Kingston to attend the Canadian University Board Association conference.					
Date	April 30 to May 11, 2019					
Destination	Kingston, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$541.16	\$32.43	\$454.63	\$22.01	\$621.50	\$1,671.73
Page Reference	pages 3-6	page 9	page 10, 11	page 12	pages 13,14	
Notes	Airfare*: Booking Ref.: HEZJSV. Other Transport**: Ground transportation while in Kingston. Meals***: May 2, Dinner Other****: Conference fee.					



## eTicket Receipt

Prepared For  
WYATT/JILL

RESERVATION CODE	HEZJSV
ISSUE DATE	21Mar19
TICKET NUMBER	8382146699433
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	s.17(1)

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Apr19	WESTJET WS 556	CALGARY INTLAB, CANADA  Time 10:00	KITCHENER ON, CANADA  Time 15:35	Seat Number 09D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCQF4ELW Not Valid Before 30APR19 Not Valid After 30APR19
11May19	WESTJET WS 557	KITCHENER ON, CANADA  Time 16:30	CALGARY INTLAB, CANADA  Time 18:33	Seat Number 06C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4ELK Not Valid Before 11MAY19 Not Valid After 11MAY19

## Allowances

<p><b>Baggage Allowance</b> YYC to YKF - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none"><li>30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li><li>50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li></ol> <p>YKF to YYC - 0 Pieces WESTJET Prices of additional baggage pieces:</p> <ol style="list-style-type: none"><li>30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li><li>50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</li></ol> <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b> YYC to YKF , YKF to YYC - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YYC to YKF , YKF to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
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## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX <sup>s.17(1)</sup>
Fare Calculation Line	YYC WS YKF167.00WS YYC148.00CAD315.00END
Fare	CAD 315.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.95 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 442.46</b>

## Other Charges

SEAT ASSIGNMENT # 8381503417497 (YYC-YKF / QTY 1, YKF-YYC / QTY 1)	CAD 44.00
Taxes	CAD 2.20
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX <sup>s.17(1)</sup>
<b>Total</b>	<b>CAD 46.20</b>
<b>Total Fare and Other Charges</b>	<b>CAD 488.66</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy.

These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices



**PAYMENT RECEIPT / RECU DE PAIEMENT**

Name/Nom  
WYATT/JILL

PNR  
HEZJSV

Date  
10MAY19

Time/Heure  
4:52PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
SECOND BAG 8382603051566	\$50.00	2.50	52.50
	\$50.00	2.50	52.50

Total (CAD)  
WYATT/JILL  
\$50.00

\$2.50

**CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE**

JILL WYATT  
MC XXXXXXXXXXXX<sup>s.17(1)</sup>  
AUTH 06721S

GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001



BOARDING PASS/CARTE D'EMBARQUEMENT  
MYATT/JILL  
CABIN/CABINE  
ECONOMY

DEP: 30APR19 10:00AM  
CALGARY, AB (YYC)

s.17(1)

TEAL

PNR  
HEZJSV

ARR: 30APR19 3:35PM  
KITCHENER, ON (YKF) KS

FLIGHT  
VOL  
WS556

GATE  
PORTE  
A12

BOARDING TIME  
HEURE D'EMBARQUEMENT  
9:20AM

ZONE  
ZONE  
3

SEAT  
PLACE  
9D



BOARDING ENDS/FIN DE L'EMBARQUEMENT: 9:45AM

YYCDK394

8382146699433/1

10033



**WESTJET**

**11MAY19** FLT/VOL **557**

WYATT/JILL  
CABIN/CABINE: ECONOMY  
DEP: KITCHENER ON 4:30PM  
ARR: CALGARY INTL AB 6:33PM  
BOARDING TIME/  
HEURE D EMBARQUEMENT

BOARDING PASS/ CARTE D EMBARQUEMENT

WYATT/JILL MS

11MAY19

FLT/VOL 557

GATE /PRT **2**

SEQ 035  
PNR HEZJSV

SEQ 035  
PNR HEZJSV

DEP: YKF  
ARR: YYC

SEAT/PLACE

**6C**

SEAT/PLACE

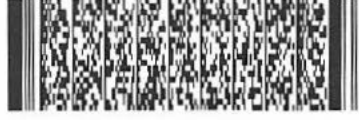
**6C**

**3 3:50PM**

**3**

s.17(1)

ELECTRONIC/ELECTRONIQUE  
8382146699433/2





Car to airport  
in kitchen to  
City Cabs  
519-747-7777  
return to Calgary

Terminal 36/66451154  
Driver 36  
19/05/11 13:58:46

MASTERCARD s.17(1)  
Card : \*\*\*  
MASTERCARD  
CHIP CARD

A0000000041010  
000008000 E800  
Ref # 0010016330 C  
Auth # 05406S

FARE : \$ PURCHASE 28.20  
TIP : \$ 4.23  
-----  
TOTAL : \$ 32.43

GST/HST #: 1234567890  
APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records  
Customer Copy



1 Johnson Street, Kingston, Ontario, K7L 5H7  
 Tel: 613-549-8100 Fax: 613-547-3241

Jill Wyatt  
 2500 University Drive NW  
 Calgary AB T2N1N4  
 Canada

Room: 425  
 Folio: 85943  
 Cashier: 2  
 Arrival: 05-02-19  
 Departure: 05-04-19  
 Reference:

Group: CUBA Conference 2019

Date	Description	Additional Information	Charges	Credits
05-02-19	AquaTerra - Dinner	CHECK# 0024892	25.38	Claimed only \$10.41
05-02-19	Room Charge		189.00	
05-02-19	Rooms - HST - 13%		24.57	
05-02-19	Municipal Accomodation Tax - 4%		7.56	
05-02-19	Municipal Accomodation Tax - HST - 13%		0.98	
05-02-19	Parking		23.00	Did not claim
05-02-19	Other - HST - 13%		2.99	Parking and GST
05-03-19	Room Charge		189.00	
05-03-19	Rooms - HST - 13%		24.57	
05-03-19	Municipal Accomodation Tax - 4%		7.56	
05-03-19	Municipal Accomodation Tax - HST - 13%		0.98	
05-03-19	Parking		23.00	Did not claim
05-03-19	Other - HST - 13%		2.99	Parking and GST
05-04-19	Master Card	XXXXXXXXXX s.17(1)	XX/XX	521.58

<b>HST Summary</b>	<b>Total</b>	<b>521.58</b>	<b>521.58</b>
--------------------	--------------	---------------	---------------

Registration No: 131069429	
Room	49.14
F&B	2.63
Other	7.94
<b>Total</b>	<b>59.71</b>

Balance Due 0.00 CAD

Claimed only \$454.63 of this bill.

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

**From:** Delta Kingston Waterfront Hotel Front Desk <frontdesk@deltakingston.com>

**Sent:** June 17, 2019 10:08 AM

**To:** Rebecca Kenny <rebecca.kenny@ucalgary.ca>

**Subject:** Jill Wyatt AquaTerra receipt

Hello Ms. Kenny,

The receipt that you requested is below:

DELTA KINGSTON WATERFRONT

\*\*\*\* VU LOUNGE \*\*\*\*

Tel: (613) 549-8100

HST#: 131069429

66686 MALEEHA 1

-----  
CHK 4892 TBL 103/1 GST 2  
2 May'19 4:25 PM

-----  
1 HH VEG & HUMMUS 7.00

1 HH PAKORA 7.00

1 MCKINN SM 6.25

Subtotal: \$20.25

\$2.50

Tax: \$2.63

Total: \$25.38

Change Due \$0.00

CHARGE TIP \$ 2.50

ROOM ACCT CHG \$25.38

425/Wyatt

Repaid \$14.97 of total bill,  
only claimed \$10.41.

----- Check Closed -----

2 May'19 5:05 PM

11

**PJ Murphy's Pub**  
167 Ontario street  
Kingston, Ontario  
Canada, ZIP  
Tel: 613-542 10 71

Printed May 2, 2019 at 9:06 PM

May 2, 2019 at 9:06 PM      Order #: 6188  
Table: 13, , 2 guests  
Party Name: 37      Waiter: Paddy  
Tax 1 #: R0123456789  
Seat(s): 1

Steak And Guinness Pie      \$16.00  
Red Fox      \$7.20  
Split Items (1/2)

*remove* (P)  
Food Total      \$16.00  
Alcohol Total →      \$7.20  
Sub Total      \$23.20  
Tax 1      \$3.02  
Total      \$26.22

Thank You  
Please Come Again!

Printed from iPad using TouchBistro Pro

PJ MURPHY'S  
167 ONTARIO ST  
KINGSTON ON

s.17(1)

CARD \*\*\*\*\*  
CARD TYPE      MASTERCARD  
DATE      2019/05/02  
TIME      0377 21:05:20  
RECEIPT NUMBER  
C82018382-001-001-139-0

PURCHASE  
AMOUNT      \$26.22  
TIP      \$3.93  
TOTAL

\$30.15

*remove \$7.20 alcohol*  
MASTERCARD  
A0000000041010  
933BBD1A40303615  
0000008000-E800  
D95821680F901301

Less \$7.20 plus tax  
=\$8.14

**APPROVED**

AUTH# 05633S      01-027  
THANK YOU

Claimed only \$22.01

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**INVOICE**Print  
Invoice **Queen's**  
UNIVERSITY**CUBA**  
Canadian University Boards Association**ACCAU**  
L'Association canadienne des conseils  
d'administration d'universités**Queen's University  
Secretariat Office**  
68 University Avenue  
Suite F300  
Mackintosh-Corry  
Hall  
Kingston, ON,  
CANADA, K7L 3N6  
613-533-6000  
x77225 Fax:  
http://cuba-  
accou.ca/2019-  
Conference/Overview**TO:**  
Jill Wyatt  
University of Calgary  
Board Chair  
A168, 2500 University Dr. NWCalgary, AB  
Canada  
T2N1N4  
chair@ucalgary.ca

INVOICE NUMBER

96112

DATE

Feb 14, 2019

Quantity	Price	Description	Amount
1	\$621.50	Annual Conference - Board Members (Jill Wyatt)	\$621.50
1	\$0.00	Thursday - Welcome Reception (5:30-7 pm) Jeudi - réception de bienvenue (17 h 30 à 19 h) (Jill Wyatt)	\$0.00
1	\$0.00	Thursday -Free Evening with optional dinner in downtown Kingston restaurants (at own expense) Jeudi - soirée libre avec souper facultatif dans l'un des restaurants du centre-ville de Kingston (à vos propres frais) (Jill Wyatt)	\$0.00
1	\$0.00	Thursday -Hospitality Suite (8:30-10:30 pm) Pullman Room 208 Jeudi - suite de réception (20 h 30 à 22 h 30), salle Pullman 208 (Jill Wyatt)	\$0.00
1	\$0.00	Friday -Registration and Information Desk (7:30 am -5:30 pm) Vendredi - inscription et service de renseignements (7 h 30 à 17 h 30) (Jill Wyatt)	\$0.00
1	\$0.00	Friday -Breakfast Social (7:30-8:30 am) Vendredi - petit déjeuner (7 h 30 à 8 h 30) (Jill Wyatt)	\$0.00
1	\$0.00	Friday -Plenary Sessions (8:30 am-4:30 pm) Vendredi - séances plénières (8 h 30 à 16 h 30) (Jill Wyatt)	\$0.00
1	\$0.00	Friday -Networking Lunch (12-1 pm) Vendredi - dîner de réseautage (12 h à 13 h) (Jill Wyatt)	\$0.00

1	\$0.00	Friday -Board Members World Café (3:00-4:30 pm) -West Seventy 6 Room Vendredi – rencontre de type « World Café » des membres des conseils (15 h à 16 h 30) (Jill Wyatt)	\$0.00
1	\$0.00	Friday -Conference Gala Presentation and Dîatoire (5:30-8:15 pm) Vendredi – gala de la conférence avec présentation et cocktail dîatoire (17 h 30 à 20 h 15) (Jill Wyatt)	\$0.00
1	\$0.00	Friday -Hospitality Suite (8:30-10:30 pm) Pullman Room 208 Vendredi – suite de réception (20 h 30 à 22 h 30), salle Pullman 208 (Jill Wyatt)	\$0.00
1	\$0.00	Saturday - Registration and Information desk (7:30 am-12 pm) Samedi – inscription et service de renseignements (7 h 30 à 12 h) (Jill Wyatt)	\$0.00
1	\$0.00	Saturday -Social Breakfast (7:30-8:45 am) Samedi – petit déjeuner-causerie (7 h 30 à 8 h 45) (Jill Wyatt)	\$0.00
1	\$0.00	Saturday -Plenary Sessions (8:45-11:30 am) Samedi – séances plénières (8 h 45 à 11 h 30) (Jill Wyatt)	\$0.00
1	\$0.00	Saturday -CUBA AGM and Conference Evaluation (11:30 am-12 pm) Samedi – AGA de l'ACCAU et évaluation de la conférence (11 h 30 à 12 h) (Jill Wyatt)	\$0.00
1	\$0.00	Saturday -BUFFET Lunch (12-1 pm) (please SELECT ONE lunch option) Samedi – dîner BUFFET (12 h à 13 h); veuillez faire votre choix de dîner (Jill Wyatt)	\$0.00
1	\$0.00	Saturday - Experience Kingston Faites l'expérience de Kingston (Jill Wyatt)	\$0.00
Sub-Total			\$621.50
<b>Total</b>			<b>\$621.50</b>
<b>Paid by credit card (VISA) on Feb 14, 2019 (Authorization #: 034211)</b>			<b>\$621.50</b>
<b>Remaining Balance</b>			<b>\$0.00</b>

If you paid by cheque, please make cheque payable to **Queen's University Secretariat Office** and return one copy of this invoice with your payment.

Send payment to: Event Coordinator  
Queen's University Secretariat Office  
2019 CUBA/ACCAU Conference  
68 University Avenue  
Suite F300 Mackintosh-Corry Hall  
Kingston, ON, CANADA, K7L 3N6

Invoice generated on 2019-Feb-14 2:56 pm



**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Jill Wyatt, Board Chair, Board of Governors  
For the period of April 1, 2019 to May 31, 2019

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Jill Wyatt, Board Chair, Board of Governors			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	March 25 and April 10, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$11.00	\$0.00	\$11.00
Page Reference		pages 16, 17		
Notes				



s.17(1)

Plate:  
Zone: **3148**

Pay for your parking online: [www.parkit.ca](http://www.parkit.ca)

Valid through:

**MONDAY**  
**25 MAR 19**  
**1:28 PM**

START TIME: 3/25/2019 11:28 AM  
5.50 (GST incl.)

s.17(1)

Auth No: 077055  
Trn No: 27482a52823564d2  
Terminal: 1307  
Receipt No: 8200

CALGARY PARKING AUTHORITY (403) 537-7000

Pay for



ALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKIN

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

s.17(1)

Plate:  
Zone: **2865**

Valid through:

**WEDNESDAY**  
**10 APR 19**  
**1:16 PM**

START TIME: 4/10/2019 11:26 AM  
AMOUNT PAID: \$5.50 (GST incl.)

s.17(1)

Auth No: 093315  
Trn No: 20327129ffce7535  
Terminal: 1207  
Receipt No: 17222

Pay for your pa



**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Jill Wyatt, Board Chair, Board of Governors  
For the period of April 1, 2019 to May 31, 2019

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Jill Wyatt, Board Chair, Board of Governors			
Description/Purpose	Lunch meeting with community member, Wyatt plus 1.			
Date	April 19, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$27.17	\$0.00	\$0.00	\$27.17
Page Reference	pages 19, 20			
Notes				

Run Date 5/28/2019  
Time 3:45:39PM  
Store # 1

NOTABLE The Restaurant

Check Activity Report

4/19/2019 Friday

Check # : 333046

Page # 1  
Version 10.2  
Report

Check # 333046 Time In : 4/19/2019 11:57:00AM Time Out : 4/19/2019 1:35:50PM Duration : 01:38 Table : 12

Item	Qty	Price	Total	Dept	SaleTime	Server	Manager	Promo	QSA
NOODLE BOWL	1.00	17.00	\$17.00	DINING	4/19/2019 12:22:08PM	Aaron P			
Q WATER SPARKLIN G	1.00	1.50	\$1.50	DINING	4/19/2019 11:57:58AM	Aaron P			
TEA	1.00	4.00	\$4.00	DINING	4/19/2019 1:01:57PM	Aaron P			
TYPER...	1.00	0.00	\$0.00	DINING	4/19/2019 12:22:08PM	Aaron P			

Total Check \$22.50

GST \$1.13

DC \$0.00

Check Total Due : \$23.63

Covers 2

Mastercard-i \$27.17 4/19/2019 1:35:50PM Aaron P

Total Payment : \$23.63

Check Balance : \$0.00

Check Avg : \$11.25

Duplicate Checks : 1

NOTABLE - THE RESTAURANT  
4611 BOWNESS RD NW UNIT  
1  
CALGARY AB

CARD \*\*\*\*\*s.17(1)  
CARD TYPE MASTERCARD  
DATE 2019/04/19  
TIME 2704 13:34:41  
SERVR ID 3300  
CHECK # 333046  
TABLE # 12 DINING  
RECEIPT NUMBER  
:82002067-001-100-005-0

PURCHASE  
AMOUNT \$23.63  
TAX \$3.54  
TOTAL

\$27.17

MASTERCARD  
A0000000041010  
AAC7809D2E8D843  
0000008000-E800  
6A30F19441BF0E0A

APPROVED  
# 03245S 01-02  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Jill Wyatt, Board Chair, Board of Governors  
For the period of April 1, 2019 to May 31, 2019

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Jill Wyatt, Board Chair, Board of Governors			
Description/Purpose	Cell phone data costs incurred for University business while on vacation.			
Date	April 19, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$44.10	\$44.10
Page Reference			pages 22-24	
Notes				

s.17(1)

Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY for**

Previous amount due \$95.96  
Mobile adjustments(see following pages) -21.53  
Payment received Thank you Mar 29 -74.83

**Credit balance \$-0.40**

**Current charges summary**

Monthly charges 83.38  
Usage and long distance 42.00  
Total taxes on current charges 6.27

**Total current charges including taxes \$131.65**

**Total amount due Please pay by\* May 13, 2019 \$131.25**

Total GST included in this bill \$5.23

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial \*611 free from your mobile phone.  
For more self serve options refer to the back of your invoice.

Please detach this portion and return with your payment

s.17(1)

Client ID Number:



Account Number	Please Pay By*	Total Amount Due	Amount Paid
s.17(1)	May 13, 2019	\$131.25	

#01#E#BMANB#M#SML# #000000075#

Our cell phones  
as the primary  
on this acct. →

s.17(1)

75505621817985656700060190426676568488348481484804800000131254

Jim Wyatt

000014-000075 14\_1\_4



# General Information about the Invoice

## 1. How to pay your bill

### a) Pre-authorized debit

Automatic payments are withdrawn from your bank account each month within 18 days of your bill date. To register for pre-authorized debit payment complete the form provided on the return envelope and include a voided cheque or contact Client Care.

### b) Pre-authorized credit card

Automatic charges are placed on your credit card each month within 7 days of your bill date. To register for pre-authorized credit card payment sign up online at [bell.ca/mybell](http://bell.ca/mybell) or contact Client Care.

### c) Credit card payments

Pay your bill using the credit card of your choice. We accept Visa, MasterCard, and American Express. One time payments are processed the same day. To pay by credit card log on to [bell.ca/mybell](http://bell.ca/mybell) or contact Client Care.

### d) Internet

Register online at [bell.ca/mybell](http://bell.ca/mybell) to view and pay your bill by credit card. Payments are generally processed within 5 business days. You can also pay your bill through your mobile phone.

Follow these steps:

- Launch the browser on your mobile phone
- Select Self serve
- Select Account balance
- Select Pay now

### e) Bank payments

Bank payments are accepted at most financial institutions.

### f) Cheque

Please include your account number on the cheque and make it payable to Bell Mobility Inc.

- You can mail your payment by cheque to:

Bell Mobility Inc. P.O. Box 5480 Station Terminal Vancouver BC V6B 4B5

Payments are processed within 10 days.

You can deposit your cheque at:

- Any Bell store in Ontario and Quebec (visit [bell.ca/storelocator](http://bell.ca/storelocator) for store locations, and please note that not all Bell stores have payment drop boxes)

## 2. Register for e-bill.

To register follow these steps:

- Go to [bell.ca/login](http://bell.ca/login) and enter your username and password. If you forgot your username and password, click on 'Forgot your username and password.'
- Select your account number.
- On the left menu click on "I still receive my bill by mail" and confirm.

## 3. Self serve options

Manage your account 24/7 using one of our Self serve tools below.

Online: Visit [bell.ca/mybell](http://bell.ca/mybell) and register online today

Mobile Browser: Launch your Mobile Browser(TM) and select Self serve

Text messaging: Send a free text message to 82273

By phone: Call \*611 from your mobile phone or 1 800 667-0123 to use our automated system

## 4. \*Late payment charges

A late payment charge of 3% per month (42.50% per annum) will apply from this month's bill date if we have not received your payment before your next bill date.

## 5. Billing inquiries

To speak with a Client Care representative dial \*611 from your mobile phone or call 416 674-2233 (ON), 514 420-7777 (QC), 506 693-2518 (Atlantic).

You can also call us toll free 1 800 667-0123 (ON, QC, MB, SK, AB and BC) or 1 866 434-0344 (Atlantic). If travelling in the U.S. call 1 800 667-7626 (ROAM).

Before travelling outside of the U.S. contact us at 1 800 667-0123 or visit [bell.ca/contactus](http://bell.ca/contactus). To report a lost or stolen device call 1 800 667-0123 or visit [bell.ca/contactus](http://bell.ca/contactus).

Any charges on this invoice which do not agree with your records must be reported within 90 days of this statement date

## 6. Taxes

GST/HST Registration number 08930 1842

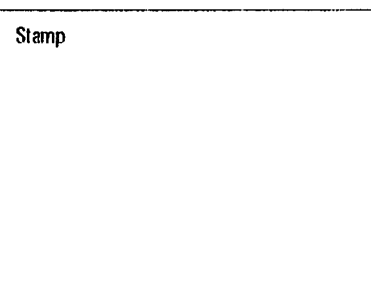
QST Registration Number 1020045201

\*Applicable taxes are calculated on individual charges and may vary

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Bell Mobility Inc.  
P.O. Box 5480  
Station Terminal  
Vancouver, BC V6B 4B5



Payment may also be made at most financial institutions. Please allow 10 days for processing.

**CURRENT CHARGES for**

**Monthly charges billed to May 25, 2019**

BYOD 40	40.00
Includes: 3 Way Calling	
Call Waiting	
Alberta Government 911 fee	0.44
Cali Display	0.00
Roam Better - 100MB	0.00
Data blocking in Canada	2.50
Unltd Picture & Video Messaging	0.00
Message Centre Lite	0.00
No nationwide LD charges	0.00
Unlimited Local Talking	0.00
Can-Can Messaging - Unlimited	0.00

<b>FOR YOUR INFORMATION...</b>	
<b>Usage Summary</b>	<b>min:sec</b>
<b>Total time used</b>	<b>739:00</b>
<b>Event Summary</b>	
Total Events	244
Total this month	\$42.00

**Usage**


**Airtime**

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	739:00 min:sec
Included incoming unlimited minutes	168:00 min:sec

**Roaming**

US roaming minutes	30:23 min:sec	0.00
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**Events**

Unlimited messages	228 events	0.00
TXT MSG Short Code Programs Received	10 events	0.00
 Roam Better - 100MB	6 events	42.00

+ GST of \$2.10

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

\$44.10

**Taxes**

GST	4.25
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**Total current charges \$89.19**



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