

## Board Member Expense Form

Name: Alan Skoreyko Removed in accordance with FOIP

Signature: [Redacted Signature] Date: Dec 20/16

Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
Dec 6, 2016	TRAVEL	6000	Parking – Public Accounts Meeting			4.32
<b>Total Cost:</b>						<b>4.32</b>

**FOR OFFICE USE ONLY**

PO#	Fund	Dept ID	Location
11153	10	10000	999

Signing Authority Name & Title: Carla Madra, Finance & Audit Committee Chair  
 Signature: Removed in accordance with FOIP  
 Date: Dec 20/16



# Account Activity Report

2016-Dec-1 to 2016-Dec-6

As of: Dec 6, 2016, 10:17 AM  
Requested by: Alan Skoreyko

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							Removed
Dec 6, 2016	Parking from 2016-12-06 07:42 am to 2016-12-06 11:00 am 99 AVE from 105 ST to 106 ST - North Side	(780)915-3939	al via cpawebapp	3028	\$7.00		\$4.32	\$12.87

Removed in accordance with FOIP

Public Accounts Mtng, Dec 6, Legislative Building

# Board Member Expense Form

Name: Alan Skoreyko Removed in accordance with FOIP

Signature: [Redacted] Date: Dec 16/2016

Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
Nov 15, 2016	TRAVEL	6000	Baggage Fee	25.00	1.25	26.25
Nov 16, 2016	MEAL	6000	Breakfast per diem			9.20
Nov 17, 2016	MEAL	6000	Whole Foods			12.10
Nov 18, 2016	MEAL	6000	Whole Foods			12.10
Nov 18, 2016	MEAL	6000	Dinner per diem			20.75
Nov 19, 2016	MEAL	6000	Hudson Common			5.30
Nov 19, 2016	TRAVEL	6000	Hudson Hotel Fees			151.03
Nov 19, 2016	TAXI	6000	TLC Taxi Fare			88.05
Dec 6, 2016	TRAVEL	6000	Telus	28.00	1.40	29.40
				<b>Total Cost:</b>		<b>354.19</b>

**FOR OFFICE USE ONLY**

PC#	Fund	Dept ID	Location
11153	10	10000	999

Signing Authority Name & Title: **Carla Madra, Finance & Audit Committee Chair**

Signature: Removed in accordance with FOIP Date: Dec 20/16

**Additional Information:**

1. Hosting expenses require identification of the date, purpose of the event, and the name of all people in attendance (use notes section below).
2. Detailed itemized receipts are required. Non-detailed credit card transaction receipts are not accepted as they do not provide details of the purchase.
3. Personal vehicle use is reimbursed at \$0.48/KM driven.
4. If project and analysis codes are required, please add them to the description line.

Notes
World of Business Ideas Annual Conference (WOBI) November 15 - 19, 2016 New York, NY

Attendees				

Alan Skoreyko Personal Expenses - New York November 2016

Date	Purpose	Amount	Currency	CDN Conversion	Receipt #
15-Nov-16	Baggage Fee	26.25		26.25	1
16-Nov-16	Breakfast per diem	9.20		9.20	
17-Nov-16	Meal	8.71	US Dollars (1.39019)	12.10	2
18-Nov-16	Meal	8.71	US Dollars (1.39019)	12.10	3
18-Nov-16	Dinner per diem	20.75		20.75	
19-Nov-16	Hudson Common	3.81	US Dollars (1.39019)	5.30	4
19-Nov-16	Hudson Hotel Fees	108.64	US Dollars (1.39019)	151.03	5
19-Nov-16	TLC Taxi	63.35	US Dollars (1.39019)	88.06	6
6-Dec-16	Telus	29.40		29.40	7
<b>TOTAL</b>				<b>354.19</b>	

ATR CANADA BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES (1) PAGE 1  
EDMONTON--YEG YEG TO/A NEW YORK LGA 2016-11-15

ALAN SKOREYKO 25.00  
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)  
GST/TPS 1.25  
TOTAL CAD 26.25  
-----  
TOTAL CAD 26.25

Payment/Paiement: AX XXXXXXXXXXXX  
XG-GOODS AND SERVICES TAX --CANADA NO. 100092287 RT0001  
NON REFUNDABLE/NON REMBOURSABLE

# WHOLE FOODS<sup>®</sup> MARKET

Columbus Circle CIR  
10 Columbus Circle  
New York City  
New York, 10023  
212-823-9600

SMOOTHIE \$8.00 FT  
Subtotal: \$8.00  
Total Savings: \$0.00  
Net Sales: \$8.00  
Tax/Fee \$0.71  
Total: \$8.71  
  
Sold Items: 1  
  
Paid:  
Cash \$10.00  
Change: -\$1.29

----- Tax/Fee Summary -----

Name	Rate	Taxed Amt.	Tax	Amt.
METROPOLITA	0.38	8.00	0.03	
NEW YORK, C	4.50	8.00	0.36	
NEW YORK, S	4.00	8.00	0.32	
Tax/Fee Total:			\$0.71	

-----



Thanks for shopping at Whole Foods Market  
WholeFoodsMarket.com

# WHOLE FOODS<sup>®</sup> MARKET

Columbus Circle CIR  
10 Columbus Circle  
New York City  
New York, 10023  
212-823-9600

SMOOTHIE \$8.00 FT  
Subtotal: \$8.00  
Total Savings: \$0.00  
Net Sales: \$8.00  
Tax/Fee \$0.71  
Total: \$8.71  
  
Sold Items: 1  
  
Paid:  
Cash \$20.00  
Change: -\$11.29

----- Tax/Fee Summary -----

Name	Rate	Taxed Amt.	Tax	Amt.
METROPOLITA	0.38	8.00	0.03	
NEW YORK, C	4.50	8.00	0.36	
NEW YORK, S	4.00	8.00	0.32	
Tax/Fee Total:			\$0.71	

-----



Thanks for shopping at Whole Foods Market  
WholeFoodsMarket.com

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HUDSON COMMON

Remo JAHANGIR

ved-in-  
CHK 216 NOV19'16 6:58AM

1 DRIP LG	3.50
SUBTOTAL	3.50
TAX	0.31
AMOUNT PAID	3.81
Cash	5.00
CHANGE DUE	1.19

Your order number is: 216

Payee Alan Skoreyko  
Canada

Room No. 0577  
Arrival 11-15-16  
Departure 11-19-16  
Page No. 1 of 2  
Confirmation No. 3388123  
Folio

Company Expedia

Date	Description	Charges	Credits
11-15-16	Facility Fee	24.95	
11-15-16	Facility Fee State Tax	2.21	
11-16-16	Facility Fee	24.95	
11-16-16	Facility Fee State Tax	2.21	
11-17-16	Facility Fee	24.95	
11-17-16	Facility Fee State Tax	2.21	
11-18-16	Facility Fee	24.95	
11-18-16	Facility Fee State Tax	2.21	
11-18-16	American Express		108.64
<b>Total</b>		<b>108.64</b>	<b>108.64 (US)</b>
<b>Balance</b>		<b>0.00</b>	



Payee Alan Skoreyko  
Canada

Room No. 0577  
Arrival 11-15-16  
Departure 11-19-16  
Page No. 2 of 2  
Confirmation No. 3388123  
Folio

Company Expedia

We hope you enjoyed your experience at HUDSON.  
If everything is correct you can bypass the checkout process on the day of your departure  
by checking out on your television or dropping your key in the Express Checkout slot at the front desk.

Thank you for staying with us at HUDSON, we wish you well on your journey, and look forward to welcoming you back in the future.

358 W. 58th Street New York, NY 10019 || Tel : 212-554-6000 || Fax 212-554-6001 || [www.hudsonhotel.com](http://www.hudsonhotel.com)

(b)  
--ORIGINAL--

MED# 6A77

DRIVER: [REDACTED]

CUSTOMER COPY

11/19/16 TR 2921

START END MILES

07:39 08:30 19.7

JFK FARE

RATE 2:\$ 52.00

EXTRA: \$ 0.00

SURCH: \$ 0.00

STSRCH:\$ 0.50

IMSRCH:\$ 0.30

TIP: \$ 10.55

CARD TYPE: AMEX

XXXXXX [REDACTED]

AUTH:547022

THANKS  
TO CONTACT TLC  
DIAL 3-1-1

63.35



December 06, 2016  
 ALAN SKOREYKO  
 Account number: [REDACTED]



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Mobile services - summary (continued)

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

✦ Easy Roam INTL	\$70.00 + GST 3.50 = 73.50
Total used 7 (Day)	
✦ Easy Roam US	\$28.00 + GST 1.40 = 29.40
Total used 4 (Day)	
Text Msg - Sent	\$0.00
Total used 98 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 316:00 (MIN)	
Free 13:00 (MIN)	
Total used 329:00 (MIN)	
Roaming Txt Msg - Received	\$0.00
Total used 73 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
Data Usage	\$0.00
Total used 1,060.615 (MB)	
Text Msg - Received	\$0.00
Total used 77 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Total usage charges .....	\$98.00

Taxes

GST	[REDACTED]
Total taxes .....	[REDACTED]
Total due .....	[REDACTED]



# Statement of Account

Page 3 of 6

Prepared for  
**ALAN [REDACTED] SKOREYKO**

[REDACTED] Removed in accordance with

Opening Date: Nov 03, 2016  
Closing Date: Dec 02, 2016

## Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Nov 23	Nov 24	GRAND HYATT GUANGZHOU C GUANGZHOU CHINA YUAN RENMINBI 3,812.40 @ 0.20014	763.02
Nov 28	Nov 29	HYATT ON THE BUND SHANGHAI CHINA YUAN RENMINBI 6,395.29 @ 0.20017	1,280.14
[REDACTED] Removed in accordance with FOIP			
<b>ALAN [REDACTED] SKOREYKO</b>			<b>3,217.34</b>

*Travel*

# Board Member Expense Form

Name: Alan Skoreyko Removed in accordance with FOIP

Signature: [Redacted]

Date: Dec 16/2016

Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
Nov 23, 2016	TRAVEL	6000	Beverages			14.01
Nov 23, 2016	TRAVEL	6000	Grand Hyatt Hotel - Guangzhou			763.02
Nov 23, 2016	TRAVEL	6000	Meal			15.61
Nov 26, 2016	TRAVEL	6000	Meal			19.20
Nov 26, 2016	TRAVEL	6000	Beverage			2.40
Nov 27, 2016	TRAVEL	6000	Hyatt on the Bund Hotel - Shanghai			1280.14
Nov 27, 2016	TRAVEL	6000	Telus	70.00	3.50	73.50
				<b>Total Cost:</b>		<b>2167.89</b>

**FOR OFFICE USE ONLY**

PO#	Fund	Dept ID	Location
11153	10	10000	999

Signing Authority Name & Title: Carla Madra, Finance & Audit Committee

Signature: Removed in accordance with FOIP

Date: Dec 20/16

**Additional Information:**

1. Hosting expenses require identification of the date, purpose of the event, and the name of all people in attendance (use notes section below).
2. Detailed itemized receipts are required. Non-detailed credit card transaction receipts are not accepted as they do not provide details of the purchase.
3. Personal vehicle use is reimbursed at \$0.48/KM driven.
4. If project and analysis codes are required, please add them to the description line.

Notes
Alberta Trade and Investment Attraction Mission to China November 19 - 27, 2016 Guangzhou and Shanghai, China

Attendees				

Alan Skoreyko Personal Expenses - China November 2016

Date	Purpose	Amount	Currency	CDN Conversion	Receipt #
23-Nov-16	Beverages	70.00	Chinese Yuan Renminbi-CNY (0.20014)		
23-Nov-16	Grand Hyatt Hotel - Guangzhou	3,812.40	Chinese Yuan Renminbi-CNY (0.20014)	14.01	1
23-Nov-16	Bakery	75.00	Chinese Yuan Renminbi-CNY (0.20014)	763.02	2
26-Nov-16	Meal	95.95	Chinese Yuan Renminbi-CNY (0.20014)	15.61	3
26-Nov-16	Food	12.00	Chinese Yuan Renminbi-CNY (0.20014)	19.20	4
27-Nov-16	Hyatt on the Bund Hotel - Shanghai	6,395.29	Chinese Yuan Renminbi-CNY (0.20014)	2.40	5
6-Dec-16	Telus	73.50	Chinese Yuan Renminbi-CNY (0.20017)	1,280.14	6
<b>TOTAL</b>				73.50	7
				<b>2,167.89</b>	

2

GRAND | HYATT

GUANGZHOU

宾客姓名 (Guest Name): (EK) Mr Skoreyko, Alar [REDACTED]  
 房间号 (Room Number): 1119 CI  
 酒店地址: 中国广州市天河区珠江新城12号 邮政编码: 510623  
 Hotel Address: 12 Zhujiang West Road Pearl River New City, Tianhe District, Guangzhou 510623  
 电话 (TELEPHONE): +86 20 8396 1234 传真 (FACSIMILE): +86 20 8550 8234

收单银行 (Acquirer):	中国银行	Bank of China
商户名称 (Merchant):	广州君悦酒店	GRAND HYATT GUANGZHOU
商户编号 (Merchant ID):	[REDACTED]	
终端编号 (Terminal ID):	[REDACTED]	
操作员 (User ID):	CommUser	
卡类别 (Card Type):	美运卡	
卡号 (Card Number):	***** [REDACTED]	
有效期 (Exp. Date):	**/** [REDACTED]	
批次号 (Batch NO.):	101123	
流水号 (Trace NO.):	001781	
查询号 (Invoice NO.):	001280	
日期时间 (Date Time):	2016-11-23 01:56:14	
参考号 (Ref. NO.):	[REDACTED]	
授权码 (Auth. Code):	[REDACTED]	
交易类型 (Tran. Type):	授权完成 (AUTH COMPLETION)	
金额 (Amount/RMB):	3812.40	

备注信息 (Note):

本人确认以上交易 同意将其记入本卡帐户。

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

持卡人签字 (CARDHOLDER SIGNATURE): \_\_\_\_\_



# GRAND | HYATT

GUANGZHOU

Mr Alan **Removed** Skoreyko

Edmonton,  
CA

Company 公司名称

Grand Hyatt Guangzhou  
12 Zhujiang West Road, Pearl River New City,  
Tianhe District, Guangzhou 510623,  
People's Republic of China  
Phone: +86 20 8396 1234  
Fax: + 86 20 8550 8234  
guangzhou.grand.hyatt.com

Room No. 房号 : 1119  
Arrival 入住日期 : 20-Nov-2016  
Departure 退房日期 : 23-Nov-2016  
Page No. 页码 : 1 of 2  
Date 日期 : 23-Nov-2016  
Cashier 出纳员 :  
Folio No. 账单号码 :

INFORMATION INVOICE

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
20 NOV 16	G Bar	Room# 1119 : CHECK# 0415961	283.40	
20 NOV 16	Accommodation		1,000.00	
20 NOV 16	Accommodation Service Charge		78.96	
20 NOV 16	Rooms TAX		71.04	
21 NOV 16	Guanxi Lounge	Room# 1119 : CHECK# 0436921	79.00	
21 NOV 16	Accommodation		1,000.00	
21 NOV 16	Accommodation Service Charge		78.96	
21 NOV 16	Rooms TAX		71.04	
22 NOV 16	Accommodation		1,000.00	
22 NOV 16	Accommodation Service Charge		78.96	
22 NOV 16	Rooms TAX		71.04	
23 NOV 16	American Express			3,812.40
	XXXXXXXXX <b>Removed</b>			

GRAND | HYATT  
GUANGZHOU

Grand Hyatt Guangzhou  
12 Zhujiang West Road, Pearl River New City,  
Tianhe District, Guangzhou 510623,  
People's Republic of China  
Phone: +86 20 8396 1234  
Fax: + 86 20 8550 8234  
guangzhou.grand.hyatt.com

Mr Alan Removed Skoreyko

Edmonton,  
CA

Company 公司名称

Room No. 房号 : 1119  
Arrival 入住日期 : 20-Nov-2016  
Departure 退房日期 : 23-Nov-2016  
Page No. 页码 : 2 of 2  
Date 日期 : 23-Nov-2016  
Cashier 出纳员 :  
Folio No. 账单号码 :  
INFORMATION INVOICE

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
Hyatt Gold Passport Summary				
		TOTAL 总计:	3,812.40	3,812.40
No Membership to be credited.			BALANCE 余额: CNY	0.00
Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com.			Room 住宿: CNY	3,254.70
			Food & Beverage 餐饮: CNY	299.43
			Retail 零售: CNY	
			Meeting services 会议服务: CNY	
			Others 其它: CNY	
			Room services TAX 住宿服务税费: CNY	195.30
			F&B services TAX 餐饮服务税费: CNY	17.97
			Retail TAX 零售税费: CNY	
			Meeting services TAX 会议服务税费: CNY	
			Other services TAX 其它服务税费: CNY	

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.  
本人同意对上述的付款承担个人责任, 并且在本人所指定的, 应对该付款承担责任的个人, 公司或其他机构没有承担责任的情况下, 本人将对此承担个人责任。

Signature 签名

Starbucks ①  
上海陆家嘴星巴克咖啡有限公司

2016-11-26 15:28  
店:201226 机:4262 请传  
号:16213310 序号:91501 AAO002939  
中杯美式咖啡 241 coffee  
中杯美式咖啡 241 coffee  
中杯美式咖啡 227 tea

小计 subtotal 70  
现金 cash 70  
找零 change 0

电子发票:  
请使用微信扫描以下二维码  
二维码有效期为一个月  
如需索要当日的电子发票  
请务必在消费当日申请  
Pls scan QR code with wechat  
if you need e invoice  
电子开票金额: ¥70  
电子发票服务热线:4008-123 660



客户服务热线(除电子发票):  
400-820-6993  
Mail: customer@cn.starbucks.com

点菜单 ③

No. 48008

炒菜	单价	冷盘	单价
咖啡			70
咖啡			70
茶			227
合计:			70

年 月 日 服务员:

AI  
FAST FOOD ②  
百家味快餐  
结账单

牌号:50  
单号:P16112600124  
收银员 [redacted] 时间:11-26 13:59

品名	数量	金额
1. 上海炒面	1.00	16.00
2. 大娘水饺	1.00	16.00
3. 健怡可乐	1.00	8.00
4. 青岛(纯生)	2.00	15.00
00		30.00

消费:70.00  
应收:70.00 + 25 = 95  
现金:70.00

签名: [signature]

Times Ou Bei Xiang  
倍欧贝香

收银:收银员1  
开台时间:2016-11-26 12:12  
结账时间:2016-11-26 12:12

项目名称	简称	数量
巧克力丹麦	Danish	1.00
巧克力丹麦		1.00
小计		1.00

应收  
现金 20.00  
找零

交易流水号:01201611263089  
谢谢光临, 欢迎再次惠顾!

6

宾客姓名 (Guest Name): MrSkoreyko 房间号 (Room Number): 0502

ACQUIRER

收单银行:

中国农业银行 Agricultural Bank Of China

MERCHANT

特约商户名称:

上海外滩茂悦大酒店

HyattOntheBund, Shanghai

TERMINAL ID

终端号:

Removed in accordance with FOIP

MERCHANT NO.

特约商户编号:

CARD NUMBER

卡号:

EXP. DATE

有效期 (年月):

ISSUER BANK

发卡行:

BATCH NO.

批次号:

TRACE NO.

流水号:

REF. NO.

参考号:

AUTH CODE

授权码:

TRANS. TYPE

交易类型:

离线完成 (OFFLINE)

DATE/TIME

交易时间:

2016-11-27/12:47:44

AMOUNT

交易金额:

RMB 6395.29

(I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES)  
本人确认以上交易, 同意将其记入本卡帐户。

持卡人签字 (CARDHOLDER SIGNATURE) \_\_\_\_\_

HYATT ON THE BUND  
上海外滩茂悦大酒店

Hyatt on the Bund  
199 Huangpu Road  
Shanghai, 200080  
People's Republic of China  
Phone: +86 21 6393 1234  
Fax: +86 21 6393 1313  
Shanghai.thebund.hyatt.com

Mr Alan Skorayko

Canada

Company 公司名称 :

Room No. 房号 : 0502  
Arrival 入住日期 : 23 NOV 16  
Departure 退房日期 : 27 NOV 16  
Page No. 页码 : 1 of 2  
Date 日期 : 27 NOV 16  
Cashier 出纳员 :   
Receipt No. 账单号码 :   
Conf No. 确认号 :   
INVOICE

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
23 NOV 16	Laundry	Room# 0502 : CHECK# 0530866	195.50	
23 NOV 16	Vue	Room# 0502 : CHECK# 0213283	713.00	
23 NOV 16	Accommodation		1,200.00	
24 NOV 16	Accommodation		1,200.00	
25 NOV 16	Tea Room	Room# 0502 : CHECK# 0437304	56.00	
25 NOV 16	Accommodation		1,200.00	
26 NOV 16	Aroma	Room# 0502 : CHECK# 0111077	630.79	
26 NOV 16	Accommodation		1,200.00	
27 NOV 16	American Express			
				6,395.29


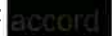
XXXXXXXXXX  XXXX

HYATT ON THE BUND  
上海外滩茂悦大酒店

Hyatt on the Bund  
199 Huangpu Road  
Shanghai, 200080  
People's Republic of China  
Phone: +86 21 6393 1234  
Fax: +86 21 6393 1313  
Shanghai.thebund.hyatt.com

Mr Alan Skoreyko  
.  
.  
Canada

Company 公司名称 :

Room No. 房号 : 0502  
Arrival 入住日期 : 23 NOV 16  
Departure 退房日期 : 27 NOV 16  
Page No. 页码 : 2 of 2  
Date 日期 : 27 NOV 16  
Cashier 出纳员 :   
Receipt No. 账单号码 :   
Conf No. 确认号 : 

INVOICE

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
	Hyatt Gold Passport Summary	TOTAL 总计:	6,395.29	6,395.29
	No Membership to be credited.	BALANCE 余额: CNY	0.00	
	Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com.	Accommodation 住宿费用: CNY	4,528.28	
		Food & Beverage 餐饮: CNY	1,245.09	
		Retail 零售: CNY	0.00	
	Summary invoice, please see front desk for eligibility	Meeting services 会议服务: CNY	0.00	
		Others 其它: CNY	254.43	
		Accommodation TAX 住宿税费: CNY	271.72	
		F&B services TAX 餐饮服务税费: CNY	74.70	
		Retail TAX 零售税费: CNY	0.00	
		Meeting services TAX 会议服务税费: CNY	0.00	
		Other services TAX 其它服务税费: CNY	11.07	

本人同意对上述的付款承担个人责任, 并且在本人所指定的, 应对该付款承担责任的个人, 公司或其他机构没有承担责任的情况下, 本人将对此承担个人责任。

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Signature 宾客签名



December 06, 2016  
ALAN SKOREYKO  
Account number: [REDACTED]



Mobile services - summary (continued)

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

✦ Easy Roam INTL		
Total used 7 (Day)		\$70.00 + GST 3.50 = 73.50
✦ Easy Roam US		
Total used 4 (Day)		\$28.00 + GST 1.40 = 29.40
Text Msg - Sent		\$0.00
Total used 98 (Msg)		
Local Airtime - Phone (minutes)		\$0.00
Included 318:00 (MIN)		
Free 13:00 (MIN)		
Total used 329:00 (MIN)		
Roaming Txt Msg - Received		\$0.00
Total used 73 (Msg)		
Picture Messaging - Pictures		\$0.00
Total used 3 (Pic)		
Data Usage		\$0.00
Total used 1,060.615 (MB)		
Text Msg - Received		\$0.00
Total used 77 (Msg)		
Picture Messaging - Picture Receive		\$0.00
Total used 1 (Pic)		
Total usage charges .....		\$98.00



GST [REDACTED]

Total taxes ..... [REDACTED]  
Total due ..... [REDACTED]

Prepared for  
ALAN [REDACTED] SKOREYKO

Removed in  
accordance with [REDACTED]

Opening Date Closing Date  
Nov 03, 2016 - Dec 02, 2016

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
Nov 23	Nov 24	GRAND HYATT GUANGZHOU C GUANGZHOU CHINA YUAN RENMINBI 3,812.40 @ 0.20014	763.02
Nov 28	Nov 29	HYATT ON THE BUND SHANGHAI CHINA YUAN RENMINBI 6,395.29 @ 0.20017	1,280.14
Nov 29	Nov 30	MARLIN TRAVEL EDMONTON	531.30
Dec 1	Dec 2	BB *ALBERTA CANCER MISSISSAUGA	15.00
<b>Total of New Transactions for ALAN [REDACTED] SKOREYKO</b>			<b>3,217.34</b>

*Travel*

MOV